

J.K Shah Classes

IPCC May 16 Test Series

Topics to be Covered in Test on 14.2.16

Sr no	Branch	Subject	Topics Covered	Marks
1	Andheri (Graduate)	Auditing	1. Introduction	50
			2. Basic Concept in Auditing	
			3. Preparation of an Audit	
			4. Internal Control	
			5. Vouching and Verification	
2	Andheri (CPT Cleared)	SM	FULL Syllabus	50
3	Borivali (Graduate)	Law	Companies Act Full	50
4	Borivali (CPT cleared)	Costing	Reconciliation Statement	50
			Labour Cost Control	
			Absorption Costing	
			Overheads	
			Integral & Non Integral	
			Standard Costing	
5	Vasai	Ethics & Communication	FULL Syllabus	40
6	Dadar (Graduate)	IT	FULL Syllabus	50
7	Dadar (CPT Cleared)	Costing	Process Costing	50
			Joint Product & by products	
			Absorption Costing	
			Overheads	
			Standard Costing	
			Marginal Costing	

8	Charni Road	Accountancy	Buy Back of Shares	50
			ESOP	
			Redemption of Debentures	
			Banking Final A/c	
			Departmental Account	
9	Ghatkopar (Graduate)	Law	Branch Accounts	50
			The Indian Contract Act	
			The Negotiable Instrument Act.	
			The Payment of Bonus Act.	
			The Provident Fund Act.	
10	Ghatkopar (CPT Cleared)	SM	The Payment of Gratuity Act.	50
			FULL Syllabus	
11	Mulund (Graduate)	Adv.Accounts	Accounting Standards	50
			Dissolution	
			Piecemeal Distribution	
			Amalgamation	
			Conversion	
			ESOP	
			Liquidation	
Branch Accounts				
12	Mulund (CPT Cleared)	SM	FULL Syllabus	50
13	Thane	IDT	FULL Syllabus	50
14	Vashi	Direct Tax	Clubbing of income	50
			Set off & Carry forward of losses	
			Deduction from gross total income	
			Assessment procedure	
			Advance Tax & Interest	
			TDS	
			Computation of Total income	
			Non-Taxable income	

15	Dombivali	Direct Tax	Capital Gains	50
			Income from other sources	
			Clubbing of income	
			Set off & Carry forward of losses	
			Deduction from gross total income	
			Assessment procedure	
			Advance Tax & Interest	
			TDS	
			Computation of Total income	
16	Matunga	Direct Tax	Capital Gains	50
			Income from other sources	
			Clubbing of income	
			Set off & Carry forward of losses	
			Deduction from gross total income	
			Assessment procedure	
			Advance Tax & Interest	
			TDS	
			Computation of Total income	