

J K SHAH CLASSES

Dear Intermediate Nov 20 Students,

In the below mentioned timetable you will find the following –

1. LINKS. (Page 3 to 6)

This will contain all the links for all the material which is required for the lectures. This is updated every week. Hence for every new chapter allotted in the timetable, students should see this link page for all types of notes – textbook/summary notes used in lectures/homework solutions, etc.

2. INDEX. (Page 7)

Our website has got revamped and the lecture numbers are modified. Students now also have option to select – the lectures of which language they want to view.

The lectures which you have to view in current week is mentioned in the timetable. However in case you wish to refer to the lectures allotted prior – for your easy reference we are providing you with the subject wise INDEX of our online lectures. Please note this will get edited every week as and when the new lectures are added on our website.

Page 7 will state the link which will direct you to the folder which will contain the Subjectwise Index.

3. Details of our LIVE face to face Doubt Solving Sessions (Page 8)

4. PORTION DONE. (Page 9 onwards)

This will contain the portion which is completed or ongoing (via online lectures) for each and every batch of the respective branch.

5. TIMETABLE.

POINTS TO BE NOTED FOR "LINKS GIVEN"

1. In case you cannot click on the link given, try a different PDF Viewer or else copy the link (ctrl+c or right click and select copy) and paste (ctrl+v or right click and select paste) it in the address bar of the browser.
2. While pasting the link in the browser's address bar, do not enter any space before, in between or after.
3. For your easy understanding and readability, we have used a different font for the link whereby there is no confusion between the letters (specially small and capital - I AND L - which other wise look almost similar I (capital i) and l (small L)
4. So as to avoid any confusion, for your reference we are giving you the entire alphabet written in that font - in which we have written the links

a b c d e f g h i j k l m n o p q r s t u v w x y z
A B C D E F G H I J K L M N O P Q R S T U V W X Y Z

LINKS

This pages get updated every week. Hence in case for any new chp mentioned in TT, student should check the links given below for the respective subjects.

Sr no	Subject	Chapter	Link for Introductory lecture	Link for Online Material (notes used in online lectures)	Link for N20 Material	Mapping of Questions	Solutions of Qs given in HW
1	Costing	--	https://youtu.be/gr_pVcjxLY8	--	--	--	--
		Cost Sheet	--	http://tiny.cc/zww0oz	http://tiny.cc/y5r2mz	http://tiny.cc/mld6lz	http://tiny.cc/b7xunz
		Process Costing	--	http://tiny.cc/63w0oz	http://tiny.cc/7as2mz	http://tiny.cc/jzd6lz	http://tiny.cc/6q0unz
		Joint Product	--	http://tiny.cc/3ix0oz	http://tiny.cc/ids2mz	http://tiny.cc/b0d6lz	http://tiny.cc/aj0unz
		Absorption and Overheads	--	http://tiny.cc/0zw0oz	http://tiny.cc/j7r2mz	http://tiny.cc/9ye6lz	http://tiny.cc/3p0unz
		Cost Accounting system - 1	--	http://tiny.cc/s4x0oz	http://tiny.cc/l9r2mz	http://tiny.cc/8ld6lz	http://tiny.cc/zq0unz
		Cost Accounting system - 2	--	http://tiny.cc/alw0oz	X	X	
		Standard Costing	--	http://tiny.cc/lgx0oz	http://tiny.cc/7gt2mz	http://tiny.cc/zxd6lz	http://tiny.cc/qu0unz
		Marginal Costing	--	http://tiny.cc/sbx0oz	http://tiny.cc/ojt2mz	http://tiny.cc/l0d6lz	http://tiny.cc/nw0unz
		Operating costing	--	http://tiny.cc/hlx0oz	http://tiny.cc/ahs2mz	http://tiny.cc/4yd6lz	http://tiny.cc/6x0unz
		Contract Costing	--	http://tiny.cc/lox0oz	http://tiny.cc/kjs2mz	--	--
		Employee cost (Labour Costing)	--	http://tiny.cc/w7w0oz	http://tiny.cc/eet2mz	http://tiny.cc/z0d6lz	http://tiny.cc/2z0unz
		Budgetary control	--	http://tiny.cc/aax0oz	http://tiny.cc/pft2mz	http://tiny.cc/i2d6lz	http://tiny.cc/y20unz
		Material Control	--	http://tiny.cc/64w0oz	http://tiny.cc/xct2mz	http://tiny.cc/cyd6lz	http://tiny.cc/540unz
		ABC	--	--	http://tiny.cc/alt2mz	--	--
		Application	--	--	http://tiny.cc/4mt2mz	--	--
		Additional Questions	--	--	http://tiny.cc/got2mz	--	--
		Est of WC	--	http://tiny.cc/shxfoz	http://tiny.cc/6rk7mz	http://tiny.cc/24d6lz	--
		Receivable Management	--	http://tiny.cc/tty0oz	http://tiny.cc/9sk7mz	http://tiny.cc/05d6lz	--
		Cash Budget	--	http://tiny.cc/2xy0oz	http://tiny.cc/7tk7mz	http://tiny.cc/f3d6lz	--
		Accounting Ratio	--	--	http://tiny.cc/nmk7mz	--	--
		Leverages	--	--	http://tiny.cc/wnk7mz	--	--
		Capital Structure	--	--	http://tiny.cc/bpk7mz	--	--
		Cost of Capital	--	--	http://tiny.cc/0pk7mz	--	--
		Capital Budgeting	--	--	http://tiny.cc/7qk7mz	--	--
		Risk Analysis	--	--	http://tiny.cc/exk7mz	--	--
		Dividend Decisions	--	--	http://tiny.cc/nzk7mz	--	--
		Theory Questions	--	--	http://tiny.cc/j0k7mz	--	--
		Tables	--	--	http://tiny.cc/alk7mz	--	--

LINKS

This pages get updated every week. Hence in case for any new chp mentioned in TT, student should check the links given below for the respective subjects.

Sr no	Subject	Chapter	Link for Introductory lecture	Link for Online Material (notes used in online lectures)	Link for N20 Material	Mapping of Questions	Solutions of Qs given in HW
3	Accounts	REDEMPTION OF REDEEMABLE PREFERENCE SHARES	Students should refer N20 text book only	--	http://tiny.cc/r6i7mz		
		COMPANY FINAL ACCOUNTS		--	http://tiny.cc/yaj7mz		
		CASH FLOW STATEMENT		--	http://tiny.cc/ddj7mz		
		PPI		--	http://tiny.cc/8dj7mz		
		INVESTMENT		--	http://tiny.cc/efj7mz		
		FIRE INSURANCE CLAIM		--	http://tiny.cc/bij7mz		
		HIRE PURCHASE		--	http://tiny.cc/kjj7mz		
		DEPARTMENTAL		--	http://tiny.cc/tlj7mz		
		BRANCH		--	http://tiny.cc/xmj7mz		
		SINGLE ENTRY		--	http://tiny.cc/loj7mz		
		Redemption of Debentures	--	http://tiny.cc/6re9mz			
4	Advance accounts	ESOP	Students should refer N20 text book only	--	http://tiny.cc/rsj7mz		
		BUYBACK		--	http://tiny.cc/ntj7mz		
		INTERNAL RECONSTRUCTION		--	http://tiny.cc/6vj7mz		
		AMALGAMATION AND ABSORPTION		--	http://tiny.cc/txj7mz		
		LIQUIDATION		--	http://tiny.cc/wyj7mz		
		BANKING FINAL ACCOUNTS		--	http://tiny.cc/0zj7mz		
		NBFC		--	http://tiny.cc/82j7mz		
		CONSOLIDATION OF FINANCIAL STATEMENTS		--	http://tiny.cc/q4j7mz		
		PARTNERSHIP ACCOUNTS - DISSOLUTION, PIECEMEAL,		--	http://tiny.cc/o6j7mz		

LINKS

This pages get updated every week. Hence in case for any new chp mentioned in TT, student should check the links given below for the respective subjects.

Sr no	Subject	Chapter	Link for Introductory lecture	Link for Online Material (notes used in online lectures)	Link for N20 Material	Mapping of Questions	Solutions of Qs given in HW
5	Direct Tax	INTRODUCTION	--	http://tiny.cc/z51lunz	http://tiny.cc/4t17mz	--	--
		RESIDENCE OF AN ASSESSEE	--		http://tiny.cc/3ul7mz	--	--
		NON TAXABLE INCOME	--		http://tiny.cc/lwl7mz	--	--
		INCOME FROM SALARIES	--		http://tiny.cc/6x17mz	--	--
		INCOME FROM HOUSE PROPERTY	--		http://tiny.cc/cz17mz	--	--
		PROFIT AND GAINS FROM BUSINESS AND PROFESSION	--		http://tiny.cc/h017mz	--	--
		AGRICULTURAL INCOME	--		http://tiny.cc/d117mz	--	--
		CAPITAL GAIN	--		http://tiny.cc/0117mz	--	--
		INCOME FROM OTHER SOURCES	--		http://tiny.cc/0217mz	--	--
		CLUBBING OF INCOME	--		http://tiny.cc/3317mz	--	--
		SET OFF AND CARRY FORWARD OF LOSSES	--		http://tiny.cc/n517mz	--	--
		DEDUCTION I	--		https://cutt.ly/nt8JHRz	--	--
		DEDUCTION II	--		https://cutt.ly/Zt8JZbm	--	--
		RETURN OF INCOME	--		https://cutt.ly/ot8JB2B	--	--
		ADVANCE TAX	--		https://cutt.ly/Mt8J0iI	--	--
TDS	--	https://cutt.ly/It8J9T0	--	--			
AMT	--	https://cutt.ly/4t8J78x	--	--			
COMPUTATION OF TOTAL INCOME	--	https://cutt.ly/pt8Kquj	--	--			
6	Economics	Full		http://tiny.cc/ei311z	http://tiny.cc/zto2mz	--	--
7	EIS	Full		--	http://tiny.cc/4vf9mz	--	
8	LAW	Full		http://tiny.cc/gvlunz	http://tiny.cc/ger2mz	--	
9	IDT	Full	*Online notes are for Hindi +English lectures	http://tiny.cc/jkscinteridthe	http://tiny.cc/e0o2mz	--	

LINKS

This pages get updated every week. Hence in case for any new chp mentioned in TT, student should check the links given below for the respective subjects.

Sr no	Subject	Chapter	Link for Introductory lecture	Link for Online Material (notes used in online lectures)	Link for N20 Material	Mapping of Questions	Solutions of Qs given in HW
10	AUDIT	Full		--	http://tiny.cc/xve9mz	--	
					http://tiny.cc/jkscinteraudit		
11	SM	Full		--	http://tiny.cc/8we9mz	--	
12	ACCOUNTING STANDARDS	Full		--	http://tiny.cc/rse9mz	--	
13	All Subject	Chapterwise Text Paper			http://tiny.cc/1lholz		

Note

1. In case you cannot click on the above links, pls copy it and paste it in your browser to view the content

2. In case any file is too large to preview online via the link given, then students will have to download the file and then view it.

3. All Solutions for HW section part will be available on -

<https://jkshahclasses.com/announcement.php>



SUBJECT WISE INDEX OF ONLINE LECTURES

PLEASE CLICK ON THE FOLLOWING LINK AND YOU WILL BE DIRECTED TO THE FOLDER CONTAIN THE ENTIRE INDEX.

<http://tiny.cc/jkscinterindex>

PLEASE NOTE THIS ABOVE INDEX WILL BE UPDATED EVERYWEEK FOR THE NEW LECTURES WHICH WILL BE UPLOADED AND ADDED.

J K SHAH CLASSES

WEEKLY SCHEDULE FOR OUR

LIVE FACE TO FACE -DOUBT SOLVING SESSIONS

VIA ZOOM MEETING



MEETING ID - 893 7050 6806

PASSWORD - 110927

Students need to download the Zoom App on Mobile/laptop and sign-in
<https://us02web.zoom.us/>

GROUP	SUBJECTS	TIME	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY	MONDAY	TUESDAY
GROUP 1	ACCOUNTING	9 AM to 10 AM	YES		YES			YES	
	LAW	9 AM to 10 AM		YES		YES			YES
	COSTING	11 AM to 12 NOON					YES		
	DIRECT TAX	1 PM to 2 PM					YES		
	INDIRECT TAX	8 PM to 9 PM		YES					YES
GROUP 2	ADVANCED ACCOUNTING	6 PM to 7 PM		YES		YES			YES
	AUDIT	6 PM to 7 PM	YES		YES				
	EIS	8 PM to 9 PM			YES		YES	YES	
	STRATEGIC MANAGEMENT	8 PM to 9 PM	YES			YES			
	FINANCIAL MANAGEMENT	6 PM to 7 PM						YES	
	ECONOMICS	9 AM to 10 AM					YES		

DETAILS OF PORTION COVERED IN ONLINE LECTURES
FROM 01-04-2020, WEDNESDAY TO 07-07-2020, TUESDAY
RAIPUR - EARLY BIRD BATCH

STATUS - SUBJECTWISE AND CHAPTERWISE.				Activity for students. (students should tally this with what they have done and finsih the pending activity)				
8	ACCOUNTING STANDARDS		Status	Lecture viewing	Text book reading	Class work section	Homework section (in case	Test written
	Sr. No.	Chapter name						
	1	Accounting Standard : 1	Completed	Yes	Yes	Yes	x	Yes
	2	Accounting Standard : 2	Completed	Yes	Yes	Yes	x	Yes
	3	Accounting Standard : 13	Completed	Yes	Yes	Yes	x	Yes
	4	Accounting Standard : 5	Completed	Yes	Yes	Yes	x	Yes
	5	Accounting Standard : 7	Completed	Yes	Yes	Yes	x	Yes
	6	Accounting Standard : 9	Completed	Yes	Yes	Yes	x	Yes
	7	Accounting Standard : 10	Completed	Yes	Yes	Yes	x	Yes
	8	Accounting Standard : 12	Completed	Yes	Yes	Yes	x	Yes
	9	Accounting Standard : 11	Completed	Yes	Yes	Yes	x	Yes
	10	Accounting Standard : 16	Completed	Yes	Yes	Yes	x	Yes
	11	Accounting Standard : 4	Completed	Yes	Yes	Yes	x	Yes
	12	Accounting Standard : 26	Completed	Yes	Yes	Yes	x	Yes
	13	Accounting Standard : 29	Completed	Yes	Yes	Yes	x	Yes
	14	Accounting Standard : 17	Completed	Yes	Yes	Yes	x	Yes
	15	Accounting Standard : 18	Completed	Yes	Yes	Yes	x	Yes
	16	Accounting Standard : 19	Completed	Yes	Yes	Yes	x	Yes
	17	Accounting Standard : 20	Completed	Yes	Yes	Yes	x	Yes
	18	Accounting Standard : 22	Completed	Yes	Yes	Yes	x	Yes
	19	Accounting Standard : 24	Completed	Yes	Yes	Yes	x	Yes
9	LAW		Status	Lecture viewing	Text book reading	Class work section	Homework section (in case	Test written
	Sr. No.	Chapter name						
	1	Company Law : Preliminary	Completed	Yes	Yes	x	x	Yes
	2	Company Law : Incorporation of a Company	Completed	Yes	Yes	x	x	Yes
	3	Company Law : Prospectus & Allotment of Securities	Completed	Yes	Yes	x	x	Yes
	4	Company Law : Share Capital & Debentures	Completed	Yes	Yes	x	x	Yes
	5	Company Law : Acceptance of Deposits by a Company	Completed	Yes	Yes	x	x	Yes
	6	Company Law : Registration of Charges (Only Regular Batch)	Completed	Yes	Yes	x	x	Yes
	7	Company Law : Management & Administration	Completed	Yes	Yes	Yes	x	Yes
	8	Companies Act, 2013 : Dividend	Completed	Yes	Yes	Yes	x	Yes
	9	Companies Act, 2013 : Accounts of a Company	Completed	Yes	Yes	Yes	x	Yes

DETAILS OF PORTION COVERED IN ONLINE LECTURES
FROM 01-04-2020, WEDNESDAY TO 07-07-2020, TUESDAY
RAIPUR - EARLY BIRD BATCH

STATUS - SUBJECTWISE AND CHAPTERWISE.				Activity for students. (students should tally this with what they have done and finsih the pending activity)				
		<u>OTHER LAWS</u>						
	1	Indian Contract Act	Completed	Yes	Yes	x	x	Yes
	2	General Clauses Act	Completed	Yes	Yes	x	x	Yes
	3	Interpretation of Statutes	Completed	Yes	Yes	x	x	Yes
	4	Negotiable Instruments Act	Completed	Yes	Yes	x	x	Yes
10	STRATEGIC MANAGEMENT							
	Sr. No.	Chapter name	Status	Lecture viewing	Text book reading	Class work section	Homework section (in case	Test written
	1	Introduction to Strategic Management	Completed	Yes	Yes	x	x	Yes
	2	Strategic Management Process	Completed	Yes	Yes	x	x	Yes
	3	Corporate Level Strategies	Completed	Yes	Yes	x	x	Yes
	4	Business Level Strategies	Completed	Yes	Yes	x	x	Yes
	5	Functional Level Strategies	Completed	Yes	Yes	x	x	Yes
	6	Organisation and Strategic Leadership	Completed	Yes	Yes	x	x	Yes
	7	Strategy Implementation and Control	Completed	Yes	Yes	x	x	Yes
11	AUDIT							
	Sr. No.	Chapter name	Status	Lecture viewing	Text book reading	Class work section	Homework section (in case	Test written
	1	Audit	On Going	Yes	Yes	x	x	x

TEST SERIES SCHEDULE

Date	Day	Branch	Batch	Test Details					
				Topic/s	Marks	Hours	Test code	Test paper PDF link	Test Solution PDF link
7/12/2020	Sunday	Raipur	EB + Reg	Costing: Cost Sheet, Process Costing, Joint Products & By Products	50	1.5	CIM 8457	http://tiny.cc/8whorz	http://tiny.cc/70horz
7/19/2020	Sunday	Raipur	EB + Reg	Advanced Accounts: Banking Final Accounts, NBFC & Amalgamation of Companies	50	1.5		Test paper PDF link will be available in respective week time table	Test paper PDF link will be available in respective week time table

J. K. SHAH CLASSES

RAIPUR

EARLY BIRD BATCH

In case the students wish to see THE SAME ALLOTTED CHAPTER in different available language, they can view it.

All lectures are for All students unless mentioned anything in remarks column

		LECTURES TIMETABLE										Balance Available Time	
Date	Day	Subject	Timings		Viewing Lec	Chapter	Remarks	Language	Notes				
		Only those Students who had selected Audit of Category B, shall view the Audit Lectures for this day. For Category A, Audit was over in the last week. Those students who had selected A category, shall view the lectures after the break on this day											
08-07-2020	Wednesday	Audit	11:00 AM	To	12:15 PM	Lecture No	B31	Audit Of Items Of Financial Statements		Hindi + English	Refer N20 Text book	After finishing the Viewing of lectures and studying from lectures, students are advised to utilise the balance available time of the day to - - Finish all pending Viewing of lectures. - Read the text book thoroughly - Do all the Homework part (in case given) - Write the Chapterwise Test from the test papers given (for all chapters which are studied) (For your reference, we have given you the summary of the portion covered upto 07-07-2020. This will help you to evaluate what is pending from your side)	
		Audit	12:15 PM	To	1:45 PM	Lecture No	B32	Audit in Automated Environment	Audit Over	Hindi + English	Refer N20 Text book		
		RELAXING BREAK OF 2 HRS											
		FM	3:45 PM	To	5:00 PM	Lecture No	169	Dividend Decisions Q1		Hindi + English	Refer N20 Text book		
		FM	5:00 PM	To	5:30 PM	Lecture No	170	Dividend Decisions Q2		Hindi + English	Refer N20 Text book		
		FM	5:30 PM	To	6:00 PM	Lecture No	171	Dividend Decisions Q3		Hindi + English	Refer N20 Text book		
		FM	6:00 PM	To	6:45 PM	Lecture No	172	Dividend Decisions Q4		Hindi + English	Refer N20 Text book		
		FM	6:45 PM	To	7:15 PM	Lecture No	173	Dividend Decisions Q5		Hindi + English	Refer N20 Text book		
		FM	7:15 PM	To	7:30 PM	Lecture No	174	Dividend Decisions Q6		Hindi + English	Refer N20 Text book		
09-07-2020	Thursday	Indirect Tax	11:00 AM	To	12:00 PM	Lecture No	74	Tax Invoice, Debit Note & Credit Note - Tax time limit to issue Invoice i.r.t. supply of Goods	GST Introduction, Supply under GST, Charge of GST, Time and value of supply, Registration and Payment of Tax were over in face to face batches. Further IDT is allotted henceforth.	Hindi + English	Refer N20 Text book + Summary notes (Refer Link Page)	(For your reference, we have given you the summary of the portion covered upto 07-07-2020. This will help you to evaluate what is pending from your side)	
		Indirect Tax	12:00 PM	To	1:00 PM	Lecture No	75	Tax Invoice, Debit Note & Credit Note- Tax time limit to issue Invoice i.r.t. supply of Service		Hindi + English	Refer N20 Text book + Summary notes (Refer Link Page)		
		Indirect Tax	1:00 PM	To	1:45 PM	Lecture No	76	Tax Invoice, Debit Note & Credit Note - Revised Tax Invoice		Hindi + English	Refer N20 Text book + Summary notes (Refer Link Page)		
		RELAXING BREAK OF 2 HRS											
		Indirect Tax	3:45 PM	To	5:00 PM	Lecture No	77	Tax Invoice, Debit Note & Credit Note - Section 31(3)(b) to 31(3)(g)		Hindi + English	Refer N20 Text book + Summary notes (Refer Link Page)		
		FM	5:00 PM	To	5:30 PM	Lecture No	175	Dividend Decisions Q7		Hindi + English	Refer N20 Text book		
		FM	5:30 PM	To	6:15 PM	Lecture No	176	Dividend Decisions Theory		Hindi + English	Refer N20 Text book		
		FM	6:15 PM	To	6:45 PM	Lecture No	177	Dividend Decisions Q8		Hindi + English	Refer N20 Text book		
		FM	6:45 PM	To	7:15 PM	Lecture No	178	Dividend Decisions Q9		Hindi + English	Refer N20 Text book		

J. K. SHAH CLASSES

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EARLY BIRD BATCH

In case the students wish to see THE SAME ALLOTTED CHAPTER in different available language, they can view it.

All lectures are for All students unless mentioned anything in remarks column

Date	Day	LECTURES TIMETABLE										Balance Available Time	
		Subject	Timings		Viewing Lec		Chapter	Remarks	Language	Notes			
10-07-2020	Friday	Indirect Tax	11:00 AM	To	11:30 AM	Lecture No	78	Tax Invoice, Debit Note & Credit Note - Delivery Challan		Hindi + English	Refer N20 Text book + Summary notes (Refer Link Page)		
		Indirect Tax	11:30 AM	To	12:00 PM	Lecture No	79	Tax Invoice, Debit Note & Credit Note - Debit Note		Hindi + English	Refer N20 Text book + Summary notes (Refer Link Page)		
		Indirect Tax	12:00 PM	To	1:30 PM	Lecture No	80	Tax Invoice, Debit Note & Credit Note - Credit Note		Hindi + English	Refer N20 Text book + Summary notes (Refer Link Page)		
		Indirect Tax	1:30 PM	To	2:00 PM	Lecture No	81	Tax Invoice, Debit Note & Credit Note - Procedure in case of Expiry of Goods		Hindi + English	Refer N20 Text book + Summary notes (Refer Link Page)		
		RELAXING BREAK OF 2 HRS											
		Indirect Tax	4:00 PM	To	4:45 PM	Lecture No	82	Tax Invoice, Debit Note & Credit Note - Summary		Hindi + English	Refer N20 Text book + Summary notes (Refer Link Page)		
		Indirect Tax	4:45 PM	To	5:15 PM	Lecture No	114	Exemptions Health Care Services		Hindi + English	Refer N20 Text book + Summary notes (Refer Link Page)		
		Indirect Tax	5:15 PM	To	6:00 PM	Lecture No	115	Exemptions Legal Services		Hindi + English	Refer N20 Text book + Summary notes (Refer Link Page)		
		FM	6:00 PM	To	6:30 PM	Lecture No	179	Dividend Decisions Q10		Hindi + English	Refer N20 Text book		
		FM	6:30 PM	To	6:45 PM	Lecture No	180	Dividend Decisions Q11		Hindi + English	Refer N20 Text book		
		FM	6:45 PM	To	7:00 PM	Lecture No	181	Dividend Decisions Q12		Hindi + English	Refer N20 Text book		
		FM	7:00 PM	To	7:15 PM	Lecture No	182	Dividend Decisions Q13		Hindi + English	Refer N20 Text book		
		FM	7:15 PM	To	7:30 PM	Lecture No	183	Dividend Decisions Conclusion	FM Portion Over	Hindi + English	Refer N20 Text book		
RELAXING BREAK OF 2 HRS													
11-07-2020	Saturday	Indirect Tax	11:00 AM	To	11:15 AM	Lecture No	116	Exemptions-Ser Provider Recognise Sports Body		Hindi + English	Refer N20 Text book + Summary notes (Refer Link Page)		
		Indirect Tax	11:15 AM	To	11:30 AM	Lecture No	117	Exemptions-Service by an Artist		Hindi + English	Refer N20 Text book + Summary notes (Refer Link Page)		
		Indirect Tax	11:30 AM	To	11:45 AM	Lecture No	118	Exemptions Hotel Services		Hindi + English	Refer N20 Text book + Summary notes (Refer Link Page)		
		Indirect Tax	11:45 AM	To	12:15 PM	Lecture No	119	Exemptions-Hiring Services		Hindi + English	Refer N20 Text book + Summary notes (Refer Link Page)		
		Indirect Tax	12:15 PM	To	12:30 PM	Lecture No	120	Exemptions -Admission to Entertainment Events & Zoo		Hindi + English	Refer N20 Text book + Summary notes (Refer Link Page)		
		Indirect Tax	12:30 PM	To	1:45 PM	Lecture No	121	Exemptions-Educational Services		Hindi + English	Refer N20 Text book + Summary notes (Refer Link Page)		
		Indirect Tax	1:45 PM	To	2:00 PM	Lecture No	122	Exemptions-Traning Recreation		Hindi + English	Refer N20 Text book + Summary notes (Refer Link Page)		
		Indirect Tax	2:00 PM	To	2:30 PM	Lecture No	123	Exemptions-Financial Service & RBI Services		Hindi + English	Refer N20 Text book + Summary notes (Refer Link Page)		
		RELAXING BREAK OF 2 HRS											
		Indirect Tax	4:30 PM	To	5:30 PM	Lecture No	124	Exemptions-Agriculture Services		Hindi + English	Refer N20 Text book + Summary notes (Refer Link Page)		
		Indirect Tax	5:30 PM	To	6:15 PM	Lecture No	125	Exemptions-Transport Service Of Passangers		Hindi + English	Refer N20 Text book + Summary notes (Refer Link Page)		
		Indirect Tax	6:15 PM	To	7:00 PM	Lecture No	126	Exemptions-Transport Service Of Goods		Hindi + English	Refer N20 Text book + Summary notes (Refer Link Page)		
		Indirect Tax	7:00 PM	To	7:45 PM	Lecture No	127	Exemptions Government Service		Hindi + English	Refer N20 Text book + Summary notes (Refer Link Page)		
RELAXING BREAK OF 2 HRS													

J. K. SHAH CLASSES

RAIPUR

EARLY BIRD BATCH

In case the students wish to see THE SAME ALLOTTED CHAPTER in different available language, they can view it.

All lectures are for All students unless mentioned anything in remarks column

LECTURES TIMETABLE													
Date	Day	Subject	Timings			Viewing Lec		Chapter	Remarks	Language	Notes	Balance Available Time	
12-07-2020	Sunday	Indirect Tax	11:00 AM	To	11:30 AM	Lecture No	128	Exemption-Residential Welfare (RWO)		Hindi + English	Refer N20 Text book + Summary notes (Refer Link Page)		
		Indirect Tax	11:30 AM	To	12:00 PM	Lecture No	129	Exemption-Service Related To Religious Charitable trust		Hindi + English	Refer N20 Text book + Summary notes (Refer Link Page)		
		Indirect Tax	12:00 PM	To	12:30 PM	Lecture No	130	Exemption-Miscellaneous Case Of Exemptions		Hindi + English	Refer N20 Text book + Summary notes (Refer Link Page)		
		Indirect Tax	12:30 PM	To	1:15 PM	Lecture No	131	Summary On Exemption		Hindi + English	Refer N20 Text book + Summary notes (Refer Link Page)		
		Indirect Tax	1:15 PM	To	2:00 PM	Lecture No	132	Summary On Registration		Hindi + English	Refer N20 Text book + Summary notes (Refer Link Page)		
		RELAXING BREAK OF 2 HRS											
		Indirect Tax	4:00 PM	To	4:30 PM	Lecture No	133	ITC Introduction And Sec 16(1)		Hindi + English	Refer N20 Text book + Summary notes (Refer Link Page)		
		Indirect Tax	4:30 PM	To	5:30 PM	Lecture No	134	ITC Sec 16(2)		Hindi + English	Refer N20 Text book + Summary notes (Refer Link Page)		
		Indirect Tax	5:30 PM	To	6:30 PM	Lecture No	135	ITC Proviso To 16(2) And Sec 16(3)		Hindi + English	Refer N20 Text book + Summary notes (Refer Link Page)		
		Indirect Tax	6:30 PM	To	7:00 PM	Lecture No	136	ITC Section 16(4)		Hindi + English	Refer N20 Text book + Summary notes (Refer Link Page)		
Indirect Tax	7:00 PM	To	7:30 PM	Lecture No	137	ITC Sums On Sec 16		Hindi + English	Refer N20 Text book + Summary notes (Refer Link Page)				
13-07-2020	Monday	Indirect Tax	11:00 AM	To	12:15 PM	Lecture No	138	ITC Sec 17(1)(2)(3)(4)		Hindi + English	Refer N20 Text book + Summary notes (Refer Link Page)		
		Indirect Tax	12:15 PM	To	1:15 PM	Lecture No	139	ITC Sec 17(5)-Blocked Credits Part-1		Hindi + English	Refer N20 Text book + Summary notes (Refer Link Page)		
		Indirect Tax	1:15 PM	To	2:15 PM	Lecture No	140	ITC Section 17(5)-Blocked Credits Part-2		Hindi + English	Refer N20 Text book + Summary notes (Refer Link Page)		
		RELAXING BREAK OF 2 HRS											
		Indirect Tax	4:15 PM	To	4:30 PM	Lecture No	141	ITC Sums On Sec 17(5)		Hindi + English	Refer N20 Text book + Summary notes (Refer Link Page)		
		Indirect Tax	4:30 PM	To	5:30 PM	Lecture No	142	ITC Sec 18(1)(a) And (b)		Hindi + English	Refer N20 Text book + Summary notes (Refer Link Page)		
		Indirect Tax	5:30 PM	To	6:45 PM	Lecture No	143	ITC Sec 18(c)(d) And 18(2)		Hindi + English	Refer N20 Text book + Summary notes (Refer Link Page)		
Indirect Tax	6:45 PM	To	7:30 PM	Lecture No	144	ITC Sec 18(4)(6)		Hindi + English	Refer N20 Text book + Summary notes (Refer Link Page)				

J. K. SHAH CLASSES

RAIPUR

EARLY BIRD BATCH

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All lectures are for All students unless mentioned anything in remarks column

LECTURES TIMETABLE														
Date	Day	Subject	Timings			Viewing Lec		Chapter	Remarks	Language	Notes	Balance Available Time		
14-07-2020	Tuesday	Indirect Tax	11:00 AM	To	11:45 AM	Lecture No	145	ITC Summary		Hindi + English	Refer N20 Text book + Summary notes (Refer Link Page)			
		Indirect Tax	11:45 AM	To	1:00 PM	Lecture No	146	Returns For Normal Tax Payers		Hindi + English	Refer N20 Text book + Summary notes (Refer Link Page)			
		Indirect Tax	1:00 PM	To	1:15 PM	Lecture No	147	Returns For Composition Scheme Tax Payers		Hindi + English	Refer N20 Text book + Summary notes (Refer Link Page)			
		Indirect Tax	1:15 PM	To	1:45 PM	Lecture No	148	Returns For NRTP		Hindi + English	Refer N20 Text book + Summary notes (Refer Link Page)			
		Indirect Tax	1:45 PM	To	2:00 PM	Lecture No	149	Returns Final Returns		Hindi + English	Refer N20 Text book + Summary notes (Refer Link Page)			
		Indirect Tax	2:00 PM	To	2:30 PM	Lecture No	150	Returns Sec 40-First Return		Hindi + English	Refer N20 Text book + Summary notes (Refer Link Page)			
		RELAXING BREAK OF 2 HRS												
		Indirect Tax	4:30 PM	To	4:45 PM	Lecture No	151	Returns Sec 46		Hindi + English	Refer N20 Text book + Summary notes (Refer Link Page)			
		Indirect Tax	4:45 PM	To	5:15 PM	Lecture No	152	Returns Late Fees In Case Of Delayed Filing Of Return		Hindi + English	Refer N20 Text book + Summary notes (Refer Link Page)			
		Indirect Tax	5:15 PM	To	6:45 PM	Lecture No	153	E Way Bill		Hindi + English	Refer N20 Text book + Summary notes (Refer Link Page)			
		Indirect Tax	6:45 PM	To	7:45 PM	Lecture No	154	Q And A Value Of Supply		Hindi + English	Refer N20 Text book + Summary notes (Refer Link Page)			

J. K. SHAH CLASSES

RAIPUR

REGULAR BATCH

In case the students wish to see THE SAME ALLOTTED CHAPTER in different available language, they can view it.

All lectures are for All students unless mentioned anything in remarks column

		LECTURES TIMETABLE										Balance Available Time
Date	Day	Subject	Timings		Viewing Lec	Chapter		Remarks	Language	Notes		
		Only those Students who had selected Audit of Category B, shall view the Audit Lectures for this day. For Category A, Audit was over in the last week. Those students who had selected A category, shall view the lectures after the break on this day										
08-07-2020	Wednesday	Audit	11:00 AM	To	12:15 PM	Lecture No	B31	Audit Of Items Of Financial Statements		Hindi + English	Refer N20 Text book	After finishing the Viewing of lectures and studying from lectures, students are advised to utilise the balance available time of the day to - - Finish all pending Viewing of lectures. - Read the text book thoroughly - Do all the Homework part (in case given) - Write the Chapterwise Test from the test papers given (for all chapters which are studied) (For your reference, we have given you the summary of the portion covered upto 07-07-2020. This will help you to evaluate what is pending from your side)
		Audit	12:15 PM	To	1:45 PM	Lecture No	B32	Audit in Automated Environment	Audit Over	Hindi + English	Refer N20 Text book	
		RELAXING BREAK OF 2 HRS										
		FM	3:45 PM	To	5:00 PM	Lecture No	169	Dividend Decisions Q1		Hindi + English	Refer N20 Text book	
		FM	5:00 PM	To	5:30 PM	Lecture No	170	Dividend Decisions Q2		Hindi + English	Refer N20 Text book	
		FM	5:30 PM	To	6:00 PM	Lecture No	171	Dividend Decisions Q3		Hindi + English	Refer N20 Text book	
		FM	6:00 PM	To	6:45 PM	Lecture No	172	Dividend Decisions Q4		Hindi + English	Refer N20 Text book	
		FM	6:45 PM	To	7:15 PM	Lecture No	173	Dividend Decisions Q5		Hindi + English	Refer N20 Text book	
		FM	7:15 PM	To	7:30 PM	Lecture No	174	Dividend Decisions Q6		Hindi + English	Refer N20 Text book	
09-07-2020	Thursday	Indirect Tax	11:00 AM	To	11:45 AM	Lecture No	54	Introduction to GST - Introduction to Indirect Tax		Hindi + English	Refer N20 Text book + Summary notes (Refer Link Page)	(For your reference, we have given you the summary of the portion covered upto 07-07-2020. This will help you to evaluate what is pending from your side)
		Indirect Tax	11:45 AM	To	1:00 PM	Lecture No	55	Introduction to GST - Development in GST		Hindi + English	Refer N20 Text book + Summary notes (Refer Link Page)	
		Indirect Tax	1:00 PM	To	1:45 PM	Lecture No	56	Introduction to GST - Manner in which GST is charged		Hindi + English	Refer N20 Text book + Summary notes (Refer Link Page)	
		Indirect Tax	1:45 PM	To	2:30 PM	Lecture No	57	Introduction to GST - Article 279		Hindi + English	Refer N20 Text book + Summary notes (Refer Link Page)	
		RELAXING BREAK OF 2 HRS										
		FM	4:30 PM	To	5:00 PM	Lecture No	175	Dividend Decisions Q7		Hindi + English	Refer N20 Text book	
		FM	5:00 PM	To	5:45 PM	Lecture No	176	Dividend Decisions Theory		Hindi + English	Refer N20 Text book	
		FM	5:45 PM	To	6:15 PM	Lecture No	177	Dividend Decisions Q8		Hindi + English	Refer N20 Text book	
		FM	6:15 PM	To	6:45 PM	Lecture No	178	Dividend Decisions Q9		Hindi + English	Refer N20 Text book	
		FM	6:45 PM	To	7:15 PM	Lecture No	179	Dividend Decisions Q10		Hindi + English	Refer N20 Text book	
FM	7:15 PM	To	7:30 PM	Lecture No	180	Dividend Decisions Q11		Hindi + English	Refer N20 Text book			

J. K. SHAH CLASSES

RAIPUR

REGULAR BATCH

In case the students wish to see THE SAME ALLOTTED CHAPTER in different available language, they can view it.

All lectures are for All students unless mentioned anything in remarks column

		LECTURES TIMETABLE										Balance Available Time	
Date	Day	Subject	Timings			Viewing Lec		Chapter	Remarks	Language	Notes		
10-07-2020	Friday	Indirect Tax	11:00 AM	To	11:30 AM	Lecture No	58	Introduction to GST - Taxes Subsumed & not subsumed in GST		Hindi + English	Refer N20 Text book + Summary notes (Refer Link Page)		
		Indirect Tax	11:30 AM	To	12:45 PM	Lecture No	59	Introduction to GST - Previous Tax Regime		Hindi + English	Refer N20 Text book + Summary notes (Refer Link Page)		
		Indirect Tax	12:45 PM	To	2:15 PM	Lecture No	60	Introduction to GST - Why GST		Hindi + English	Refer N20 Text book + Summary notes (Refer Link Page)		
		RELAXING BREAK OF 2 HRS											
		Indirect Tax	4:15 PM	To	5:30 PM	Lecture No	61	Charge of GST - Charging Section 1		Hindi + English	Refer N20 Text book + Summary notes (Refer Link Page)		
		Indirect Tax	5:30 PM	To	6:45 PM	Lecture No	62	Charge of GST - Charging Section 2		Hindi + English	Refer N20 Text book + Summary notes (Refer Link Page)		
		FM	6:45 PM	To	7:00 PM	Lecture No	181	Dividend Decisions Q12		Hindi + English	Refer N20 Text book		
		FM	7:00 PM	To	7:15 PM	Lecture No	182	Dividend Decisions Q13		Hindi + English	Refer N20 Text book		
		FM	7:15 PM	To	7:30 PM	Lecture No	183	Dividend Decisions Conclusion		Hindi + English	Refer N20 Text book		
11-07-2020	Saturday	Indirect Tax	11:00 AM	To	12:00 PM	Lecture No	63	Charge of GST - Reverse Charge Mechanism		Hindi + English	Refer N20 Text book + Summary notes (Refer Link Page)		
		Indirect Tax	12:00 PM	To	1:15 PM	Lecture No	64	Charge of GST - Reverse Charge Mechanism		Hindi + English	Refer N20 Text book + Summary notes (Refer Link Page)		
		Indirect Tax	1:15 PM	To	2:00 PM	Lecture No	65	Charge of GST - Reverse Charge Mechanism		Hindi + English	Refer N20 Text book + Summary notes (Refer Link Page)		
		RELAXING BREAK OF 2 HRS											
		Accounts	4:00 PM	To	4:30 PM	Lecture No	154	Fire Insurance Claims		Hindi + English	Refer N20 Text book		
		Accounts	4:30 PM	To	7:15 PM	Lecture No	155	Fire Insurance Claims		Hindi + English	Refer N20 Text book		

J. K. SHAH CLASSES

RAIPUR

REGULAR BATCH

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All lectures are for All students unless mentioned anything in remarks column

LECTURES TIMETABLE													
Date	Day	Subject	Timings			Viewing Lec		Chapter	Remarks	Language	Notes	Balance Available Time	
12-07-2020	Sunday	Indirect Tax	11:00 AM	To	11:30 AM	Lecture No	66	Charge of GST - Reverse Charge Mechanism : Summary		Hindi + English	Refer N20 Text book + Summary notes (Refer Link Page)		
		Indirect Tax	11:30 AM	To	1:15 PM	Lecture No	67	Supply of GST		Hindi + English	Refer N20 Text book + Summary notes (Refer Link Page)		
		Indirect Tax	1:15 PM	To	2:15 PM	Lecture No	68	Supply of GST	View Partly	Hindi + English	Refer N20 Text book + Summary notes (Refer Link Page)		
		RELAXING BREAK OF 2 HRS											
		Accounts	4:15 PM	To	5:15 PM	Lecture No	156	Fire Insurance Claims		Hindi + English	Refer N20 Text book		
		Accounts	5:15 PM	To	7:30 PM	Lecture No	157	Fire Insurance Claims		Hindi + English	Refer N20 Text book		
13-07-2020	Monday	Indirect Tax	11:00 AM	To	12:45 PM	Lecture No	68	Supply of GST	Balance Part	Hindi + English	Refer N20 Text book + Summary notes (Refer Link Page)		
		Indirect Tax	12:45 PM	To	2:30 PM	Lecture No	69	Supply of GST		Hindi + English	Refer N20 Text book + Summary notes (Refer Link Page)		
		RELAXING BREAK OF 2 HRS											
		Indirect Tax	4:30 PM	To	5:15 PM	Lecture No	71	Supply of GST - Supply, Mixed Supply & Composite Supply		Hindi + English	Refer N20 Text book + Summary notes (Refer Link Page)		
		Accounts	5:15 PM	To	7:45 PM	Lecture No	115	Redemption of Preference Shares		Hindi + English	Refer N20 Text book		
14-07-2020	Tuesday	Indirect Tax	11:00 AM	To	12:30 PM	Lecture No	70	Supply of GST		Hindi + English	Refer N20 Text book + Summary notes (Refer Link Page)		
		Indirect Tax	12:30 PM	To	1:15 PM	Lecture No	71	Supply of GST - Supply, Mixed Supply & Composite Supply		Hindi + English	Refer N20 Text book + Summary notes (Refer Link Page)		
		Indirect Tax	1:15 PM	To	2:00 PM	Lecture No	72	Supply of GST - Summary		Hindi + English	Refer N20 Text book + Summary notes (Refer Link Page)		
		RELAXING BREAK OF 2 HRS											
		Accounts	4:00 PM	To	6:00 PM	Lecture No	116	Redemption of Preference Shares		Hindi + English	Refer N20 Text book		
		Accounts	6:00 PM	To	7:45 PM	Lecture No	117	Redemption of Preference Shares		Hindi + English	Refer N20 Text book		