

TILAK MAHARASHTRA VIDYAPEETH, PUNE
MASTER OF COMMERCE (M.COM)
EXAMINATION: MAY- 2024
SECOND SEMESTER
Sub: Auditing (MCA-212)

Date:15/05/2024

Total marks: 60

Time: 10.00am to 12.30pm

Instruction: 1) All questions are compulsory.

2) Figures to the right indicate full marks.

Q. 1 Answer the following questions. (Attempt any two) (32)

1. State the advantages of Auditing
2. Explain the Rights of the company auditor
3. What is 'Audit programme'? Explain the advantages and dis- advantages of Audit programme.
4. Explain working paper and what is essentials of good working paper.

Q.2 Answer the following questions. (Attempt any two) (16)

1. Explain the features of Internal Check
2. Explain the traditional audit in detail.
3. Explain the liabilities of the company auditor.
4. Explain the Audit Note Book and gives its contents.

Q.3 Write short notes. (Attempt any three) (12)

1. Write a note on fraud.
 2. Internal control
 3. Discuss the type of errors in detail.
 4. Scope of Audit
 5. Role of MIS in Auditing
 6. Working Paper
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