



PRAHLADRAI DALMIA LIONS COLLEGE OF COMMERCE & ECONOMICS

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TYBIM SEMESTER VI

Sample Questions

AUDITING

1. 'Goods sent on approval basis' have been recorded as 'Credit sales'. This is an example of _____
 - a) **Error of principle**
 - b) Error of commission
 - c) Error of omission
 - d) Error of duplication

2. Financial Audit should be done by _____.
 - a) A professional accountant
 - b) A certified management accountant
 - c) A competent and independent person
 - d) **A chartered accountant**

3. Internal Check is a part of _____ system.
 1. **Internal Control**
 2. Internal Organization
 3. Among Employees
 4. Internal Verification

4. Auditing should be _____.
 - a) **Independent**
 - b) Compulsory
 - c) On the request of government
 - d) Subjective

5. Investigator is appointed by the _____.
 - a) **Management**
 - b) Creditors
 - c) Shareholders
 - d) Owners



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Corporate Governance

- Q.1. According Cadbury(2002), corporate governance is an issue of a power and _____
- A. **Rights**
 - B. Profits
 - C. Accountability
 - D. Appropriately
- Q.2. The OECD argues that corporate governance problems arises because _____
- A. Managers always act in their own self interest
 - B. **Ownership and control is separated**
 - C. Profit maximization is the main objective of the organization
 - D. Stakeholders have differing level of powers
- Q.3. _____ refer to the use of a card lost by a legitimate account holder for unauthorized/illegal purposes
- A. **Stolen Card**
 - B. Dumpster Diving
 - C. ATM Fraud
 - D. Computer Viruses
- Q.4. _____ is not a principle of the UK Stewardship Code.
- A. **Institutional investors must exercise their voting rights at annual general meetings.**
 - B. Institutional investors should monitor their investee companies
 - C. Institutional investors should be willing to act collectively with other investors where appropriate.
 - D. Institutional investors should report periodically on their stewardship and voting activities.
- Q.5. _____ controls company in the best interest of stakeholders
- A. **Directors**
 - B. Company Secretary
 - C. Employees
 - D. Sub- board Management



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Project Management

Q.1. All are considered as Resources except _____

- A. Manpower
- B. Machinery
- C. Materials
- D. Portfolio**

Q.2. Project _____ management deals with obtaining and managing the project team.

- A. Cost
- B. Finance
- C. Human Resources**
- D. Material

Q.3. Project _____ is the application of knowledge, skills, tools, and techniques to project activities to meet the project requirements.

- A. Management**
- B. Planning
- C. Report
- D. Delivery

Q.4. Investments in non-industrial projects are made by the _____ and the benefits from such projects are enjoyed by the entire society of people.

- A. Private
- B. Government**
- C. Industrialist
- D. Foreign Investor

Q.5. Project _____ Management includes activities that ensure the satisfaction of the needs for which the project was undertaken.

- A. Integration
- B. Scope
- C. Time
- D. Quality**



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International Finance II

- Q.1. International finance is an important tool _____.
- A. **to find the exchange rates**
 - B. compare bank rates
 - C. ascertain the economic status of other states and judge the markets.
 - D. the study of Local business
- Q.2. Broad measure of a country's international trade in goods and services are called_____.
- A. **Current account**
 - B. Capital account
 - C. Trade account
 - D. Receivable account
- Q.3. The different policies adopted for reducing/eliminating BOP deficit are:
- A. Purchase of goods
 - B. **Monetary policies**
 - C. the study of Environmental science
 - D. the study of Local business
- Q.4. Exchange rates are determined in
- A. **Foreign Exchange Market**
 - B. Stock Market
 - C. Capital market
 - D. Money Market
- Q.5. IMF stands for
- A. **International Monetary Fund**
 - B. Indian Monetary Fund
 - C. International Monetary Finance
 - D. Indian Monetary Finance



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Merchant Banking II

Q.1 _____ mortgage have an interest rate ceiling, beyond which your payment cant rise.

- A. Cash Back
- B. Capped**
- C. SUR
- D. Discounted Rate

Q.2. _____ Capital is the number of stock units, a company can issue.

- A. Issued
- B. Authorised**
- C. Paid Up
- D. Owned

Q.3. _____ is not the method of disinvestment.

- A. Cross Holding
- B. Strategic Sale
- C. Ware Housing**
- D. Straight Holding

Q.4. SEBI was established on April 12 , _____.

- A. 1994
- B. 1992**
- C. 1993
- D. 1989

Q.5. The Following asset is generally not securitised by Financial Institution.

- A. Mortgage Loan
- B. Hire Purchase Loan
- C. Lease Finance
- D. Debenture.**