



# PRAHLADRAI DALMIA LIONS COLLEGE OF COMMERCE & ECONOMICS

ISO 9001: 2015 Certified

Date: 27/03/2024

## NOTICE

**B. COM (ACCOUNTING & FINANCE)**  
**ATKT Internal Examination Semester II MARCH, 2024**  
**INSTRUCTIONS FOR THE STUDENTS HAVING ATKT IN INTERNALS:**

1. Submission of the Projects, Date & Time of Viva Voce- **06<sup>TH</sup> APRIL, 2024 at 11:00 AM 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	06/04/2024	II	1. AUDITING 2. IFS	MS, SAILEE S MS. SNEHA HATHI

Ms. Sailee S  
BAF Coordinator

CA. Durgesh K  
Exam Convenor

Prof. Subhashini Naikar  
Vice Principal (SFC)

Prof. (Dr.) Digamber N. Ganjewar  
Principal

DI/R-IPS/EXAM/00

## **INTERNAL QUESTION OF F YBAF SEM II (2023-24)**

### **AUDITING-I**

#### **1071: MAURYA SWAYAM AJAYKUMAR**

1. What is auditing? Explain the inherent limitation of auditing.
2. Write a note on Window dressing
3. Write a short note on
  1. True & fair view
  2. Auditing VS Accounting
4. What do you mean by error? Explain the clerical error.

#### **1152: SINGH RUPESH ANIL**

1. Explain the advantages & disadvantages of interim audit.
2. What is audit working paper? Explain the contents of permanent audit file.
3. Explain the advantages of audit programme.
4. Explain the essential of good audit evidence.
5. Discuss the principles of auditing

## INNOVATIVE FINANCIAL SERVICES

### 1022: FERNANDES NIKITA JOHN

1. Explain the nature and the function of Financial Service
2. Explain the concept of factoring and the mechanism of it and also explain the
3. Advantages of factoring?
4. What do you mean by Stock Broker and the duties of a broker towards an Investors?
5. Short Notes.)
  - a) CARE LTD.
  - b) Without Recourse

### 1152: SINGH RUPESH ANIL

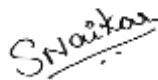
1. Explain the eligibility and the conditions applied for registration
2. Explain the meaning of Derivatives and its various?
3. Explain the concept of leasing along with its features. Explain the advantages of
4. leasing
5. . What is Hire Purchase and explain its features and distinguish between Hire



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