

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							
	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
JAIPUR DURGAPURA EARLY BIRD BATCH

STATUS - SUBJECTWISE AND CHAPTERWISE.				Activity for students. (students should tally this with what they have done and finish the pending activity)				
1	COSTING							
	Sr. No.	Chapter name	Status	Lecture viewing	Text book reading	Class work section	Homework section (in case)	Test written
	1	Cost Sheet	Completed	Yes	x	Yes	Yes	Yes
	2	Process Costing	Completed	Yes	x	Yes	Yes	Yes
	3	Joint Product & By Product	Completed	Yes	x	Yes	Yes	Yes
	4	Cost Accounting System - Reconciliation	Completed	Yes	x	Yes	Yes	Yes
	5	Absorption Costing	Completed	Yes	x	Yes	Yes	Yes
	6	Overheads	Completed	Yes	x	Yes	Yes	Yes
	7	Cost Accounting System - Integral & Non Integral	Completed	Yes	x	Yes	Yes	Yes
	8	Standard Costing	Completed	Yes	x	Yes	Yes	Yes
	9	Marginal Costing	Completed	Yes	x	Yes	Yes	Yes
	10	Budgetary Control	Completed	Yes	x	Yes	Yes	Yes
	11	Labour Costing	Completed	Yes	x	Yes	Yes	Yes
2	ENTERPRISE INFORMATION SYSTEMS							
	Sr. No.	Chapter name	Status	Lecture viewing	Text book reading	Class work section	Homework section (in case)	Test written
	1	Chapter 4. E-Commerce, M-Commerce and Emerging Technologies	Completed	Yes	Yes	x	x	Yes
	2	Chapter 1. Automated Business Processes	Completed	Yes	Yes	x	x	Yes
	3	Chapter 3. Information Systems and its Components	Completed	Yes	Yes	x	x	Yes
	4	Chapter 2. Financial and Accounting Systems	Completed	Yes	Yes	x	x	Yes
	5	Chapter 5. Core Banking Systems	Completed	Yes	Yes	x	x	Yes
	6	Miscellaneous Topics	Completed	Yes	Yes	x	x	Yes
3	ADVANCED ACCOUNTS							
	Sr. No.	Chapter name	Status	Lecture viewing	Text book reading	Class work section	Homework section (in case)	Test written
	1	Consolidated Financial Statements	Completed	Yes	x	Yes	x	Yes
	2	Liquidation of Companies	Completed	Yes	x	Yes	x	Yes
	3	Partnership Accounts	Completed	Yes	x	Yes	x	Yes
	4	Banking Company Final Accounts	Completed	Yes	x	Yes	x	Yes

DETAILS OF PORTION COVERED IN ONLINE LECTURES
FROM 01-04-2020, WEDNESDAY TO 14-07-2020, TUESDAY
JAIPUR DURGAPURA 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	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 Notes & Credit Notes & Eway Bill	Completed	Yes	Yes	x	x	Yes
	5	Time & Value of Supply	Completed	Yes	Yes	x	x	Yes
	6	Payment of Tax	Completed	Yes	Yes	x	x	Yes
	7	Registration	Completed	Yes	Yes	x	x	Yes
	8	Exemptions under GST	Completed	Yes	Yes	x	x	Yes
	9	Input Tax Credit	On Going	Yes	Yes	x	x	x
9	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	Organisation & Strategic Leadership	Completed	Yes	Yes	x	x	Yes
	3	Strategic Implementation & Control	Completed	Yes	Yes	x	x	Yes
	4	Strategic Management Process	Completed	Yes	Yes	x	x	Yes
10	ECONOMICS							
	Sr. No.	Chapter name	Status	Lecture viewing	Text book reading	Class work section	Homework section (in case)	Test written
	1	National Income	Completed	Yes	Yes	x	x	Yes
	2	Public Finance	Completed	Yes	Yes	x	x	Yes
	3	Money Market	Completed	Yes	Yes	x	x	Yes
	4	International Trade	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

DETAILS OF PORTION COVERED IN ONLINE LECTURES
FROM 01-04-2020, WEDNESDAY TO 14-07-2020, TUESDAY
JAIPUR DURGAPURA EARLY BIRD BATCH

STATUS - SUBJECTWISE AND CHAPTERWISE.				Activity for students. (students should tally this with what they have done and finsih the pending activity)				
12	ACCOUNTING STANDARDS							
	Sr. No.	Chapter name	Status	Lecture viewing	Text book reading	Class work section	Homework section (in case)	Test written
	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
	20	Accounting Standard : 3	Completed	Yes	Yes	Yes	x	Yes

DETAILS OF PORTION COVERED IN ONLINE LECTURES
FROM 01-04-2020, WEDNESDAY TO 14-07-2020, TUESDAY
JAIPUR DURGAPURA REGULAR BATCH

STATUS - SUBJECTWISE AND CHAPTERWISE.				Activity for students. (students should tally this with what they have done and finsih the pending activity)				
4	ACCOUNTS							
	Sr. No.	Chapter name	Status	Lecture viewing	Text book reading	Class work section	Homework section (in case	Test written
	1	Hire Purchase	Completed	Yes	x	Yes	x	Yes
	2	Company Final Accounts	Completed	Yes	x	Yes	x	Yes
	3	Departmental Accounts	Completed	Yes	x	Yes	x	Yes
5	FINANCIAL MANAGEMENT							
	Sr. No.	Chapter name	Status	Lecture viewing	Text book reading	Class work section	Homework section (in case	Test written
	1	Estimation of Working Capital	Completed	Yes	x	Yes	Yes	Yes
	2	Receivables Management	Completed	Yes	x	Yes	Yes	Yes
	3	Accounting Ratios	Completed	Yes	x	Yes	Yes	Yes
	4	Leverages	Completed	Yes	x	Yes	Yes	Yes
	5	Capital Structure	Completed	Yes	x	Yes	Yes	Yes
	6	Capital Budgeting	Completed	Yes	x	Yes	x	Yes
	7	Capital Budgeting & Risk Analysis	Completed	Yes	x	Yes	x	Yes
	8	Dividend Decisions	Completed	Yes	x	Yes	x	Yes
6	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	Organisation & Strategic Leadership	Completed	Yes	Yes	x	x	Yes
	3	Strategic Implementation & Control	Completed	Yes	Yes	x	x	Yes
	4	Strategic Management Process	Completed	Yes	Yes	x	x	Yes
7	LAW							
	Sr. No.	Chapter name	Status	Lecture viewing	Text book reading	Class work section	Homework section (in case	Test written
	1	Companies Act, 2013 : Preliminary	Completed	Yes	Yes	x	x	Yes
	2	Companies Act, 2013 : Registration of Charges	Completed	Yes	Yes	x	x	Yes
	3	Companies Act, 2013 : Dividend	Completed	Yes	Yes	x	x	Yes
		<u>OTHER LAWS</u>						
	1	Negotiable Instruments 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

DETAILS OF PORTION COVERED IN ONLINE LECTURES
FROM 01-04-2020, WEDNESDAY TO 14-07-2020, TUESDAY
JAIPUR DURGAPURA REGULAR BATCH

STATUS - SUBJECTWISE AND CHAPTERWISE.				Activity for students. (students should tally this with what they have done and finsih the pending activity)				
8 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 Salaries	Completed	Yes	Yes	Yes	x	Yes	
4	Agricultural Income & Exemptions	Completed	Yes	Yes	Yes	x	Yes	
5	Profits and Gains from Business or Profession	Completed	Yes	Yes	Yes	x	Yes	
4	Capital Gains	Completed	Yes	Yes	Yes	x	Yes	
5	Income from Other Sources	Completed	Yes	Yes	Yes	x	Yes	
6	Clubbing of Income	Completed	Yes	Yes	Yes	x	Yes	
7	Set Off & Carry Forward of Losses	Completed	Yes	Yes	Yes	x	Yes	
8	Agricultural Income	Completed	Yes	Yes	Yes	x	Yes	
9	Exemptions	Completed	Yes	Yes	Yes	x	Yes	
10	Deductions	Completed	Yes	Yes	Yes	x	Yes	
11	Tax Deducted at Source	Completed	Yes	Yes	Yes	x	Yes	
12	Advance Tax	Completed	Yes	Yes	Yes	x	Yes	
13	Assessment Procedure	Completed	Yes	Yes	Yes	x	Yes	
14	Alternate Minimum Tax	Completed	Yes	Yes	Yes	x	Yes	
15	Total Income	Completed	Yes	Yes	Yes	x	Yes	
9 ECONOMICS								
Sr. No.	Chapter name	Status	Lecture viewing	Text book reading	Class work section	Homework section (in case	Test written	
1	National Income	Completed	Yes	Yes	x	x	Yes	
2	Public Finance	Completed	Yes	Yes	x	x	Yes	
3	Money Market	Completed	Yes	Yes	x	x	Yes	
4	International Trade	Completed	Yes	Yes	x	x	Yes	

DETAILS OF PORTION COVERED IN ONLINE LECTURES
FROM 01-04-2020, WEDNESDAY TO 14-07-2020, TUESDAY
JAIPUR DURGAPURA REGULAR BATCH

STATUS - SUBJECTWISE AND CHAPTERWISE.				Activity for students. (students should tally this with what they have done and finsih the pending activity)				
10 ACCOUNTING STANDARD								
	Sr. No.	Chapter name	Status	Lecture viewing	Text book reading	Class work section	Homework section (in case	Test written
	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
	20	Accounting Standard : 3	Completed	Yes	Yes	Yes	x	Yes

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STATUS - SUBJECTWISE AND CHAPTERWISE.				Activity for students. (students should tally this with what they have done and finsih the pending activity)				
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 Notes & Credit Notes & Eway Bill	Completed	Yes	Yes	x	x	Yes
	5	Time & Value of Supply	Completed	Yes	Yes	x	x	Yes
	6	Payment of Tax	Completed	Yes	Yes	x	x	Yes
	7	Registration	Completed	Yes	Yes	x	x	Yes
	8	Exemptions under GST	Completed	Yes	Yes	x	x	Yes
	9	Input Tax Credit	On Going	Yes	Yes	x	x	x
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

DETAILS OF PORTION COVERED IN ONLINE LECTURES
FROM 01-04-2020, WEDNESDAY TO 14-07-2020, TUESDAY
JAIPUR VIDHYA NAGAR BATCH

STATUS - SUBJECTWISE AND CHAPTERWISE.				Activity for students. (students should tally this with what they have done and finsih the pending activity)					
1	COSTING								
	Sr. No.	Chapter name	Status	Lecture viewing	Text book reading	Class work section	Homework section (in case	Test written	
	1	Cost Sheet	Completed	Yes	x	Yes	Yes	Yes	
	2	Cost Accounting System - Reconciliation	Completed	Yes	x	Yes	Yes	Yes	
	3	Absorption Costing	Completed	Yes	x	Yes	Yes	Yes	
	4	Overheads	Completed	Yes	x	Yes	Yes	Yes	
	5	Cost Accounting System - Integral & Non Integral	Completed	Yes	x	Yes	Yes	Yes	
	6	Standard Costing	Completed	Yes	x	Yes	Yes	Yes	
	7	Marginal Costing	Completed	Yes	x	Yes	Yes	Yes	
	8	Budgetary Control	Completed	Yes	x	Yes	Yes	Yes	
	9	Labour Costing	Completed	Yes	x	Yes	Yes	Yes	
	10	Operating Costing	Completed	Yes	x	Yes	Yes	Yes	
2	ENTERPRISE INFORMATION SYSTEMS								
	Sr. No.	Chapter name	Status	Lecture viewing	Text book reading	Class work section	Homework section (in case	Test written	
	1	Chapter 4. E-Commerce, M-Commerce and Emerging Technologies	Completed	Yes	Yes	x	x	Yes	
	2	Chapter 1. Automated Business Processes	Completed	Yes	Yes	x	x	Yes	
	3	Chapter 3. Information Systems and its Components	Completed	Yes	Yes	x	x	Yes	
	4	Chapter 2. Financial and Accounting Systems	Completed	Yes	Yes	x	x	Yes	
	5	Chapter 5. Core Banking Systems	Completed	Yes	Yes	x	x	Yes	
	6	Miscellaneous Topics	Completed	Yes	Yes	x	x	Yes	
3	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	Partnership Accounts	Completed	Yes	x	Yes	x	Yes	
	3	Internal Reconstructure	Completed	Yes	x	Yes	x	Yes	
	4	Buy Back of Shares	Completed	Yes	x	Yes	x	Yes	
	5	ESOP	Completed	Yes	x	Yes	x	Yes	
	6	Banking Company Final Accounts	Completed	Yes	x	Yes	x	Yes	

DETAILS OF PORTION COVERED IN ONLINE LECTURES
FROM 01-04-2020, WEDNESDAY TO 14-07-2020, TUESDAY
JAIPUR VIDHYA NAGAR BATCH

STATUS - SUBJECTWISE AND CHAPTERWISE.				Activity for students. (students should tally this with what they have done and finsih the pending activity)				
4	DIRECT TAX							
	Sr. No.	Chapter name	Status	Lecture viewing	Text book reading	Class work section	Homework section (in case	Test written
	1	Profits and Gains from Business & Profession	Completed	Yes	Yes	Yes	x	Yes
	2	Capital Gains	Completed	Yes	Yes	Yes	x	Yes
	3	Income from Other Sources	Completed	Yes	Yes	Yes	x	Yes
	4	Clubbing of Income	Completed	Yes	Yes	Yes	x	Yes
	5	Income from House Property	Completed	Yes	Yes	Yes	x	Yes
	6	Set Off & Carry Forward of Losses	Completed	Yes	Yes	Yes	x	Yes
	7	Agricultural Income	Completed	Yes	Yes	Yes	x	Yes
	8	Exemptions	Completed	Yes	Yes	Yes	x	Yes
	9	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
5	ACCOUNTS							
	Sr. No.	Chapter name	Status	Lecture viewing	Text book reading	Class work section	Homework section (in case	Test written
	1	Single Entry System	Completed	Yes	x	Yes	x	Yes
	2	Hire Purchase	Completed	Yes	x	Yes	x	Yes
	3	Investment Accounts	Completed	Yes	x	Yes	x	Yes
6	ECONOMICS							
	Sr. No.	Chapter name	Status	Lecture viewing	Text book reading	Class work section	Homework section (in case	Test written
	1	National Income	Completed	Yes	Yes	x	x	Yes
	2	Public Finance	Completed	Yes	Yes	x	x	Yes
	3	Money Market	Completed	Yes	Yes	x	x	Yes
	4	International Trade	Completed	Yes	Yes	x	x	Yes

DETAILS OF PORTION COVERED IN ONLINE LECTURES
FROM 01-04-2020, WEDNESDAY TO 14-07-2020, TUESDAY
JAIPUR VIDHYA NAGAR BATCH

STATUS - SUBJECTWISE AND CHAPTERWISE.				Activity for students. (students should tally this with what they have done and finsih the pending activity)				
6	FINANCIAL MANAGEMENT							
	Sr. No.	Chapter name	Status	Lecture viewing	Text book reading	Class work section	Homework section (in case	Test written
	1	Estimation of Working Capital	Completed	Yes	x	Yes	x	Yes
	2	Receivables Management	Completed	Yes	x	Yes	x	Yes
	3	Cash Budgets	Completed	Yes	x	Yes	x	Yes
	4	Accounting Ratio	Completed	Yes	x	Yes	x	Yes
	5	Leverages	Completed	Yes	x	Yes	x	Yes
	6	Capital Structure	Completed	Yes	x	Yes	x	Yes
	7	Cost of Capital	Completed	Yes	x	Yes	x	Yes
	8	Capital Budgeting	Completed	Yes	x	Yes	x	Yes
	9	Capital Budgeting & Risk Analysis	Completed	Yes	x	Yes	x	Yes
	10	Dividend Decisions	On Going	Yes	x	Yes	x	x
7	LAW							
	Sr. No.	Chapter name	Status	Lecture viewing	Text book reading	Class work section	Homework section (in case	Test written
	1	Company Law : Preliminary	Completed	Yes	Yes	Yes	x	Yes
	2	Company Law : Incorporation of a Company	Completed	Yes	Yes	Yes	x	Yes
	3	Company Law : Prospectus & Allotment of Securities	Completed	Yes	Yes	Yes	x	Yes
	4	Company Law : Share Capital & Debentures	Completed	Yes	Yes	Yes	x	Yes
	5	Company Law : Acceptance & Deposits by a Company	Completed	Yes	Yes	Yes	x	Yes
	6	Company Law : Registration of Charges	Completed	Yes	Yes	Yes	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
		<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

DETAILS OF PORTION COVERED IN ONLINE LECTURES
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JAIPUR VIDHYA NAGAR BATCH

STATUS - SUBJECTWISE AND CHAPTERWISE.				Activity for students. (students should tally this with what they have done and finsih the pending activity)				
8	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 of GST	Completed	Yes	Yes	x	x	Yes
	4	Tax Invoice, Debit Note, Credit Note & E-Way Bill	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 under GST	Completed	Yes	Yes	x	x	x
9	ACCOUNTING STANDARD							
	Sr. No.	Chapter name	Status	Lecture viewing	Text book reading	Class work section	Homework section (in case	Test written
	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
	19	Accounting Standard : 3	Completed	Yes	Yes	Yes	x	Yes

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	Jaipur (Vidhya Nagar)	EB	Financial Management: Ratio, Leverage & Capital Structure	50	1.5	CIM 8441	http://tiny.cc/yg98gz	http://tiny.cc/3h98gz
7/19/2020	Sunday	jaipur (Durgapura)	EB + Reg		50	1.5	CIM 8441	http://tiny.cc/yg98gz	http://tiny.cc/3h98gz
7/26/2020	Sunday	Jaipur (Vidhya Nagar)	EB	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
7/26/2020	Sunday	jaipur (Durgapura)	EB + Reg		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

JAIPUR - DURGAPURA

EARLY BIRD BATCH & REGULAR BATCH

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Date	Day	LECTURES TIMETABLE									Balance Available Time		
		Subject	Timings		Viewing Lec	Chapter	Remarks	Language	Notes				
15-07-2020	Wednesday	Audit	11:00 AM	To	12:15 PM	Lecture No	A18	Audits Of Banks		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	12:15 PM	To	2:15 PM	Lecture No	A19	Audits Of Banks		Hindi + English	Refer N20 Text book		
		OR											
		Audit	7:00 AM	To	7:45 AM	Lecture No	B13	SA 230,500	Balance Part		Hindi + English		Refer N20 Text book
		Audit	7:45 AM	To	10:15 AM	Lecture No	B14	SA 505,580			Hindi + English		Refer N20 Text book
		RELAXING BREAK OF 2 HRS											
		Indirect Tax	12:15 PM	To	1:30 PM	Lecture No	138	ITC Sec 17(1)(2)(3)(4)			Hindi + English		Refer N20 Text book + Summary notes (Refer Link Page)
		Indirect Tax	1:30 PM	To	2:30 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	2:30 PM	To	3:30 PM	Lecture No	140	ITC Section 17(5)-Blocked Credits Part-2			Hindi + English		Refer N20 Text book + Summary notes (Refer Link Page)
		OR											
Audit	11:00 AM	To	12:45 PM	Lecture No	A20	Audit of Different Types of Entities			Hindi + English	Refer N20 Text book			
Audit	12:45 PM	To	2:45 PM	Lecture No	A21	Audit of Different Types of Entities			Hindi + English	Refer N20 Text book			
OR													
Audit	7:00 AM	To	8:30 AM	Lecture No	B15	SA 501,510			Hindi + English	Refer N20 Text book			
Audit	8:30 AM	To	10:45 AM	Lecture No	B16	SA 570, 560, 550, True And Fair			Hindi + English	Refer N20 Text book			
RELAXING BREAK OF 2 HRS													
Indirect Tax	12:45 PM	To	1:00 PM	Lecture No	141	ITC Sums On Sec 17(5)			Hindi + English	Refer N20 Text book + Summary notes (Refer Link Page)			
Indirect Tax	1:00 PM	To	2:00 PM	Lecture No	142	ITC Sec 18(1)(a) And (b)			Hindi + English	Refer N20 Text book + Summary notes (Refer Link Page)			
Indirect Tax	2:00 PM	To	3:15 PM	Lecture No	143	ITC Sec 18(c)(d) And 18(2)			Hindi + English	Refer N20 Text book + Summary notes (Refer Link Page)			

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JAIPUR - DURGAPURA

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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	12:00 PM	Lecture No	A22	Audit in an Automated Environment				Hindi + English		Refer N20 Text book					
		Audit	12:00 PM	To	12:30 PM	Lecture No	A23	Auditing Standards Introduction				Hindi + English		Refer N20 Text book					
		Audit	12:30 PM	To	1:00 PM	Lecture No	A24	Auditing Standards SA 200				Hindi + English		Refer N20 Text book					
		Audit	1:00 PM	To	1:45 PM	Lecture No	A25	Auditing Standards SA 210				Hindi + English		Refer N20 Text book					
		Audit	1:45 PM	To	2:30 PM	Lecture No	A26	Auditing Standards SA 220				Hindi + English		Refer N20 Text book					
		OR																	
		Audit	11:00 AM	To	12:30 PM	Lecture No	B17	MCQs, RTPs				Hindi + English		Refer N20 Text book					
		Audit	12:30 PM	To	2:30 PM	Lecture No	B18	SA 700,705,706,710,701				Hindi + English		Refer N20 Text book					
		RELAXING BREAK OF 2 HRS																	
		Indirect Tax	4:30 PM	To	5:15 PM	Lecture No	144	ITC Sec 18(4)(6)				Hindi + English		Refer N20 Text book + Summary notes (Refer Link Page)					
		Indirect Tax	5:15 PM	To	6:00 PM	Lecture No	145	ITC Summary				Hindi + English		Refer N20 Text book + Summary notes (Refer Link Page)					
		Indirect Tax	6:00 PM	To	7:15 PM	Lecture No	146	Returns For Normal Tax Payers				Hindi + English		Refer N20 Text book + Summary notes (Refer Link Page)					
		Indirect Tax	7:15 PM	To	7:30 PM	Lecture No	147	Returns For Composition Scheme Tax Payers				Hindi + English		Refer N20 Text book + Summary notes (Refer Link Page)					
18-07-2020	Saturday	Audit	11:00 AM	To	11:45 AM	Lecture No	A27	Auditing Standards SA 500				Hindi + English		Refer N20 Text book					
		Audit	11:45 AM	To	12:45 PM	Lecture No	A28	Auditing Standards SA 501				Hindi + English		Refer N20 Text book					
		Audit	12:45 PM	To	1:45 PM	Lecture No	A29	Auditing Standards SA 505				Hindi + English		Refer N20 Text book					
		Audit	1:45 PM	To	2:15 PM	Lecture No	A30	Auditing Standards SA 580				Hindi + English		Refer N20 Text book					
		Audit	2:15 PM	To	2:45 PM	Lecture No	A31	Auditing Standards SA 510				Hindi + English		Refer N20 Text book					
		OR																	
		Audit	11:00 AM	To	12:00 PM	Lecture No	B19	MCQs RTPs				Hindi + English		Refer N20 Text book					
		Audit	12:00 PM	To	1:30 PM	Lecture No	B20	SA 240				Hindi + English		Refer N20 Text book					
		Audit	1:30 PM	To	2:45 PM	Lecture No	B21	SA 240 MCQs RTPs				Hindi + English		Refer N20 Text book					
		RELAXING BREAK OF 2 HRS																	
		Indirect Tax	4:45 PM	To	5:15 PM	Lecture No	148	Returns For NRTP				Hindi + English		Refer N20 Text book + Summary notes (Refer Link Page)					
		Indirect Tax	5:15 PM	To	5:30 PM	Lecture No	149	Returns Final Returns				Hindi + English		Refer N20 Text book + Summary notes (Refer Link Page)					
		Indirect Tax	5:30 PM	To	6:00 PM	Lecture No	150	Returns Sec 40-First Return				Hindi + English		Refer N20 Text book + Summary notes (Refer Link Page)					
		Indirect Tax	6:00 PM	To	6:15 PM	Lecture No	151	Returns Sec 46				Hindi + English		Refer N20 Text book + Summary notes (Refer Link Page)					
Indirect Tax	6:15 PM	To	6:45 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	6:45 PM	To	7:30 PM	Lecture No	153	E Way Bill		View Partly		Hindi + English		Refer N20 Text book + Summary notes (Refer Link Page)							

J. K. SHAH CLASSES

JAIPUR - DURGAPURA

EARLY BIRD BATCH & REGULAR BATCH

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Date	Day	LECTURES TIMETABLE								Balance Available Time			
		Subject	Timings		Viewing Lec	Chapter	Remarks	Language	Notes				
19-07-2020	Sunday	Audit	11:00 AM	To	11:30 AM	Lecture No	A32	Auditing Standards SA 560	Hindi + English	Refer N20 Text book			
		Audit	11:30 AM	To	12:15 PM	Lecture No	A33	Auditing Standards SA 570	Hindi + English	Refer N20 Text book			
		Audit	12:15 PM	To	1:00 PM	Lecture No	A34	Auditing Standards SA 320	Hindi + English	Refer N20 Text book			
		Audit	1:00 PM	To	1:45 PM	Lecture No	A35	Auditing Standards SA 550	Hindi + English	Refer N20 Text book			
		Audit	1:45 PM	To	2:30 PM	Lecture No	A36	Auditing Standards SA 315	Hindi + English	Refer N20 Text book			
		OR											
		Audit	11:00 AM	To	1:00 PM	Lecture No	B22	Audit Other Standards	Hindi + English	Refer N20 Text book			
		Audit	1:00 PM	To	2:30 PM	Lecture No	B23	Stretagy, Planning And Prog	Hindi + English	Refer N20 Text book			
		RELAXING BREAK OF 2 HRS											
		Indirect Tax	4:30 PM	To	5:30 PM	Lecture No	154	Q And A Value Of Supply	Hindi + English	Refer N20 Text book + Summary notes (Refer Link Page)			
		Indirect Tax	5:30 PM	To	6:30 PM	Lecture No	155	Q And A Payment Of Tax	Hindi + English	Refer N20 Text book + Summary notes (Refer Link Page)			
		Indirect Tax	6:30 PM	To	7:00 PM	Lecture No	156	Q And A Composition Scheme	Hindi + English	Refer N20 Text book + Summary notes (Refer Link Page)			
		Indirect Tax	7:00 PM	To	7:30 PM	Lecture No	157	Q And A Tax Invoice	Hindi + English	Refer N20 Text book + Summary notes (Refer Link Page)			
20-07-2020	Monday	Audit	11:00 AM	To	11:30 AM	Lecture No	A37	Auditing Standards SA 610	Hindi + English	Refer N20 Text book			
		Audit	11:30 AM	To	12:15 PM	Lecture No	A38	Auditing Standards SA 710	Hindi + English	Refer N20 Text book			
		Audit	12:15 PM	To	12:45 PM	Lecture No	A39	Auditing Standards SA 250	Hindi + English	Refer N20 Text book			
		Audit	12:45 PM	To	1:30 PM	Lecture No	A40	Auditing Standards SA 299	Hindi + English	Refer N20 Text book			
		Audit	1:30 PM	To	2:15 PM	Lecture No	A41	Auditing Standards Conclusion	Hindi + English	Refer N20 Text book			
		OR											
		Audit	11:00 AM	To	12:45 PM	Lecture No	B24	Stretagy, Planning And Prog	Hindi + English	Refer N20 Text book			
		Audit	12:45 PM	To	2:15 PM	Lecture No	B25	Stretagy, Planning And Prog MCQ,RTP	Hindi + English	Refer N20 Text book			
		RELAXING BREAK OF 2 HRS											
		Audit	4:15 PM	To	6:15 PM	Lecture No	A42	Miscellaneous	Hindi + English	Refer N20 Text book			
		Audit	6:15 PM	To	6:30 PM	Lecture No	A43	Audit - End of Audit	Audit Over for those students who selected category A	Hindi + English		Refer N20 Text book	
		Indirect Tax	6:30 PM	To	7:45 PM	Lecture No	158	Mixed Question	Hindi + English	Refer N20 Text book + Summary notes (Refer Link Page)			
		OR											
		Audit	4:15 PM	To	5:30 PM	Lecture No	B26	Audit Of Different Entities	Hindi + English	Refer N20 Text book			
Audit	5:30 PM	To	6:30 PM	Lecture No	B27	Audit Of Different Entities	Hindi + English	Refer N20 Text book					
Indirect Tax	6:30 PM	To	7:45 PM	Lecture No	158	Mixed Question	Hindi + English	Refer N20 Text book + Summary notes (Refer Link Page)					

J. K. SHAH CLASSES

JAIPUR - DURGAPURA

EARLY BIRD BATCH & REGULAR BATCH

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Date	Day	LECTURES TIMETABLE										Balance Available Time	
		Subject	Timings		Viewing Lec		Chapter		Remarks	Language	Notes		
21-07-2020	Tuesday	Those Students who had selected Audit of Category A, for them Audit was over yesterday. On this day, they shall only view the Advanced Accounts lectures which are allotted after two hours break											
		OR											
		Audit	11:00 AM	To	1:00 PM	Lecture No	B28	Audit Of Different Entities			Hindi + English		Refer N20 Text book
		Audit	1:00 PM	To	2:15 PM	Lecture No	B29	Audit of Banks	View Party		Hindi + English		Refer N20 Text book
		RELAXING BREAK OF 2 HRS											
		Audit	4:15 PM	To	6:00 PM	Lecture No	B30	Risk Assesment Internal Control			Hindi + English		Refer N20 Text book
Advanced Accounts	6:00 PM	To	7:30 PM	Lecture No	114	Non Banking Financial Companies		Advanced Accounts Portion Over for Early Bird Batch	Hindi + English	Refer N20 Text book			

J. K. SHAH CLASSES

JAIPUR - VIDHYA NAGAR

EARLY BIRD BATCH & REGULAR BATCH

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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										
		FM	4:15 PM	To	4:45 PM	Lecture No	177	Dividend Decisions Q8		Hindi + English	Refer N20 Text book	
		FM	4:45 PM	To	5:15 PM	Lecture No	178	Dividend Decisions Q9		Hindi + English	Refer N20 Text book	
		FM	5:15 PM	To	5:45 PM	Lecture No	179	Dividend Decisions Q10		Hindi + English	Refer N20 Text book	
		FM	5:45 PM	To	6:00 PM	Lecture No	180	Dividend Decisions Q11		Hindi + English	Refer N20 Text book	
		FM	6:00 PM	To	6:15 PM	Lecture No	181	Dividend Decisions Q12		Hindi + English	Refer N20 Text book	
		FM	6:15 PM	To	6:30 PM	Lecture No	182	Dividend Decisions Q13		Hindi + English	Refer N20 Text book	
		FM	6:30 PM	To	6:45 PM	Lecture No	183	Dividend Decisions Conclusion	FM Portion Over	Hindi + English	Refer N20 Text book	
Indirect Tax	6:45 PM	To	7:30 PM	Lecture No	131	Summary On Exemption		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	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)			
Indirect Tax	7:00 PM	To	7:30 PM	Lecture No	135	ITC Proviso To 16(2) And Sec 16(3)	View partly	Hindi + English	Refer N20 Text book + Summary notes (Refer Link Page)			

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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	135	ITC Proviso To 16(2) And Sec 16(3)	Balance Part	Hindi + English	Refer N20 Text book + Summary notes (Refer Link Page)		
		Indirect Tax	5:15 PM	To	5:45 PM	Lecture No	136	ITC Section 16(4)		Hindi + English	Refer N20 Text book + Summary notes (Refer Link Page)		
		Indirect Tax	5:45 PM	To	6:15 PM	Lecture No	137	ITC Sums On Sec 16		Hindi + English	Refer N20 Text book + Summary notes (Refer Link Page)		
Indirect Tax	6:15 PM	To	7:30 PM	Lecture No	138	ITC Sec 17(1)(2)(3)(4)		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	5:45 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	5:45 PM	To	6:45 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	6:45 PM	To	7:00 PM	Lecture No	141	ITC Sums On Sec 17(5)		Hindi + English	Refer N20 Text book + Summary notes (Refer Link Page)		
Indirect Tax	7:00 PM	To	7:30 PM	Lecture No	142	ITC Sec 18(1)(a) And (b)	View partly	Hindi + English	Refer N20 Text book + Summary notes (Refer Link Page)				

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		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	5:30 PM	Lecture No	142	ITC Sec 18(1)(a) And (b)	Balance Part	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)		
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	5:30 PM	Lecture No	145	ITC Summary		Hindi + English	Refer N20 Text book + Summary notes (Refer Link Page)		
		Indirect Tax	5:30 PM	To	6:45 PM	Lecture No	146	Returns For Normal Tax Payers		Hindi + English	Refer N20 Text book + Summary notes (Refer Link Page)		
		Indirect Tax	6:45 PM	To	7:00 PM	Lecture No	147	Returns For Composition Scheme Tax Payers		Hindi + English	Refer N20 Text book + Summary notes (Refer Link Page)		
		Indirect Tax	7:00 PM	To	7:30 PM	Lecture No	148	Returns For NRTP		Hindi + English	Refer N20 Text book + Summary notes (Refer Link Page)		

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		Subject	Timings			Viewing Lec		Chapter	Remarks	Language	Notes		
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	5:00 PM	Lecture No	149	Returns Final Returns		Hindi + English	Refer N20 Text book + Summary notes (Refer Link Page)		
		Indirect Tax	5:00 PM	To	5:30 PM	Lecture No	150	Returns Sec 40-First Return		Hindi + English	Refer N20 Text book + Summary notes (Refer Link Page)		
		Indirect Tax	5:30 PM	To	5:45 PM	Lecture No	151	Returns Sec 46		Hindi + English	Refer N20 Text book + Summary notes (Refer Link Page)		
		Indirect Tax	5:45 PM	To	6:15 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	6:15 PM	To	7:30 PM	Lecture No	153	E Way Bill		Hindi + English	Refer N20 Text book + Summary notes (Refer Link Page)		