

S.No. 180

BATCH: 2015, 2016

Reg.No:

END OF SEMESTER EXAMINATIONS, APRIL / MAY -2018

AUDITING AND ASSURANCE

SUBJECT CODE: 15UAPA12

MAJOR: B.COM (PA)

TIME : 3 HOURS

15

SEMESTER : IV

MAX.MARKS: 75

SECTION - A (10 X 1 = 10)

Answer ALL the Questions:

1. What is Auditing?
2. What is Statutory Audit?
3. What is Internal Control?
4. What is Audit note book?
5. What is Vouching?
6. What are Provisions?
7. What is the removal of Auditor?
8. What is audit Report?
9. What is Investigation?
10. What is meant by auditing through the computer?

SECTION - B (5 X 4 = 20)

Answer any FIVE Questions:

11. Explain the limitations of Auditing?
12. Explain the methods of obtaining audit evidence.
13. Differentiate between vouching and verification.
14. Who cannot become an auditor of a company?
15. What are the contents of investigation report?
16. Explain the objects of internal check?
17. Explain the types of Report.
18. What are the objects of creating secret reserve?

SECTION - C (3 X 15 = 45)

Answer any THREE Questions:

19. Describe the qualities of an auditor.
20. What are the advantages and disadvantages of audit programmes?
21. Explain the points to be considered while verifying the fixed assets of a company.
22. Elaborate the duties and rights of a company auditor.
23. Differentiate between auditing and investigation.

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