

Cpt Guide Taxmann

KEY FEATURES 360 degree overview of the GST provisions on services Detailed HSN code (Activity) wise commentary on services in 28 chapters Exclusive chapters on exempt government, agriculture and employees' services Comprehensive discussion on important GST concepts on services Upto date notifications of Service Tax Rates and Exemptions Online chapters on CGST Act/Rules and IGST Act/Rules, Scheme of Classification of Services & Explanatory Notes at www.rgargsgarg.com *CONTENTS* Part A: Concepts of GST (Services) - Chapters A-1 to A-22 cover general provisions relating to services, such as, meaning & scope of supply, time, value & place of supply, levy & reverse charge, composition, input tax, export & refund, registration, accounts etc. Part B: HSN Code wise Guide on Services - Chapters B-1 to B-28 comprises of critical analysis of HSN Code wise services through illustrations and tables. Part C: Rates - Chapters containing upto date notifications of Service Tax Rates and Exemptions Part D: Online Chapters - Online chapters on CGST Act/Rules and IGST Act/Rules, Scheme of Classification of Services and Explanatory Notes available at www.rgargsgarg.com

1. General Knowledge 2021 is a compact version of all current events of the whole year. 2. Divided into 5 Key Sections; History, Geography, Indian Polity, Indian Economy, General Science and General Knowledge. 3. A separate section has been provided for Current Affairs 4. Provides accurate, perfect and complete coverage of facts. 5. It is useful for the preparation of SSC, Bank, Railway, Police, NDA/CDS and various other competitive exams. General knowledge carries an important section in many competitive examinations.

Keeping an updated knowledge of the current events helps not only in exams but also in the everyday life. The New Edition of General Knowledge 2022 provides you the current events of the whole year. It is prepared for the students who are going to appear for the various upcoming examinations. It covers the key subjects like History, Geography, Polity, Finance, Economics and General Science and General Knowledge, supported with the latest facts and figures. A separate section is allotted to current affairs giving total summary of the events happening around the globe. With the use of latest figure, graphics and table, it serves as an accurate, perfect and coverage compact version of General Knowledge. This book is highly useful for the SSC, Banks, Railways, Police, NDA/CDS other examinations. TABLE OF CONTENT Current Affairs, History, Geography, Indian Polity, Indian Economy, General Science and General Knowledge.

The book has been primarily designed for the students of C.A. Foundation course for the subject Principles and Practice of Accounting. It has been revised as per the new updates in the syllabus and is applicable for the students appearing for CA Foundation Examination November 2019 and onwards. The book provides conceptual knowledge and understanding of various principles and systems of accounting and their practical application in different sets of business transactions.

Administrative Law

CCE Awareness Environmental Studies-1

Enterprise Information Systems and Strategic Management

Service Tax - How To Meet Your Obligations (set Of 2 Volumes)

Comprehensive Text Book with Case Studies

Cpt Cracker Guide

Section A Fundamentals of Financial Accounting Section B Mercantile Laws Section C
General Economics Section D Quantitative Aptitude

This handbook provides a comprehensive, down-to-earth guide to every aspect of managing credit. It guides sellers carefully through the Consumer Credit Act and related operating methods.

Taxmann's Financial Reporting (2 Vols.) – The Most Updated & Amended Book

Comprehensively covering the Subject Matter in Simple Language with 950+
Examples/Case Studies | CA Final | New Syllabus

Company Law And Practice

Competition Law in India

DRI & the Dons

Accounting Standards & IFRS (with FREE DOWNLOAD)

This book is specially for Beginners and Students who wants to have comprehensive knowledge of GST. Book contains more than 100 examples to make the reader understand about the new tax in a very easy and clear manner. Book is not overloaded with too many stuff but has been kept simple with diagram and question answer pattern. Language is too easy and topics are kept simple for the reader to have easy understanding. Broadly all the topic has been covered namely - Basic, CGST, SGST, IGST, Registrations, Time Value & Place of Supply, Input Tax Credit, Payments, Invoicing, Accounts & Records, Reverse Charge, TDS TCS, Composition Scheme, Return filing, Job Work, Refunds, Penalties, Assessments, Appeal and related provisions. Book is written by Vivek Kr Agrawal, who is a practising chartered accountant.

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CA and qualified Lawyer. He is having more than 10 years of knowledge in the taxation field. He is associated with various Management Institutes and delivers lectures on Taxation. Taxmann's Financial Reporting is prepared exclusively for the Final Level of Chartered Accountants Examination requirement. It covers the entire revised syllabus as per ICAI. This book serves as a guide for students & professionals, and the objectives of this book are as follows:

- It helps the reader to develop the ability to integrate & solve problems in practical scenarios on Indian Accounting Standards (Ind AS).
- It also assists the reader in deciding the appropriate accounting treatment and formulating suitable accounting policies
- While preparing and presenting the financial statements, this book helps in the ability to recognize and apply disclosure requirements specified in Ind AS
- Acquiring/developing the skill to prepare financial statements of group entities based on Ind AS
- Develop an understanding of the various forms of reporting (other than financial statements) and accounting for special transactions, and apply such knowledge in problem-solving

The Present Publication is the 5th edition, amended by the Companies (Ind AS) Amendment Rules for CA-Final | New Syllabus, authored by Parveen Sharma & CA Kapileshwar Bhalla, with the following noteworthy features:

- As per the syllabus announced by ICAI
- Coverage of this book includes: ? Financial Instruments (Ind AS 32 & 107) ? Revenue (Ind AS 115) ? Leases (Ind AS 116) ? Business Combination (Ind AS 103) ? Consolidation (Ind AS 110, 111, 28 & 27) ? Solved Papers with Guideline Answers: § CA (Final) – November 2019 Exam | New Syllabus | Guidelines Answers § CA (Final) – November 2019 Exam | New Syllabus | Guidelines Answers § CA (Final) – November 2020 Exam | New Syllabus | Guidelines Answers § CA (Final) – November 2020 Exam | New Syllabus | Guidelines Answers § CA (Final) – January 2021 Exam | New Syllabus | Guidelines Answers § CA (Final) – July 2021 Exam | New Syllabus | Guidelines Answers
- [Examples, Diagrams, Charts, Clarifications & Explanations] given to address the complicated standards
- [Special emphasis on Ind AS strictly from an examination point of view]

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point of view] including differences between AS and Ind AS and carve-in & carve-outs with re IFRS • [Student-Oriented Book] The authors have developed this book, keeping in mind the following factors: ? Interaction of the authors with their students, with specific emphasis on difficulties faced by students in the examinations ? Shaped by the authors' experience of teaching the subject matter at different levels ? Reaction and responses of students have also been incorporated at different places in the book • [950+ Examples/Case Studies, Questions with Answers] have been given at various places in the book to make students understand the complexities involved in Ind AS • [Self-preparatory book has been written in a classroom-style-teaching methodology so that the average student can understand & master the subject without assistance • [Thoroughly Updated & Amended] This book has been amended as per the Companies (Ind AS) Amendment Rules 2020. Also, the amendments to Ind AS – 103 & 116 and other amendments have been incorporated Also Available: • [7th Edition] of Taxmann's Students' Guide to Ind ASs • [4th Edition] of Taxmann's CRACKER cum Exam Guide on Financial Reporting (New Syllabus) • [3rd Edition] of Taxmann's PROBLEMS & SOLUTIONS on Financial Reporting (New Syllabus) • [1st Edition] of Taxmann's CLASS NOTES on Financial Reporting Detailed contents of this book are as follows: • Framework for Preparation and Presentation of Financial Statements • Ind AS on Presentation of Items in the Financial Statements ? Ind AS on Presentation of Financial Statements ? Ind AS 34 – Interim Financial Reporting ? Ind AS 7 – Cash Flow Statement • Ind AS 115 – Revenue from Contracts with Customers • Ind AS on Measurement-Related Accounting Policies ? Ind AS 8 – Accounting Policies, Changes in Accounting Estimates and Errors • Ind AS 10 – Events after the Reporting Period ? Ind AS 113 – Fair Value Measurement • Other Ind AS 20 – Accounting for Government Grants and Disclosure of Government Assistance • Ind AS – First Time Adoption of Ind AS • Ind AS on Assets of the Financial Statements ? Ind AS 2 – Valuation

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of Inventory ? Ind AS 16 – Property, Plant and Equipment ? Ind AS 23 – Borrowing Cost ? Ind AS 24 – Impairment of Assets ? Ind AS 38 – Intangible Assets ? Ind AS 40 – Investment Property ? Ind AS 41 – Non-Current Assets Held for Sale and Discontinued Operations • Industry-Specific Ind AS ? Ind AS 42 – Agriculture • Ind AS on Liabilities of the Financial Statements ? Ind AS 19 – Employee Benefits • Ind AS 37 – Provisions, Contingent Liabilities and Contingent Assets • Ind AS on items impacting the Financial Statements ? Ind AS 12 – Income Taxes ? Ind AS 21 – The Effects of Changes in Foreign Exchange Rates • Ind AS on Disclosures in the Financial Statements ? Ind AS 24 – Related Party Disclosures ? Ind AS 33 – Earnings Per Share ? Ind AS 108 – Operating Segments • Accounting for the Reporting of Financial Instruments ? Ind AS 32 – Financial Instruments (Presentation) ? Ind AS 105 – Financial Instruments | Recognition and Measurement ? Ind AS 107 – Financial Instruments | Measurement and Disclosures • Accounting for Share-Based Payment • Business Combination and Corporate Restructuring ? Ind AS 103 – Business Combinations • Consolidated and Separate Financial Statements ? Ind AS 110 – Consolidate Financial Statements ? Ind AS 111 – Joint Arrangements ? Ind AS 112 – Disclosure of Interests in Other Entities ? Ind AS 28 – Investment in Associates and Joint Ventures • Ind AS 27 – Separate Financial Statements • Integrated Reporting • Corporate Social Responsibility and Sustainability Reporting • Ind AS 116 – Leases

The CA profession is a dizzy road with thorns for an ultimate bliss in life. The student has to undergo intensive coaching and learn many new concepts which are of divergent nature say it be accounting, tax, costing, law etc., and particularly students at Final level feels it difficult to absorb as they have to undergo practical training and attend classes. On my interaction with many students at Final level, I came to know that they are very much in need of a simple indirect tax book covering all topics. This book helps them to revise and re?Wise? the subject from time to time, during their idle time in travel.

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waiting at ITO office etc., As a faculty, it is a herculean task for me to make things simple - t and at the same time ensuring that the essence of law in indirect tax is not missed. It took r considerable amount of time and I sincerely thank the almighty and my family for enabling me enough efforts required to bring this novel concept into your hands. However, the detailed int may not be available in this book but I ensured that the crux required for appearing exams is is always advisable to read the main text and base this book as a revision exercise.

Law and Practice

Guide to GST on Services (HSN Code wise taxability of all services)

Grewal's Accountancy [CA Foundation]

Last Minute Revision

International Financial Management

The book provides an overview of customs regulation in India. The first part dea with the liability of customs duty and explains the background of indirect tax law and principles of classification of goods. Further, it explains valuation of goods, customs procedures, and exemptions from customs duties, refund, penalties and other related provisions. The last part deals with the foreign trade policy and explains different regimes of special economic zones in India.

Section A - Mathematics: | Ratio, Proportion, Indices And Logarithm | Equations Graph Of Linear Inequalities | Simple And Compound Interest Including Annuity- Applications| Basic Concepts Of Permutations And Combinations.... | Section B -

Statistics: | Statistics-An Introduction | Classification And Tabulation | Diagrammatic And Graphical Presentation | Central Tendency | Measures Of Dispersion | Correlation | Regression Analysis | Index Numbers | Probability Theory | Theoretical Distributions-Binomial Distribution | Poisson Distribution | Normal Distribution | Sampling-Theory Of Estimation.... | Important Points To Remember | "Why Questions" With Answers | "Comment Questions" With Answers | "Statistical Tables"

Designed for use by anyone involved in international sales, finance, shipping and administration, The Handbook of International Trade and Finance provides a full explanation of the key areas of international trade - including risk management, international payments and currency management. It is an essential reference source that will help to reduce risks and improve cashflow, identify the most competitive finance alternatives, structure the best payment terms, and minimize finance and transaction costs. Coverage includes: trade risks and risk assessment; methods of payment; currency risk; export credit insurance; trade finance; and terms of payment. Designed for all businesses, regardless of size and business sector, the book also describes the negotiating process from the perspectives of both the buyer and the seller - providing valuable insight into the complete financing process.

Guide To Tax Audit

Taxmann's New Accounting Standards (AS) – Updated AS issued under the Companies (Accounting Standard) Rules, 2021 with Comparative Study, Checklists for SMCs, Guide on Exemptions/Relaxations
Jurisprudence and Legal Theory

Indirect tax

Kanga & Palkhivala's the Law and Practice of Income Tax

An Authentic, Comprehensive, Up-To-Date, Simple And Lucid Analysis Of The Provisions Of The Companies Act/Rules/Sebi Guidelines/Other Corporate Laws, Especially Conceived For The Students. An Effort Has Been Made To Present The Complicated Provisions In A Simple Manner So That Students Can Easily Grasp. Care Has Been Taken To Cover The Entire Syllabus Of Almost All The Professional Institutes Including Icai, Icsi, Icwai, Cfa & M.Com. Of Major Universities. Summary Given At The End Of Each Chapter Will Be Of Great Help To The Students During Revisions. Secretarial Practice/Check List, Wherever Relevant, Has Been Given To Make The Book More Relevant For Students. Besides Number Of Specimen Resolutions/Notices Have Also Been Given. Important Circulars, Notifications, Amendments And Case Laws (Up To 1St June, 2009) Have Been Incorporated. Past Examination Questions Of The Three

Professional Institutes Viz., Institute Of Chartered Accountants Of India, Institute Of Company Secretaries Of India And Institute Of Cost And Works Accountants Of India, Have Been Given At The End Of Each Chapter. The Same Will Serve As An Effective Topic-Wise Scanner. Law Stated In This Book Is As Amended Upto 1St June, 2009.

This book is designed for quick reference in Information Technology and strategic management. It perfectly fits for the curriculum for IPCC paper 7. Explained in very easy language and readability is fantastic.

A Comprehensive Practice Guide For Chartered Accountants To Conduct Compulsory Tax Audit Under Section 44Ab Of Income Tax Act *Clause-By-Clause Analysis Of Form No. 3Ca/3Cb/3Cd. *Linking Of Each Item Of Form 3Cd To Corresponding Item In Itr 5/Itr 6 So That Returns Can Be Filled Up Easily Based On Form 3Cd. *Relevant Provisions Of Income-Tax Act, As Amended By Finance (No.2) Act, 2009 Duly Explained With The Help Of Charts & Tables. *Relevant Discussion Of Legal Provisions And Case Laws. *Icai'S Views Incorporated. *Practical Analysis Of Auditing & Assurance Standards. The Complete Guide to Risk Management, International Payments and Currency Management, Bonds and Guarantees, Credit Insurance and Trade Finance Credit Management Handbook

GST Guide for Students

Taxmann's GST Acts | POCKET Edition – Covering Amended, Updated & Annotated text of the CGST/IGST/UGST Acts & GST (Compensation to States) Act | [Finance Act 2022 Edition]

The Untold Stories

The book has been primarily designed for the students of C.A. Foundation course for the subject Business Laws. Written in concise and self-explanatory style, this book provides conceptual knowledge and understanding of various acts, such as, The Indian Contract Act, 1872; The Sale of Goods Act, 1930; The Indian Partnership Act, 1932. Further, chapters on The Limited Liability Partnership Act, 2008 and The Companies Act, 2013, have also been incorporated in the book keeping in view the new syllabus.

This book contains Amended, Updated & Annotated text of the following GST Act(s): • Central Goods & Services Tax (CGST) Act • Integrated Goods & Services Tax (IGST) Act • Union Territories Goods & Services Tax (UTGST) Act • Goods & Services Tax (Compensation to States) Act What sets it apart is

the Annotation under each Section, which shows:

- **Relevant Rules framed under the relevant Section**
- **Reference to Relevant Forms prescribed**
- **Reference to Relevant Notifications & Circulars**
- **Date of enforcement of provisions**
- **Allied Laws referred to in the Section**

The readers also get a specially curated GST Guide along with the above. The Present Publication is the 7th Edition, authored by Taxmann's Editorial Board, updated till 1st April 2022 & amended by the Finance Act 2022, with the following noteworthy features:

- [Taxmann's series of Bestseller Books] on GST Laws
- [Follows the Six-Sigma Approach] to achieve the benchmark of 'zero error.'

The contents of the book are as follows:

- **Specially curated Guide to GST Laws**
- **Amended, Updated & Annotated Text [along-with Subject Index & Validation Provisions] of the following:**
 - o **Central Goods & Service Tax Act, 2017 [including CGST (Removal of Difficulties) Orders & Text of provisions of Allied Acts referred to in CGST Act]**
 - o **Integrated Goods & Service Tax Act, 2017**
 - o **Union Territories Goods & Service Tax Act, 2017**
 - o **Goods & Services (Compensation to States) Act, 2017**

Prior to the initiation of financial reforms in the early 1990s, capital market structure in India was subject to several controls and opaque procedures. Raising of capital from the market was regulated by the Capital Issues (Control) Act, 1947 which was administered by the Controller of Capital Issues (CCIs) in the Ministry of Finance, Government of India. The Securities Contracts (Regulation) Act, 1956 was administered by the Directorate of Stock Exchanges, also in the Ministry of Finance. This system of regulation and control was fragmented and inadequate in the context of liberalisation wave sweeping across the world. It was in this backdrop that wide-ranging financial sector reforms in India were introduced as an integral part of the economic reforms process started in the early 1990s. Reforms in respect of capital markets have focused on creating a deregulated environment and enabling free play of market forces while at the same time strengthening the prudential norms and the supervisory system.

**Quantitative Aptitude (Mathematics & Statistics) (For CPT)
Students Guide To Income Tax (hindi)**

General Knowledge 2022

Financial Markets and Institutions

Simplified Approach To Income Tax

This book aims to explain the readers how to read, understand, analyse and interlink the voluminous information available in the financial statement with the help of charts, case analysis, etc. In other words, this book provides in-depth analysis, stepwise approach with the use of case analysis, to understand & decode the financial statements. This book extensively deals with the following issues & suggests on how they can be mitigated through proper analysis of financial statements:

- Laxity in credit risk appraisal and loan monitoring in banks
- Lack of appraisal skills for projects that need specialised skills, resulting in acceptance of inflated cost or aggressive projections etc.
- How to find out frauds, wilful default, diversion of funds
- How to find out early warning signs based on proper analysis of financial statements

The entire concept of decoding of financial statement has been divided into six keys:

- Key #1 deals with Statement of Profit & Loss
- Key #2 deals with Balance Sheet
- Key #3 deals with Concept of Audit and Auditor's Report
- Key #4 relates to Companies Auditor's Report Order
- Key #5 is used for decoding Connecting Statements, and
- Key #6 is the Master Key

The Present Publication is the 3rd Edition, authored by G.C. Pipara, with the following noteworthy features:

- [Reading between the lines of Financial Statements] and correlating relevant

information with proper analysis, using the Authors experience • [How to Hone your Skills] to dissect financial statements with surgical precision • [Unlocking the Mysteries & Tricks] by explaining how to analyse the various details & detect what has been disclosed and not • [Focused Analysis] to find out strengths, early warning signs, frauds, creative accounting, genuineness of various items, etc. □□ How to read the balance sheet beyond what is visible on the surface □□ How to analyse the information □□ How to correlate the various details available • [Professional Oriented Book] This book has been developed, keeping in mind the following factors: □□ Interaction of the author during his trainings to various banks and organisations on credit and analysis of financial statements □□ Shaped by the authors experience of 38+ years being a chartered accountant, research analyst and fraud investigator □□ Reaction and responses of attendees during the trainings, have also been incorporated at different places in the book • [New Chapter on CARO 2020] has been considered in detail under Key #4 | The Companies Auditor's Report Order. • [Updated & Amended] All changes made in the Companies Act and latest position as at the end of March 2021 has been considered in this book The detailed contents of the book are as follows: • Statement of Profit & Loss □□ Revenue from Operations □□ Other Income □□ Cost of Materials Consumed and Purchases of Traded Goods □□ Manufacturing and Operating Cost □□ Finance Cost □□ Depreciation □□ Tax Expense □□ Other Expenses □□ Exceptional Items, Extraordinary Items and Prior Period Items □□

Property, Plant and Equipment - Tangible □□ Fixed Assets - Intangible □□ Investments □□ Loans & Advances □□ Other Assets □□ Inventories and Trade Receivables □□ Cash, Cash Equivalent and Bank Balances □□ Advances Recoverable in Cash or Kind or for Value to be Received □□ Shareholders' Funds or Net Worth or Capital □□ Provisions & Contingent Liabilities □□ Borrowings □□ Trade Payables and Other Liabilities • Concept of Audit and Auditor's Report □□ Understand the Audit □□ Report on Internal Financial Controls □□ Analysis of Opinions □□ Analysis of Emphasis of Matters/Note • Companies Auditor's Report Order □□ Control over Resources □□ Related Party Transactions □□ Legal Compliance □□ Statutory Dues □□ Financial Health of the Company □□ End Use of Funds □□ Whistle Blower □□ Resignation of Statutory Auditor • Connecting Statement □□ Significant Accounting Policies □□ Notes on Accounts □□ Cash Flow Statements • Master Key □□ How to Link 5 Key to Decode Financial Statement

The book is fundamentally designed to serve as an introduction to the study of Multinational Financial Management for students and managers with little previous exposure to the details of this area. The book provides an overview of the financial environment in which multinational firms operate. It also provides a thorough discussion on the Balance of payments and international financial institutions and financial markets. It also discusses the organization and operations of the foreign exchange.

his revised edition of CCE awareness Environmental Studies is based on the new

NCERT syllabus and CCE guidelines recommended by CBSE .

Taxmann's Balance Sheet Decoded - Read, Analyse & Interlink the Balance Sheets, in a Stepwise Manner, with the help of 65+ Case Analysis, Charts, Tables, Diagrams, etc. | 3rd Edition | April 2021

Cpt Cracker Guide

Indirect Taxes

Direct Taxes Ready Reckoner

Customs Law Practice & Procedures

Financial Markets and Institutions, 5e offers a unique analysis of the risks faced by investors and savers interacting through financial institutions and financial markets, as well as strategies that can be adopted for controlling and managing risks. Special emphasis is put on new areas of operations in financial markets and institutions such as asset securitization, off-balance-sheet activities, and globalization of financial services.

Incorporating Amendments Introduced by Finance (No.2) Bill 2009 Volume I : Basic Propositions Exemptions Export & Import of Services

Valuation of Taxable Services Advertising Agency's Services to Outdoor Caterer's Services Volume II: Packaging Activity Services to Works Contract Services Registration/Payment of Tax>Returns, etc. CENVAT Credit Reckoner of Services Liable to Tax

Basic concepts that one must know Residential status and its effect on tax incidence Income that is exempt from tax Income under the head "Salaries" and its computation Income under the head "Income from house property" and its computation Income under the head "Profits and gains of business or profession" and its computation. Income under the head "Capital gains" and its computation Income under the head "Income from other sources" and its computation Clubbing of Income Set off and carry forward of losses Permissible deductions from gross total income and tax liability Meaning of agricultural income and its tax treatment Individuals - Computation of taxable income Hindu undivided families - Computation of taxable income Firms and associations of persons - Computation of taxable income Return of income Advance payment of tax Deduction and collection of tax at source Interest payable by assessee/Government Service Tax Value Added Tax (VAT)

Mercantile Laws (Cpt)

The Handbook of International Trade and Finance

Students Guide To Income Tax (including Service Tax, Vat)

Making GST - Good & Simple Tax

New Accounting Standards (AS) contains the updated Accounting Standards issued under the Companies (Accounting Standard) Rules, 2021, with effect from 01-04-2021.

It also provides an overview of all changes incorporated in the new Accounting

Standards vis-à-vis the previous version; in other words, it presents a comparative study of Accounting Standard Rules 2006 & Accounting Standards Rules 2021. The Present Publication is the Latest Edition, authored by Taxmann's Editorial Board, updated till 24th June 2021, with the following noteworthy features: •[Text of New Accounting Standard Rules, 2021] notified under Companies (Accounting Standard) Rules, 2021 (Enforced w.e.f. 1-4-2021); •[Complete Checklist] on the applicability of Accounting Standards for Small and Medium Companies (SMCs) and Non-SMCs; and •[Detailed Guide on Exemptions/Relaxations] in Accounting Standards for SMCs The contents of the book are as follows: •Arrangement of Rules o Short Title and Commencement o Definitions o Accounting Standards o Obligation to Comply with Accounting Standards o Qualification for Exemption or Relaxation in respect of SMC •General Instructions •Accounting Standards o Accounting Standard (AS) 1: Disclosure of Accounting Policies o Accounting Standard (AS) 2: Valuation of Inventories o Accounting Standard (AS) 3: Cash Flow Statements o Accounting Standard (AS) 4: Contingencies and Events occurring after the Balance Sheet Date o Accounting Standard (AS) 5: Net Profit or Loss for the Period, Prior Period Items and Changes in Accounting Policies o Accounting Standard (AS) 7: Construction Contracts o Accounting Standard (AS) 9: Revenue Recognition o Accounting Standard (AS) 10: Property, Plant and Equipment o Accounting Standard (AS) 11: The Effects of

Changes in Foreign Exchange Rates o Accounting Standard (AS) 12: Accounting for Government Grants o Accounting Standard (AS) 13: Accounting for Investments o Accounting Standard (AS) 14: Accounting for Amalgamations o Accounting Standard (AS) 15: Employee Benefits o Accounting Standard (AS) 16: Borrowing Costs o Accounting Standard (AS) 17: Segment Reporting o Accounting Standard (AS) 18: Related Party Disclosures o Accounting Standard (AS) 19: Leases o Accounting Standard (AS) 20: Earnings Per Share o Accounting Standard (AS) 21: Consolidated Financial Statements o Accounting Standard (AS) 22: Accounting for Taxes on Income o Accounting Standard (AS) 23: Accounting for Investments in Associates in Consolidated Financial Statements o Accounting Standard (AS) 24: Discontinuing Operations o Accounting Standard (AS) 25: Interim Financial Reporting o Accounting Standard (AS) 26: Intangible Assets o Accounting Standard (AS) 27: Financial Reporting of Interests in Joint Ventures o Accounting Standard (AS) 28: Impairment of Assets o Accounting Standard (AS) 29: Provisions, Contingent Liabilities and Contingent Assets

Accountancy for CA Intermediate Course (GROUP II) This new edition has been primarily designed for the students of CA Intermediate (Group II) course for the subject Advanced Accounting. It has been revised and remodelled as per the new syllabus issued by the Institute of Chartered Accountants of India. This book serves as

a self-study text and provides essential guidance for understanding complex accounting principles and practices. Based on the author's proven approach 6 teach yourself style, the book is replete with numerous illustrations, exhibits and solved problems. Quick Revision – Accountancy for CA Intermediate Course (GROUP II) This book is a companion to Tulsian's Accountancy for CA Intermediate Course (Group II). It provides a quick revision of the concepts discussed in the main textbook and helps students to test their knowledge. The book helps in making the revision process easy by providing candidates with fully-solved scanner, model test papers with solutions and CA Intermediate examination paper for practice. The content is exam-oriented, highly relevant and focuses on the important topics appearing in the exam.

Direct Taxes - Law & Practice

Accountancy for CA Intermediate Course (Group II) with Quick Revision Book

Capital Markets and Securities Laws

Roy Rohatgi on International Taxation

Business Laws [CA Foundation]