

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

Date:15/05/2024

Total marks: 100

Time: 10.00am to 01.00pm

Instruction:1) All questions are compulsory.2) Figures to the right indicate full marks.

Q.1 Answer the following questions. (Attempt any two) (30)

1. Define Auditing .Explain the Advantages in detail.
2. Explain working paper. What are essentials of good working paper?
3. Discuss the provision related to the appointment and removal of a auditor.
4. Write the duties of company auditor.

Q.2 Answer the following questions. (Attempt any three) (30)

1. Explain the Audit Note Book and gives its contents
2. Explain the scope of Audit.
3. Discuss the type of errors in detail.
4. Explain the traditional audit in detail.
5. Role of MIS in Auditing

Q.3 Write short notes. (Attempt any five) (40)

1. Types of frauds.
 2. Features of internal check.
 3. Fraud
 4. Feature of Internal check.
 5. Difference between Internal check and Internal Audit.
 6. Limitations of Audit Programme.
 7. Auditor
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