AUDIT IPCC-NOV 2015 EXAM

First of all cover the following Expected marks 80-85 marks

Content	Expected Marks
• RECENT AMENDMENT AS PER COMPANIES ACT 2013 APPLICABLE FOR NOV 2015 • Specially from Company Audit I & II • Rotation of Auditor • Internal Audit Requirement • Board/Director Report • Retiring auditor cannot be reappointed • Sections 164(2),139(8),143(3)(g) 141(3),143,143(8),181 • Imp-139(7),128(1) • Share transfer audit. • Preliminary exp • Share issued at discount • Dividend	13-17Marks
Vouching and Verification • *Transaction With Related Party* • *Remuneration paid to director* • *Schedule iii of Companies act,2013* • *Payment Controlled Under companies Act 2013* • *Goods sent out on sale or Return basis* • For *verification as discuss in class (in exam write only PVCODE)along with act and AS if any applicable on that.* • For Vouching Class room Golden rule (More than sufficient)	18-22 Marks

• **Auditing standard** **Go through Module -4 based on SA In the class Specially SA-210,240,299,600,610,620,505,570,560,320,520,230,250,& AUDIT ENGAGEMENT LETTER .** **In the same sequence as given above**	**18-22 Marks**
SPECIAL AUDIT **Specially -Cinema hall,Ngo,School,Audit of Govt Expense ,*Audit of University*** **Use the technique as was given in class for exam presentation :** **Always remember 4 Things** *A-Assets KON KON SE HO SAKTI HAI* *L-KAHA KAHA PE PAISE DENE PAD SAKTE HAI* *E-EXP KAHA HO SAKTA HAI* *I-INCOME KA SOURCE KYA KYA HOGA* *C-CONTROL KAHA KAHA JARURI HAI*	**12-16 Marks**
RTP	**09 Marks**
Short note types **Specially:** **Qualities of Auditor** **Allotment of Debentures** **Duties of CAG** **Various Types of Company Covered under CARO 2015.** **COST AUDIT** **Examination in Depth**	
EDP **Specially Internal control in cis**	**04-06Marks**

CIS APPLICATION CONTROL	
From Remaining Part **True and false as discuss in class**	**12-16 Marks**

Wishing u all best of reading and luck

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“ All remember : What you think will become your reality”