



Prahladrai Dalmia Lions College of Commerce & Economics

Sunder Nagar, S.V. Road, Malad (W), Mumbai-400 064.

"ISO 9001:2015 CERTIFIED"

Syllabus for Class Test, (CIA), February 2023

Date: 04/02/2023

TYBIM - SEMESTER VI

SR. NO	NAME OF THE PROFESSOR	SUBJECT	MODULE COVERED	TOPICS COVERED CHAPTER WISE
1	Mr. Ashish Shukla	Project Management	1	Basics of Project Management, Project, types of projects, nature and Characteristics of Projects, Project Management, Importance of Project Management, Project management knowledge areas, Project management process groups, Project management activities, Project management artefacts, Characteristics of Project Management, Objectives of Project Management, THE PROJECT LIFE CYCLE, THE PROJECT MANAGER, PHASES OF PROJECT MANAGEMENT LIFE CYCLE AND PROJECT MANAGEMENT PROCESS, Impact of Delays in Project Completions, ESSENTIALS OF PROJECT MANAGEMENT PHILOSOPHY, PROJECT MANAGEMENT PRINCIPLES, Additional Notes on What Are the Principles of Project Management.
2	Ms. Sailee Shringarpure	Auditing	1	Module I- Basics Financial Statements, Users of Financial Information, Definition of Auditing, Objectives of Auditing - Primary and Secondary, Expression of Opinion, Detection of Frauds and Errors, Inherent Limitations of Audit, Errors and Frauds Concepts, Reasons and Circumstances, Types of Errors - Commission, Omission, Principle and Compensating, Types of Frauds, Risk of Fraud and Error in Audit, Auditor's Duties and Responsibilities in Respect of Fraud, Principles of Audit Integrity, Objectivity, Independence, Confidentiality, Skills and Competence, Materiality and Work Performed by Others, Documentation, Planning, Audit 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, Annual Audit, Miscellaneous Advantages of Independent Audit, Qualities of Auditors, Auditing Vs Accounting, Auditing Vs Investigation, View the Concept True and Fair, Accounting Concepts Relevant to Auditing Materiality, Going Concern Audit.
3	Mr. Aditya Jha	International Finance-II	1	Fundamentals of International finance. -BOP, International money system, Current exchange System.
4	Ms. Sheetal Suvarna Poojari	Corporate Governance	1	Introduction to Corporate Governance: Definitino & Conceptual framework of Corporate governance, Business ethics:- an important dimension to Corporate Governance, Fair & Unfair Business practices, Mechanism- CG Systems, Indian model of governance , Good corporate governance, Obligations towards society and stakeholders, theories underlying CG(Stakeholders theory & Stewardship theory, agency theory, seperation of ownership and control, Corporate governance mechanisms, process, Indian Model, OECD & emphasis on CG
5	Ms. Sharvari T.	Merchant Banking-II	1	Factoring concept nature scope forms, Factoring VS Bill discounting, Factoring VS credit insurance, Factoring Forfeiting Evaluation of factoring n factor, status of factoring

Prof. Pankaj Jain	Prof. Durgesh Kenkre	Prof. Subhashini Naikar	Dr. Kiran Mane
(Coordinator)	(Exam convener)	(Vice- Principal, Degree SFC)	(I/c Principal)

DI/N-STD/GEN/00

Date : 04/02/2023