R.C. COLLEGE OF COMMERCE, AHMEDABAD ACADEMIC PLANNER FOR THE YEAR 2016-17 06/11/2017 TO 23/04/2018

B. COM SEMESTER- 4

:- Auditing -1 SUBJECT NAME OF FACULTY:- PROF. A.D.BIHOLA **Remarks** Month Topics November Unit -1 :- Audit – An Introduction Definition ,Objective of audit ,Advantages and limitation of audit, cost audit, stationary audit, internal audit branch audit, cost audit, management audit, property audit, basis principles governing an audit (B) Company Auditor; Qualification and Disgualification Appointment and removal; Remuneration and status Right and duties; Lies of an auditor **Unit-2**:-Internal Control Meaning and Significance December audit, work audit program, Audit note book, Organizing working papers, routine checking test checking, surprise checking, commencement of new audit January **Unit-3**:-Vouching Meaning and significance of cash transactions February Unit 4 :Verification and Valuation of assets and liabilities Meaning and auditors duties. Verification and valuation of following-Goodwill, Building, Machinery, Investment, Inventory, secured loans and contingent liabilities. MARCH Internal Exam Related work, Accounting subject Assignment Assessment & Listing work, Students Internal (out of 30) Preparation related work ,University Exam Sem:2/4/6 related work APRIL University Examination Sem:2/4/6 related work and University Exam Paper Central Assessment related work APRIL SUMMER VACATION to 24/04/2018 **2**11/06/2018 = 49 **EaH** JUNE

Sing of Professor with Name

(A.D.BIHOLA)