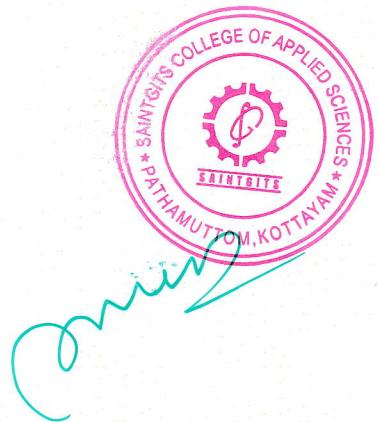


SAINTGITS COLLEGE OF APPLIED SCIENCES

VALUE ADDED COURSES 2018-'19

PROFESSIONAL ACCOUNTING



LEARN . GROW . EXCEL



ABOUT THE COURSE

The programme is intended to help the students become more skilled and experienced in accounting from an industry perspective.

OBJECTIVES

To develop skills required to enter into an accounting job after their graduation.

EXPECTED OUTCOMES

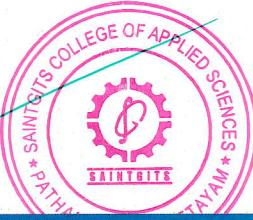
Students will be capable of being easily inducted into any accounting firm as an accountant without undergoing any further basics training.

DURATION

Total Duration - 70 hours

FEATURES

The programme offers the students to study accounting by using the accounts of real firms. It gives them a more practical experience about accounting which they won't get from their textbooks.



LEARN . GROW . EXCEL

SYLLABUS

- Introduction
- Basics of accounting
- Journalisation
- Accounts of Trading Concerns
- Accounts of Manufacturing Concerns
- Accounts of Non trading and Non manufacturing concerns
- Introduction to Tally ERP
- Introduction to ESI and EPF, Self Assessment tax, Income tax advance, TDS, Businessplanning



DETAILS OF COURSE OFFERING BODY

THE INSTITUTE OF ACCOUNTANTS

The Institute of Accountants was established with the prime aim of providing practical training in Professional Accounting. The institute commenced operations on May 23,2000 at Judges Avenue, Kaloor, Ernakulam providing Training in Accounting and its practical application and is a registered institute under CEST Dept., Ministry of finance, Govt. of India. Within this period, the institute was able to mould able Accountants,much in demand at corporates and companies, all over. This organisation is the first Accounting Institute in the world having ISO Certification. The courses and certificates are recognized and accepted in over 180 countries around the world.

The Institute of Accountants

Regd. Office Address

The Institute of Accountants

4th floor, Fortune Towers,

Judges Avenue Road,

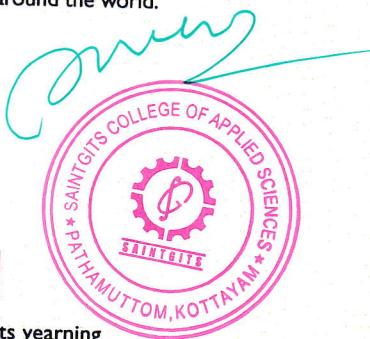
Kaloor, Kochi-17

Tel: +91 484 2400454, 2405520

Email: mail@tiakochi.com

ADVANTAGES

- The course addresses the need of young aspirants yearning for jobs in today's accounting industries.
- The course aids the students to be industry ready and helps them to meet the current demands of the job sector.



LEARN . GROW . EXCEL



SAINTGITS COLLEGE OF APPLIED SCIENCES

Pathamuttom, Kottayam - 686532

Phone : 0481 - 2433787

e-mail : scas@saintgits.org, Web : www.saintgits.org

LEARN . GROW . EXCEL

SAINTGITS COLLEGE OF APPLIED SCIENCES

Value Added Course

FOUNDATION COURSE IN TAXATION

Course Code - VSFIT006

Objectives

- *To make the students familiar with the direct tax law of the country and to give advanced level of knowledge on direct tax laws and computation and assessment.*
- *To provide the students an understanding about the various indirect taxes applicable to business and industry*

DIRECT TAXES

Module I

Objective of taxation-direct and indirect taxes-direct tax law in India-changing section-basic concepts-income-gross total income-total income-person-assessee-deemed assessee-assessee in default-role of tax-average rate of tax-maximum marginal rate-residential status-incidence of tax-income exempt from tax.

20 Hours

Module II

Heads of income-income from salary-income from house property-profit and gains of business or profession-capital gain-income from other sources-Clubbing of income-setoff-carry forward and Set off- Deduction from gross total income (Sec.80 C to 80 U) - Assessment of individuals.

20 Hours

Module III

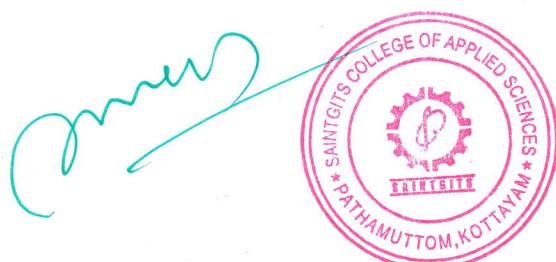
Indirect Tax – Concept - History of Indirect Taxes - Forms of Indirect Taxes - Sales Tax – History – Concept- VAT - Introduction – Meaning and Concepts – Evolution – Features of VAT – Objectives – How does VAT work? – History – Definitions – KVAT Act –Input Tax Credit

10 Hours

Module IV

GST - Stages of Evolution of GST - Methodology of GST - CGST - SGST - IGST - Important concepts and Definitions. GSTN –GST Council - Levy and Collection of Tax - Scope of Supply Tax Deduction At Source - Collection of Tax At Source

10 Hours



STUDENTS ATTENDANCE 9

Roll No		Month	6	6	6	6	6	6	6	7	7	7	7	
		Date	14	15	15	21	21	22	28	28	29	5	5	6
		Hour	2	3	2	II	III	IV	V	VI	VI	II	III	IV
S3A		Abel Vinod	x	x	x	x	x	x	x	x	x	x	x	
		Alan Boor Mathew (F)	x	x	x	x	x	x	x	x	x	x	x	
		Arun Alexander	x	x	x	x	x	x	x	x	x	x	x	
		Akash Mathew Thomas (Anu)	x	x	x	x	x	x	x	x	x	x	x	
		Akash John C	x	x	x	x	x	x	x	x	x	x	x	
		Akash Vargheese Joseph	x	x	x	x	x	x	x	x	x	x	x	
		Aleasha Iuz Marikos	x	x	x	x	x	x	x	x	x	x	x	
		Alisha Joyal	x	x	x	x	x	x	x	x	x	x	x	
		Ananya Suresh	x	x	x	x	x	x	x	x	x	x	x	
		Angie Maruyer Jose	x	x	x	x	x	x	x	x	x	x	x	
		Annu Mol Kurukarose	x	x	x	x	x	x	x	x	x	x	x	
		Ansu Elsa Thomas	x	x	x	x	x	x	x	x	x	x	x	
		Asha Neenu Thomas	x	x	x	x	x	x	x	x	x	x	x	
		Ashima Salvin Abraham	x	x	x	x	x	x	x	x	x	x	x	
		Ashma Mary Sunny	x	x	x	x	x	x	x	x	x	x	x	
		Ashwathy Nath	x	x	x	x	x	x	x	x	x	x	x	
		Bincy John Eason	x	x	x	x	x	x	x	x	x	x	x	
		Charisty Baby Cherian	x	x	x	x	x	x	x	x	x	x	x	
		Denny Charles Edison	x	x	x	x	x	x	x	x	x	x	x	
		Dunn M. Philip	x	x	x	x	x	x	x	x	x	x	x	
		Georgy Roy Zachariah	x	x	x	x	x	x	x	x	x	x	x	
		Girish N.P.	x	x	x	x	x	x	x	x	x	x	x	
		Iagan Philip Jacob	x	x	x	x	x	x	x	x	x	x	x	
		Jessum Nazar	x	x	x	x	x	x	x	x	x	x	x	
		Jeon Mathews	x	x	x	x	x	x	x	x	x	x	x	
		Jenny Jose	x	x	x	x	x	x	x	x	x	x	x	
		Joseph Thomas Kurien	x	x	x	x	x	x	x	x	x	x	x	
		Joseph Joseph Varkey	x	x	x	x	x	x	x	x	x	x	x	
		Jyothis Joseph	x	x	x	x	x	x	x	x	x	x	x	
		Kenn Leenoy Eapen	x	x	x	x	x	x	x	x	x	x	x	
		Name of the Faculty & Signature	x	x	x	x	x	x	x	x	x	x	x	

Signature of the lecturer in charge

10	STUDENTS ATTENDANCE	14
10		14

Roll No	Month	STUDENTS ATTENDANCE											
		1	2	3	4	5	6	7	8	9	10	11	12
		I	II	III	IV	V	VI	VII	VIII	VII	VIII	IX	X
34A													
1		XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
2		XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
3		XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
4		X	X	X	X	X	X	X	X	A	A	A	A
5		XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
6		XXX	A	X	A	X	A	X	A	A	X	X	X
7		A	Y	Y	X	X	A	A	Y	X	X	X	X
8		A	Y	Y	X	X	A	X	X	X	X	X	X
9		XX	XX	XX	X	X	A	X	X	X	X	X	X
10		X	X	X	X	X	X	X	X	A	X	X	X
11		X	A	X	X	X	X	X	X	X	X	X	X
12		A	X	X	X	X	X	X	X	X	X	X	X
13		X	Y	X	A	A	Y	X	X	X	X	X	X
14		X	Y	X	X	A	X	X	X	X	X	X	X
15		X	Y	X	X	X	X	X	X	X	X	X	X
16		A	O	X	X	X	A	X	X	X	X	X	X
17		X	Y	A	X	X	X	X	X	X	X	X	X
18		X	Y	X	A	O	A	X	X	X	X	X	X
19		X	Y	V	A	A	Y	X	X	X	X	X	X
20		A	V	A	X	X	A	X	X	X	X	X	X
21		A	Y	A	X	X	X	X	X	X	X	X	X
22		X	X	X	A	X	X	X	X	X	X	X	X
23		X	V	Y	X	X	X	X	X	X	X	X	X
24		Y	O	A	A	X	X	X	V	X	X	X	X
25		Y	Y	X	X	X	X	X	X	X	X	X	X
26		Y	Y	R	X	X	O	A	X	X	X	X	X
27		A	Y	A	X	X	X	X	X	X	X	X	X
28		Y	X	X	X	X	Y	Y	X	X	X	X	X
29		Y	X	X	A	O	A	Y	X	X	X	X	X
30		A	T	X	A	A	G	X	X	X	X	X	X

Roll No	Month	STUDENTS ATTENDANCE											
		1	2	3	4	5	6	7	8	9	10	11	12
		I	II	III	IV	V	VI	VII	VIII	VII	VIII	IX	X
34B													
1		6	6	6	6	7	Y	Y	7	8	8	8	8
2		8	8	8	8	8	8	8	8	8	8	8	8
3		10	10	10	10	10	10	10	10	10	10	10	10
4		10	10	10	10	10	10	10	10	10	10	10	10
5		10	10	10	10	10	10	10	10	10	10	10	10
6		6	6	6	6	6	6	6	6	6	6	6	6
7		6	6	6	6	6	6	6	6	6	6	6	6
8		8	8	8	8	8	8	8	8	8	8	8	8
9		8	8	8	8	8	8	8	8	8	8	8	8
10		8	8	8	8	8	8	8	8	8	8	8	8
11		8	8	8	8	8	8	8	8	8	8	8	8
12		8	8	8	8	8	8	8	8	8	8	8	8
13		8	8	8	8	8	8	8	8	8	8	8	8
14		8	8	8	8	8	8	8	8	8	8	8	8
15		8	8	8	8	8	8	8	8	8	8	8	8
16		8	8	8	8	8	8	8	8	8	8	8	8
17		8	8	8	8	8	8	8	8	8	8	8	8
18		8	8	8	8	8	8	8	8	8	8	8	8
19		8	8	8	8	8	8	8	8	8	8	8	8
20		8	8	8	8	8	8	8	8	8	8	8	8
21		8	8	8	8	8	8	8	8	8	8	8	8
22		8	8	8	8	8	8	8	8	8	8	8	8
23		8	8	8	8	8	8	8	8	8	8	8	8
24		8	8	8	8	8	8	8	8	8	8	8	8
25		8	8	8	8	8	8	8	8	8	8	8	8
26		8	8	8	8	8	8	8	8	8	8	8	8
27		8	8	8	8	8	8	8	8	8	8	8	8
28		8	8	8	8	8	8	8	8	8	8	8	8
29		8	8	8	8	8	8	8	8	8	8	8	8
30		8	8	8	8	8	8	8	8	8	8	8	8

*TA - Total Absent

STUDENTS ATTENDANCE

Roll No		Month	6	6	6	6	6	6	6	6	6	4	4	7	7	7
		Date	14	15	15	21	21	22	22	23	24	5	5	6	12	12
		Hour	2	3	2	II	III	IV	V	VI	VII	II	III	II	III	III
Prayag	Keshy Kurvala Mammel		X	X	X	X	X	X	X	X	X	X	X	X	X	X
	Kuriakose K Peter	B	X	X	X	X	X	X	X	X	X	X	X	X	X	X
	Lynn Aarth John	B	X	X	X	X	X	X	X	X	X	X	X	X	X	X
	Muhammed Salath M.		X	X	X	X	X	X	X	X	X	X	X	X	X	X
	Nivoy Tom Johnson		X	X	X	X	X	X	X	X	X	X	X	X	X	X
	Praveet Vargyan		X	X	X	X	X	X	X	X	X	X	X	X	X	X
	Ranush Pradeen		X	X	X	X	X	X	X	X	X	X	X	X	X	X
	Rahul Chacko Roy		X	X	X	X	X	X	X	X	X	X	X	X	X	X
	Rucha Susan Mathew		X	X	X	X	X	X	X	X	X	X	X	X	X	X
	Rohan Mathew Roy.	(F)	X	X	X	X	X	X	X	X	X	X	X	X	X	X
	Rohan V Cherian		X	X	X	X	X	X	X	X	X	X	X	X	X	X
	Ruelen Isaac Abraham		X	X	X	X	X	X	X	X	X	X	X	X	X	X
	San Damson Kishore		X	X	X	X	X	X	X	X	X	X	X	X	X	X
	Sajan M. Karugheres		X	X	X	X	X	X	a	b	a	a	a	a	a	a
	Sreeharan P A		X	X	X	X	X	X	X	X	X	X	X	X	X	X
	Stanly Shayan		X	X	X	X	X	X	X	X	X	X	X	X	X	X
	Steve Begeer		X	X	X	X	a	b	X	X	X	X	X	X	X	X
	Steve Joseph Thomas		X	X	X	X	X	X	X	X	X	X	X	X	X	X
	Teena Vargheese		X	X	X	X	X	X	X	X	X	X	X	X	X	X
	Vinayak H		X	X	X	X	X	X	X	X	X	X	X	X	X	X
	Vishnu Sankar		X	X	X	X	X	X	X	X	X	X	X	X	X	X
	Yashma		X	X	X	X	X	X	X	X	X	X	X	X	X	X
	Joyal John.		X	X	X	X	X	X	X	X	X	X	X	X	X	X
<hr/>																
Name of the Faculty & Signature																
Signature of the lecturer in charge																

STUDENTS ATTENDANCE

Y	4	7	8	8	8	8	8	8	8	8	8	8	8	9	9	9
13	20	26	27	2	2	3	9	9	10	16	16	17	23	24	14	15
2	2	2	3	7	7	7	7	7	10	16	16	17	23	24	14	15
2	2	2	2	7	7	7	7	7	10	16	16	17	23	24	14	15
2	2	2	2	7	7	7	7	7	10	16	16	17	23	24	14	15

STUDENTS ATTENDANCE

Roll No		Month	6	6	6	6	6	6	6	7	7	7	Y	
		Date	14	14	15	21	21	22	28	28	29	5	56	
		Hour	2	3	7	II	III	I	1	II	II	2	32	
1	Abhisek Thomas	y	x	x	x	x	a	9	x	x	x	x	x	
2	Akhila Fathima Shajahan	x	x	x	x	x	x	x	2	9	x	x	x	
3	Aksa Jacob	x	x	y	x	x	x	x	x	x	x	x	x	
4	Alby Binu Mathew	x	x	x	x	x	x	x	x	x	x	x	x	
5	Aleena Ann Korah	x	x	x	x	x	x	x	x	x	x	x	x	
6	Alex K Lukose	x	x	x	x	x	x	x	x	x	x	x	x	
7	Alisha Susan Shaji	x	x	x	x	x	x	x	x	x	x	x	x	
8	AIKA Elizabeth George	x	x	x	x	x	x	x	x	x	x	x	x	
9	Amal Sree Kumar	x	x	x	x	x	x	x	x	x	x	x	x	
10	Anu Susan Thomas	x	x	x	x	x	x	x	x	x	x	x	x	
11	ASWin K Jacob	x	x	x	x	x	x	x	x	x	x	x	x	
12	Ben Thomas John	x	x	x	x	x	x	x	x	x	x	x	x	
13	Catherine Maria James	n	x	x	x	x	x	x	x	x	x	x	x	
14	Chris Korah Bijo	x	x	x	x	x	x	x	x	x	x	x	x	
15	Christine Ann Mathew	x	x	a	a	x	x	x	x	x	x	x	x	
16	Gavin Thornas SKariah	x	x	x	x	x	x	x	x	x	x	x	x	
17	Haritha Haridas	x	x	x	x	x	x	x	x	x	x	x	x	
18	Jijil Biju Mathew	x	x	a	a	x	x	x	x	x	x	x	x	
19	Jithin Thomas John	x	x	x	x	x	x	x	x	x	x	x	x	
20	Joanna M George	x	x	x	a	x	x	x	x	x	x	x	x	
21	Kevin George Fernandez	x	x	x	x	x	x	x	x	x	x	x	x	
22	Lakshmi Omanakuttan	x	x	x	x	x	x	x	x	x	x	x	x	
23	Leyya Alice Jacob	x	x	x	x	x	x	x	x	x	x	x	x	
24	Liya Anu Varghese	x	x	x	x	x	x	x	x	x	x	x	x	
25	Lizbath Vincent	x	x	x	x	x	a	9	x	x	x	x	x	
26	Maria Sarah Paul	x	x	x	x	x	a	9	x	x	x	x	x	
27	Mathew Philip	x	x	x	a	x	x	x	x	x	x	x	x	
28	Meenu Mary Mathews	x	x	x	x	x	x	x	x	x	x	x	x	
29	Navya Babu	x	x	x	x	x	x	x	x	x	x	x	x	
30	Noel Varghese Regi	x	x	x	x	x	a	x	x	x	x	x	x	
Name of the Faculty & Signature														
Signature of the lecturer incharge														

STUDENTS ATTENDANCE

TA - Total Absent

7	7	7	7	8	8	8	8	8	8	8	9	9	9
11	11	11	11	11	11	11	11	11	11	11	11	11	11
12	12	12	12	12	12	12	12	12	12	12	12	12	12
TA													
20	20	20	20	20	20	20	20	20	20	20	20	20	20
26	26	26	26	26	26	26	26	26	26	26	26	26	26
27	27	27	27	27	27	27	27	27	27	27	27	27	27
2	2	2	2	2	2	2	2	2	2	2	2	2	2
I	I	I	I	I	I	I	I	I	I	I	I	I	I
II													
III													
IV													
V	V	V	V	V	V	V	V	V	V	V	V	V	V
VI													
II													
III													
IV													
V	V	V	V	V	V	V	V	V	V	V	V	V	V

(Handwritten signature)

STUDENTS ATTENDANCE

Roll No	Month	12	12	12	12	1	1	1	1	1	1	1	1	1	2	2	2	2	2	2	
		13	13	14	20	20	23	3	3	4	10	10	11	18	25	31	31	1	8	14	14
		Hour	I	II	III	IV	V	VI	VII	VIII	IX	X	XI	II	III	IV	V	VI	VII	VII	
31.		x	x	a	x	x	x	x	a	x	x	x	x	a	x	x	x	x	x	a	
32.		x	x	x	x	y	f	x	x	x	a	x	x	x	x	x	x	x	x	x	
33.		x	x	x	x	y	f	x	x	a	x	x	x	x	x	x	x	x	x	x	
34.		x	x	x	x	y	x	x	x	x	x	x	x	a	x	x	x	x	x	x	
35.		x	x	x	x	y	x	x	x	x	x	x	x	x	x	x	x	x	x	x	
36.		x	x	x	x	y	x	x	x	x	x	x	x	x	x	x	x	x	x	x	
37.		x	x	x	a	y	a	x	x	y	x	x	x	x	x	x	x	x	x	x	
38.		x	x	x	x	y	x	x	x	x	x	x	x	x	x	x	x	x	x	x	
39.		a	x	a	y	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	
40.		x	x	x	y	a	a	x	x	a	x	y	x	x	x	a	g	a	x	x	
41.		x	x	x	x	y	x	x	x	x	x	x	x	x	x	x	x	x	x	x	
42.		x	x	x	y	y	x	x	x	x	x	x	x	x	a	a	g	x	x	x	
43.		a	a	x	x	y	x	x	x	x	x	x	x	x	x	x	x	x	x	x	
44.		x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	
45.		x	x	a	d	y	x	x	x	x	x	x	x	x	x	x	x	x	x	x	
46.		x	x	x	x	x	y	x	x	x	x	x	x	x	x	x	x	x	x	x	
47.		x	x	x	x	a	a	y	x	x	x	x	x	x	x	a	g	x	a	a	
48.		x	x	x	x	a	x	x	x	x	x	x	x	x	x	x	x	a	x	a	
49.		x	x	x	x	y	x	x	x	x	x	x	x	x	x	x	x	a	x	a	
50.		x	x	x	x	a	a	x	x	x	x	x	x	x	x	x	x	x	x	x	
51.		x	x	x	x	y	x	x	x	x	x	x	x	x	x	x	x	a	x	x	
52.		x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	
53.		a	a	x	x	y	x	x	x	x	x	x	x	x	x	x	x	x	x	x	
		<i>Attendance for the month</i>																			
		<i>Total Number of Students</i>																			
		<i>Absent</i>																			

STUDENTS ATTENDANCE

5/5/2018 SEM 2	A/I	16/2/2018	Total Absent
6	6	6	6
7	7	7	7
8	8	8	8
9	8	8	8
10	9	9	9
11	9	9	9
12	9	9	9
13	9	9	9
14	9	9	9
15	9	9	9
16	9	9	9
17	9	9	9
18	9	9	9
19	9	9	9
20	9	9	9
21	9	9	9
22	9	9	9
23	9	9	9
24	9	9	9
25	9	9	9
26	9	9	9
27	9	9	9
28	9	9	9
29	9	9	9
30	9	9	9
31	9	9	9
32	9	9	9
33	9	9	9
34	9	9	9
35	9	9	9
36	9	9	9
37	9	9	9
38	9	9	9
39	9	9	9
40	9	9	9
41	9	9	9
42	9	9	9
43	9	9	9
44	9	9	9
45	9	9	9
46	9	9	9
47	9	9	9
48	9	9	9
49	9	9	9
50	9	9	9
51	9	9	9
52	9	9	9
53	9	9	9