

# GOVERNMENT COLLEGE FOR WOMEN SALAHERI, NUH

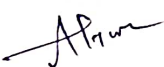
Weekly Teaching Plan (January to April, 2024) EVEN SEMESTER

Teacher: - Abid Hussain

Class- B.Com 1st Year (2<sup>nd</sup> Semester)

Subject: Business Mathematics

Month	1 <sup>st</sup> week	2 <sup>nd</sup> week	3 <sup>rd</sup> week	4 <sup>th</sup> week
January	Algebra of Matrices	Determinants	Adjoint and Inverse of a Matrices	Differentiation
February	Application of Derivatives	Compound Interest	Annuities	Ratio
March	Ratio	Proportion	Proportion	Holi Vacation
April	Percentage	Profit and Loss	Profit and Loss	Exams

  
Department of Commerce

GCW Salaheri (NUH)

# GOVERNMENT COLLEGE FOR WOMEN SALAHERI, NUH

Weekly Teaching Plan (January to April, 2024) EVEN SEMESTER

Teacher: - Abid Hussain

Class B.Com 2<sup>nd</sup> Year (4<sup>th</sup> Semester)

Subject: Corporate Law 2

Month	1 <sup>st</sup> week	2 <sup>nd</sup> week	3 <sup>rd</sup> week	4 <sup>th</sup> week
January	Depository System – meaning and importance , Shares: –; Types of shares; Allotment of Shares;; Transfer and Transmission of shares;	Paperless Trading – Benefits and Procedure; Need for educating investors	Share capital: - Meaning and forms of capital; Alteration of share capital; Reduction of share capital; Further issue of share capital	Rights of pre-emption of shares. Shareholders and Members: - Difference between Shareholders and members
February	Modes of acquiring membership; termination of membership, who may be members? Rights and Liabilities of members	Meeting of Company: - Essentials of valid meeting; meetings of Shareholders	Annual general meeting - Annual general meeting ; Extra-ordinary general meeting	meetings of board of directors; Proxy; Voting, Notice, Agenda and Minutes of meetings
March	Directors: - Duties, Powers, Liabilities, Appointment and removal of directors.	Winding Up: - Meaning	Winding up by the Tribunal- Petition for winding up;	Holi Vacation
April	Voluntary winding up; Powers and Duties of company Liquidator	Consequences of winding up..	Revision	Exams

*A Hussain*

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# GOVERNMENT COLLEGE FOR WOMEN SALAHERI, NUH

Weekly Teaching Plan (January to April, 2024) EVEN SEMESTER

Teacher: - Abid Hussain

Class- B.Com 3<sup>rd</sup>Year (6<sup>th</sup> Semester)

Subject: Taxation law II

Month	1 <sup>st</sup> week	2 <sup>nd</sup> week	3 <sup>rd</sup> week	4 <sup>th</sup> week
January	Rebate & Relief of Tax	computation of Total income and Tax liability of individuals	Tax liability of individuals	Filing and Filing of return (ITR – I and II)
February	Assessment of Hindu Undivided Families	Assessment of Firms & Association of Persons	Assessment of Firms & Association of Persons	Income Tax authorities & their powers, their powers; procedure for assessment
March	Deduction of Tax at Source (TDS)	advance payment of tax.	Recovery & refund of tax, appeals & revision	Holi Vacation
April	penalties	offences & prosecutions	Revision	Examinations



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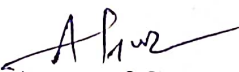
Weekly Teaching Plan (January to April, 2024) EVEN SEMESTER

Teacher: - Abid Hussain

Class- B.Com 3<sup>rd</sup>Year (6<sup>th</sup> Semester)

Subject: Goods and Services Tax (GST) & Customs Law

Month	1 <sup>st</sup> week	2 <sup>nd</sup> week	3 <sup>rd</sup> week	4 <sup>th</sup> week
January	Introduction:- Salient feature of GST, Benefit of GST, Constitutional Framework of Goods and Services tax, concept of GST; Important definitions; Supply under GST:- Meaning and scope of supply including composite and mixed supply	levy and collection including reverse charge mechanism, Tax on electronic commerce operator (ECO); Exemption from GST; Composition levy	Place of Supply:- Within state/Union territory, Interstate, Import and export; Time of Supply of goods and services; Value of supply including valuation rules	Input tax credit:- Eligibility and conditions for taking Input Tax Credit, Apportionment of credit and blocked credit, ITC in case of banking company and financial institutions
February	ITC availability in special circumstances, Reversal of ITC on switching to composition levy or exit from tax-paying status	Transfer of ITC on account of change in constitution of registered person, Input service distributors;	Registration; Issue of invoices:- tax invoice, revised tax invoice, credit note, debit note, bill of supply, receipt voucher	refund voucher, payment voucher, invoices in special cases, E-way bill; Payment of Taxes; Returns
March	Job work; Provision of TDS and TCS; Record keeping, Assessment and Audit	Customs duty: Important definitions	types, importance	Holi Vacation
April	documents required for import and export procedure	Export Promotion Scheme.	Revision	Examination

  
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