



Prahladrai Dalmia Lions College of Commerce & Economics

ISO 9001:2015

B.Com (ACCOUNTING AND FINANCE)

Syllabus for Class Test, (CIA), FEBRUARY, 2024

TYBAF SEMESTER VI

Date - 25/1/2024

Sr. No.	Name of the Course	Name of the Professor	Portion/ syllabus
1	FINANCIAL ACCOUNTING - VII	Mr. Rahul Pandya	Investment Accounting AS-13 and Introduction of Mutual Funds.
2	COST ACCOUNTING - IV	Mr. Pankaj Laxmilal Jain	Marginal Costing, Standard Costing (Material Variance)
3	INDIRECT TAXATION - II (PAPER IV)	Mr. Satish Pandey & Ms. Sailee Shringarpure	01) Payment of Tax and Refunds, 02)Returns, 03)Accounts, Audit, Assessment and Records- Payment of Tax, Interest and other Amounts, Interest on delayed Payment, TDS, TCS, Refund of tax, Refund in certain cases, Interest on delayed refunds, Types of Returns and Provisions relating to filing of Returns, Accounts and other records, Period of retention of accounts, Electronic Way Bill Self-Assessment, Provisional Assessment, Scrutiny of Returns, Assessment of non-filers of Returns, Assessment of Unregistered person, summary assessment in certain special cases, Audit by tax authorities, Special Audit.
4	FINANCIAL MANAGEMENT - III	Mr. Pankaj Singh & Mr. Hitesh Sharma	Business Valuation, Introduction, Valuation of Goodwill & shares, EVA
5	INDIAN ECONOMY- II	Dr. Neha C & Ms. Sangeeta Kumta	Demographic features, Poverty, Income inequality, Unemployment, and urbanisation and its effects.


Prof. Sailee Shringarpure
BAF Co ordinator
DI/TT-IT/TLP/00


Prof. Subhashini Naikar
Vice Principal - SFC


Prof. (Dr.) Digambar N. Ganjewar
Principal