

PUNJAB UNIVERSITY PAPER 2014

Time Allowed: 3 hours

Max. Marks: 100

Attempt any FIVE questions from the following. All questions carry equals marks.

- Q.1 Explain the concept of audit and its objectives.
- Q.2 Define internal control. Suggest a suitable system of internal control for a large scale departmental store.
- Q.3 What is an Audit program. Give its advantages and disadvantages.
- Q.4 Explain in detail the "Techniques of vouching".
- Q.5 How would you verify the following:
- | | |
|----------------|-------------------------|
| (a) Investment | (b) Plant and Machinery |
| (c) Loans | (d) Goodwill |
- Q.6 Explain the legal provisions relating to appointment and removal of auditor in Pakistan.
- Q.7 Discuss Auditor's liabilities towards his client with relevant case law.
- Q.8 Explain the special point to be kept in mind while examining the accounts of Cement Plant.

Auditing Solved Papers
PDF

2014 to 2018

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