



PRAHLADRAI DALMIA LIONS COLLEGE OF COMMERCE & ECONOMICS

ISO 9001: 2015 Certified





NOTICE

BFM

ATKT Internal Examination Semester V, 2020

INSTRUCTIONS FOR THE STUDENTS HAVING ATKT IN INTERNALS:

1. Date of Submission of the Projects- 24th June 2020, upto 11am only.
2. Project/ assignment has to be handwritten on A4 size paper or Foolscap paper. On top of every page student should write his name, Seat No. and Subject.
3. Student is expected to write the question followed by the answer.
4. Student has to scan the project/assignment and mail to pandya.rahul06@gmail.com on or before the date and time mentioned above.
5. On the date of submission there may be a viva voce on the given questions. If the student fails to submit the project on the given date and time he will be marked **ABSENT** for the said subject.
6. Any submission after the above mentioned date and time will not be accepted and entertained under any circumstance.

 Prof. Rahul Pandya	 CA. Durgesh Kenkre	 Prof. Subhashini Naikar	 Dr. N.N. Pandey
BFM Co-ordinator	Exam Convenor	Vice Principal (SFC)	Principal

20th June, 2020.

DI/R-IPS/EXAM/00



Subject: Financial Derivatives

Name : Khan Arshee Pari Abdul Jabbar

- Explain the Clearing System
- Explain the underlying assets in Financial Derivatives
- Explain the concept of pricing of future contracts
- Write short note on Option Spread

Name : Shah Rishil Piyushbhai

- Distinguish between option contract & future contract
- Explain the features of derivatives
- Explain different types of derivatives
- What are the different types of risks associated with financial derivatives

Subject: Business Ethics & Corporate Governance

Name: Shah Rishil Piyushbhai

- What are the various rights of shareholders
- Explain the various functions of SEBI
- Explain the role of Independent Director
- Explain the benefits of ethics training

Name: Sharma Atish Suresh

- Explain the various issues in corporate governance
- Explain the various committees in an organisation
- Write short note on Organizational Climate
- Explain the scope of business ethics

Name: Yadav Anurag Ashok

- Define business ethics & explain the advantages of business ethics
- Explain the role of ethics committee in an organisation
- Explain the benefits of corporate governance
- What are the various mechanisms of Corporate Governance in India

Subject: Corporate Accounting

Name: Ghaghada Hinali Narendra

- Explain the types of preference shares
- What is Capital expenditure? Explain with examples.
- Write Short Note on AS14
- Write Short Note on Time Ratio & Sales Ratio

Name: Gupta Suraj Basantlal

- What is Revenue expenditure? Explain with examples.
- Types of Debentures
- Distinguish between Internal & External Reconstruction
- Purchase Consideration in Amalgamation

Name: Khan Arshee Pari Abdul Jabbar

- Types of Preference Shares
- Write Short Note on Divisible Profit



2

- Explain in brief Internal Reconstruction
- Write short note on Profit Prior to Incorporation

Name: Mishra Ashutosh Anand

- Write Short note on Net Assets Method in Amalgamation
- Write Short note on Capital reduction in Internal Reconstruction
- Write Short note on Debentures Redemption Fund
- Write Short note on Non Divisible Profit

Name: Patadia Vaibhav Rajeshkumar

- Explain Bills Receivable & Bills Payable
- Explain any two Intangible Assets
- Legal Provisions for Redemption of Preference Shares
- Journal Entries for Redemption of Debentures

Name: Shah Rishil Piyushbhai

- Explain any two Current Assets with examples
- Journal Entries for Redemption of Preference shares
- Journal Entries in books of Vendor Co. in Amalgamation of Companies.
- Explain Reserve & Surplus of a company with examples

Name: Sharma Atish Suresh

- Explain any two Current Liabilities with examples.
- Write a Short note on Reconstruction Scheme
- Write a short note on Purchase Method
- Write a short note on Internal Reconstruction

Name: Yadav Anurag Ashok

- Explain Share Capital of a company with examples
- Write a short note on Merger method
- Write a Short note on External Reconstruction
- Distinguish between Preference shares & Equity Shares

Subject: Equity Research

Name : Khan Arshee Pari Abdul Jabbar

- Explain the meaning & goals of Equity Research
- Explain the meaning & objectives of research
- Explain Michael Porter Five Forces Model
- Explain role of equity research in capital market

Name: Patadia Vaibhav Rajeshkumar

- Explain types of research
- Explain PESTLE Analysis
- Role of research analyst in equity research
- Distinguish between History of business V/s Future of business

Name: Shah Rishil Piyushbhai

- Explain meaning & elements of equity research
- Explain qualities of research analyst
- Write short note on Technical Analysis
- Write short note on Research Design



Name: Yadav Anurag Ashok

- Explain BCG Analysis
- Write Short Note on Behavioral Finance
- Explain Features & Importance of research in Financial Markets
- Explain the elements of equity research.

3

Subject: Direct Tax

Name: Goswami Reshma Rajkumar

1. Explain the basic condition of residential individual.
2. Explain agriculture income and exemption.
3. Mr. ANIL an Indian citizen furnishes the following particulars of his income earned during previous year relevant to assessment year 2018-19. Compute total income in case of R&OR, R but NOR and NR.

Interest on Nepal Development Bonds	121,000
Income from agriculture in Bangladesh	420,000
Past Untaxed profits brought to India	335,000
Interest received an Indian Co operative bank	100000
Profit of sale of Building in Bhutan but managed from India	253000

4. Mr. Mehta took a loan of Rs 100000 @ 15% interest p.a. from ICICI Bank on 1st April, 2013 for the purpose of construction of his house. The house was completed on 31st January, 2017. Calculate the total deduction amount of interest from the annual value for the previous year 2017-2018.

Name: Name: Gupta Suraj Basantlal

1. Explain assessment year, previous year, and person.
2. Explain assessee, income, assessment.
3. Explain Gratuity act 1972.
4. Explain pension u/s10 (10A).

Name : Khan Arshee Pari Abdul Jabbar

1. Anil Tendulkar an Indian cricketer gives the following information of his stay outside India for cricket match .

Period	Place
12 th April 2017 to 27 April 2017	Pakistan
5 th may 2017 to 11 July 2017	Sri Lanka
26 th august 2017 to 9 th September 2017	UK
20 th September 2017 to 11 th October 2017	New Zea land
5 th January 2018 to 20 th march 2018	South Africa

2. Mr. Kishor, a citizen of USA came to India for the first time, on his appointment as a Manager of Thomas cook &co. on 1st April 2013. On 1st February 2014 he was transferred to Singapore for three years. He come back to India on 2nd February 2017 and joins his original firm M/S Thomas cook &co. as a manager and since then he is in India. Determine the residential status of Mr. Kishor for the assessment year 2018-19.
3. Explain retrenchment compensation (u/s 10(10b))
4. Explain house rent allowance, special allowance for expenses.

Name: Mishra Ashutosh Anand

1. Mr. Patel a British citizen had the following income during the year.
 - a) Professional fees received in India Rs 55000



- 2
- b) Income from house property in India Rs 40000
 - c) Interest from bank accounts in India Rs 3600
 - d) Dividends received from Indian company Rs 21800
 - e) Income received from Indian agriculture Rs 10000
 - f) Salary earned in Bangladesh and received in Nepal Rs 20000
 - g) Income earned in PAKISTAN but received in India Rs 5000.
2. Explain income from mutual fund, income from award.
 3. Explain Salary (u/s 17)
 4. Mr. Umesh owns two houses K and P. find out the NET ANNUAL VALUE of both houses from the following information

PARTICULARS	HOUSE K	HOUSE P
Municipal value	100000	120000
Fair rent	113000	123000
Standard rent under rent control act	150000	145000
Actual rent (per month)	14000	13500
Municipal tax (half paid by tenant)	12000	14000
Vacant month	2 months	3 months

Name: Patadia Vaibhav Rajeshkumar

1. Explain perquisites (u/s17(2))
2. Explain deduction from salaries (u/s 16)
3. Mr. PANKAJ JAIN, a citizen of USA came to India for the first time, on his appointment as a Manager of Thomas cook &co. on 1st JUNE 2013. On 1st MAY 2014 he was transferred to Singapore for three years. He come back to India on 2nd MARCH 2017 and joins his original firm M/S Thomas cook &co. as a manager and since then he is in India. Determine the residential status of Mr. PANKAJ JAIN for the assessment year 2018-19.
4. Explain annual value of house property u/s23

Name: Shah Rishil Piyushbhai

1. Explain LOP, SOP, VLOP, DLOP.
2. Mr. Patel a British citizen had the following income during the year.
 - Professional fees received in India Rs 155000
 - Income from house property in India Rs 140000
 - Interest from bank accounts in India Rs 13600
 - Dividends received from Indian company Rs 121800
 - Income received from Indian agriculture Rs 110000
 - Salary earned in Bangladesh and received in Nepal Rs 120000
 - Income earned in PAKISTAN but received in India Rs 55000.
3. Explain deduction (u/s 24)
4. Explain disallowable expenses from business.

