

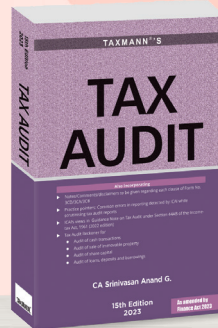
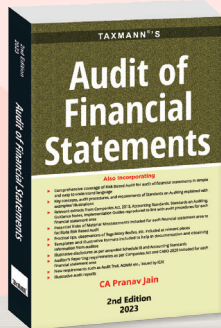
# Accounts & Audit

In-Print & Virtual Publications

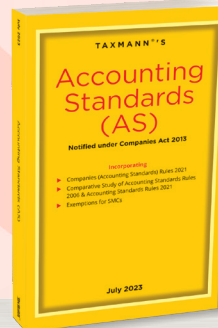
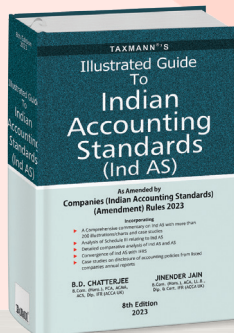
- » Indian Accounting Standards (Ind AS)
- » Audit
- » Others

# ACCOUNTS & AUDIT

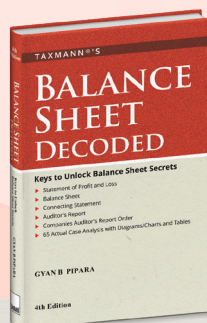
## Best Seller of the Month



## New Releases of the Month



## Trending for the Month

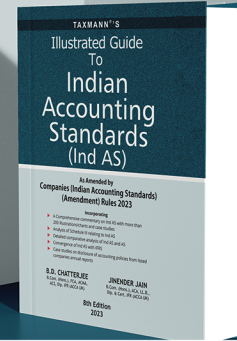


# INDIAN ACCOUNTING STANDARDS (Ind AS)



**TAXMANN®**  
Tax & Corporate Laws of INDIA

# ILLUSTRATED GUIDE TO INDIAN ACCOUNTING STANDARDS (IND AS)



## UPDATED & AMENDED



## COMPREHENSIVE COMMENTARY

IND AS

as amended by  
the Companies  
(Indian Accounting  
Standards)  
(Amendment)  
Rules, 2023

SCHEDULE III

of the  
Companies Act,  
2013

## FEATURES

### Process Flow Diagrams of Major Ind AS

- ✓ Comprehend the Nuances of Ind AS
- ✓ In its Simplest Form

### 200+ Process Flow Diagrams, Charts, Illustrations & Case Studies

- ✓ Deep Dive into Ind AS & its Convergence with IAS/IFRS
- ✓ With the Latest Notified Amendments in each Ind AS
- ✓ Based on Practical Issues and Questions

### Definitions & Application Guidance

- ✓ Incorporated in Critical Chapters

### Detailed Comparative Analysis

- ✓ Between the Ind AS with the amending AS

### Case Studies

- ✓ On disclosure of accounting policies

### Global Perspective

- ✓ By providing convergence of each Ind AS with IFRS

### References

- ✓ Notified text on Ind ASs & AS published by MCA
- ✓ ICAI Publication on Ind AS
- ✓ Adaptations from ACCA UK

## COVERAGE

### Chapter 1

- Concept of Financial Reporting in India
- Explained with Illustrations & Charts

### Chapter 2

Bird's Eye View of all the Ind ASs

### Chapter 3

- Presentation of Financial Statements
- Dovetailed with Disclosure Requirements

### Chapter 4 - 42

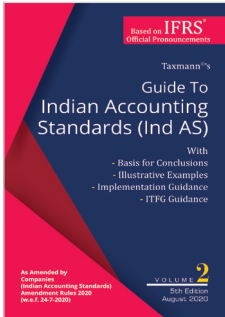
- Concepts of Respective Ind ASs in Simplified and Lucid Form, with:
- 200+ Process Flow Diagrams
  - Illustrations
  - Case Studies

Author : B.D. Chatterjee, Jinender Jain  
ISBN : 9789357782562  
Edition : 8th Edition

Pages : 1716  
Binding : Hardbound  
Price : ₹ 3795



## Guide To Indian Accounting Standards (Ind AS)

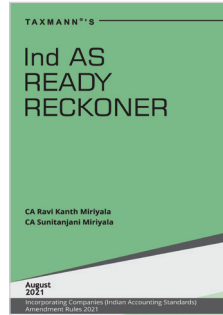


Author : Taxmann's Editorial Board  
 ISBN : 9789390128402  
 Edition : 5th Edition  
 Pages : 2952  
 Binding : Paperback  
 Price : Rs. 6300

This book is a guide to Indian Accounting Standards with 'Basis for Conclusion', 'Illustrative Examples', 'Implementation Guidance' and 'ITFG Guidance'.



## Ind AS Ready Reckoner

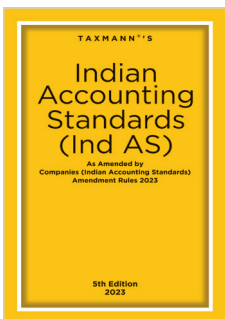


Author : Ravi Kanth Miriyala, Sumitanjani Miriyala  
 ISBN : 9789391596408  
 Edition : 1st Edition  
 Pages : 1352  
 Binding : Paperback  
 Price : Rs. 2295

Ind AS Ready Reckoner is a simple & practical workbook on Ind AS [as amended by the Companies (Indian Accounting Standards) (Amendment) Rules 2021] to guide the members in practice/employment in their day-to-day works. This book will help the professionals to cope-up with various developments in the accounting standards' area



## Indian Accounting Standards (Ind AS)

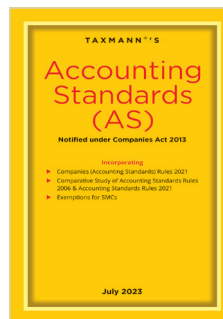


Author : Taxmann's Editorial Board  
 ISBN : 9789356221543  
 Edition : 5th Edition  
 Pages : 1070  
 Binding : Paperback  
 Price : Rs. 1650

Indian Accounting Standards (Ind AS) contains the updated Indian Accounting Standards issued under the Companies (Indian Accounting Standard) Rules, 2021 and amended by the Companies (Indian Accounting Standards) Amendment Rules, 2023. It provides a complete understanding of the definitions, entities liable to apply Ind AS, and exemptions.



## Accounting Standards (AS)

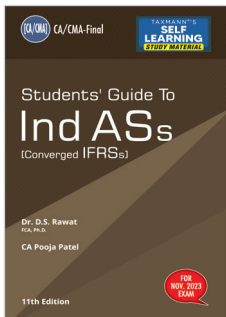


Author : Taxmann's Editorial Board  
 ISBN : 9789357782234  
 Edition : 2023 Edition  
 Pages : 484  
 Binding : Paperback  
 Price : Rs. 795

This book provides the updated Accounting Standards Rules, 2021, notified under the Companies Act, 2013, [Enforced with effect from 01-04-2021]. It also incorporates a guide on various exemptions for Small and Medium Companies (SMCs) and a checklist for the applicability of these standards for both SMCs and Non-SMCs.



## Students' Guide to Ind ASs [Converged IFRSs] | Study Material

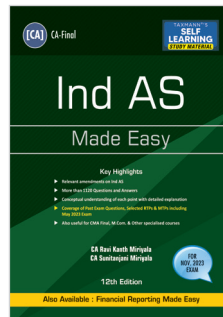


Author : D.S. Rawat,  
Pooja Patel  
ISBN : 9789357780711  
Edition : 11th Edition  
Pages : 1336  
Binding : Paperback  
Price : Rs. 1595

This book presents the complex text of Ind ASs in simple language and develops the reader's ability to apply these Ind ASs in their given situation. This student-oriented book is updated till 30-04-2023 and includes various questions with their solutions at the end of each chapter.



## Ind AS Made Easy (FR) Study Material

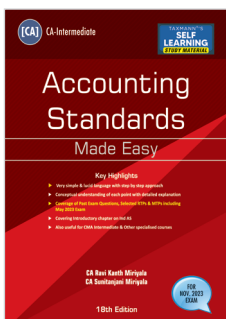


Author : Ravi Kanth Miriyala,  
Sunitanjani Miriyala  
ISBN : 9789357780346  
Edition : 12th Edition  
Pages : 892  
Binding : Paperback  
Price : Rs. 1550

This book is the most updated & amended self-study material providing the subject matter in simple and lucid language. It incorporates a conceptual understanding of each standard, a detailed explanation, and 1100+ questions & answers.



## Accounting Standards Made Easy Study Material

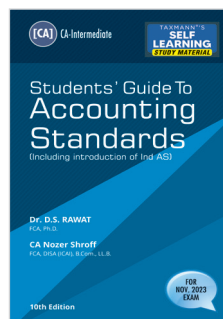


Author : Ravi Kanth Miriyala,  
Sunitanjani Miriyala  
ISBN : 9789357781176  
Edition : 18th Edition  
Pages : 432  
Binding : Paperback  
Price : Rs. 875

This book is a self-learning study material providing the subject matter in simple & lucid language with a step-by-step approach. It provides a conceptual understanding of each point with 500+ detailed examples & diagrammatic presentations.



## Students' Guide to Accounting Standards | Study Material

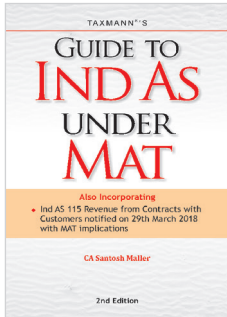


Author : D.S. Rawat,  
Nozer Shroff  
ISBN : 9789357780803  
Edition : 10th Edition  
Pages : 452  
Binding : Paperback  
Price : Rs. 795

This book presents the accounting standards in simple language and equips the reader to apply the accounting standards. It is a student-oriented book covering Accounting Standards for Paper 1 (Accounting) & Paper 5 (Advanced Accounting).



## Guide To Ind AS under MAT

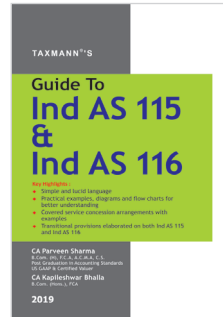


Author : Santosh Maller  
 ISBN : 9789387702790  
 Edition : 2nd Edition  
 Pages : 354  
 Binding : Paperback  
 Price : Rs. 595

This book explains the key accounting impact on Ind AS in simple language with numerical worked examples containing journal entries. It also explains the consequential MAT impact in an easy-to-understand numerical format.



## Guide To Ind AS 115 and Ind AS 116



Author : Kapileshwar Bhalla,  
 Parveen Sharma  
 ISBN : 9789388750615  
 Edition : 1st Edition  
 Pages : 320  
 Binding : Paperback  
 Price : Rs. 495

Comprehensive Guide for Ind AS 115 & Ind AS 116 with Practical Examples, Diagrams & Flowcharts for Professionals and Students.



# AUDIT

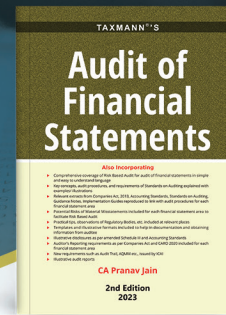




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# Audit of Financial Statements

2nd Edition | Amended Until April 2023



## Coverage

Appointment of the Auditor

**Covers the Entire Cycle of Audit of Financial Statements**

Issuance of the Audit Report

Archival of Audit File

## Detailed Coverage

Preliminary Activities

Planning of Audit

Audit of Each Line Item of the Financial Statement

Concept of Going Concern & Subsequent Events

## The Core of the Book

01 Moves Away from the 'Checklist' based Auditing

02 Exhaustive Discussion on Concepts with Practical Examples

03 Concepts Linked to Requirements of Applicable Regulatory Requirements

Helpful for the following



Audit Assistants



Engagement Partners



Small & Medium Practitioners

## Features

- ✓ Overview of Audit Trail
- ✓ Important Requirements of Audit Quality Maturity Model issued by ICAI
- ✓ Comprehensive Explanation of Audit Procedures
- ✓ Examples of Potential Risks of Material Misstatement
- ✓ Interlinking of Audit Procedures & Risks of Material Misstatements
- ✓ Significant Findings of Reviews by NFRA, QRB & FRRB to Highlight Non-Compliances
- ✓ Practical & Numerical Examples
- ✓ Real Case Scenarios
- ✓ Examples for the Audit Team to Understand Audit Procedures
- ✓ 60+ Templates
- ✓ Linkages to Legal Requirements
- ✓ Illustrative Disclosures as per revised Schedule III & Requirements of Accounting Standards

Author : Pranav Jain

ISBN : 9789357780117

Edition : 2nd Edition

Pages : 866

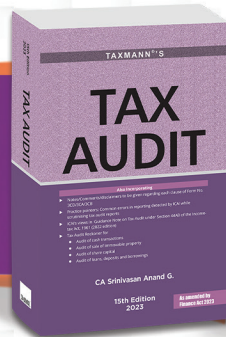
Binding : Paperback

Price : ₹ 1895



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# Tax Audit



**2023**  
FINANCE ACT  
INCOME-TAX PUBLICATIONS



15th Edition

Amended by the Finance Act 2023

## THE CORE OF THE BOOK

### Commentary on Tax Audit u/s 44AB

- ✓ Applicability to various Assesseees
- ✓ Appointment of the Tax Auditor

### Clause-wise Detailed Commentary

- ✓ Form 3CA
- ✓ Form 3CB
- ✓ Form 3CD
- ✓ Clause 30C of Form 3CD

### Detailed Discussion on Presumptive Tax Provisions with Pros & Cons

- ✓ Section 44AD
- ✓ Section 44ADA
- ✓ Section 44AE

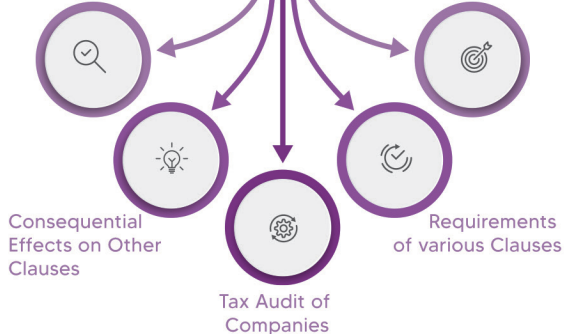
### ICDS

- ✓ Application Guide for each ICDS
- ✓ Difference between Ind AS/AC & ICDS
- ✓ Statements showing adjustments for variations between Ind AS/AS & ICDS

## FEATURES

Practice Pointers

Checklists



## TAX AUDIT READY RECKONER

Management Representation Letters

Sale of Immovable Property

Notes/Comments /Disclaimers

Applicability of various clauses to different assesseees

Audit of Cash Transactions

Clause of Form 3CD not applicable to assesseees following cash basis of accounting

Audit of Share Capital

Form 3CD - Clause-wise applicability reckoner of ICDS

Audit of Loans, Borrowings and Deposits

Statutory provisions relevant to various clauses of Form 3CD

## COVERAGE

**Obligation of an Entity to get the Accounts Audited**

- Case Laws
- Latest ITR Forms
- Views of the ICAI

**Clause-wise Commentary on Form 3CD**

- Tax Audit Checklist
- Linkages with Other Clauses
- e-Filing utility requirements
- Relevant Legal Provisions
- Case Laws
- CBDT's Clarifications
- ICDS
- Views of the ICAI

Author : Srinivasan Anand G

Pages : 1108

ISBN : 9789356227231

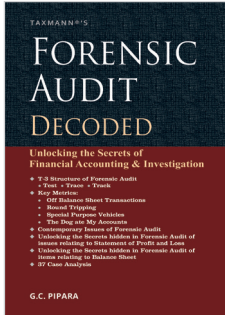
Binding : Paperback

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Price : ₹ 2295



## Forensic Audit Decoded

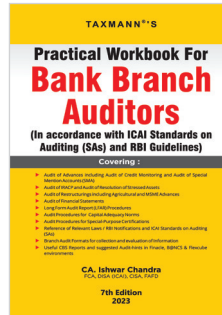


Author : G.C. Pipara  
 ISBN : 9789390128358  
 Edition : 1st Edition  
 Pages : 376  
 Binding : Hardbound  
 Price : Rs. 1295

This book focuses on a 'detailed-commentary' and 'step-by-step approach' for the Forensic Audit of Financial Transactions. It also deals with each and every aspect of Forensic Audit of various items of statement of Profit & Loss and Balance Sheet.



## Practical Workbook for Bank Branch Auditors

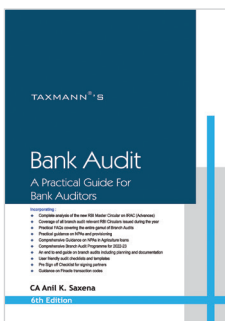


Author : Ishwar Chandra  
 ISBN : 9789356227040  
 Edition : 7th Edition  
 Pages : 396  
 Binding : Paperback  
 Price : Rs. 1095

This workbook meets the statutory requirements of documenting 'what' has been 'sought' and 'obtained' by the auditors and how the information obtained has been evaluated and reported. Overall, the aim of the workbook has been to provide an efficient and effective approach for accomplishing branch auditing, simultaneously documenting the audit work.



## Bank Audit | A Practical Guide for Bank Auditors

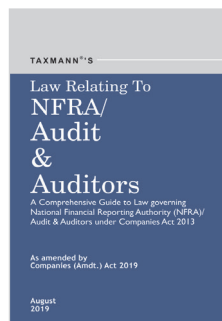


Author : Anil K. Saxena  
 ISBN : 9789356227309  
 Edition : 6th Edition  
 Pages : 420  
 Binding : Paperback  
 Price : Rs. 995

This book is a practical & sequential guide for Bank Auditors for on-field issues. It guides the readers through the entire process of bank audits, supplemented with audit checklists. The objective of this book is to be solution-oriented to the practical pain points of the audit team.



## Law Relating to NFRA/Audit & Auditors



Author : Taxmann's Editorial Board  
 ISBN : 9789389368291  
 Edition : 1st Edition  
 Pages : 316  
 Binding : Paperback  
 Price : Rs. 795

Chapter-wise commentary on provisions relating to NFRA, Audit & Auditor, along with relevant sections of Companies Act, 2013, relevant Rules and Notifications.



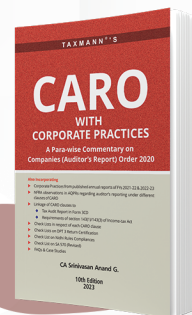
OTHERS



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# CARO

## with Corporate Practices



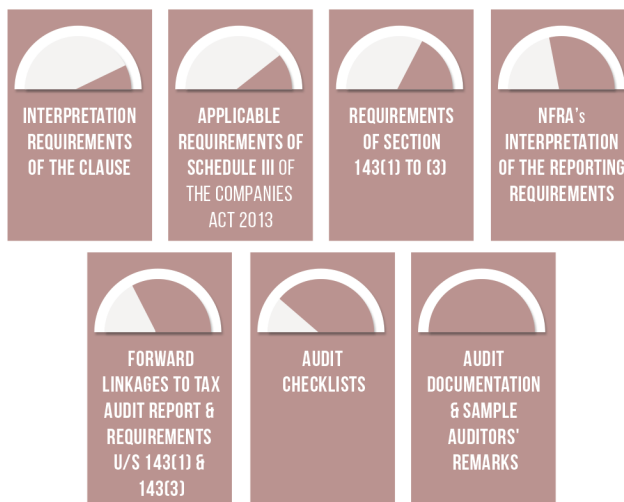
### The Core of the Book



### Features



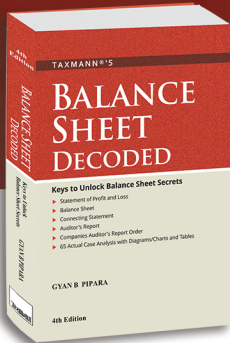
### A Para-wise Commentary on Companies (Auditors Report) Order



Author : Srinivasan Anand G  
ISBN : 9789356227286  
Edition : 10th Edition

Pages : 1232  
Binding : Paperback  
Price : ₹ 2995





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# BALANCE SHEET DECODED

**4th Edition**

Updated till **January 2023**

## OBJECTIVE of the Book

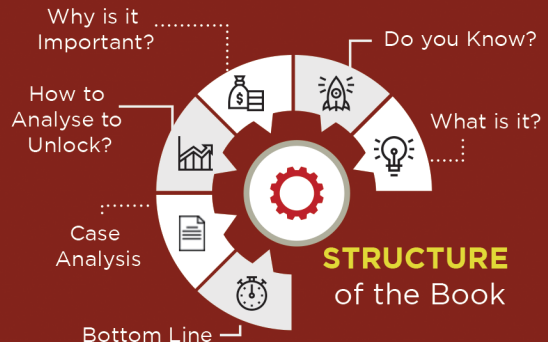
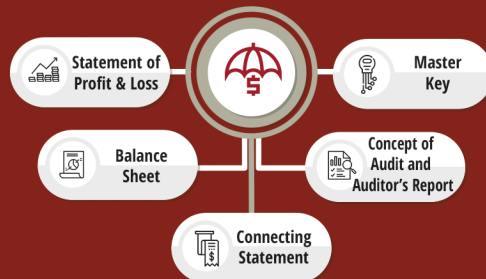


To Understand & Decode the Voluminous Information available in the Financial Statements

## FEATURES

- Reading Between the Lines of Financial Statements
- How to Hone your Skills to Dissect Financial Statements
- Unlocking the Mysteries & Tricks
- Focused Analysis
- Professional Oriented Book
- New Chapter on CARO 2020

## COVERAGE



## STRUCTURE of the Book

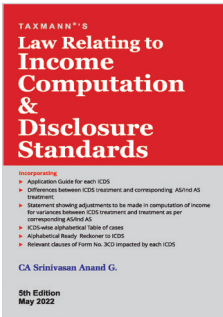


Author : Gyan B. Pipara  
ISBN : 9789356221093  
Edition : 4th Edition

Pages : 496  
Binding : Hardbound  
Price : ₹ 1595



## Law Relating to Income Computation & Disclosure Standards (ICDS)

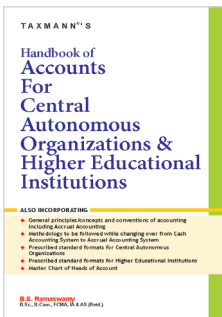


Author : Srinivasan Anand G.  
 ISBN : 9789356220607  
 Edition : 5th Edition  
 Pages : 704  
 Binding : Paperback  
 Price : Rs. 1695

This book explains every provision of Income Computation & Disclosure Standards (ICDS) in light of relevant Legal Provisions. It also covers relevant Case Laws, CBDT Circulars, ICAI's Views, Case Studies, Illustrations, etc., on every ICDS. This book is amended by the Finance Act 2022.



## Handbook of Accounts for Central Autonomous Organizations & Higher Educational Institutions

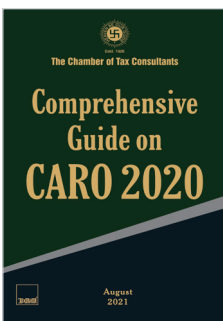


Author : B.S. RAMASWAMY  
 ISBN : 9789350717653  
 Edition : 2015 Edition  
 Pages : 440  
 Binding : Paperback  
 Price : Rs. 775

A comprehensive Accounting Handbook for Central Autonomous Organizations & Higher Educational Institutions.



## Comprehensive Guide on CARO 2020

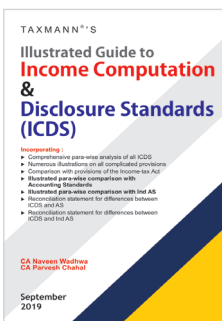


Author : The Chamber of Tax Consultants  
 ISBN : 9789391596774  
 Edition : 1st Edition  
 Pages : 340  
 Binding : Paperback  
 Price : Rs. 650

Clause-by-clause explanation & specific guidance for the complex areas of financial reporting, in an easy-to-understand language with practical tips for the auditors & preparers of financial statements.



## Illustrated Guide to Income Computation & Disclosure Standards (ICDS)



Author : Naveen Wadhwa, Parvesh Chahal  
 ISBN : 9789389368819  
 Edition : 2019 Edition  
 Pages : 256  
 Binding : Paperback  
 Price : Rs. 595



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