

ANNEXURE-A6
AUDIT COMPLIANCE REGISTER

Part (A)

Sr. No.	Date of audit	Audit Report & Observation Number	Details of Audit Observation
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DELUXE
PAGE NO. :
DATE:

Quarter 1			
1	31-01-2023	2	IUFRR date not provided
2			DIU did not maintain Component wise Books of Account in Tally Software

Quarter 2			
1	31-01-2023	3	IUFRR date not provided
2			DIU did not maintain Component wise Books of Account in Tally Software
3			TDS deducted but delay in deposit

Quarter 3			
1	21-03-2023	2	IUFRR date not provided
2			DIU did not maintain Component wise Books of Account in Tally Software

Date of submission of audit compliance	Date of acceptance of audit compliance	Remarks
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DATE:

07-08-2023		
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07-08-2023		
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07-08-2023		
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Part (B)

Sr. No.	Date and Year of Audit Report	Total Number of Audit Observations	Total Number of Audit compliances submitted and accepted	Pending audit observation	Remark
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DATE:

Quarter 1

1	31-01-2023 (2022-23)	2	2	0	
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Quarter 2

1	31-01-2023 (2022-23)	3	3	0	
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Quarter 3

1	21-03-2023 (2022-23)	2	2	0	
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Quarter 4

1	09-06-2023 (2022-23)	3	3	0	
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