

Internal Control Systems

S Kumar Online Limited has robust internal systems and processes in place for the smooth conduct of our businesses. Our internal control systems are regularly checked by both external and internal auditors, who have access to all records and information about our company. The Board and the management review the findings and recommendations of the auditors and take corrective actions wherever necessary.

We maintain a system of internal controls designed to provide reasonable assurance regarding the effectiveness and efficiency of operations, the adequacy of safeguards for assets, the reliability of financial controls, and compliance with applicable laws and regulations.