

Prahladrai Dalmia Lions College of Commerce & Economics

ISO 9001:2015

B.Com (Accounting & Finance)

Syllabus for Class Test, (CIA), FEBRUARY, 2022

SYBAF - SEMESTER IV

Sr. No.	Name of the Faculty	Subject	Syllabus for PCT	Chapter/Content
1	Prof. Durgesh Kenkare	Management Accounting	Module 1 and 5	Introduction to Management Accounting and Working Capital Management
2	Prof. Satish Pandey	Financial Accounting IV	Module 2 and 4	Redemption of Preference Shares, Ascertainment and Treatment of Profit Prior to Incorporation.
3	Prof. Pankaj Jain	Taxation-III(Direct Taxes-II)	CH 1,2 3 4 5 6	CLUBBING INCOME , TAX RATE , ADVANCE TAX, INTEREST ON ADVANCE TAX, TDS, RETURN OF INCCOME
4	Prof. Rahul Yadav	Taxation-III(Direct Taxes-II)	CH 1,2 3 4 5 6	CLUBBING INCOME , TAX RATE , ADVANCE TAX, INTEREST ON ADVANCE TAX, TDS, RETURN OF INCCOME
5	Prof. Sarita Jha	Research Methodology in Accounting & Finance	CH 1 & 2	Introduction and meaning of research, Objectives , Features and Importance, and Types of research ,. Formulation of research problem , Review of Literature 2 Research Design , Hypothesis,
6	Prof. Sneha Hathi	Foundation Course in Management- IV	Unit I - Introduction to Management Concepts Unit 2 - Planning	Introduction to Management Concepts and Planning
7	Prof. Aditi Save	Information Technology in Accountancy- II	Unit I - Business Process Unit III - Management Information System	Business Process, Business Process Management, Bysiness Process Management Theories, Information system, Management Information System
8	Prof. Poonam Sharma	Business Law-III	CHAPTER 1 & 2	CHAPTER 1- Short title, extent, commencement & application, Definitions-1.1 & 1.2. CHAPTER 2- Nature, Feature & Incorporation of companies-2.1 TO 2.10


Prof. Sailee Shringarpure
BAF Coordinator


Prof. Subhashini Naikar
Vice Principal SFC


Dr. Kiran Mane
I/C Principal

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TYBAF - SEMESTER VI

Sr. No.	Name of the Faculty	Subject	Syllabus for PCT	Chapter/Content
1	Prof. Sailee Shringarpure	Taxation-VIndirect Tax III(GST)	MODULE ONE AND MODULE TWO-Payment of Tax and Refunds>Returns	Payment of Tax and Refunds Payment of Tax, Interest and other Amounts, Interest on delayed Payment, TDS, TCS Refund of tax, Refund in certain cases, Interest on delayed refunds 2 Returns Types of Returns and Provisions relating to filing of Returns
2	Prof Rahul Pandya	Financial Accounting-VII	Investment A/c & Mutual Fund	Investment A/c & Mutual Fund
3	Prof. Pankaj Jain	Cost Accounting -IV	Marginal costing & Standard costing	Marginal costing & Standard costing
4	Prof Aarti Singh	Economics -III	Chapter 1- Demographic Features Chapter 2 - Poverty Chapter 3- Income Inequality Chapter 4 Unemployment Chapter 5 - Urbanization	Chapter 1- Demographic Features Chapter 2 - Poverty Chapter 3- Income Inequality Chapter 4 Unemployment Chapter 5 - Urbanization
5	Prof Krunal Damania	Financial Management - III	Unit 2 and Unit 5	Unit 1: Chapter 2 - Mergers and Acquisitions & Unit 5: Chapter 7 - Working Capital Financing

SMS

Prof. Sailee Shringarpure
BAF Coordinator

Subhashini

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Vice Principal SFC

Kiran Mane

Dr.Kiran Mane
I/C Principal