



Prahladrai Dalmia Lions College of Commerce & Economics
(Government Aided & Affiliated to University of Mumbai & AICTE, New Delhi)
NAAC Re-accredited with 'A' Grade (III Cycle) ISO 21001:2018 Certified
University of Mumbai Recognized Research Centre in Accountancy, Commerce & Business Economics
A Government Approved Hindi Linguistic Minority Institute
52 Years of Sterling Performance in Education

Syllabus for Class Test, (CIA), February 2025

Date: 17/01/2025

TYBIM - SEMESTER VI

SR. NO	NAME OF THE PROFESSOR	SUBJECT	PCT SYLLABUS
1	Dr. Sheetal S P	Corporate Governance	Module 1 : Introduction to Corporate Governance
2	Ms. Shweta Gupta	Project Management	M1 Basics of Project Management: Introduction, Need for Project Management, Project Management Knowledge Areas and Processes, The Project Life Cycle, The Project Manager (PM), Phases of Project Management Life Cycle, Project Management Processes, Impact of Delays in Project Completions, Essentials of Project Management Philosophy, Project Management Principles.
3	Ms. Sharvari Talashilkar	Merchant Banking - II	Module 1 Factoring nature scope form factoring vs bill discounting, factoring vs credit insurance, factoring vs forfeiting, status of factoring in india , Indian financial system
4	Ms. Mansi Bafna	International Finance	Module 1- Fundamentals of International Finance - Balance of payments, Deficit, Currency convertability, International monetary system, Exchange rate systems.
5	Ms. Sailee Shringarpure	Auditing	Module :Basics – Financial Statements, Users of Information, Definition of Auditing, Objectives of Auditing – Primary and Secondary, Expression of opinion, Detection of Frauds and Errors, Inherent limitations of Audit. Difference between Accounting and Auditing, Investigation and Auditing. Errors & Frauds – Definitions, Reasons and Circumstances, Types of Error – Commission, Omission, Compensating error. Types of frauds, Risk of fraud and Error in Audit, Auditors Duties and Responsibilities in case of fraud. Principles of Audit – Integrity, Objectivity, Independence, Skills, Competence, Work performed by others, Documentation, Planning, Audi Evidence, Accounting System and Internal Control, Audit Conclusions and Reporting. Types of Audit – Meaning, Advantages, and Disadvantages of Balance sheet Audit, Interim Audit, Continuous Audit, Concurrent Audit and Annual Audit. Concept of True and fair view, Accounting concepts-materiality and going concern

Ms. Mansi Bafna
BIM Coordinator

Prof. Subhashini Naikar
Vice- Principal (SFC)

Prof. (Dr). D.N Ganjewar
Principal