

Part-I:

MONTHLY MAJOR INTERNAL AUDIT OBJECTIONS PENDENCY REPORT FOR ..... (Month, Year)-in terms of Numbers									
Objection pending as at the beginning of the Financial Year	Objections pending as at the end of the previous month	Objections received during the month (including transfer in/out)	Total Objections	Disposal of Objections during the month					Objections pending at the end of the month
				Objections Dropped by Audit	Objections Settled by Audit on completion of remedial measure	Objections closed by way of disagreement	Objections deemed as closed	Total Disposal	
(1)	(2)	(3)	(4)=(2)+(3)	(5)	(6)	(7)	(8)	(9)=(5)+(6)+(7)+(8)	(10)=(4)-(9)

Part-II:

MONTHLY MAJOR INTERNAL AUDIT OBJECTIONS ANALYSIS OF PENDENCY REPORT FOR ..... (Month, Year)-in terms of Numbers						
Objections where remedial measures initiated	Objections in which remedial measure completed and reply pending with Audit	Objections which are not accepted and pending with Audit	Objections where reply of PCIT not concurred by Audit	Objections where Audit has conveyed non-acceptance of PCIT's reply, wherein PCIT disagreed with the Audit's reply. Obj. pending with Audit for closure	Objection where no action is taken	Total Objections pending as at the end of the month
(1)	(2)	(3)	(4)	(5)	(6)	(7)=(1)+(2)+(3)+(4)+(5)+(6)

**Part-III:**

**MONTHLY MAJOR INTERNAL AUDIT OBJECTIONS PENDENCY REPORT FOR ..... (Month, Year)-in terms of Revenue Effect**

*(Rs. in Lakhs)*

Objection pending as at the beginning of the Financial Year	Objections Pending as at the end of the previous month	Objections Received during the month (including transfer in/out)	Total Objections	Disposal of Objections during the month					Objections Pending as at the end of the month
				Objections Dropped by Audit	Objections Settled by Audit on completion of remedial measure	Objections closed by way of disagreement	Objections deemed closed	Total Disposal	
(1)	(2)	(3)	(4)=(2)+(3)	(5)	(6)	(7)	(8)	(9)=(5)+(6)+(7)+(8)	(10)=(4)-(9)

**Part-IV:**

**MONTHLY MAJOR INTERNAL AUDIT OBJECTIONS ANALYSIS OF PENDENCY REPORT FOR ..... (Month, Year) - in terms of Revenue Effect**

*(Rs. in Lakhs)*

Objections where remedial measures initiated	Objections in which remedial measure completed and reply pending with Audit	Objections which are not accepted and pending with Audit	Objections where reply of PCIT not concurred by Audit	Objections where Audit has conveyed non-acceptance of PCIT's reply, wherein PCIT disagreed with the Audit's reply. Obj. pending with Audit for closure	Objection where no action is taken	Total Objections pending as at the end of the month
(1)	(2)	(3)	(4)	(5)	(6)	(7)=(1)+(2)+(3)+(4)+(5)+(6)

Part-V:

AGE ANALYSIS OF PENDENCY of Major Audit objection as per Financial Year (For Column No.10 of Annexure 'A Part-I' and 'A Part-III')		
<i>(Rs. in Lakhs)</i>		
FY in which objection was raised		
Financial Year	No. of Objections	Revenue Effect
2023-24		
2022-23		
2021-22		
2020-21		
2019-20		
2018-19		
2017-18		
2016-17 and earlier		

*Financial Year to be updated every year*

Part-VI:

AGE ANALYSIS OF PENDENCY Major of Audit objection as per Assessment Year (For Column No.10 of Annexure 'A Part-I' and 'A Part-III')		
<i>(Rs. in Lakhs)</i>		
AY for which Objection raised		
Assessment Year	No. of Objections	Revenue Effect
2023-24		
2022-23		
2021-22		
2020-21		
2019-20		
2018-19		
2017-18		
2016-17 and earlier		

*Assessment Year to be updated every year*





Part-V:

AGE ANALYSIS OF PENDENCY of Minor Audit Objection as per Financial Year (For Column No.10 of Annexure 'B Part-I' and 'B Part-III')		
<i>(Rs. in Lakhs)</i>		
FY in which objection was raised		
Financial Year	No. of Objections	Revenue Effect
2023-24		
2022-23		
2021-22		
2020-21		
2019-20		
2018-19		
2017-18		
2016-17 and earlier		

*Financial Year to be updated every year*

Part-VI:

AGE ANALYSIS OF PENDENCY of Minor Audit Objection as per Assessment Year (For Column No.10 of Annexure 'B Part-I' and 'B Part-III')		
<i>(Rs. in Lakhs)</i>		
AY for which Objection raised		
Assessment Year	No. of Objections	Revenue Effect
2023-24		
2022-23		
2021-22		
2020-21		
2019-20		
2018-19		
2017-18		
2016-17 and earlier		

*Assessment Year to be updated every year*

MONTHLY REPORT OF RE-CHECKING OF AUDITED CASES FOR ..... (Month, Year)								
S. No.	Designation	No. of cases re-checked	No. of cases where no mistake was found	No. of cases where mistake is found and case sent to auditor for re-audit	Major audit objection raised after re-checking		Minor audit objection raised after re-checking	
					Number	Revenue Effect (in Rs. Lakhs)	Number	Revenue Effect (in Rs. Lakhs)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(6)	(7)
1	PCIT (Audit)							
2	Addl. CIT (Audit)							
	Total							