

### (S.E.S.) SWAMI HANSMUNI MAHARAJ DEGREE COLLEGE OF COMMERCE

DEGIVEE COFFERE OF COMMENCE

Netaji Chowk, Opp. Dena Bank, Ulhasnagar-421 004, Dist. Thane (Maharashtra), Ph-0251-2527973

E-mail: shmdegreecollege@gmail.com

Website: www.shmdegreecollege.in

Date: 20th Nov 2021

### NOTICE

All the staff members are hereby informed that the meeting regarding Add on Courses has been scheduled on 06th Dec 2021 at Staff room kindly make yourself available for the same.

THE IN GROWING TOOK

Agenda of the meeting is as follows:

- Discussion regarding the course and it's syllabus
- 2. Any other matter with the permission of the chair

Dr. Kiran Chimnani

De (I/C Principal) Commerce



### Swami Hansmuni Maharaj Degree College of Commerce

### Affiliated to University Of Mumbai

Opposite Bank of Baroda, Ulhasnagar - 421 004

Date: 23th December, 2021.

### Minutes of the Meeting

The sessions was held on 06<sup>th</sup> December, 2021 to 22<sup>nd</sup> December, 2021 Feb, at 3:00pm to 5 pm.

### Agenda Item 1: Approval of Minutes of Last Meeting

• The minutes of last meeting were read by the Co-Ordinator and approved by all.

• Accountancy Chairperson welcomed and briefed the committee on the agenda of the meeting

Agenda Item 2: Certificate Course On Basic Direct taxation.

Detailed knowledge give to student and clear all doubt regrading any concept.

After every session take review and take small question ans. Session.

It was also decided that resource person will be arranged from outside.

Agenda Item 3: Any other matter with the permission of the Chairperson It was decided to conduct the zoom educational web link AS WELL SAMINAR HALL AT THE TIME.

Vote of thanks proposed by Chairperson

Dr. Kiran Chimnani

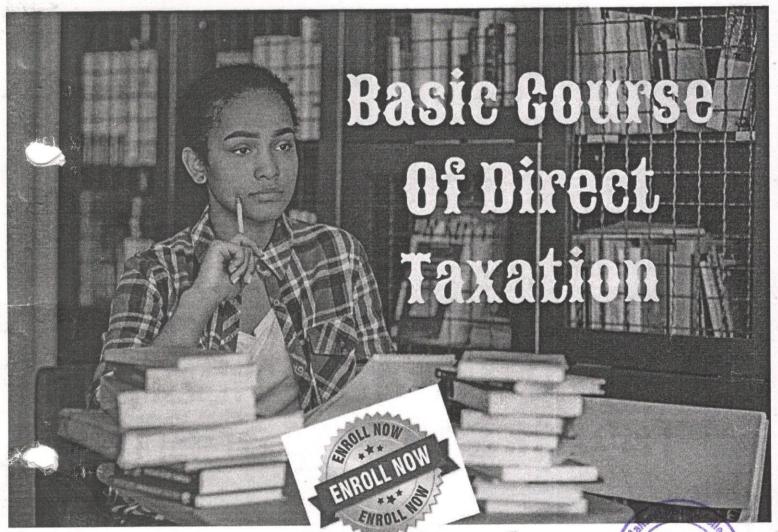
SES) Swami Hansmuni Manara,
Decree College of Commerce

I/C Principal-421 004



### (SES) SWAMI HANSMUNI MAHARAJ DEGREE COLLEGE OF COMMERCE, ULHASNAGAR -4

**ORGANISE ADD ON COURSE** 



Netaji Čhowk, Opp Dena Bank, Ulhasnagar 421004 (Thane,Maharashtra)



### (S.E.S.) SWAMI HANSMUNI MAHARAJ DEGREE COLLEGE OF COMMERCE

Netaji Chowk, Opp. Dena Bank, Ulhasnagar-421 004, Dist. Thane (Maharashtra), Ph-0251-2527973

E-mail: shmdegreecollege@gmail.com

Website: www.shmdegreecollege.in

Date: 01/12/2021

### Notice

All the students are hereby informed that an add on course has been organized by the college on "Basic of Direct Taxation" the course is 30 hours practical training course on accounting commencing from 6<sup>th</sup> Dec 2021, First year students kindly note that the course is compulsory for you and the registration form for the same has to be collected from the class teacher, The course details will be given in the class by your class teacher.

REFERENCE IN GROWING TOGE

Dr. Kiran Chimnani

Ulhasnagar 421004 SES) Swami Hansmuni Maharat De (I/e Principal): Commerce Ulhasnagar-421 004.

### **Certification Course 2021-22**

### Certification course in Advance Direct Taxation

### Preamble of the Syllabus:

Effective communication skills in English are regarded as one of the most essential and integral parts of personality development. Similarly in today's world communication is just not enough to survive in a corporate world. Along with knowledge about spoken English, once should at least know basic concepts of accountancy, arithmetic and computer skill to face this competitive world with courage and self confidence. This certification course aims at providing a great platform to empower the students with the basic techniques of different field of professional life. It will help students to think out of their degree syllabus and proceed with a practical oriented session. It also makes the students to be skill oriented and have a better edge in the employability market in  $22^{nd}$  century.

	Objective of the Course				
1.	To acquaint students with basic techniques of accountancy, auditing and computer				
	skills.				
2.	To develop self confidence and interest in subjects like accountancy and arithmetic.				
3.	To familiarize the students with effective techniques of auditing and application of				
	accountancy in their future practical life.				
4.	To inculcate the skills of computer for their corporate world.				

Course Outcome			
Bv	By the end of the course, a student should develop the Ability :		
1.	To recognize the importance of basic concepts in practical world.		
2.	To enable them to clear their basic concepts of Taxation		
3.	To understand correct use of arithmetic in corporate level job.		
4.	To develop effective basic techniques used by accountant, auditor and analyst.		

Syllabus				
TOPIC:	Hours/Days			
	20 Hours/ 10 days			
	10 Hours/5 days			
Total Lecture hours				
Exam hours				
Total Course time period				
	Syllabus TOPIC: Basic Taxation Advance Taxation			

### SVIJABUS DESCRIPTION

	STEER BES DESCRIE	
Sr.No	Modules/Units	
I	Basic Taxation	
1.	(Sec 2) -Basic concepts on Assessment Year, Assesse, Person,	1 - 2
wit_	Previous Year, definitions, (Sec 5) scope of total income	
2.	Sec 6 Residential status of an individual/ HUF/ company/ every other person	
	A	Section 15-17
3.	Head of Income - Salary I	



	- Salary II	
		Section 22-24
4.	Head of Income House property	Section 28-42
5.	Head of Income - Business	Section 20-12
6.	Head of Income - Profession	5.1.54
7.	Head of Income -Capital Gain I	Section 54
, ,	Capital Gain II	
8.	Head of Income -Other sources	Section 56-58
II	Advance Taxation	
1.	Clubbing/ advance payment of tax	
2.	Calculation/ deduction while calculating the income to be taxable	
3.	ITR/ carry forward	
4.	TDS/TCS	
5.	online filling of returns/ exempted income/ Agricultural Income	

### **Exam Pattern**

All questions are compulsory
 Online exam 100 MCQ questions carry one marks each.

Unit I	Basic Taxation	50 Marks	
Unit II	Advance Taxation	50 Marks	
Unit II	TOTAL	100 Marks	

	Grading Syste	em
1	A Grade	Above 75%
1.	B Grade	60 - 74 %
2.	C Grade	40 - 59 %
3.		40%
4.	Standard of Passing	4070

				Certification Cour			
			Ce	rtification course in	Direct Taxation		
				Time-table/ Wo	rk Load		
Sr no.	Date	Day	Time	Тор		Faculty name	Hour
1101							
I	Basic Taxation						
1)	06-12-	6-12- 3pm- Sec-2 Basic concepts on AY,		CA Samma	2		
,	2021	Mon	5pm	Assessee, Person, PY, definitions, Sec-5 Scope of total income		Narang	
2)	07-12-		3pm-	Sec 6 Residential st		CA Samma	2
	2021	_	5pm	individual/ HUF/ C		Narang	
2)	00.10	Tue	-	other person	T	-	
3)	08-12-	Mod	3pm-	Head of income -	Section 15-17	CA Samma	2
45	2021	Wed	5pm	Salary I	-	Narang	-
4)	09-12- 2022	Thu	3pm-	Calami II		CA Samma	2
5)	10-12-	Thu	5pm	Salary II Head of income	G+: 22 24	Narang	-
5)	2021	Fri	3pm- 5pm		Section 22-24	CA Samma	2
6)	11-12-	111	3pm-	House property Head of income -	Section 28-42	Narang CA Samma	2
0)	2021	Sat	5pm	Business	Section 20-42	Narang r	2
7)	13-12-	Juc	3pm-	Head of income -	-	CA Samma	2
')	2021	Mon	5pm	Profession		Narang	4
8)	14-12-		3pm-	Head of Income -	Section 54	CA Samma	2
0)	2021	Tue	5pm	Capital Gain I	Section 34	Narang	
9)	15-12-		3pm-			CA Samma	2
,	2021	Wed	5pm	Capital Gain I		Narang	-
10)	16-12-		3pm-	Head of Income –	Section 56-58	CA Samma	2
	2021	Thu	5pm	Other Sources		Narang	
TT				4.1	F 41		
1)	17.12	T	12	Advance		T C A C	1 2
1)	17-12- 2021	Fri	3pm-	clubbing/ advance p	payment of tax	CA Samma	2
2)	18-12-	ГП	5pm	calculation/ deduction while		Narang CA Samma	2
2)	2021	Sat	3pm-	The second secon			2
3)	20-12-	Jac	- U		Narang CA Samma	2	
3)	2021	Mon	3pm- 5pm	ITR/ carry forward		Narang	2
4)	21-12-	141011	3pm-	TDS/TCS		CA Samma	2
7)	2021	Tue	5pm	105/105		Narang	2
5)	22-12-		3pm-			CA Samma	2
5)	2021	Wed	5pm			Narang	





### (S.E.S.) SWAMI HANSMUNI MAHARAJ DEGREE COLLEGE OF COMMERCE

Netaji Chowk, Opp. Dena Bank, Ulhasnagar-421 004, Dist. Thane (Maharashtra), Ph-0251-2527973

E-mail: shmdegreecollege@gmail.com

Website: www.shmdegreecollege.in

### Report on Course on Basic Direct Taxation

The college has organized the Introduction to Direct taxation course for in house students by faculty member CA Samma Narang, the course duration was of 30hours for 15days for the year 2021-22. The course was inclusive of practical knowledge of Taxation and how to file your own ITR

The objective of the course was to train the students for companies and industry requirements.

Outline if the course is as follows:

- · Introduction to Taxation system
- Basic Concepts
- · Heads of Income
- · How to claim deductions
- · Set off and carried forwards
- · Clubbing of Incomes
- Ways to Tax Savings
- · Income Tax forms for different heads
- · Introduction of Income Tax site
- · How to file income tax returns

All the students of FY, SY, TY and M.COM enrolled for the course and after the completion of course students were very well trained for filing of ITR and login ID and Password of each student were created by them.

Report prepared and submitted by CA Samma Narang,







### (S.E.S.) SWAMI HANSMUNI MAHARAJ DEGREE COLLEGE OF COMMERCE

Netaji Chowk, Opp. Dena Bank, Ulhasnagar-421 004, Dist. Thane (Maharashtra), Ph-0251-2527973

E-mail: shmdegreecollege@gmail.com

Website: www.shmdegreecollege.in

### Annual Report ON "INTRODUCTION TO DIRECT TAXATION" A.Y. 2021-22

An add on course has been organized by the College on "Introduction to Direct Taxation"

Institution performance attracted the audience towards the benefits of add-on Course. The course duration was 30 hours for 15 days. 120 Students participated and completed the course

Institution performance attracted the audience towards the benefits of add-on Course. The course duration was 30 hours for 15 days. . The name of the course was Introduction to Direct taxation. The course was inclusive of practical Knowledge of Taxation and how to file your own ITR.

The objective of the course was to train the students for companies and industry requirements

- Introduction to Taxation System
- 2. Basic Concepts
- 3. Heads of Income
- 4. How to claim deductions
- 5. Set off and carried forwards.
- 6. Clubbing of Incomes.
- 7. Ways to Tax Saving.
- 8. Income Tax forms for different heads
- 9. Introduction of Income tax site
- How to file income tax returns.
   All the students were very well trained for filing of ITR and Login ID and Password of each student were created.





## (SES) SWAMI HANSMUNI MAHARAJ DEGREE COLLEGE OF COMMERECE **ULHASNAGAR-421004**

(Affiliated to Mumbai University)

# certíficate Of Completion

This Certificate Proudly Presented To

Sonule Hitesh Dilip

rom Swami Hansmuni Maharaj Degree College of Commerce, Ulhasnagar has completed of 30 hours Online / Offline Session "Course On Basic Direct Taxation"





## (SES) SWAMI H. NSMUNI MAHARAJ DECREE COLLEGE OF COMMERECE **ULHASNAGAR-421004**

(Affiliated to Mumbai University)

# certificate of completion

This Certificate Proudly Presented To

Chhabria Arun Anil Payal

From Swami Hansmuni Maharaj Degree College of Commerce, Ulhasnagar has completed of 30 hours Online / Offline Session "Course On Basic Direct Taxation"





## (SES) SWAMI H. NSMUNI MAHARAJ DECREE COLLEGE OF COMMERECE **ULHASNAGAR-421004**

(Affiliated to Mumbai University)

# certificate of completion

This Certificate Proudly Presented To

Khaki Keshav Yalanna Jaya

rom Swami Hansmuni Maharaj Degree College of Commerce, Ulhasnagar has completed of 30 hours Online / Offline Session "Course On Basic Direct Taxation"





## (SES) SWAMI HALASMUNI MAHARAJ DEC. LEE COLLEGE OF COMMERECE **ULHASNAGAR-421004**

(Affiliated to Mumbai University)

# certíficate of completion

This Certificate Proudly Presented To

Jadhav Aarti Sanjay

rom Swami Hansmuni Maharaj Degree College of Commerce, Ulhasnagar has completed of 30 hours Online / Offline Session "Course On Basic Direct Taxation"





## (SES) SWAMI HANSMUNI MAHARAJ DECREE COLLEGE OF COMMERECE **ULHASNAGAR-421004**

(Affiliated to Mumbai University)

# certíficate of completion

This Certificate Proudly Presented To

Kharat Ankita Satish Lalita

rom Swami Hansmuni Maharaj Degree College of Commerce, Ulhasnagar has completed of 30 hours Online / Offline Session "Course On Basic Direct Taxation"





## (SES) SWAMIH. JUSMUNI MAHARAJ DECREE COLLEGE OF COMMERECE **ULHASNAGAR-421004**

(Affiliated to Mumbai University)

# certificate Of completion

This Certificate Proudly Presented To

Labana Gurbachan Singh Kishor Singh Sapna rom Swami Hansmuni Maharaj Degree College of Commerce, Ulhasnagal has completed of 30 hours Online / Offline Session "Course On Basic Direct Taxation"





## (SES) SWAMI H. ANSMUNI MAHARAJ DE REE COLLEGE OF COMMERECE **ULHASNAGAR-421004**

(Affiliated to Mumbai University)

# certificate of completion

This Certificate Proudly Presented To

Wadhwa Vanita Maheshlal

-rom Swami Hansmuni Maharaj Degree College of Commerce, Ulhashaga has completed of 30 hours Online / Offline Session "Course On Basic Direct Taxation"





### In Association with Radvantec COMPUTER EDUCATION R-Advantec Organises MYSQL Training



MySQL

Add:-Shop-4, laxmidham Apt, near HDFC Bank, Netaji Chowk, Ulhasnagar, Maharashtra 421004

Contact:-022-251-2524537



### (S.E.S.) SWAMI HANSMUNI MAHARAJ DEGREE COLLEGE OF COMMERCE

Netaji Chowk, Opp. Dena Bank, Ulhasnagar-421 004, Dist. Thane (Maharashtra), Ph-0251-2527973

E-mail: shmdegreecollege@gmail.com

Website: www.shmdegreecollege.in

Date: 02 /02/2022

### NOTICE

All the Short term course committee & Commerce Committee members are hereby informed that a meeting is scheduled to discuss a workshop on "Report on My SQL Training" on 8<sup>th</sup> February, 2022 at 12:30 pm in the staff room.

Ulbasnagar

Following are the agenda for the same.

- 1. To read and confirm the minutes of the last meeting.
- 2. To discuss the event venue, date, time and Platform for the workshop.
- 3. To allot duties among committee members.
- 4. To discuss any other matter with the permission of chair.

My.

Ms. Komal Bodhwani

(Chairperson)

Ms. Kiran Chimnani

S) Sale Principal Maharaj acree College of Commerce Ulhasnagar-421 194

C.C

- 1. College Website
- 2. Staff Notice file
- 2 Office file

### Swami Hansmuni Maharaj Degree College of Commerce

### Affiliated to University Of Mumbai

### Opposite Bank of Baroda, Ulhasnagar-421004

Date: 8<sup>th</sup> February, 2022

### **ATTENDANCE FOR THE MEETING:**

Sr. No	Name	Designation	Signature
1	Prin. Ms. Kiran Chimnani	I/C Principal	lian
2	Ms. Komal Bodhwani	HOD (M.Com)	<b>6</b> 1.
3	Ms.Vandana Kodwani	HOD (SFC)	Candant
4	Mr.Ninad Kasale	Placement Officer	Quidant
5	Mr. Manish Motiramani	Faculty Expert	Manish yotivar
6	Ms. Harsha Parchani	Faculty Expert	Harsha





### (S.E.S.) SWAMI HANSMUNI MAHARAJ DEGREE COLLEGE OF COMMERCE

Netaji Chowk, Opp. Dena Bank, Ulhasnagar-421 004, Dist. Thane (Maharashtra), Ph-0251-2527973

E-mail: shmdegreecollege@gmail.com

Website: www.shmdegreecollege.in

Date: 09 /02/2022

### NOTICE

All the Students are hereby informed that short committee & commerce committee has organized a workshop on "My SQL Training" commencing from 19<sup>th</sup> February, 2022 to 05<sup>th</sup> March, 2022. Training will be conducted in the campus.

Ori

Dr. Komal Bodhwani

(Chairperson)



MAHARAI DEGI

Dr. Kiran Chimnani

Principal
(SES) Swarf Raing Pali Maharaj
(Segree College of Commerce
Ulhasnagar-421 004.

C.C

- 1. College Website
- 2. Staff Notice file
- 3. Office file

### Swami Hansmuni Maharaj Degree College of Commerce

### Affiliated to University Of Mumbai

### Opposite Bank of Baroda, Ulhasnagar-421004

Date: 09 /02/2022

### MINUTES OF THE MEETING:

- 1. Minutes of the last meeting were read & confirmed by the members.
- 2. Asst. Prof Komal Bodhwani along with IT Coordinator started the discussion about need and importance of MySQL for the students.
- 3. It was decided the schedule of event from 19<sup>th</sup> February, 2022 to 05<sup>th</sup> March, 2022 after regular lectures 12:10pm.
- 4. It was decided with R-Avantec to conduct the workshop in 4<sup>th</sup> floor I.T Lab with required support from the college.
- 5. No other matter was discussed with the permission of chair.



### Swami Hansmuni Maharaj Degree College of Commerce

### Affiliated to University Of Mumbai

Opposite Bank of Baroda, Ulhasnagar-421004

Date: 06/03/2022

### "Report on My SQL Training"

Short term course committee along with Department of Commerce had organized workshop on "Report on My SQL Training" in association with Radvantec commencing from 19<sup>th</sup> February, 2022 to 05<sup>th</sup> March, 2022 for 30 hours. 132 students enrolled for the registration out of which 130 students successfully completed the workshop. The training was conducted in the college campus.

Objectives of the course were:

- To give basic information about MySQL
- To train participants for MySQL.
- To give assignments to the participants for assessment of the course.

R.advantec designed basic structured course for the students' computer to teach MySQL. Students learning objective were satisfactorily achieved.

Ms. Komal Bodhwani

(Chairperson)

Ms. Kiran Chimnani

Principal
(SES) Swambhananyini Mahara)
Segree College of Commerce
Ulhasnagar-421 004



(SES) Swami Hansmuni Maharaj Degree College of Commerce,
Ulhasnagar 421004

### In Association with R-Advantec Organises

R.advantec

COMPUTER EDUCATION

### Digital Marketing

On Zoom meeting

Add: Shop-4, laxmidham Apt, near HDFC Bank, Netaji Chowk, Ulhasnagar, Maharashtra 421004

Contact :-022-251-2524537



### (S.E.S.) SWAMI HANSMUNI MAHARAJ DEGREE COLLEGE OF COMMERCE

Netaji Chowk, Opp. Dena Bank, Ulhasnagar-421 004, Dist. Thane (Maharashtra), Ph-0251-2527973

E-mail: shmdegreecollege@gmail.com

Website: www.shmdegreecollege.in

Date: 02 /12/2021

### NOTICE

All the Short term course committee & Commerce Committee members of Swami Hansmuni Maharaj Degree College of Commerce are hereby informed that a meeting is scheduled to discuss a workshop on "Digital Marketing" on 7<sup>th</sup> December, 2021 at 01.00 PM. Following are the agenda for the same.

- 1. To read and confirm the minutes of the last meeting.
- 2. To discuss the event venue, date, time and Platform for the workshop.
- 3. To allot duties as per event.
- 4. To discuss any other matter with the permission of chair.

Ms. Komal Bodhwani

(Chairperson)

Sanoad Gillage Of Com

Ms. Kiran Chimnani

I/C Principal

Principal
(SES) Swami Hansmuni Maharaj
Degree College of Commerce
Ulhasnager-421 004

C.C

- 1. College Website
- 2. Staff Notice file
- 3. Office file

### Swami Hansmuni Maharaj Degree College of Commerce

### Affiliated to University Of Mumbai Opposite Bank of Baroda, Ulhasnagar-421004

Date: 07/12/2021

### **ATTENDANCE FOR THE MEETING:**

Sr. No	Name	Designation	Signature
1	Prin. Ms. Kiran Chimnani	I/C Principal	(inam
2	Ms. Komal Bodhwani	HOD (M.com)	W.
3	Ms.Vandana Kodwani	HOD (SFC)	Quidant
4	Mr.Ninad Kasale	Placement Officer	Weasate
5	Mr. Manish Motiramani	Faculty Expert	Manzy Nothram.
6	Ms. Harsha Parchani	Faculty Expert	Marshar



Date: 08 /12/2021

### MINUTES OF THE MEETING:

- 1. Minutes of the last meeting were read & confirmed by the members.
- 2. Asst. Prof. Vandana Kodwani initiated that the workshop should be conducted online by keeping safety of the students in the mind. Principal Mam agreed for the same.
- 3. It was decided the schedule of event from 10<sup>th</sup> December, 2021 to 23<sup>rd</sup> December, 2021 at 11:30 am onwards.
- 5. Any other matter with the permission of chair.

Windshard Dealer College Colle



### (S.E.S.) SWAMI HANSMUNI MAHARAJ DEGREE COLLEGE OF COMMERCE

Netaji Chowk, Opp. Dena Bank, Ulhasnagar-421 004, Dist. Thane (Maharashtra), Ph-0251-2527973

E-mail: shmdegreecollege@gmail.com

Website: www.shmdegreecollege.in

Date: 08 /12/2021

### NOTICE

All the Students are hereby informed that short committee & commerce committee has organized a workshop on "Digital Marketing" commencing from 10<sup>th</sup> December, 2021 to 23<sup>rd</sup> December, 2021 online via Zoom Platform.



Ms. Komal Bodhwani

(Chairperson)



Ms. Kiran Chimnani

I/C Principal

Principal

(SES) Swami Hansmuni Maharaj

Degree College of Commerce

Ulhasnagar-421 004

C.C

- 1. College Website
- 2. Staff Notice file
- 3. Office file

### Swami Hansmuni Maharaj Degree College of Commerce

### Affiliated to University Of Mumbai

Opposite Bank of Baroda, Ulhasnagar-421004

Date: 02/12/2021

### Report on Digital Marketing

Department of Commerce along with Short term course committee along with organized workshop on "Digital Marketing" in association with R-advantec commencing from 10<sup>th</sup> December, 2021 to 23<sup>rd</sup> December, 2021 for 30 hours. The workshop was conducted online via Zoom call. 208 students enrolled for the registration out of which 200 students successfully completed the workshop.

Objectives of the course were:

- To impart knowledge of Digital Marketing.
- To teach various tools & techniques of Digital Marketing.
- To create platform for students to establish career in Digital Marketing.

R.advantec designed course for Digital Marketing for the students along with tools on computer to ease writing skills. Students learning objective were satisfactorily achieved.

Ms. Komal Bodhwani

(Chairperson)

Wahara Jara College of College of

Ms. Kiran Chimnani

I/C Principal

Principal
(SES) Swami Hansmuni Maharaj
Degree College of Commerce
Ulhasnagar-421 004.