

## Scope of Work of Statutory Auditors

The scope of assignment shall include the following:

- a) Statutory Audit for a given financial year (to be completed by mid-May of subsequent year).
- b) The auditor is expected to discharge all statutory obligations under the laws applicable to public trusts.
- c) Filing of returns with Charity Commissioner for the said financial year.
- d) Filing of annual returns with Income Tax Authorities for the said financial year.
- e) Filing of annual returns, reconciliation statement etc. with GST Authorities for the said financial year.
- f) Providing certificates to the Board of Governors and SEBI, such as corpus utilization certificate etc.
- g) Providing guidance and ensuring compliances of all statutory requirements and related issues.

- X - X - X -