

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 | -- | -- |

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|-------|------------------|--|---|---|---|----------------------|-----------------------------|
| 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 | | |

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|-----------------------------|------------|---|---|---|---|----------------------|-----------------------------|
| 5 | Direct Tax | INTRODUCTION | -- | http://tiny.cc/z5lunz | http://tiny.cc/4tl7mz | -- | -- |
| | | RESIDENCE OF AN ASSESSEE | -- | | http://tiny.cc/3ul7mz | -- | -- |
| | | NON TAXABLE INCOME | -- | | http://tiny.cc/lwl7mz | -- | -- |
| | | INCOME FROM SALARIES | -- | | http://tiny.cc/6xl7mz | -- | -- |
| | | INCOME FROM HOUSE PROPERTY | -- | | http://tiny.cc/czl7mz | -- | -- |
| | | PROFIT AND GAINS FROM BUSINESS AND PROFESSION | -- | | http://tiny.cc/h0l7mz | -- | -- |
| | | AGRICULTURAL INCOME | -- | | http://tiny.cc/dll7mz | -- | -- |
| | | CAPITAL GAIN | -- | | http://tiny.cc/0ll7mz | -- | -- |
| | | INCOME FROM OTHER SOURCES | -- | | http://tiny.cc/02l7mz | -- | -- |
| | | CLUBBING OF INCOME | -- | | http://tiny.cc/33l7mz | -- | -- |
| | | SET OFF AND CARRY FORWARD OF LOSSES | -- | | http://tiny.cc/n5l7mz | -- | -- |
| | | 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/ei3llz | 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 | -- | |

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| 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 | | | | | | | |
| | 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 14-07-2020, TUESDAY

RAJKOT - BOYS AND GIRLS BATCH

| STATUS - SUBJECTWISE AND CHAPTERWISE. | | | | Activity for students. (students should tally this with what they have done and finsih the pending activity) | | | | |
|---------------------------------------|--------------------------|--|---------------|---|--------------------------|---------------------------|-----------------------------------|---------------------|
| 4 | ADVANCED ACCOUNTS | | | | | | | |
| | Sr. No. | Chapter name | Status | Lecture viewing | Text book reading | Class work section | Homework section (in case) | Test written |
| | 1 | Amalgamation, Absorption & Reconstruction | Completed | Yes | x | Yes | Yes | Yes |
| | 2 | Consolidated Financial Statements | Completed | Yes | x | Yes | x | Yes |
| | 3 | Partnership Accounts | Completed | Yes | x | Yes | x | Yes |
| | 4 | Liquidation of Companies | Completed | Yes | x | Yes | x | Yes |
| 5 | DIRECT TAX | | | | | | | |
| | Sr. No. | Chapter name | Status | Lecture viewing | Text book reading | Class work section | Homework section (in case) | Test written |
| | 1 | Introduction | Completed | Yes | Yes | Yes | x | Yes |
| | 2 | Residential Status & Scope of Income | Completed | Yes | Yes | Yes | x | Yes |
| | 3 | Income from House Property | Completed | Yes | Yes | Yes | x | Yes |
| | 4 | Income from Salaries | Completed | Yes | Yes | Yes | x | Yes |
| | 5 | Profits & Gains from Business & Profession | Completed | Yes | Yes | Yes | x | Yes |
| | 6 | Capital Gains | Completed | Yes | Yes | Yes | x | Yes |
| | 7 | Income from Other Sources | Completed | Yes | Yes | Yes | x | Yes |
| | 8 | Clubbing of Income | Completed | Yes | Yes | Yes | x | Yes |
| | 9 | Set Off & Carry Forward of Losses | Completed | Yes | Yes | Yes | x | Yes |
| | 10 | Agricultural Income | Completed | Yes | Yes | Yes | x | Yes |
| | 11 | Exemptions | Completed | Yes | Yes | Yes | x | Yes |
| | 12 | Deductions | Completed | Yes | Yes | Yes | x | Yes |
| | 10 | Tax Deducted at Source | Completed | Yes | Yes | Yes | x | Yes |
| | 11 | Tax Collected at Source & Advance Tax | Completed | Yes | Yes | Yes | x | Yes |
| | 12 | Assessment Procedure | Completed | Yes | Yes | Yes | x | Yes |
| | 13 | Alternate Minimum Tax | Completed | Yes | Yes | Yes | x | Yes |
| | 14 | Total Income | Completed | Yes | Yes | Yes | x | Yes |

DETAILS OF PORTION COVERED IN ONLINE LECTURES
FROM 01-04-2020, WEDNESDAY TO 14-07-2020, TUESDAY
RAJKOT - BOYS AND GIRLS BATCH

| STATUS - SUBJECTWISE AND CHAPTERWISE. | | | | Activity for students. (students should tally this with what they have done and finsih the pending activity) | | | | |
|---------------------------------------|----------------------|--|-----------|---|-------------------|--------------------|----------------------------|--------------|
| 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 Strategy | Completed | Yes | Yes | x | x | Yes |
| | 4 | Business Level Strategy | Completed | Yes | Yes | x | x | Yes |
| | 5 | Organisational & Strategic Leadership | Completed | Yes | Yes | x | x | Yes |
| | 6 | Fucntional Level Strategies | Completed | Yes | Yes | x | x | Yes |
| | 7 | Strategic Implementation & Control | Completed | Yes | Yes | x | x | Yes |
| | | | | | | | | |
| 11 | INDIRECT TAX | | | | | | | |
| | Sr. No. | Chapter name | Status | Lecture viewing | Text book reading | Class work section | Homework section (in case) | Test written |
| | 1 | Introduction to GST | Completed | Yes | Yes | x | x | Yes |
| | 2 | Charge of GST | Completed | Yes | Yes | x | x | Yes |
| | 3 | Supply under GST | Completed | Yes | Yes | x | x | Yes |
| | 4 | Tax Invoice, Debit Note, Credit Note and E-Way bills | Completed | Yes | Yes | x | x | Yes |
| | 5 | Time & Value of Supply | Completed | Yes | Yes | x | x | Yes |
| | 6 | Registration | Completed | Yes | Yes | x | x | Yes |
| | 7 | Payment of Tax | Completed | Yes | Yes | x | x | Yes |
| | 8 | Exemptions in GST | 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 |
| 7/19/2020 | Sunday | Rajkot | EB + Reg | Accounts & Advanced Accounts : Hire Purchase & Instalment, Branch Accounts & Consolidated Financial Statements | 50 | 1.5 | CIM 8734 | http://tiny.cc/gbh4rz | http://tiny.cc/geh4rz |
| 7/26/2020 | Sunday | Rajkot | EB + Reg | Accounting Standards: ALL Accounting Standards of Accounts & Advanced Accounts | 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 |

In case students want to see any chapter again, they can see the lectures of that chapter/s.

For that students can visit the Index of lectures to find out the lecture numbers (see page 7).

Please note – this Index is updated every week.

We have got request from your batch for sending Costing Index separately, so please find attached herewith the index of costing (this is also there with entire course index for your reference)

Click below for Costing Index. (Pls note as and when new lectures will be uploaded, this index will be updated)

<http://tiny.cc/wqpesz>

J. K. SHAH CLASSES

RAJKOT

EARLY BIRD BATCH & 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

We are starting with your Audit portion.

In Hindi +English lectures, we have lectures of 2 faculties (which are divided in A and B). You can select either of them to view the lectures.

But once selected- students are advised to view the same set rather than changing everyday.

For your reference we shall mention both the set of lectures in TT of similar duration - everytime we allot Audit

| Date | Day | LECTURES TIMETABLE | | | | | | | | | | Balance Available Time |
|--------------|-----------|-------------------------|----------|------------|-------------|---------------------------------------|---------|---|---|-----------------|---|--|
| | | Subject | Timings | | Viewing Lec | | Chapter | Remarks | Language | Notes | | |
| 15-07-2020 | Wednesday | Audit | 11:00 AM | To | 11:45 AM | Lecture No | A1 | Introduction to Subject of Audit | | 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 14-07-2020. This will help you to evaluate what is pending from your side) |
| | | Audit | 11:45 AM | To | 1:30 PM | Lecture No | A2 | Nature Scope And Objective | | Hindi + English | Refer N20 Text book | |
| | | Audit | 1:30 PM | To | 2:15 PM | Lecture No | A3 | Nature Scope And Objective | View partly | Hindi + English | Refer N20 Text book | |
| | | OR | | | | | | | | | | |
| | | Audit | 11:00 AM | To | 12:45 PM | Lecture No | B1 | Introduction,Basic concepts | | Hindi + English | Refer N20 Text book | |
| | | Audit | 12:45 PM | To | 2:15 PM | Lecture No | B2 | Objective,Types,IL,Audit,Basic Principle | | Hindi + English | Refer N20 Text book | |
| | | RELAXING BREAK OF 2 HRS | | | | | | | | | | |
| | | Indirect Tax | 4:15 PM | To | 5:30 PM | Lecture No | 121 | Exemptions-Educational Services | | Hindi + English | Refer N20 Text book + Summary notes (Refer Link Page) | |
| | | Indirect Tax | 5:30 PM | To | 5:45 PM | Lecture No | 122 | Exemptions-Traning Recretion | | Hindi + English | Refer N20 Text book + Summary notes (Refer Link Page) | |
| | | Indirect Tax | 5:45 PM | To | 6:15 PM | Lecture No | 123 | Exemptions-Financial Service & RBI Services | | Hindi + English | Refer N20 Text book + Summary notes (Refer Link Page) | |
| Indirect Tax | 6:15 PM | To | 7:15 PM | Lecture No | 124 | Exemptions-Agriculture Services | | Hindi + English | Refer N20 Text book + Summary notes (Refer Link Page) | | | |
| 16-07-2020 | Thursday | Audit | 11:00 AM | To | 12:45 PM | Lecture No | A3 | Nature Scope And Objective | Balance Part | Hindi + English | Refer N20 Text book | |
| | | Audit | 12:45 PM | To | 2:45 PM | Lecture No | A4 | Audit Documation and Evidence | | Hindi + English | Refer N20 Text book | |
| | | OR | | | | | | | | | | |
| | | Audit | 11:00 AM | To | 12:30 PM | Lecture No | B3 | SA 210,Relationships,aspects | | Hindi + English | Refer N20 Text book | |
| | | Audit | 12:30 PM | To | 2:15 PM | Lecture No | B4 | Independence, MCQ, RTP | | Hindi + English | Refer N20 Text book | |
| | | Audit | 2:15 PM | To | 2:45 PM | Lecture No | B5 | CA 141(1),141(2),141(3) | View partly | Hindi + English | Refer N20 Text book | |
| | | RELAXING BREAK OF 2 HRS | | | | | | | | | | |
| | | Indirect Tax | 4:45 PM | To | 5:30 PM | Lecture No | 125 | Exemptions-Transport Service Of Passangers | | Hindi + English | Refer N20 Text book + Summary notes (Refer Link Page) | |
| Indirect Tax | 5:30 PM | To | 6:15 PM | Lecture No | 126 | Exemptions-Transport Service Of Goods | | Hindi + English | Refer N20 Text book + Summary notes (Refer Link Page) | | | |
| Indirect Tax | 6:15 PM | To | 7:00 PM | Lecture No | 127 | Exemptions Government Service | | Hindi + English | Refer N20 Text book + Summary notes (Refer Link Page) | | | |

J. K. SHAH CLASSES

RAJKOT

EARLY BIRD BATCH & REGULAR BATCH

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

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| Date | Day | LECTURES TIMETABLE | | | | | | | | | | Balance Available Time | |
|--------------|----------|-------------------------|----------|------------|----------|--------------------------------|-----|---|---|-----------------|---|------------------------|--|
| | | Subject | Timings | | | Viewing Lec | | Chapter | Remarks | Language | Notes | | |
| 17-07-2020 | Friday | Audit | 11:00 AM | To | 12:30 PM | Lecture No | A5 | Audit Strategy And Planning | | Hindi + English | Refer N20 Text book | | |
| | | Audit | 12:30 PM | To | 1:45 PM | Lecture No | A6 | Audit of Items of Financial Statements | | Hindi + English | Refer N20 Text book | | |
| | | Audit | 1:45 PM | To | 2:45 PM | Lecture No | A7 | Auditors Responsibility in Relation To Fraud | View partly | Hindi + English | Refer N20 Text book | | |
| | | OR | | | | | | | | | | | |
| | | Audit | 11:00 AM | To | 12:30 PM | Lecture No | B5 | CA 141(1),141(2),141(3) | Balance Part | Hindi + English | Refer N20 Text book | | |
| | | Audit | 12:30 PM | To | 2:45 PM | Lecture No | B6 | CA 139 | | Hindi + English | Refer N20 Text book | | |
| | | RELAXING BREAK OF 2 HRS | | | | | | | | | | | |
| | | Indirect Tax | 4:45 PM | To | 5:15 PM | Lecture No | 128 | Exemption-Residential Welfare (RWO) | | Hindi + English | Refer N20 Text book + Summary notes (Refer Link Page) | | |
| | | Indirect Tax | 5:15 PM | To | 5:45 PM | Lecture No | 129 | Exemption-Service Related To Religious Charitable trust | | Hindi + English | Refer N20 Text book + Summary notes (Refer Link Page) | | |
| | | Indirect Tax | 5:45 PM | To | 6:15 PM | Lecture No | 130 | Exemption-Miscellaneous Case Of Exemptions | | Hindi + English | Refer N20 Text book + Summary notes (Refer Link Page) | | |
| Indirect Tax | 6:15 PM | To | 7:00 PM | Lecture No | 131 | Summary On Exemption | | Hindi + English | Refer N20 Text book + Summary notes (Refer Link Page) | | | | |
| 18-07-2020 | Saturday | Audit | 11:00 AM | To | 12:00 PM | Lecture No | A7 | Auditors Responsibility in Relation To Fraud | Balance Part | Hindi + English | Refer N20 Text book | | |
| | | Audit | 12:00 PM | To | 1:00 PM | Lecture No | A8 | Company Audit P1 | | Hindi + English | Refer N20 Text book | | |
| | | Audit | 1:00 PM | To | 2:45 PM | Lecture No | A9 | Company Audit P2 | | Hindi + English | Refer N20 Text book | | |
| | | OR | | | | | | | | | | | |
| | | Audit | 11:00 AM | To | 1:30 PM | Lecture No | B7 | Removal Of an Auditor And Rights | | Hindi + English | Refer N20 Text book | | |
| | | Audit | 1:30 PM | To | 2:45 PM | Lecture No | B8 | Branch Audit, Penalties And Cost | | Hindi + English | Refer N20 Text book | | |
| | | RELAXING BREAK OF 2 HRS | | | | | | | | | | | |
| | | Indirect Tax | 4:45 PM | To | 5:30 PM | Lecture No | 132 | Summary On Registration | | Hindi + English | Refer N20 Text book + Summary notes (Refer Link Page) | | |
| Indirect Tax | 5:30 PM | To | 6:00 PM | Lecture No | 133 | ITC Introduction And Sec 16(1) | | Hindi + English | Refer N20 Text book + Summary notes (Refer Link Page) | | | | |
| Indirect Tax | 6:00 PM | To | 7:00 PM | Lecture No | 134 | ITC Sec 16(2) | | Hindi + English | Refer N20 Text book + Summary notes (Refer Link Page) | | | | |

J. K. SHAH CLASSES

RAJKOT

EARLY BIRD BATCH & 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

We are starting with your Audit portion.

In Hindi +English lectures, we have lectures of 2 faculties (which are divided in A and B). You can select either of them to view the lectures.

But once selected- students are advised to view the same set rather than changing everyday.

For your reference we shall mention both the set of lectures in TT of similar duration - everytime we allot Audit

| Date | Day | LECTURES TIMETABLE | | | | | | | | | | Balance Available Time | |
|--------------|---------|--------------------------------|----------|------------|----------|--------------------------------------|-----|--|---|-----------------|---|------------------------|--|
| | | Subject | Timings | | | Viewing Lec | | Chapter | Remarks | Language | Notes | | |
| 19-07-2020 | Sunday | Audit | 11:00 AM | To | 1:00 PM | Lecture No | A10 | Company Audit P3 | | Hindi + English | Refer N20 Text book | | |
| | | Audit | 1:00 PM | To | 2:45 PM | Lecture No | A11 | Company Audit P4 | | Hindi + English | Refer N20 Text book | | |
| | | OR | | | | | | | | | | | |
| | | Audit | 11:00 AM | To | 1:15 PM | Lecture No | B9 | CARO 2020 | | Hindi + English | Refer N20 Text book | | |
| | | Audit | 1:15 PM | To | 2:45 PM | Lecture No | B10 | MCQs RTPs | | Hindi + English | Refer N20 Text book | | |
| | | RELAXING BREAK OF 2 HRS | | | | | | | | | | | |
| | | Indirect Tax | 4:45 PM | To | 5:45 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 | 5:45 PM | To | 6:15 PM | Lecture No | 136 | ITC Section 16(4) | | Hindi + English | Refer N20 Text book + Summary notes (Refer Link Page) | | |
| Indirect Tax | 6:15 PM | To | 6:45 PM | Lecture No | 137 | ITC Sums On Sec 16 | | Hindi + English | Refer N20 Text book + Summary notes (Refer Link Page) | | | | |
| 20-07-2020 | Monday | Audit | 11:00 AM | To | 1:30 PM | Lecture No | A12 | Company Audit P5 | | Hindi + English | Refer N20 Text book | | |
| | | Audit | 1:30 PM | To | 2:45 PM | Lecture No | A13 | Audit Report | View partly | Hindi + English | Refer N20 Text book | | |
| | | OR | | | | | | | | | | | |
| | | Audit | 11:00 AM | To | 12:45 PM | Lecture No | B11 | Audit Sampling | | Hindi + English | Refer N20 Text book | | |
| | | Audit | 12:45 PM | To | 2:45 PM | Lecture No | B12 | Analytical Procedure | | Hindi + English | Refer N20 Text book | | |
| | | RELAXING BREAK OF 2 HRS | | | | | | | | | | | |
| Indirect Tax | 4:45 PM | To | 6:00 PM | Lecture No | 138 | ITC Sec 17(1)(2)(3)(4) | | Hindi + English | Refer N20 Text book + Summary notes (Refer Link Page) | | | | |
| Indirect Tax | 6:00 PM | To | 7:00 PM | Lecture No | 139 | ITC Sec 17(5)-Blocked Credits Part-1 | | Hindi + English | Refer N20 Text book + Summary notes (Refer Link Page) | | | | |
| 21-07-2020 | Tuesday | Audit | 11:00 AM | To | 11:45 AM | Lecture No | A13 | Audit Report | Balance Part | Hindi + English | Refer N20 Text book | | |
| | | Audit | 11:45 AM | To | 1:45 PM | Lecture No | A14 | Risk Assessment And Internal Control | | Hindi + English | Refer N20 Text book | | |
| | | Audit | 1:45 PM | To | 2:45 PM | Lecture No | A15 | Risk Assessment And Internal Control | | Hindi + English | Refer N20 Text book | | |
| | | OR | | | | | | | | | | | |
| | | Audit | 11:00 AM | To | 1:00 PM | Lecture No | B13 | SA 230,500 | | Hindi + English | Refer N20 Text book | | |
| | | Audit | 1:00 PM | To | 2:45 PM | Lecture No | B14 | SA 505,580 | View partly | Hindi + English | Refer N20 Text book | | |
| | | RELAXING BREAK OF 2 HRS | | | | | | | | | | | |
| | | Indirect Tax | 4:45 PM | To | 5:45 PM | Lecture No | 140 | ITC Section 17(5)-Blocked Credits Part-2 | | Hindi + English | Refer N20 Text book + Summary notes (Refer Link Page) | | |
| Indirect Tax | 5:45 PM | To | 6:00 PM | Lecture No | 141 | ITC Sums On Sec 17(5) | | Hindi + English | Refer N20 Text book + Summary notes (Refer Link Page) | | | | |
| Indirect Tax | 6:00 PM | To | 7:00 PM | Lecture No | 142 | ITC Sec 18(1)(a) And (b) | | Hindi + English | Refer N20 Text book + Summary notes (Refer Link Page) | | | | |