



**PRAHLADRAI DALMIA LIONS COLLEGE
OF COMMERCE & ECONOMICS
ISO 9001: 2015 Certified**

Date: 6th September, 2023

NOTICE

**B. COM (ACCOUNTING & FINANCE)
ATKT Internal Examination Semester II September, 2023**

INSTRUCTIONS FOR THE STUDENTS HAVING ATKT IN INTERNALS:

1. Submission of the Projects, Date & Time of Viva Voce- **16th September, 2023 at 3:00 pm in FT3 classroom.**
2. Students have to be present in person for the submission.
3. Internal project topics are also uploaded on the college website.
4. Submission of projects or assignments to be done on proper A4 size paper, handwritten by the candidate himself only. The Front page should contain details of Roll no, Name of the student, Semester, Subject.
5. Print out of the questions uploaded should be attached along with the project.
6. Student should also enclose a photocopy of the ATKT fee paid receipt along with each of his projects.
7. On the date of submission there will be a viva voce on the given questions/topics.
8. If the student fails to present himself on the given date and time he will be marked **ABSENT** for the said subject.
9. Any Submissions after the above mentioned date and time will not be accepted and entertained under any circumstances.

Schedule of VIVA VOCE

Sr. No	Date	Semester	Subject	Faculties
1.	16/09/2023	II	1. Auditing 2. Innovative Financial Service 3. Business Law – I	1. Ms. Sailee Shringarpure 2. Ms. Sneha Hathi 3. Ms. Malvika Khajuria

Ms. Sailee S
BAF Coordinator

CA. Durgesh K
Exam Convenor

Prof. Subhashini Naikar
Vice Principal (SFC)

Prof. (Dr.) Digamber N. Ganjewar
Principal

**Internal Question Bank for ATKT Internal Examination
September, 2023 FYBAF Semester II**

Subject: Innovative Financial Service

Roll No. 1005 (AWASTHI ABHISHEK HARISHCHANDRA)

1. What is credit rating and any one credit rating agencies?
2. Explain the various prevention of frauds and its misuse?
3. Short note on venture capital.
4. Explain Leasing and its advantages and disadvantages?
5. Short note on Fee Based with various types of Fund based?

Roll No. 1006 (BHARADWAJ ANSHU ARVIND)

1. Short Note on Fund Based with various types of Fund based?
2. Explain Derivatives and its types Future and Option?
3. Explain the concept of Consumer finance and its Advantages and Disadvantages?
4. Explain Merchant Banking and the services of Merchant Banking?
5. Explain Leasing and its types of leasing?

Roll No. 1015 (DAIYA NIKHIL GOVIND)

1. Short Note on Non - Fund Based with various types of Non - Fund based?
2. Explain Derivatives and its types?
3. Explain the concept of Consumer finance and its Disadvantages?
4. Explain Merchant Banking and the Guidelines of Merchant Banker given by SEBI?
5. Explain difference between Finance Lease and Operating Lease?

Roll No. 1022 (FERNANDES NIKITA JOHN)

1. Short Note on NHB?
2. Explain Derivatives and its types Forward and Option?
3. Explain the concept of Consumer finance and its Advantages?
4. Explain Merchant Banking and the services of Merchant Banking?
5. Explain trading of stocks?

Roll No. 1041 (GUPTA SHIVAM SURESH)

1. Short Note on underwriter?
2. Explain the difference between Future and Forward?
3. Explain the concept of Consumer finance and its sources?
4. Explain Merchant Banking and its features?
5. Explain features of financial services?

Roll No. 1043 (IDRISI MOHD SAMI YARMOHAMMAD)

1. Short Note on Innovative Financial services?
2. Explain the features of securitization?
3. Explain the advantages of Hire Purchase.
4. Short note on CARE.
5. Explain Leasing and its types of leasing?

Roll No. 1061 (KUMAVAT ASHISHKUMAR NARENDRAKUMAR)

1. Short Note on NHB.
2. Explain Derivatives and its types Forward and Option?
3. Explain the concept of Consumer finance and its Advantages?
4. Explain Merchant Banking and the services of Merchant Banking?
5. Explain trading of stocks.

Roll No. 1073 (MESTRI RUSHIKESH PRAVIN)

1. Short Note on CRISIL.
2. Explain the features of Derivatives?
3. Explain difference between Lease and Hire Purchase?
4. Explain the qualities of Merchant Banking.
5. Explain Function of NHB?

Roll No. 1098 (PATEL KASHISH JAYSING)

1. Explain the factoring and its benefits and limitations of it.
2. Explain Derivatives and its types Future and Option?
3. Explain the concept of Securitisation, its features and its mechanism?
4. Short Note on Hire Purchase.
5. Explain the features of housing financial companies?

Roll No. 1111 (PURKAIT RUNU SANJU)

1. Short Note on Factoring.
2. Explain mechanism of securitization?
3. Explain the concept of Consumer finance and types of loans?
4. Explain Merchant Banking and the services of Merchant Banking?
5. Short note on Finance Lease.

Roll No. 1117 (RAO NIVEDITA BHARATH)

1. Short Note on Forfeiting.
2. Explain types of Derivatives?
3. Explain the concept of securitization?
4. Explain Merchant Banking and the services of Merchant Banking?
5. Explain features of Hire Purchase?

Roll No. 1119 (RAWAL MUSKAN JAGDISH)

1. Explain the function of financial services?
2. Explain the types of factoring?
3. Explain the role of NHB?
4. Explain Merchant Banking and the Guidelines of Merchant Banker given by SEBI.

5. Explain the steps of venture capital?

Roll No. 1120 (RAWAL NIKHIL KAILASH)

1. Short Note on Fund Based with various types of Fund based?
2. Explain Derivatives and its types Future and Option?
3. Explain the difference between bill discounting and factoring?
4. Explain Merchant Banking and the services of Merchant Banking?
5. Explain features of venture capital.

Roll No. 1121 (RAWAT JITENDRA DHANPAL)

1. Explain the factoring and its benefits and limitations of it?
2. Explain Derivatives and its types Future and Option?
3. Explain the concept of Securitisation, its features and its mechanism?
4. Short Note on Hire Purchase.
5. Short Note on NHB.

Roll No. 1129 (SAROJ KARAN AMRITLAL)

1. Short Note on Credit rating
2. Explain Derivatives and its types Forward and Option?
3. Explain the concept of Consumer finance and its Advantages?
4. Explain Merchant Banking and the services of Merchant Banking?
5. Explain trading of stocks?

Roll No. 1132 (SAWANT CHAITALI RAVIKANT)

1. Short Note on Debit card
2. Explain the various measures taken to protect the fraud while using the cards
3. Explain the concept of Consumer finance and its Advantages and Disadvantages
4. Explain role of stock brokers?
5. Explain advantages of leasing?

Roll No. 1172 (YADAV ASHMITA RAJESH)

1. What is credit rating and any one credit rating agencies?
2. Explain the various prevention of frauds and its misuse.
3. Short note on venture capital.
4. Explain Leasing and its advantages and disadvantages?
5. Short note on Fee Based with various types of Fund based

Subject: Auditing

Roll No. 1071 (MAURYA SWAYAM AJAYKUMAR)

1. Explain the objectives of Window dressing and auditor's duties regarding window dressing?
2. Explain Interim Audit with its merit & demerits?
3. Explain the advantages of auditing?
4. Explain any 5 Principles of Audit?
5. Meaning of error & explain any four types of error?

Roll No. 1072 (MEHTA SHUBHAM BHAGWATILAL)

1. What is Audit? Discuss its advantages and disadvantages of auditing?
2. What is audit planning? Explain the factors to be considered for audit planning?
3. What is Internal Audit? Discuss its advantages and disadvantages?
4. What is Vouching? Explain the points to be considered while vouching and importance of vouching?
5. Define Verification? Discuss any one item of assets verification procedure in detail?

Roll No. 1098 (PATEL KASHISH JAYSING)

1. Write short note on Continuous Audit.
2. What is Auditing? What are the disadvantages of auditing?
3. What are the duties of an auditor in respect of window dressing?
4. What is Final Audit? What are its advantages and disadvantages of final audit?
5. Discuss the qualities an auditor should possess?

Roll No. 1173 (YADAV SHALINI VINODKUMAR)

1. Define Auditing? What are the advantages and disadvantages of auditing?
2. Distinguish between – Internal Audit vs Internal Check vs Internal Control?
3. What is Audit Working papers and Audit notebook- explain both in detail?
4. Write a short note on Window Dressing and Secret Reserves?
5. Explain Final audit in detail?

Subject: Business Law – I

Roll No. 1063 (MADLE NIKITA ASHOK)

1. Explain the concept of Coercion & Undue Influence.
2. When is a Banker justified in Dishonouring the Cheque?
3. What is the meaning of Bailment? What are the duties and rights of Bailor?
4. Describe Auction Sale.
5. Explain contract and essentials of a contract

Roll No. 1066 (MANDAL MOHD SADAB HASSAN)

1. What is a Negotiable Instrument? What is the various classification of Negotiable Instruments?
2. What is Bailment? Explain its essentials and classification.
3. What is the crossing of Cheque? What are the criminal penalties for dishonour of Cheque?
4. Define Acceptance. What are the rules of acceptance?
5. What are the various modes of creation of an Agency?



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