



AMITY UNIVERSITY

MADHYA PRADESH

Established vide Government of Madhya Pradesh Act No. 27 of 2010

Financial Reports

Financial audits are a very important part of the functioning of Amity University. The University has a robust mechanism for internal and external audits. The university has a dedicated Accounts and Finance Department to take care of all the relevant documents and help in disbursement as per approval. The University engages both internal & external auditors to check & verify the accuracy and completeness of the overall revenue and expenditure of the University. Qualified internal auditors from external agencies have been appointed with a competent team of staff to do a thorough verification of physical stock/policies/approvals/bills/vouchers of expenditure, that are carried out throughout the financial year.

As per the statutory requirements, university has appointed statutory auditor for auditing/ checking and verification of books and accounts of the university in an elaborative way to finalize the Balance-sheet and Income & Expenditure accounts of the university. After auditing books and accounts, statutory auditors issue the certified audited financial statements of the university.

From the establishment of the university in 2011, all the expenses made by the University were duly audited by the internal and external auditors.

https://www.amity.edu/gwalior/metric_441_1.aspx