

Roll No.

[2]

BBA-605(N)

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B. B. A. (Sixth Semester) EXAMINATION, May, 2018

(New Course)

Paper Fifth

AUDITING

Time : Three Hours] [Maximum Marks : 70

Note : Attempt questions from all Sections as directed.

Inst. : The candidates are required to answer only in serial order. If there are many parts of a question, answer them in continuation.

Section—A

(Short Answer Type Questions)

Note : All questions are compulsory. Each question carries 3 marks.

1. (A) Write a short note on Audit vs. Investigation.
- (B) What are the problems of auditing in EDP environment ?
- (C) Define audit report.
- (D) What is verification and valuation ?
- (E) How would you remove the drawbacks of an audit programme ?

(B-55) P. T. O.

- (F) Define Management Audit.
- (G) What are working papers ?
- (H) How would you vouch the travelling expenses ?
- (I) Write the advantages of internal audit.
- (J) Write a short note on auditing techniques.

Section—B

(Long Answer Type Questions)

Note : Attempt any two questions. Each question carries 10 marks.

2. "The interest of a director in a transaction entered into by the company has not been disclosed in the records maintained by the company." Comment.
3. Write notes on the following :
 - (a) Secret reserve <http://csjmuonline.com>
 - (b) Concurrent audit
4. Explain the provision of Companies Act, 1956 regarding appointment of a company auditor.
5. What is Statutory Audit ? Name four organisations which have statutory audit. How is it different from private audit ?

Section—C

(Long Answer Type Questions)

Note : Attempt any two questions. Each question carries 10 marks.

6. What do you mean by Balance Sheet audit ? What are its advantages ? How does Balance Sheet audit differ from continuous audit ?

(B-55)

[3]

7. What instructions the auditor should give to his client before the commencement of an audit ?
- ✓ 8. Discuss the duties and power of auditor and its essential qualification.
9. What precaution should auditor take while auditing supplier ledger and debtors ledger ?

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