Part-I:									
МО	NTHLY MAJOR	INTERNAL AUDI		NDENCY RE	PORT FOR	(Mor	nth, Year)-in t	erms of Numbe	Objections
	Objections pending as at the end of the previous month	Objections received during the month (including transfer in/out)	Total Objections	Objections Dropped by Audit	Objections Settled by Audit on completion of remedial measure		Objections deemed as closed	Total Disposal	pending at the end of the month
Year (1)	(2)	(3)	(4)=(2)+(3)	(5)	(6)	(7)	(8)	(9)=(5)+(6)+(7)+(8)	(10)=(4)-(9)
		·							

		(Month, Ye	ar)-in terms Objections	OF PENDENCY REPO of Numbers Objections where	Objection	Total Objections
Objections where remedial measures initiated	Objections in which remedial measure completed and reply pending with Audit	are not accepted and pending with Audit	where reply of PCIT not concurred by Audit		where no action is taken	pending as at the end of the month
(1)	(2)	(3)	(4)	(5)	(6)	(7)=(1)+(2)+(3)+ 4)+(5)+(6)

Part-III:						-			
MONT	HI Y MAJOR IN	TERNAL AUDIT O	BJECTIONS PEND	ENCY REPO	RT FOR	(Month	, Year)-in term	s of Revenue I	ffect
1110111				9					(Rs. in Lakns
01: 4:	Objections	Objections	Total Objections		Disposal of Ol	ojections during th	ne month		Objections
Objection	Objections		Total Objections	Objections	Objections Settled by	Objections	Objections	Total Disposal	Pending as at
pending as at	Pending as at	Received during		Dropped by	6 to 8 and to 10	closed by way	deemed closed		the end of the
the beginning	the end of the	the month			of remedial measure	of			month
of the Financial	previous month	(including transfer		Audit	Of Terrieural Incasure	1 236		12	
Year		in/out)				disagreement		(9)=(5)+(6)+(7)+(TOPONIO CARACTO MONEY
(1)	(2)	(3)	(4)=(2)+(3)	(5)	(6)	(7)	(8)	8)	(10)=(4)-(9)
N 1				<u> </u>					

Objections where remedial measures initiated	Objections in which remedial measure completed and reply pending with Audit			Objections where Audit has conveyed non-acceptance of	Objection where no action is taken	(Rs. in Lakhs) Total Objections pending as at the end of the month
(1)	(2)	(3)	(4)	(5)	(6)	(7)=(1)+(2)+(3)+(4)+(5)+(6)

P	~	-+	. 1	1.
r	u	ıι	-1	٧.

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')

(Rs. in Lakhs)

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')

(Rs. in Lakhs)

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

									ANNEXURE B
Part-I:									
MONTHLY MII	NOR INTERNAL	. AUDIT OBJECTIO	ONS PENDENC	Y REPORT FO	OR	(Month, Year))-in terms of N	lumbers	-
Objection	Objections	Objections	Total			Objections during the			Objections
pending as at	Pending as at	Received during	Objections	Objections	Objections Settled by			Total Disposal	Pending as at
the beginning	the end of the	the month	And the state of t	Dropped by	Audit on completion	by the decision of	deemed closed		the end of the
	SECURIOR SECURITOR SECURIOR SECURITOR SECURITO	(including transfer		Audit	of remedial measure	PCIT			month
Year		in/out)							
(1)	(2)	(3)	(4)=(2)+(3)	(5)	(6)	(7)	(8)	(9)=(5)+(6)+(7)+(8)	(10)=(4)-(9)
					e : s				

Part-II: MONTHLY N	MINOR INTERNA	L AUDIT OBJEC	TIONS ANAL	YSIS OF PENDENCY	REPORT FOR		(Month,
			Year)-in te	rms 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 Range Head not concurred by Audit	Objections where Audit has conveyed non-acceptance of Range Head's reply, wherein matter escalated to PCIT	Objections where Audit has conveyed non- acceptance of Range Head's reply, wherein matter escalated to PCIT. PCIT's decision of non- acceptance pending with audit for closure	where no action is taken	Total Objections Pending as at the end of the month
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)=(1)+(2)+(3)+(

									(Rs. in Lakhs
Objection	Objections	Objections	Total		Disposal of 0	Objections during the	e month		Objections
pending as at the beginning	Pending as at the end of the previous month	Received during Objections the month	Objections Dropped by Audit	Objections Settled by Audit on completion of remedial measure			Total Disposal	Pending as at the end of the month	
Year	previous monur	in/out)							
(1)	(2)	(3)	(4)=(2)+(3)	(5)	(6)	(7)	(8)	(9)=(5)+(6)+(7)+(8)	(10)=(4)-(9)

WOW THE T				LYSIS OF PENDENCT s of Revenue Effect			1
						AUTO-CAS TO SECTION OF THE SECTION O	(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 Range Head not concurred by Audit	Objections where Audit has conveyed non-acceptance of Range Head's reply, wherein matter escalated to PCIT	Objections where Audit has conveyed non- acceptance of Range Head's reply, wherein matter escalated to PCIT. PCIT's decision of non- acceptance 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)	(8)=(1)+(2)+(3)+()+(5)+(6)+(7)

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')

(Rs. in Lakhs)

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')

(Rs. in Lakhs)

AY for which Objection raised

Assessment Year	No. of Objections	Revenue Effect	
2023-24			
2022-23			
2021-22			
2020-21	in the second se		
2019-20			
2018-19			
2017-18			
2016-17 and earlier	9		

Assessment Year to be updated every year

ANNEXURE C

MONTHLY REPORT OF RE-CHECKING OF AUDITED CASES FOR(Month, Year)									
S. No.	Designation No. of cases re-	No.	No. of cases	No. of cases where mistake is	Major audit objection raised		Minor audit objection raised after re-checking		
		where no mistake was found	found and case sent to auditor for re-audit	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								