



Internal Audit Report


We are submitting herewith the Internal Audit Report of Cusrow Wadia Institute of Technology, Pune 411001 for Unaided Diploma Account.

We have audited the attached Balance Sheet of Cusrow Wadia Institute of Technology, Pune 411001, for Unaided Diploma for the period ended on 31st March, 2013 together with the Income & Expenditure for the year ended on that date and report to that:

1. We have obtained all the information and explanation which to best of our knowledge and belief were necessary for the purpose of our audit.
2. In our opinion, proper books of accounts are required by law have been kept by the society so far as appears from our examination of the books.
3. The attached Receipt & Payment dealt with by this report are in agreement with the books of accounts.
4. The Balance Sheet and Profit & Loss dealt with this report are in agreement with the books of accounts.
5. In our opinion and to the best of our information and explanations given to us the accounts give the necessary information required under the law and give a true and fair view.
 - In case of the Balance Sheet of the State of affairs as at 31st March, 2013.
 - In case of Profit & Loss Account of the Profit for the year ended on that date.

For Gosavi Tadphale & Co.

Chartered Accountants


CA Tushar Dekhane
(M. No. 131523)

Partner

Pune, dated _____



