

PROFILE OF THE INTERNAL AUSITORS:

S.N.	PARTICULARS	INTERNAL AUDITOR	STATUTORY AUDITOR
1.	Name	Shri Girish Tantri and Team	S. B. Shetty & Co. (Chartered Accountants Partnership Firm)
2.	Nature of Appointment	Appointed as employee of the SDME Society	Appointed as independent statutory auditor.
3.	Qualification	Bachelors Degree	Qualified Chartered Accountants (Members of ICAI)
4.	Scope of audit	Scope of internal audit is vast an includes overall accounts, inventory, administrative and human resource management, etc.	As per the provisions of Karnataka Societies Registration Act, Income Tax Act and Goods and Service Tax Act, etc.