

INTER CA NOV'19

QUICK COMPREHENSIVE BATCH

ACCOUNTING (GROUP 1)

1. AS (1,2,4,5,10,11,12,16,17,22) (in detail)
2. Investment Accounts
3. Profit Prior to Incorporation
4. Insurance Claims
5. Hire Purchase
6. Accounting for incomplete records
7. Dissolution and Piecemeal distribution
8. Branch Account
9. Departmental Final Account
10. Redemption Of Debentures

Batch Details

| Branch | Batch Date | Timings | Fees (₹) | |
|--------|--|--|----------|------------|
| | | | JKSC | Non - JKSC |
| Mulund | 10th Sep. to 12th Sep. 13th Sep. to 14th Sep. | 9.30 am to 6.00 pm 2.00 pm to 7.00 pm | 3,600/- | 4,500/- |

Fee is exclusive of GST

INTER CA NOV.'19

QUICK COMPREHENSIVE BATCH

CORPORATE & OTHER LAWS

Coverage of all the important provisions and rules of ;

- ∅ Companies Act, 2013
- ∅ Negotiable instruments Act, 1881,
- ∅ The Indian Contract Act, 1872
- ∅ General clauses Act
- ∅ Interpretation of statutes

Batch Details

| Branch | Batch Date | Timings | Fees (₹) | |
|--------|------------------------|---------------------|----------|------------|
| | | | JKSC | Non - JKSC |
| Mulund | 15th Sep. to 18th Sep. | 10.30 am to 6.30 pm | 2,400/- | 3,000/- |

Fee is exclusive of GST

☎ 82911 01585

INTER CA NOV.19

QUICK COMPREHENSIVE BATCH

DIRECT TAX

1. Basic Concepts
2. Residential Status & Definition of Income
3. Income from Salaries
4. Income from House Property
5. Profits and gains of business or profession.
6. Income from Capital Gains
7. Income from Other Sources
8. Clubbing of Income
9. Set Off & Carry Forward of Losses
10. Deductions from Gross Total Income
11. TDS & Advance Tax
12. Assessment Procedures

Batch Details

| Branch | Batch Date | Timings | Fees (₹) | |
|-------------------------|------------------------|---------------------|----------|------------|
| | | | JKSC | Non - JKSC |
| Mulund | 19th Sep. to 23rd Sep. | 10.30 am to 6.30 pm | 3,200/- | 4,000/- |
| Fee is exclusive of GST | | | | |

INTER CA NOV.'19

QUICK COMPREHENSIVE BATCH

TAXATION (PART II: INDIRECT TAXES)

1. **Concept of indirect taxes**
 - (i) Concept and features of indirect taxes
 - (ii) Principal indirect taxes

2. **Goods and Services Tax (GST) Laws**
 - (i) GST Laws: An introduction including Constitutional aspects
 - ii) Levy and collection of CGST and IGST
 - a) Application of CGST/IGST law
 - b) Concept of supply including composite and mixed supplies
 - c) Charge of tax
 - d) Exemption from tax
 - e) Composition levy
 - (iii) Basic concepts of time and value of supply
 - (iv) Input tax credit
 - (v) Computation of GST liability
 - (vi) Registration
 - (vii) Tax invoice; Credit and Debit Notes; Electronic way bill
 - (viii) Returns
 - (ix) Payment of tax including reverse charge

Batch Details

| Branch | Batch Date | Timings | Fees (₹) | |
|-------------------------|----------------------|---------------------|----------|------------|
| | | | JKSC | Non - JKSC |
| Mulund | 6th Sep. to 9th Sep. | 10.30 am to 6.30 pm | 2,000/- | 2,500/- |
| Fee is exclusive of GST | | | | |

☎ 82911 01585

INTER CA NOV.'19

QUICK COMPREHENSIVE BATCH

COST ACCOUNTING

1. Basic Concepts
2. Material
3. Labour
4. Overhead
5. Integral, Non Integral Accounts & Cost sheet
6. Marginal costing
7. Standard Costing
8. Process Costing
9. Contract Costing
10. Operating Costing
11. Job and Batch Costing
12. Budgetary control

Batch Details

| Branch | Batch Date | Timings | Fees (₹) | |
|-------------------------|-----------------------|---------------------|----------|------------|
| | | | JKSC | Non - JKSC |
| Mulund | 30th Aug. to 5th Sep. | 10.00 am to 6.30 pm | 3,200/- | 4,000/- |
| Fee is exclusive of GST | | | | |