



Department of Finance

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| <i>Certificate Course on Auditing for 3rd Semester MBA Students</i> BY CA Padmini V | |
| Date: 17th to 19th October, 2019 | Venue: Conference Hall |
| Timing: 02:30pm to 5.30:pm on 17th & 18th Timing: 9.00 am to 1.30 pm on 19th October | Semester & Section/: III B & C |
| No. of Participant: 60 | Event Coordinator: Prof. Dileep |
| Objectives <ul style="list-style-type: none">▪ Distinguish the role accounting standard and auditing▪ Understand the pursuit of business objectives▪ Assess the risk misstatement made by the company▪ Predict the fraud prevention and detection. | |
| Flow of the Event <ul style="list-style-type: none">- Session 1 Nature of Auditing, Basic concepts of Auditing- Session 2: Verifications of Assets and Liabilities, The company audit-I, The company Audit – II and Special Audit- Session 3: Auditing Standards, Statements and Guidance Notes | |
| Brief Profile of the Resources Person: CA Padmini V <ul style="list-style-type: none">- CA. Padmini V is practicing Chartered Accountant with specialization in in bank audit, Direct tax and GST compliance. She is visiting faculty at some of the acclaimed institutions such as ICFAI Business School, St. Joseph College of commerce, etc. She brings in synergy of practical aspect with theoretical concept which helps students to excel in corporate placements. Professional expertise not only in subjects such as Accounting, Tax, GST but also hands on experience with financial modeling using advanced Microsoft Excel. | |

Syllabus

Module 1: Nature of Auditing, Basic concepts of Auditing, Preparation for an Audit, Internal control, Vouching Control.

Module 2: Verifications of Assets and Liabilities, The company audit-I, The company Audit – II and Special Audit.

Module 3: Auditing Standards, Statements and Guidance Notes – An Overview, Audit under Computerised Information System (CIS) Environment, Special Audit Techniques, Audit Report, Cost Audit, Special Audit Assignment, Audit of Public Sector Undertakings and Internal Audit, Management and Operational Audit.

Outcome Achieved/ Attained:

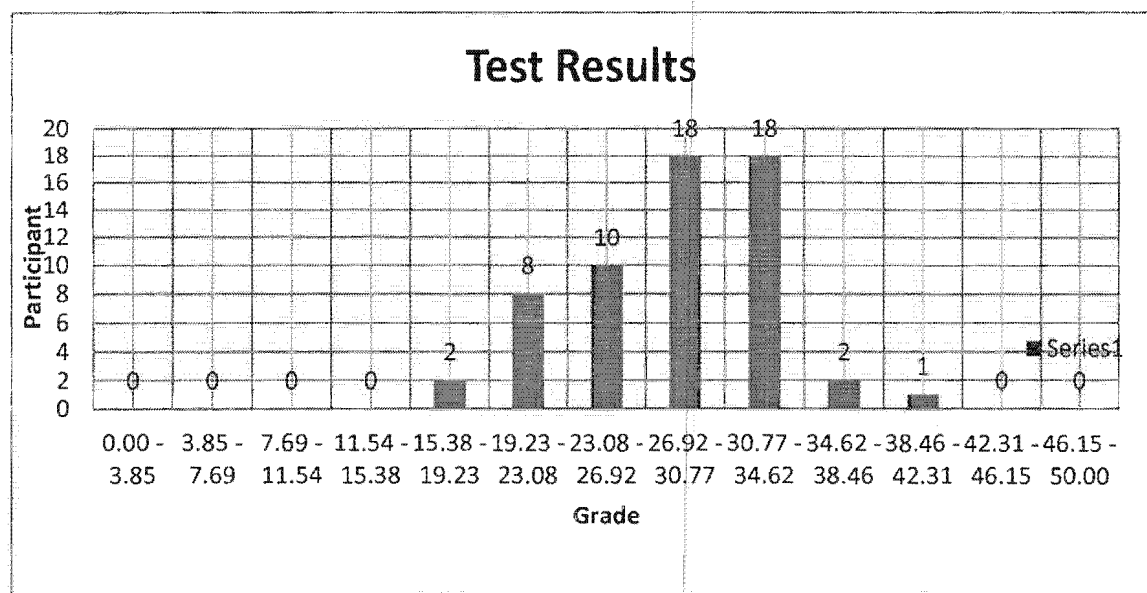
Auditing is the part of accounting course which helps the students to understand pursuit of business objectives, assess the risk misstatement, and fraud prevention and detection. With the rapid increase in the number of companies in the present century, this profession has assumed an ever-increasing role in the business community. It was so because the auditor played a vital role in instilling confidence in the public at large with regard to company form or organization by revealing the fact to them and imposing to check the upon the management . Its strides forwards have been tremendous since various countries passed company legislation with provision making the adult of joint stock companies compulsory. This turned out to be instrumental in establishing it as major profession.

The fundamental object to make the benefited of auditing accounts is to find out after going through the books of accounts whether the balance sheet is prepared according to the prescribed form and it is exhibiting the correct and true financial position of the concern on the date on which it is prepared. The second object is to see whether the profit and loss accounts is properly prepared according to the companies Act and it is showing the correct and ex, act profit and loss of the concern for the period for which it is prepared. This program helped for

the students;

- To understand the meaning, importance advantage and the difference between in auditing and Accountancy
- To understand the examine and internal check of accounts, Understand different types of errors and Understand about fraud.
- Understand the different types of auditing methods and Understand about how to conduct the audit.
- Learn about the qualification which should be attained to become an auditor.
- Learn about the process of disqualification of an auditor.

At the end conducted online MCQs with the help of Quiklrn LMS on the subject and students performed very well. The grade sheet in graph format is as follows;



List of Participant

| RASHITREEYA SIKSHANA SAMITHI TRUST | | | | | |
|------------------------------------|--------------------------------|--------------------------|------------|------------|------------|
| R V INSTITUTE OF MANAGEMENT | | | | | |
| Department of Finance | | | | | |
| Certification Course on Auditing | | | Sec - B | | |
| | | | Signature | | |
| Sl. No | University Registration Number | Name of the Student | 17/10/2019 | 18/10/2019 | 19/10/2019 |
| 1 | MB187604 | ADARSH S HEGDE | <i>Ad</i> | <i>Ad</i> | <i>Ad</i> |
| 2 | MB187606 | AKASH B K | <i>Ak</i> | <i>Ak</i> | <i>Ak</i> |
| 3 | MB187608 | AKSHATHA L V | <i>Ak</i> | | <i>Ak</i> |
| 4 | MB187617 | ANIL A UNDI | absent | | |
| 5 | MB187614 | ANKITHA M | absent | | |
| 6 | MB187616 | ARPITA SIRISHAIL GOUR | <i>Ar</i> | <i>Ar</i> | <i>Ar</i> |
| 7 | MB187617 | ARPITHA MUTI | absent | | |
| 8 | MB187618 | ARPITHA S | <i>Ar</i> | <i>Ar</i> | <i>Ar</i> |
| 9 | MB187619 | ARUNKUMAR S NELLUR | <i>Ar</i> | <i>Ar</i> | <i>Ar</i> |
| 10 | MB187620 | ASHA YERMA | <i>Ar</i> | | |
| 11 | MB187621 | ASHISH D C | absent | | |
| 12 | MB187622 | ASHWINI R SHETAR | absent | | |
| 13 | MB187623 | AVINASH M AGARWAL | <i>Ar</i> | <i>Ar</i> | <i>Ar</i> |
| 14 | MB187624 | B SAISHREE | <i>Ar</i> | | |
| 15 | MB187626 | BALAJI B V | <i>Ar</i> | <i>Ar</i> | <i>Ar</i> |
| 16 | MB187627 | BHANU SATYANARAYAN HEGDE | <i>Ar</i> | <i>Ar</i> | <i>Ar</i> |
| 17 | MB187628 | BHARGAV HEGDE | <i>Ar</i> | <i>Ar</i> | <i>Ar</i> |
| 18 | MB187629 | BHARGAV HEGDE | <i>Ar</i> | <i>Ar</i> | <i>Ar</i> |
| 19 | MB187630 | BHUMIKA KULKARNI | <i>Ar</i> | <i>Ar</i> | <i>Ar</i> |
| 20 | MB187631 | CHANDANA | <i>Ar</i> | <i>Ar</i> | <i>Ar</i> |
| 21 | MB187640 | DIVYA S | <i>Ar</i> | <i>Ar</i> | <i>Ar</i> |
| 22 | MB187642 | GANESH A | <i>Ar</i> | <i>Ar</i> | <i>Ar</i> |
| 23 | MB187643 | GONUGONDI A MOHANA | <i>Ar</i> | <i>Ar</i> | <i>Ar</i> |
| 24 | MB187645 | GURUPRASAD N | <i>Ar</i> | <i>Ar</i> | <i>Ar</i> |

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| 25 | MB187647 | IRANSHA HADAPATI | absent | absent | <i>Ar</i> |
| 26 | MB187649 | JAGANNATH ESHWAR A | <i>Ar</i> | <i>Ar</i> | <i>Ar</i> |
| 27 | MB187648 | JAYACHANDRAN M R | <i>Ar</i> | <i>Ar</i> | <i>Ar</i> |
| 28 | MB187650 | JEGAN R NAIR | <i>Ar</i> | <i>Ar</i> | <i>Ar</i> |
| 29 | MB187654 | KAMAKSHI VIDYAKUMAR BHAT | <i>Ar</i> | <i>Ar</i> | <i>Ar</i> |
| 30 | MB187656 | KARTHIKEYA ADIGA | <i>Ar</i> | <i>Ar</i> | <i>Ar</i> |
| 31 | MB187657 | KAUSHIK BHAT | <i>Ar</i> | <i>Ar</i> | <i>Ar</i> |
| 32 | MB187659 | KAUUSHIK D | <i>Ar</i> | <i>Ar</i> | <i>Ar</i> |
| 33 | MB187661 | LAKSHMI L N | <i>Ar</i> | <i>Ar</i> | <i>Ar</i> |
| 34 | MB187662 | M S SHREE ROOPA BHAT | <i>Ar</i> | <i>Ar</i> | <i>Ar</i> |
| 35 | MB187663 | M SADIQ ALI KHAN | absent | absent | |
| 36 | MB187664 | MADAN T S | absent | | |
| 37 | MB187667 | MANIKANDAN K | <i>Ar</i> | <i>Ar</i> | <i>Ar</i> |
| 38 | MB187668 | MANJUNATH RAJA G | <i>Ar</i> | <i>Ar</i> | <i>Ar</i> |
| 39 | MB187670 | MANJUMOHAN D N | <i>Ar</i> | <i>Ar</i> | <i>Ar</i> |
| 40 | MB187671 | MATFAMALAM ANITHA | <i>Ar</i> | <i>Ar</i> | <i>Ar</i> |
| 41 | MB187672 | MOHAMED | <i>Ar</i> | <i>Ar</i> | <i>Ar</i> |
| 42 | MB187674 | MOLHAMMED MOIN KHAN | <i>Ar</i> | <i>Ar</i> | <i>Ar</i> |
| 43 | MB187677 | NAOARAJA B A | <i>Ar</i> | <i>Ar</i> | <i>Ar</i> |
| 44 | MB187679 | NEERAJ PRABHU | <i>Ar</i> | <i>Ar</i> | <i>Ar</i> |
| 45 | MB187680 | NIKIL DEVANAND WALVEKAR | <i>Ar</i> | <i>Ar</i> | <i>Ar</i> |
| 46 | MB187682 | NIHARJINI N | <i>Ar</i> | <i>Ar</i> | <i>Ar</i> |
| 47 | MB187684 | NITESH SURESH HEGDE | <i>Ar</i> | <i>Ar</i> | <i>Ar</i> |
| 48 | MB187683 | PALLAVI SATISH DESAI | <i>Ar</i> | <i>Ar</i> | <i>Ar</i> |
| 49 | MB187688 | PANNAGA H N | <i>Ar</i> | <i>Ar</i> | <i>Ar</i> |
| 50 | MB187689 | PAVAN G V | <i>Ar</i> | <i>Ar</i> | <i>Ar</i> |
| 51 | MB187690 | PAVITHRA S | <i>Ar</i> | <i>Ar</i> | <i>Ar</i> |
| 52 | MB187691 | PHALGUNI PRABHU | <i>Ar</i> | <i>Ar</i> | <i>Ar</i> |
| 53 | MB187692 | POOJA | absent | | |

Faculty Coordinator: DILEEP.
 Checked: *Dileep*

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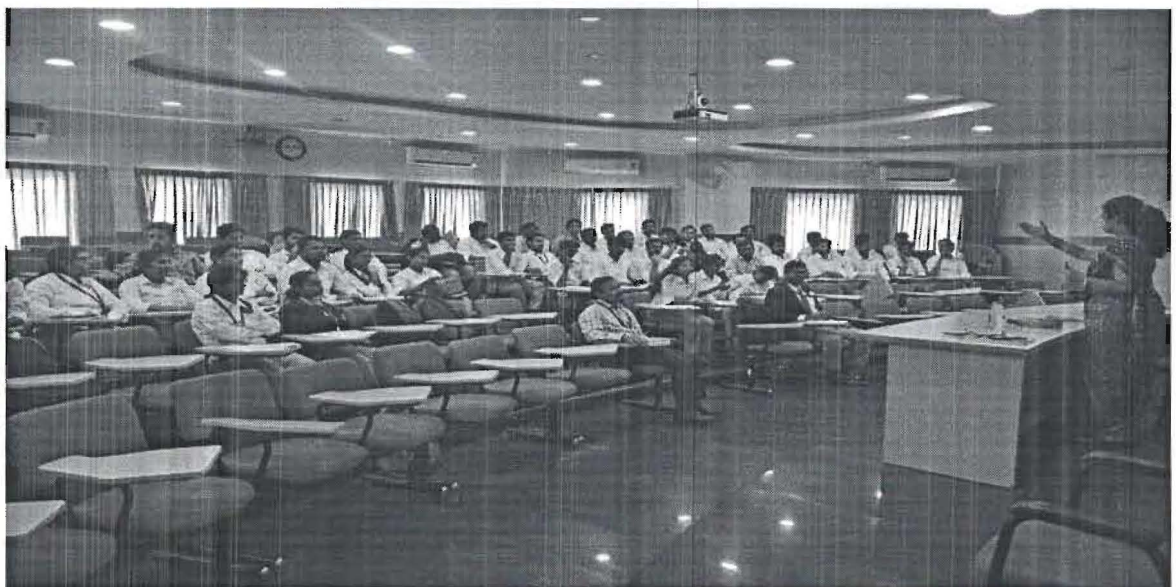
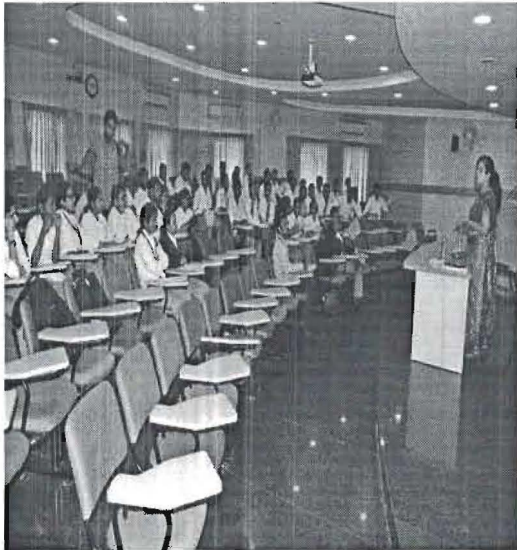
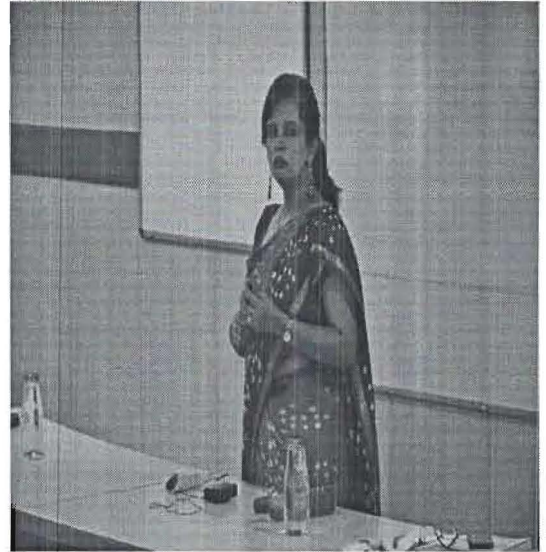
| RASHITREEYA SIKSHANA SAMITHI TRUST | | | | | |
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| Certification Course on Auditing | | | Sec - C | | |
| | | | Signature | | |
| Sl. No | University Registration Number | Name of the Student | 17/10/2019 | 18/10/2019 | 19/10/2019 |
| 1 | MB187694 | POORNIMA L | absent | | |
| 2 | MB187696 | PRADEEP LAXMINARAYAN HEGDE | <i>Pr</i> | <i>Pr</i> | <i>Pr</i> |
| 3 | MB187698 | PRASANTH S | <i>Pr</i> | <i>Pr</i> | <i>Pr</i> |
| 4 | MB187699 | PRIYA DHARSHINI T | <i>Pr</i> | <i>Pr</i> | <i>Pr</i> |
| 5 | MB187702 | RAGHUNANDAN ACHIARYA K | <i>Pr</i> | <i>Pr</i> | <i>Pr</i> |
| 6 | MB187704 | RAMAKANTH T | <i>Pr</i> | <i>Pr</i> | <i>Pr</i> |
| 7 | MB187706 | RAVERSHA T R | <i>Pr</i> | <i>Pr</i> | <i>Pr</i> |
| 8 | MB187708 | RAVITEJ BHASKAR HEGDE | absent | | |
| 9 | MB187710 | REDDAMMA D S | absent | | |
| 10 | MB187711 | ROJA V | <i>Pr</i> | <i>Pr</i> | <i>Pr</i> |
| 11 | MB187713 | S AKASH | <i>Pr</i> | <i>Pr</i> | <i>Pr</i> |
| 12 | MB187714 | SACHIN H | <i>Pr</i> | <i>Pr</i> | <i>Pr</i> |
| 13 | MB187716 | SACHIN H D | absent | | |
| 14 | MB187718 | SADHANA A S | absent | | |
| 15 | MB187721 | SAIJASWANTHI K | <i>Pr</i> | <i>Pr</i> | <i>Pr</i> |
| 16 | MB187722 | SAKET B INANI | absent | | |
| 17 | MB187723 | SAMPRIYA RAJPUROHIT | <i>Pr</i> | <i>Pr</i> | <i>Pr</i> |
| 18 | MB187725 | SANGITHA GANESH | absent | | |
| 19 | MB187726 | SANJAY N | absent | | |
| 20 | MB187727 | SANTOSH SHETTY | absent | | |
| 21 | MB187729 | SARVESH SHAMSUNDAR TOSNIWAL | absent | | |
| 22 | MB187730 | SHAKTIKUMAR S | <i>Pr</i> | <i>Pr</i> | <i>Pr</i> |
| 23 | MB187732 | SHARATHI KUMAR D S | <i>Pr</i> | <i>Pr</i> | <i>Pr</i> |

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|----|----------|-----------------------------|-----------|-----------|-----------|
| 25 | MB187733 | SIREYA L BHAT | absent | | |
| 26 | MB187736 | SIREYANKA K V | <i>Pr</i> | <i>Pr</i> | <i>Pr</i> |
| 27 | MB187737 | SIRIMAN | <i>Pr</i> | <i>Pr</i> | <i>Pr</i> |
| 28 | MB187739 | SIDDHANTHAJAI N | <i>Pr</i> | <i>Pr</i> | <i>Pr</i> |
| 29 | MB187740 | SINDHU H D | absent | | |
| 30 | MB187741 | SINDHURA K K | <i>Pr</i> | <i>Pr</i> | <i>Pr</i> |
| 31 | MB187742 | SMITHA SUDHEER SWADI | absent | | |
| 32 | MB187743 | SMRITI RAO | absent | | |
| 33 | MB187746 | SOUJANYA HEGDE | <i>Pr</i> | <i>Pr</i> | <i>Pr</i> |
| 34 | MB187747 | SOURMYA ASHOK ANGADI | absent | | |
| 35 | MB187748 | SOWJANYA BHAT B | <i>Pr</i> | <i>Pr</i> | <i>Pr</i> |
| 36 | MB187750 | SRINIDHI B PATAWARI | absent | | |
| 37 | MB187756 | SUNIL KUMAR R | <i>Pr</i> | <i>Pr</i> | <i>Pr</i> |
| 38 | MB187757 | SURABHI R | absent | | |
| 39 | MB187758 | SURAJ R KULKARNI | <i>Pr</i> | <i>Pr</i> | <i>Pr</i> |
| 40 | MB187759 | SUSHANT A SHETTI | absent | | |
| 41 | MB187760 | SUSHMA HERODKAR | absent | | |
| 42 | MB187761 | SWAPNIL SURENDRA CHOUGALE | absent | | |
| 43 | MB187762 | SWAROOP B J | <i>Pr</i> | <i>Pr</i> | <i>Pr</i> |
| 44 | MB187763 | UNNATHI K A | <i>Pr</i> | <i>Pr</i> | <i>Pr</i> |
| 45 | MB187767 | VAIBHAV DINESH MEHTA | <i>Pr</i> | <i>Pr</i> | <i>Pr</i> |
| 46 | MB187769 | VARJIA MADHURANATH | absent | | |
| 47 | MB187770 | VARUN | <i>Pr</i> | <i>Pr</i> | <i>Pr</i> |
| 48 | MB187771 | VARUN MENASHINAKAI | <i>Pr</i> | <i>Pr</i> | <i>Pr</i> |
| 49 | MB187772 | VIGNESH BHAT H S | <i>Pr</i> | <i>Pr</i> | <i>Pr</i> |
| 50 | MB187774 | VIJAYAMAHANESH K SAHJANAR | absent | | |
| 51 | MB187780 | VISHWANATHI B GANGAPPANAVAR | absent | | |

Faculty Coordinator: DILEEP.
 Checked: *Dileep*

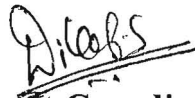
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Photo Gallery

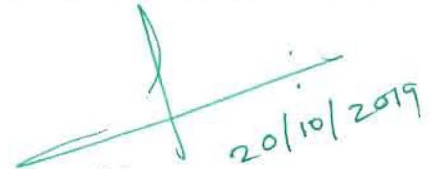


Coordinators Comment:

This particular program enjoyed by all the students which is additional course apart from the syllabus. The program was also helped for those who wish make their career in auditing. Students got a fair idea about the auditing and their role in the corporate. Overall this Certificate Course on Auditing program was great success.



Event Coordinator



20/10/2019

Director