

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) Preparation of final accounts as per statutes, viz. The Bombay Public Trusts Act, 1950 and the Income Tax Act, 1961.
- 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 the certificate to the Board of Governors and SEBI.
- g) Providing guidance and ensuring compliances of all statutory requirements and related issues.

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