

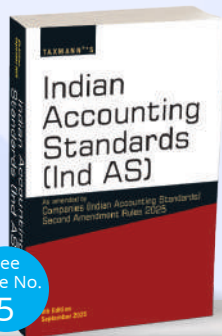
ACCOUNTS & AUDIT

In-Print & Virtual Publications

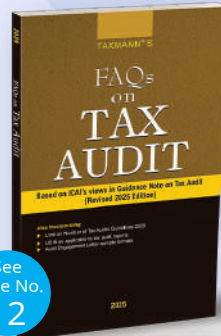
Indian Accounting Standards (IND AS)
Audit | Other

ACCOUNTS & AUDIT

Best Seller Books



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Page No.
5



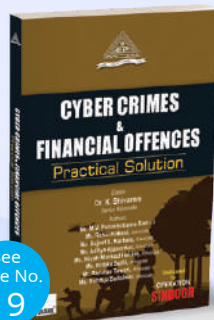
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Page No.
12

New Release Book



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Page No.
4

Trending Book

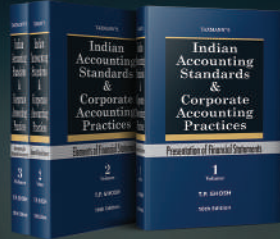


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Page No.
19

Indian Accounting Standards (Ind As)







The Only Indian Publication

that Unifies

Ind AS | IFRS | Schedule III

into One Cohesive Framework

Highlights

The Core

- India's most authoritative and comprehensive commentary on the Ind AS framework
- 5,000+ pages across three volumes with deep technical, interpretative and practical guidance
- Blends standards, regulation, global developments and real corporate practice into one unified reference

Edition

- 10th Edition
- Reflects changes introduced through Companies (Ind AS) Second Amendment Rules 2025 – G.S.R. 549(E)
- Contains references to global studies such as the European Goodwill Impairment Study 2021 and US Goodwill Impairment Study

Author



Prof. (Dr) T.P. Ghosh
India's foremost accounting scholars whose previous editions have shaped Indian corporate reporting thinking for over 25 years

The Key Features

Four Core Objectives

- Deep interpretation of all Ind AS
- IFRS mapping (IFRS 16, 17, IFRIC 22/23, IFRS 18 & 19)
- Full alignment with Schedule III (Div. II & III)
- 400+ disclosures & 700+ examples demonstrating real practice

In-Depth Technical Coverage

- Ind AS 113 – Valuation models, hierarchy, Level 3 inputs, MPEEM
- Ind AS 115 – 50+ applied revenue scenarios
- Ind AS 109/32/107 – Complete treatment of financial instruments

Unmatched Practical Insight

- 700+ numerical illustrations
- 400+ corporate case studies
- Cross-industry examples

Wide Topical Coverage

- Standalone & consolidated FS, OCI, EPS, SOE, Cash Flows
- Segment reporting & CODM identification
- Extensive related-party disclosure guidance

Judgment-Heavy Areas Simplified

- Useful life & component accounting
- ECL & SICR assessment
- Variable consideration & financing elements
- Unquoted equity valuation
- Lease modifications & reassessments
- Goodwill, NCI & business combinations
- Non-exchangeable foreign currency

Fair Value Measurement Handbook

- Market multiples (P/E, EV/ EBITDA, P/B)
- DCF & risk-adjusted valuation
- Matrix pricing for illiquid bonds
- Swap valuation (SOFR bootstrapping)
- Multi-period excess earnings method

Sector-Specific Insights

- Power PPAs, service concessions
- Telecom & real estate revenue
- NBFC/banking ECL models
- Mining stripping costs
- Agriculture & pharma licensing

Implementation Tools

- Ind AS 107 disclosure templates
- Maturity & liquidity schedules
- Credit, liquidity & market risk tables
- Hedge accounting reconciliations
- Derecognition & transfer matrices

Why This Book?

Goes beyond 'what the standard says' to explain **why it says so** and **how it is applied in practice**

Bridges Ind AS, IFRS and Schedule III, giving a true global-to-local view of financial reporting

Converts complex standards into a **clear, understandable, and implementable framework**

What's Inside?

Volume 1 – Presentation of Financial Statements

- Ind AS 101 transition mechanics
- Ind AS 1 with Schedule III alignment
- EPS, standalone FS, consolidated FS
- Presentation principles & discontinued operations

Volume 2 – Elements of Financial Statements

- Measurement – Ind AS 113, Ind AS 21, Ind AS 29, Ind AS 102
- Revenue – Ind AS 115 expanded example
- Inventories, taxes, employee benefits, provisions
- PPE, intangibles (cloud & crypto), impairment
- Government grants, business combinations

Volume 3 – Financial Instruments

- Ind AS 32, 109 & 107
- Derivatives & embedded derivatives
- ECL model & hedge accounting
- Derecognition & equity swaps
- Full disclosure templates

How is it Structured?

Conceptual Grounding

Principle, logic, IFRS parallels

Principle-based Exposition

Paragraph-by-paragraph clarity

Interpretative Commentary

Judgments, alternatives, grey areas

Numerical Examples & Valuation Tables

DCF, PV, hedging, ECL, swaps

Corporate Disclosures

Real Ind AS extracts from Indian companies

Common Pitfalls & Practice Issues

Frequent errors and challenges

Summary Tables, Checklists & Diagrams

Fast learning and implementation aids

Who is it For?


Corporate & Professional Users

CFOs, Controllers, Auditors, Valuation Specialists, Treasury Teams, NBFC & Banking Finance teams


Advisory, Consulting & Technical Specialists

Transaction Advisory, Deal Accounting, IFRS/Ind AS Conversion, Fair Value & Risk Experts


Academics & Examination Candidates

Professors, Researchers, CA/CS/CMA/ACCA/IFRS Students, MBA (Finance/Accounting) Learners


Corporate Accounting & Finance Teams

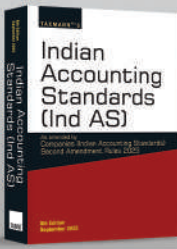
Those involved in consolidation, instruments, leases, revenue, business

Author : T P Ghosh
ISBN : 9789371269148
Edition : 10th Edition

Pages : 4668
Binding : Hardbound
Price : ₹ 9995

4

taxmann.com/bookstore





Authoritative Reference to Implement, Present & Disclose under Ind AS

Highlights

The Core

- Covers **Ind AS 1-117** with full text, Rules & Annexures
- Integrates **legislation & practice orientation**
- Includes **recent amendments** (MAPI, financial instruments, leases, consolidation, revenue, carve-ins/ carve-outs)

Edition

- 8th Edition**
- Amended by the **Companies (Indian Accounting Standards) Amendment Rules 2025**
- Updated till **1st September 2025**

Editor

Taxmann®
EDITORIAL BOARD

The Key Features

-  **Full Text** of Ind AS 1-117 with Rules, obligations, and exemptions
-  **First-time Adoption Guide (Ind AS 101)** – Transition, opening balance sheet, exceptions/ exemptions
-  **Presentation & Disclosure** – Ind AS 1, Schedule III, MAPI, third balance sheet triggers
-  **High-impact Standards** – Financial Instruments, Fair Value, Revenue, Leases, Consolidation, EPS
-  **Comparatives** – Ind AS vs AS & IFRS with carve-ins/out
-  **Governance-ready** – Transition reconciliations, restatements, audit review utilities

Why This Book?

-  Provides the **authoritative, complete Ind AS text** in a single volume
-  Bridges statutory requirements with **practical adoption guidance**
-  Supports **first-time adoption, ongoing compliance, and audits**
-  Ensures clarity on **presentation, disclosure, and reconciliations**

What's Inside?

Guide to Ind AS

Roadmap, thresholds, first-time adoption blueprint, conceptual framework

Companies (Ind AS) Rules 2015

Applicability, exemptions, annexures

Core Standards (highlights)

Ind AS 101, 102, 103, 107/ 109/32, 110–112, 113, 115, 116, 117 & all key standards (1/7/8/12/ 19/21/23/33/34/36/37/ 38/40/41)

Schedule & Appendices

Statutory aids, disclosure formats

How is it Structured?

Front-matter Guidance

Convergence, thresholds, first-time adoption, Schedule III references

Primary Legislation & Annexures

Companies (Ind AS) Rules 2015

Full Text of Standards

Logically grouped by theme (Framework → Measurement → Instruments → Consolidation → Revenue/Leases → Industry/ Special)

Practice Enhancers

FAQs on MAPI, entity-specific accounting policy guidance

Back Utilities

Ind AS–IFRS concordance table, thematic quick-reference pointers

Who is it For?



CFOs, Controllers, Finance Leaders overseeing compliance



Auditors & Assurance Professionals handling Ind AS reviews



Corporate Accounting Teams preparing statutory/interim financials



Investment Bankers, Analysts, Valuation Experts referencing consolidation & fair value



Students & Faculty (CA/ACCA/M.Com./ MBA) seeking reliable statutory text

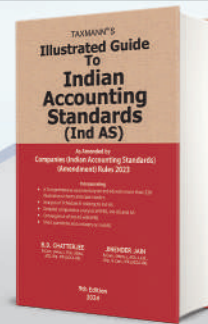
Author : Taxmann's Editorial Board
 ISBN : 9789371264624
 Edition : 8th Edition | September 2025

Pages : 1194
 Binding : Paperback
 Price : ₹ 2295



TAXMANN®
THE LAWS OF INDIA

Illustrated Guide to Indian Accounting Standards (Ind AS)



Highlights

Coverage

Financial Reporting

Specific Accounting Standards

Practical Implementation Guidelines

Edition

9th Edition

Updated till May 2024

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

Authors

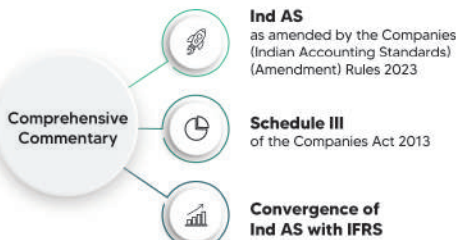


B.D. Chatterjee



Jinender Jain

The Core of the Book



Simplified Process Flow Diagrams

- Numerous diagrams simplify understanding each Ind AS

Extensive Visual Aids

- Over 200 process flow diagrams, charts, illustrations and case studies
- Updated with the latest notified amendments based on practical issues and questions

Definitions and Application Guidance

- Essential definitions and application guidance in critical chapters for better clarity

Detailed Comparative Analysis

- Comprehensive comparison of Ind AS with amended Accounting Standards (AS)

Case Studies

- Practical case studies on the disclosure of accounting policies.

Global Perspective

- Highlights the convergence of Ind AS with IFRS in each chapter

References

- Includes notified texts on Ind AS and AS from the:
 - Ministry of Corporate Affairs
 - ICAI publications
 - Adaptations from ACCA UK

Additional Content

- Short questions and answers
- Over 150 multiple-choice questions on Ind AS
- Additional illustrations based on practical issues and questions

Why This Book?

What's Unique?

Flow Diagrams & Charts

Simplifying complex standards with visual aids

Comparative Tables

Showing the differences and similarities between Ind AS and amended AS

Ind AS	Amended AS
Ind AS 101	AS 101
Ind AS 102	AS 102
Ind AS 103	AS 103
Ind AS 104	AS 104
Ind AS 105	AS 105
Ind AS 106	AS 106
Ind AS 107	AS 107
Ind AS 108	AS 108
Ind AS 109	AS 109
Ind AS 110	AS 110
Ind AS 111	AS 111
Ind AS 112	AS 112
Ind AS 113	AS 113
Ind AS 114	AS 114
Ind AS 115	AS 115
Ind AS 116	AS 116
Ind AS 117	AS 117
Ind AS 118	AS 118
Ind AS 119	AS 119
Ind AS 120	AS 120
Ind AS 121	AS 121
Ind AS 122	AS 122
Ind AS 123	AS 123
Ind AS 124	AS 124
Ind AS 125	AS 125
Ind AS 126	AS 126
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Ind AS 128	AS 128
Ind AS 129	AS 129
Ind AS 130	AS 130
Ind AS 131	AS 131
Ind AS 132	AS 132
Ind AS 133	AS 133
Ind AS 134	AS 134
Ind AS 135	AS 135
Ind AS 136	AS 136
Ind AS 137	AS 137
Ind AS 138	AS 138
Ind AS 139	AS 139
Ind AS 140	AS 140
Ind AS 141	AS 141
Ind AS 142	AS 142
Ind AS 143	AS 143
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Ind AS 189	AS 189
Ind AS 190	AS 190
Ind AS 191	AS 191
Ind AS 192	AS 192
Ind AS 193	AS 193
Ind AS 194	AS 194
Ind AS 195	AS 195
Ind AS 196	AS 196
Ind AS 197	AS 197
Ind AS 198	AS 198
Ind AS 199	AS 199
Ind AS 200	AS 200

Case Study Highlights

Real-world applications and examples

What's Inside?

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

Chapters 4 - 42

Concepts of Respective Ind ASs in Simplified and Lucid Form

Who is it for?



Accounting Professionals



Students of Accounting



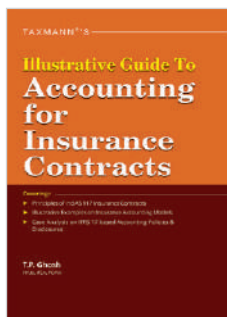
Anyone Seeking to Understand and Implement Ind AS in Financial Reporting

Authors : B.D. Chatterjee, Jinender Jain
ISBN : 9789357784580
Edition : 9th Edition

Pages : 1720
Binding : Hardbound
Price : ₹ 3995



Illustrative Guide to Accounting for Insurance Contracts

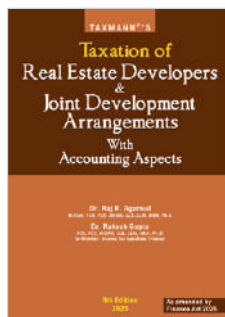


Authors : T P Ghosh
ISBN : 9789364550567
Edition : 2025 Edition
Pages : 588
Binding : Paperback
Price : Rs. 1995

Illustrative Guide to Accounting for Insurance Contracts offers a comprehensive, practical approach to Ind AS 117, grounded in IFRS 17 concepts. Featuring 45+ examples, it covers everything from contract identification and advanced measurement models to transition guidance and practical disclosures from leading European insurers. Authored by Dr T.P. Ghosh, it clarifies risk adjustment, discount rates, and contractual service margins, ensuring a robust understanding of key principles.



Taxation of Real Estate Developers & Joint Development Arrangements with Accounting Aspects

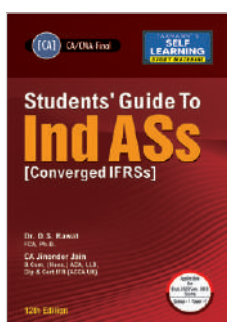


Authors : Raj K. Agarwal, Rakesh Gupta
ISBN : 9789364559836
Edition : 8th Edition
Pages : 584
Binding : Paperback
Price : Rs. 1395

This specialised treatise thoroughly addresses real estate taxation, especially in Joint Development Arrangements (JDAs). It covers newly introduced or revised provisions such as sections 45(5A), 50C, 43CA, 56(2)(x)(b), 23(5), and 80-IBA. It offers in-depth guidance on revenue recognition, capital gains, ICDS, accounting standards, judicial precedents, and practical case studies.



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

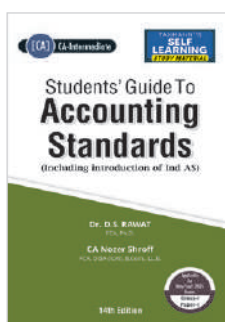


Authors : D.S. Rawat, Jinender Jain
ISBN : 9789357783705
Edition : 12th Edition
Pages : 1364
Binding : Paperback
Price : Rs. 1695

Students' Guide to Ind ASs [Converged IFRSs] is a comprehensive resource on Indian Accounting Standards converged with IFRS, tailored for CA Final and CMA Final (Sept. 2025/Jan. 2026). Authored by Dr. D.S. Rawat & CA. Jinender Jain offers structured learning across forty-two chapters, progressing from fundamental principles to advanced topics like financial instruments and consolidation. Updated till 30th April 2025, the book provides exam-focused clarity, practical illustrations, summaries, revision points, and a curated question bank.



Students' Guide to Accounting Standards | Study Material

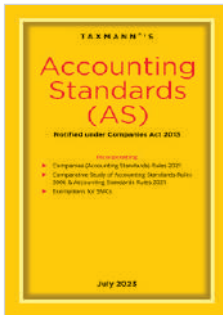


Authors : D.S. Rawat, Nozer Shroff
ISBN : 9789364555944
Edition : 14th Edition
Pages : 648
Binding : Paperback
Price : Rs. 795

It comprehensively covers AS-1 to AS-29 and introduces Ind AS through theoretical rigour and practical insights. Its exam-focused design features step-by-step examples, practice questions, and past exam papers for targeted revision. Drawing on decades of teaching experience, the authors present complex accounting concepts in a lucid, student-oriented manner. Updated amendments, structured chapters, and end-of-chapter summaries ensure conceptual clarity and strong exam readiness.



Accounting Standards (AS) | Virtual Book

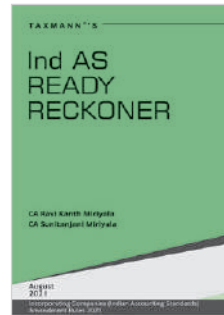


Author : Taxmann's Editorial Board
ISBN : 9789357782234
Edition : 2023 Edition
Pages : 484
Binding : Virtual Book
Price : Rs. 795

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.



Ind AS Ready Reckoner | Virtual Book

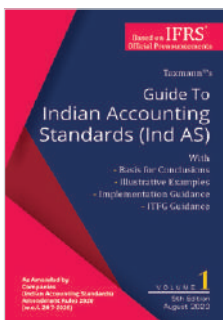


Authors : Ravi Kanth Miriyala, Sunitanjani Miriyala
ISBN : 9789391596408
Edition : 1st Edition
Pages : 1352
Binding : Virtual Book
Price : Rs. 2295

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



Guide To Indian Accounting Standards (Ind AS)

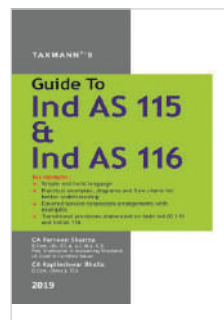


Author : Taxmann's Editorial Board
ISBN : 9789390128402
Edition : 5th Edition
Pages : 2952
Binding : Hardbound
Price : Rs. 6300

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



Guide To Ind AS 115 and Ind AS 116 | Virtual Book

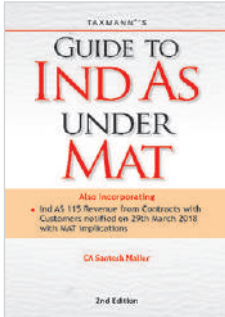


Authors : Kapileshwar Bhalla, Parveen Sharma
ISBN : 9789388750615
Edition : 1st Edition
Pages : 320
Binding : Virtual
Price : Rs. 495

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



Guide To Ind AS under MAT | Virtual Book



Author : Santosh Maller
ISBN : 9789387702790
Edition : 2nd Edition
Pages : 354
Binding : Virtual
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.



Audit



TAXMANN
THE LAWS OF INDIA

Ensuring

Accurate | Compliance | Up-to-date

Tax Audit Reporting

Highlights

The Core

- Comprehensive and up-to-date guide to tax audit under section 44AB of the Income-tax Act
- Reflects changes by Notification No. 23/2025 and latest ICAI guidelines
- In-depth clause-wise guidance on every aspect of Form No. 3CD

Edition

- 18th Edition | 2025
- Amended upto 15th July 2025

Author

CA. Srinivasan Anand G.



Why This Book?

Simplifies the complexities of tax audit compliance

Bridges legal mandates with practical audit procedures

Equips users with checklists, examples, and practical solutions

What's Inside?

Section 44AB Framework

- Applicability, turnover criteria, exemptions

Audit Preparation

- Financial statements, Forms 3CA/3CB/3CD

Tax Audit Reckoners

- Quick-reference tools for case transactions, property sales, share capital, loans/deposits

Turnover & Gross Receipts

- Interpretation, computation, compliance

Clause-by-clause Commentary

- Assessee details, business nature, reporting of transactions, TDS, GST, GAAR, and more

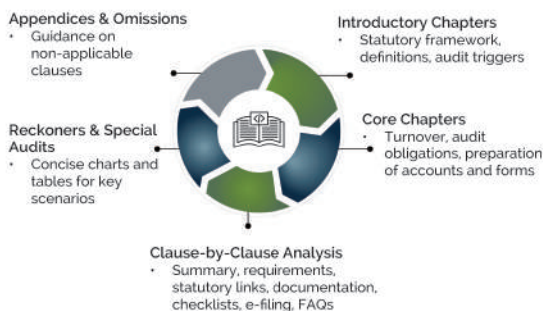
Appendices

- Model documents and omitted/inapplicable clauses

The Key Features

- Complete Form 3CD Coverage**
 - Dissects every clause for reporting, documentation, and statutory compliance
- Latest Amendments**
 - Fully updated for FY 2025-26
- Structured Clause-wise Analysis**
 - Clarifies what to report, exclusions, and auditor's responsibility
- Checklists & Practical Reckoners**
 - Includes 'Tax Audit Reckoners' and instant-reference charts for key audit areas
- E-filing Guidance**
 - Stepwise instructions for online submission
- Interpretational Guidance**
 - Practical FAQs and solutions for ambiguous scenarios
- Comprehensive References**
 - Connects each clause to relevant laws and guidelines
- Robust Documentation Tools**
 - Provides model working papers and disclaimer templates
- Coverage of Obsolete Clauses**
 - Clarifies inapplicable clauses for AY 2025-26

How is it Structured?



Who is it For?

Chartered Accountants & Tax Professionals

Business Owners & Finance Executives

Legal Practitioners & Advisors

Students & Academics

Author : Srinivasan Anand G
ISBN : 9789371261814
Edition : 18th Edition | August 2025

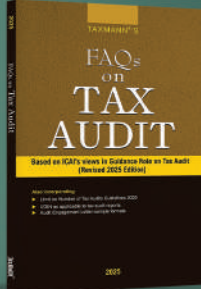
Pages : 1224
Binding : Paperback
Price : ₹ 2995



Enabling Tax Practitioners to

Plan
Execute
Conclude

Tax Audits with Precision & Compliance





Highlights

The Core

- Practitioner-oriented, clause-wise Q&A on tax audit under section 44AB
- Based on ICAI's Guidance Note on Tax Audit (Revised 2025)
- Complete Form-linked coverage for 3CA/3CB/3CD with practical e-filing steps

Edition

- 2025 Edition
- Updated till 30th August 2025

Editor 

Why Choose This Book?

- Decodes the 2025 Guidance Note into clear, actionable answers
- Minimises form-filling errors with utility-level guidance and checklists
- Clarifies new and transitional rules on audit caps and UDIN

The Key Features

Authoritative Alignment	Audit Cap (Guidelines 2025)	UDIN	Utility-first, Clause-wise	Ready-to-use	Guidance Note Based Positions & Case-law
Mirrors positions in GN-2025; embeds SA-700-style responsibility paragraphs in 3CA/3CB	Old (2008) vs New (2025) regime, effective dates, revised TARs treatment	What to generate, mandatory fields for 44AB, one-UDIN-per-assignment, Form 29B scenarios	Targeted walkthroughs for Clauses 11, 32(e), 34(a)/(b), 42, 43, 44	Specimen engagement letters for 3CA-3CD & 3CB-3CD	Where classification or reporting judgments are common

What's Inside?

- Applicability & Thresholds (s.44AB)**
 - 10-crore limit with 95% non-cash test; presumptive provisions; third proviso
- Who Can/Can't Audit**
 - Eligibility, disqualifications, firm appointments, s.288(2) 'accountant'
- Cap on Audits—Old vs. New**
 - 2008 rules (till 31-03-2026) vs 2025 Guidelines (from 01-04-2026)
- TAR Forms & Specified Date**
 - 3CA/3CB matrix; 30 September cut-off; signing and digital filing disciplines
- SAs & Responsibility Paragraphs**
 - Where/how to place in 3CA/3CB
- UDIN**
 - Allocation in firms, mandatory fields, disclosure in AEL
- Form 3CD, Clause-wise Drill-downs**
 - 11 (Books & Documents) | 32(e) (Speculation) | 33 (VI-A/10A/10AA)
 - 34(a)/(b) (TDS/TCS) | 42 (SFT) | 43 (CbCR) | 44 (GST-wise expenditure)
- Specimens & Appendix**
 - Engagement letters (Chs. 64–65); relevant statutory extracts

How is it Structured?

65 Chapters & Appendix sequenced to mirror a practitioner's workflow

FAQ Format for rapid look-ups aligned to ICAI positions

Form-linked Navigation between statutory requirements and reporting clauses

Who is it For?



Chartered Accountants



Audit Partners, Managers & Articled Assistants



CFOs/Finance Heads, Controllers & Tax Leads



Internal Auditors & Compliance Teams

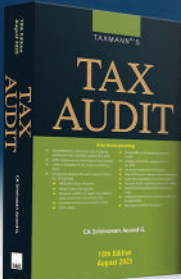
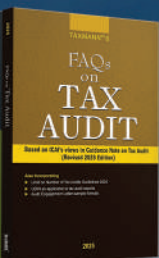


Academics & Learners

Author : Taxmann's Editorial Board	Pages : 580	
ISBN : 9789371260732	Binding : Paperback	
Edition : 2025 Edition	Price : ₹ 1395	





TAX AUDIT COMBO

Notification 23/2025
ICAI Guidance Note [Revised 2025]
AY 2025-26

Highlights

The Core

Two-volume toolkit: Form 3CD clause-wise commentary + ICAI Guidance Note-aligned FAQs

End-to-end coverage of 44AB with 'how-to-fill' guidance for 3CA/3CB/3CD

Includes UDIN, audit-cap rules, SA-700 responsibility paragraphs, e-filing steps

Edition

Practitioner-focused for AY 2025-26

Reflects Notification No. 23/2025 & ICAI positions

Authors



CA. Srinivasan Anand G.



Why This Combo?



One stop for interpretation + utility-level execution



Speeds up audit workflows with ready checklists and workpaper cues



Aligns with the Revised 2025 Guidance Note to minimise review queries



Reduces compliance risk via templates, disclaimers, and documentation protocols

The Key Features

Two-volume Combo

(Commentary + FAQs) for instant clause-wise resolution

Up-to-Date for AY 2025-26

Thresholds, protocols, evolving audit standards

Clause-wise

Reporting requirements, exclusions, MRLs, Act/ICDS/MSMED/TDS-TCS links

E-Filing, Step-by-Step

Utility screens/fields for Clauses 11, 32(e), 34(a)/(b), 42, 44

UDIN & Audit-cap Clarity

2008 cap rules till 31-03-2026 vs 2025 Guidelines from 01-04-2026

Ready-to-Use Templates

Engagement letters, model qualifications, reviewer checklists

Obsolete Clauses

Flagged for AY 2025-26 (e.g., DDT, excise, service tax)

What's Inside?

Volume I – Commentary

- 44AB Framework
- Turnover/Gross Receipts
- Audit Prep
- Clause-by-clause 3CD (1-44)
- Reckoners
- Appendices

Volume II – FAQs

- Applicability/Thresholds
- Eligibility To Audit
- Old Vs New Audit-cap
- 3CA/3CB & Specified Date
- SA-700 Paras
- UDIN
- Clause Drill-downs (11, 32(e), 33, 34(a)/(b), 42, 43, 44)
- Specimen Engagement Letters; Appendix

How is it Structured?

Complementary Sequencing

► Start with statutory framework & commentary; use FAQs in parallel

Clause Pairing

► Commentary Chs. 12-62 map to Form 3CD clauses 1-44; FAQs give utility fields and nuances

Practitioner Workflow

► Read commentary → Check FAQs → Use templates (AEL/MRL/WP) → Finalise with disclaimers

Who is it For?



Chartered Accountants & Tax Professionals handling 44AB audits



Audit Partners/Managers & Articled Assistants



CFOs/Finance Heads/Controllers & Tax Leads



Internal Auditors & Compliance Teams



Legal Practitioners & Advisors

Author : Srinivasan Anand G., Taxmann's Editorial Board

ISBN : 9789371261814, 9789371260732

Edition : 2025 Edition

Pages : 1804

Binding : Paperback

Price : ₹ 4390



TAXMANN
THE LAWS OF INDIA

Practical Topic-wise Commentary



40+ Topics

- ✓ Incorporation
- ✓ Governance
- ✓ Compliance
- ✓ Directors' Duties
- ✓ Specialised Entities



Highlights

The Core

Nature
Comprehensive, practical reference on the Companies Act 2013

Scope
Covers the entire corporate lifecycle – from incorporation to winding-up

Approach
Section-wise, topic-oriented, and compliance-focused

Edition

• 17th Edition | 2025
• Updated till 5th July 2025

Editor

Taxmann
EDITORIAL BOARD

The Core of the Book

Consolidates **substantive law, procedural requirements, and** governance standards in one volume

Offers **practical procedures, statutory references, compliance checklists, and case laws**

Indispensable for daily corporate legal practice, compliance management, and academic research

The Key Features

Comprehensive Coverage

From incorporation to liquidation

Section-wise Index

For quick statutory reference

Special Company Categories

Private, Section 8, Government, Foreign, NBFCs, Nidhis, Chit Funds, Producer Companies, Start-ups

Tribunal & Investigation Provisions

NCLT proceedings, inspection, investigation, offences, penalties

Meeting-room Friendly

Ready-reckoner format for instant application

Procedural Focus

Step-by-step compliance guidance, statutory forms & timelines

Governance Emphasis

Corporate governance, SEBI regulations, and board procedures

Inter-law Linkages

Compliance intersections with SEBI (LODR), NFRA, IEPF, Registered Valuers, IBC

E-Governance & MCA-21

Updated digital compliance procedures

Pedagogic Value

Clear distinctions, conceptual clarity, and procedural checklists

What's Inside?

- ▶ **Company Formation & Constitutional Documents** – Incorporation, MOA, AOA, alterations
- ▶ **Capital & Securities** – Issue, further issue, buy-back, reduction, listing
- ▶ **Membership & Shareholding** – Transfer, transmission, nomination, shareholder rights, general meetings
- ▶ **Board & Management** – Appointment, powers, duties, liabilities of directors & KMP
- ▶ **Corporate Governance & SEBI Compliance** – Audit committees, CSR, governance frameworks
- ▶ **Charges, Debentures & Deposits** – Creation, registration, repayment, investor protection
- ▶ **Accounts & Audit** – Financial, cost, secretarial audits, NFRA guidelines
- ▶ **Special Company Forms** – Private, Holding-Subsidiary, Section 8, Government, Foreign, Producer, NBFCs, Nidhis
- ▶ **Tribunal, Investigation & Enforcement** – NCLT, offences, penalties, fraud, relief measures
- ▶ **Procedural Compliance & E-Governance** – MCA-21, e-filings, registers, records

How is it Structured?

Front-matter Navigation
Chapter-heads & Section-wise Index for easy access

Numbering & Cross-references
Granular paragraph numbering for precision citations

Main Text
43 logically sequenced chapters covering concepts, statutes, and procedures

Back-matter Utility
Detailed Subject Index for quick topic retrieval

Who is it For?

Corporate Professionals & Company Secretaries
For statutory compliance and governance

Chartered Accountants & Cost Accountants
For audits, compliance, and corporate advisory

Academics & Researchers
For reference in corporate governance and business law

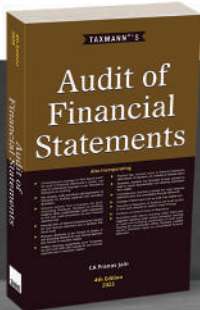
Lawyers & Legal Advisors
For corporate litigation and advisory work

Corporate Executives & Directors
For governance obligations and managerial powers

Author : Taxmann's Editorial Board
ISBN : 9789371261043
Edition : 17th Edition | August 2025

Pages : 832
Binding : Paperback
Price : ₹ 2395





Your Companion for the Entire Cycle of Audit of Financial Statements

Highlights

The Core

From Appointment to Report Issuance

- Detailed guidance on every step

Addresses Latest Updates

- CARO 2020, Audit Quality Maturity Model (AQMM) v2, audit trail, and transparency reporting

Edition

- 4th Edition
- Amended upto 15th March 2025

Author



CA. Pranav Jain

Why This Book?

Risk Based Audit

Detailed methodology on risk assessment, identification & mitigation

Extensive Practical Illustrations

Clear examples (e.g., FIFO/Weighted Average inventory valuations, payable reconciliations)

Regulatory Links

Includes provisions from the Companies Act 2013, AS/Ind AS, ICAI publications

Enhanced Reporting Requirements

CARO 2020, Schedule III (Division I) disclosures, and investor-focused reporting

Audit Documentation & Checklists

Templates & checklists for major financial statement areas & consolidated financials

Regulatory Insights

Key findings from NFRA & QRB; proposed changes (SQM 1 & SQM 2, SA 299, SA 600)

Illustrative Audit Reports

Sample reports for modified opinions, consolidated financials, trusts, CARO 2020, and audit trail

Focus on Quality & Professional Skepticism

Ensures robust quality control at both firm and engagement levels

The Core

Meets heightened regulatory expectations of NFRA, QRB, and SEBI

Provides an easy-to-understand, example-driven roadmap of the audit process

Bridges theoretical knowledge with practical implementation to elevate audit quality

What's Inside?

Complete Audit Lifecycle

- From engagement acceptance to risk assessment, internal controls, materiality, and final reporting

Company & Non-Corporate Audits

- Covers accounting standards (other than Ind AS) while remaining relevant for Ind AS audits, LLPs, trusts, etc.

Regulatory Environment

- Developments from NFRA, SEBI, and QRB, along with recent Audit Quality Reviews

Financial Statement Areas

- Detailed procedures for share capital, borrowings, PPE, intangibles, inventories, revenue, etc.

Hot Topics

- Audit Trail
- AQMM (V2)
- Joint Audits
- Consolidated Financials

How is it Structured?

Foundational Chapters

- Audit scope, appointment, rotation & removal of auditors

Detailed Audit Procedures

- Structured by financial statement items with relevant laws & disclosures

Regulatory Framework & Quality

- Insights on NFRA, QRB reviews, SQC1 vs SQM 1 & 2

Risk & Planning

- Covers risk assessment, fraud, internal control, materiality, engagement team discussions

Completion & Reporting

- Analytical review, written representations, audit opinion, CARO 2020

Annexures & Checklists

- Templates for letters, confirmations, disclosures, illustrative reports

Who is it For?



Practitioners & Chartered Accountants

Staying updated on regulatory changes & best practices



Audit Firms & Teams

A clear, step-by-step manual for high-quality audits



Accounting & Finance Professionals

CFOs, controllers, finance managers overseeing reporting & audits



Students & Academics

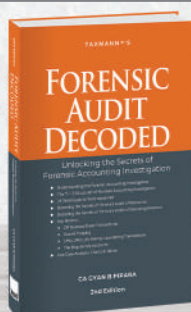
CA students, educators, and aspirants seeking an aligned and practical reference

Author : Pranav Jain
ISBN : 9789364556675
Edition : 4th Edition

Pages : 1032
Binding : Paperback
Price : ₹ 2395

taxmann.com/bookstore

15



TAXMANN
THE LAWS OF INDIA

The Essential Techniques for Transparency and Sustainability in Forensic Audits

Highlights

The Why & The What?

Why Does it Matter?

- ▶ **Transparency & Sustainability**
 - Meeting the demand for clear and ethical business models
- ▶ **Analytical Insights**
 - Techniques and tools to reveal true business resources and revenue

What are the Key Benefits?

- ▶ **Understanding Forensic Accounting**
 - Simplifies forensic investigations of financial statements
- ▶ **Reveals the Hidden Details**
 - Detects misused accounting rules compromising stakeholders

Edition



2nd Edition

Author



CA. Gyan B Pipara

Why This Book?

Step-by-Step Methodology

- Detailed and systematic approach
- Easy-to-follow steps for real-world application

Comprehensive Coverage

- Thorough exploration of Profit & Loss statements and Balance Sheets
- No financial transaction left unexplored

Regulatory Framework

- Examines the impact of the Companies Act, 2013
- Includes insights on the Serious Fraud Investigation Office (SFIO)

T-3 Structure Framework

- Innovative Test, Trace, Track methodology

Real-World Case Studies

- Numerous examples and illustrations for better understanding

Detailed Analysis & Techniques

- In-depth analysis of common fraud schemes
- Covers off-balance sheet transactions, round-tripping, tunneling strategies

Practical Tools & Checklists

- Tools and guidelines to enhance forensic investigations

Focus on External Fraud

- Strategies to mitigate external financial statement frauds

Emphasis on Transparency & Integrity

- Encourages ethical business practices and improved governance

How is it Done?

Key #1 – Setting the Path

- ▶ **Forensic Accounting Investigation**
 - Techniques, tools, and concepts
- ▶ **T-3 Structure: Test, Trace, Track**
 - 'Look Forward – Look Backward' concept
- ▶ **Practical Investigation Methods**

Key #2 – Decoding the Secrets of Forensic Audit of Resources

- Loans and Advances • Investments • Capital Work in Progress (CWIP)
- Tangible Fixed Assets • Intangible Assets and Goodwill
- Stock-in-Trade and Debtors

Key #3 – Decoding the Secrets of Forensic Audit of Operating Revenue

- ▶ **Purchases and Sales**
 - Identifying irregularities and fraud

Key #4 – Key Metrics | Decoding Other Important Aspects

- Critical Forensic Issues • Missing Records • Joint Ventures
- Off-Balance Sheet Transactions • Round-Tripping • Unverified Balances
- Tunneling Strategy • International Financial Structures
- Complex Holding Structures

Who is it For?

- ▶ Forensic Auditors & Chartered Accountants

- ▶ Financial Institutions

- ▶ Regulatory Authorities (RBI, SEBI, ROC)

- ▶ Investigating Agencies (SFIO, EOW, CBI, Police)

- ▶ Insurance Companies

- ▶ Law Enforcement Agencies

- ▶ Investors (PE firms, bondholders, debenture holders)

- ▶ Company Promoters & Management

- ▶ Revenue Collecting Authorities (GST, Income-Tax)

- ▶ Insolvency & Bankruptcy Professionals

- ▶ Foreign Company Investigators

Author : Gyan B. Pipara
ISBN : 9789364556255
Edition : 2nd Edition

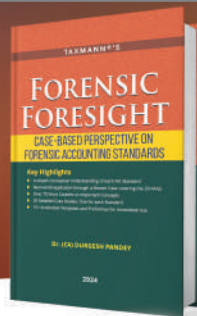
Pages : 332
Binding : Hardbound
Price : ₹ 1295





Forensic Foresight

Case-Based Perspective on Forensic Accounting Standards



Highlights

Purpose

- Understand and Apply FAIS by ICAI
- Designed for Use in Professional Settings

Author



Dr. (CA) Durgesh Pandey

Edition

 2024

The Breakdown of the Book

Part A - Overview and Evolution

- Forensic Accounting 101
 - Definitions
 - Scope
 - Importance
- History of Global and Indian Standards

Part B - Detailed Standard Analysis

- Each Chapter Includes:
 - Concept Overview
 - Core Ideology
 - Real-world Applications
 - Caselets & Case Study
 - Do's and Don'ts
 - Key Deliverables
 - Summary and Mnemonics

Part C - Ethical Considerations & Future Trends

- Ethical Guidelines
- The Future of Forensic Accounting

How to Navigate?



Start with Part A
• Build Your Foundation



Move to Part B
• Deep Dive into Each Standard



Finish with Part C
• Understand Ethics and Future Trends

Why This Book?

In-depth Conceptual Understanding ✓ Comprehensive explanations of each FAI Standard	Real-world Application ✓ Master case covering all 20 FAIS	70+ Caselets and 20+ Case Studies ✓ Real-world examples and insights	15+ Actionable Tools ✓ Immediate use in professional settings
Global Comparisons ✓ Analysis with international standards	Visual Aids ✓ Graphs, tables, and charts to clarify concepts	Practical Advice ✓ Do's and don'ts for better application	Mnemonics ✓ Easy-to-remember aids for each standard

What's Inside?

FAIS No. 110 Nature of Engagement	FAIS No. 310 Planning the Assignment	FAIS No. 320 Evidence and Documentation	FAIS No. 610 Quality Control
FAIS No. 120 Fraud Risk	FAIS No. 250 Communication with Stakeholders	FAIS No. 330 Conducting Work Procedures	FAIS No. 510 Reporting Results
FAIS No. 130 Laws and Regulations	FAIS No. 240 Engaging with Agencies	FAIS No. 340 Conducting Interviews	FAIS No. 430 Loans or Borrowings
FAIS No. 140 Applying Hypotheses	FAIS No. 230 Using the Work of an Expert	FAIS No. 350 Review and Supervision	FAIS No. 420 Evidence Gathering in Digital Domain
FAIS No. 210 Engagement Objectives	FAIS No. 220 Engagement Acceptance and Appointment	FAIS No. 360 Testifying before a Competent Authority	FAIS No. 410 Applying Data Analysis

Who Is This Book For?

- Forensic Accounting Professionals**
 - Enhance expertise and practical skills
- Fraud Examiners**
 - Detailed Guidance to investigate
- Chartered Accountants**
 - Expand knowledge and application of FAIS
- Auditors and Investigators**
 - For comprehensive analysis of forensic standards
- Students and Academics**
 - Blend of theory and practical examples
- Legal Professionals**
 - To aid in handling financial fraud cases
- Regulatory Authorities**
 - Oversee compliance effectively
- Law Enforcement Officers**
 - Overseeing investigation of financial crime
- Corporate Executives and Managers**
 - Implement forensic accounting practices to detect and prevent fraud

Author : Durgesh Pandey
 ISBN : 9788193526088
 Edition : 2024 Edition

Pages : 328
 Binding : Hardbound
 Price : ₹ 995



TAXMANN
THE LAWS OF INDIA

Decode Financial Statements Like a Pro!



Highlights

Objective

- Provides Methods to Dissect Financial Statements with Precision
- Detect Undisclosed Information

Author



Gyan B. Pipara
40+ Years of Expertise in
Financial Statement Analysis

Edition

4th Reprint Edition

The Core of the Book

Purpose	Method
- Interlink the data available in financial statements - Analyse the vast amount of information in financial statements - Explain how to read financial statements	- Apply various tools to provide a step-by-step approach to understanding financial statements - Use case analysis to illustrate practical examples - Utilize charts for visual representation and better understanding

The Structure of the Book



The Five Keys to Financial Statements



Key #1 | Statement of Profit & Loss

Components - Sales, Other Income, Cost of Materials Consumed, Manufacturing and Operating Costs, Finance Costs, Depreciation and Amortisation, Tax Expenses, Other Expenses, Exceptional Items



Key #2 | Balance Sheet

Components - Tangible and Intangible Fixed Assets, Investments, Loans & Advances, Other Assets, Inventories, Trade Receivables, Cash and Bank Balances, Shareholder's Funds, Provisions, Contingent Liabilities, Borrowings, Trade Payables, Other Liabilities



Key #3 | Connecting Statements

Components - Significant Accounting Policies, Notes on Accounts, Cash Flow Statements



Key #4 | Auditor's Report and CARO

Components - Concept of Audit, Internal Financial Controls, Auditor's Opinion, Emphasis of Matters, Companies Auditor's Report Order (CARO)



Key #5 | Master Key

Integration - Combines Profit & Loss Statement, Balance Sheet, Notes on Accounts, Auditor's Report, CARO Report for comprehensive analysis.

Who is it for?

Bankers

- Improve loan appraisal and monitoring skills

CFOs

- Balance business transactions and disclosures

Auditors

- Detect and counteract accounting tricks

Analysts and Researchers

- Conduct thorough financial statement studies

Investors and Stakeholders

- Evaluate financial data for investment decisions

Regulators

- Use financial information for assessments and compliance

Author : Gyan B. Pipara
ISBN : 9789357785808
Edition : Reprint 4th Edition

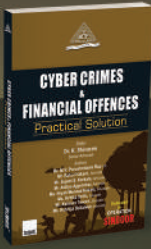
Pages : 496
Binding : Hardbound
Price : ₹ 1595





Educate. Prevent. Protect.





Commissioned By



Edited By



Dr. K. Shivaram



Mr. M.V. Purushottama Rao (CA)



Mr. Rahul Hakani (Advocate)



Mr. Sujat S. Karkala (Advocate)



Mr. Aditya Ajgaonkar (Advocate)



Ms. Niyati Marlad Hakani (Advocate)



Ms. Kritika Sethi (Advocate)



Mr. Abhinav Tewari (Advocate)



Ms. Kshitija Bhatnagar (Advocate)

Highlights

The Core

- Landmark publication on the convergence of technology, finance, and law
- Addresses India's rising cyber & financial fraud landscape
- Provides a single, authoritative, multi-domain reference
- Uses a clear Q&A format for instant clarity and practical application

Published by **TAXMANN**
THE LAWS OF INDIA

Why This Book?

India's digital shift has made cyber and financial offences more frequent and sophisticated

No other publication combines **Direct Tax, GST, PMLA, IT Act, Data Protection, Banking Regulations, E-commerce, Employment Fraud & International Cyber Law** in one place

Bridges a major knowledge gap for professionals and citizens

Helps readers **identify risks, prevent fraud, and ensure compliance**

The Key Features

Cross-Domain Coverage

- Cybercrime, financial frauds, tax offences, PMLA, platform fraud, employment impersonation, international law

Practical Q&A Approach

- Complex issues simplified into actionable responses

Immediate-use Tools

- Specimen letters to banks/police/regulators
- Fraud-victim action sheets
- Preventive checklists for organisations & individuals
- AML/PMLA red-flag indicators
- Complaint drafting templates

UAE Chapter

- Covers ADGM, DIFC, AML, data protection, VASP rules & cross-border compliance

Legal & Regulatory Integration

- RBI circulars on customer protection
- Master circulars on credit/debit cards
- Fraud monitoring guidelines
- Redressal mechanisms & case law digest

Ethics & Public Awareness

- Supports the national agenda for digital safety

What's Inside?

Cybercrime in Context

Digital Financial Frauds

Identity-Based Offences

E-Commerce & Platform Fraud

Income Tax Cybercrime

GST Cybercrime

Employment Fraud

PMLA & Cybercrime

Response & Redressal

UAE AML & Data Protection

Cyber Fraud Victim Checklist

How is it Structured?

Q&A-based chapters for quick reference

Specimen letters, checklists & action tools for practical use

Regulatory extracts from RBI, PMLA, and UAE frameworks

Case law compendium summarising key judicial principles along with Subject Index

Helps readers:

- Understand the issue
- Identify the offence
- Apply correct procedures
- Draft accurate complaints
- Implement preventive measures

Who is it For?



Legal Practitioners



CAs & Tax Professionals



Compliance Officers & Corporates



Banks, NBFCs & Fintechs



Government & Enforcement Agencies



Academicians & Students



Citizens

Author : All India Federation of Tax Practitioners

ISBN : 9789375618140

Edition : 2026 Edition

Pages : 464

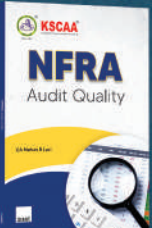
Binding : Paperback

Price : ₹ 1175









Elucidating

Regulatory
Practical
Ethical

Dimension of Auditing

Highlights

Key Insight

- Pivotal resource that bridges theoretical knowledge with practical insights, fostering a deeper understanding



Author



CA. Mohan R Lavi

What Makes This Book Indispensable?

Practical Applications	Global Context	Future Outlook	Expert Perspectives
- Key insights into the application of auditing standards - How NFRA's decisions guide auditors and corporations?	- Comparative analysis with international auditing standards - India's alignment with global auditing practices	- Discussion on the future of auditing - Evolving role of regulatory bodies in maintaining financial integrity	- Contributions from CA. Mohan R Lavi - Seasoned insights into the auditing field

Content Highlights



Introduction to NFRA

- Overview of the National Financial Reporting Authority's (NFRA) role and objectives
- Impact on financial reporting quality and reliability in India.



Detailed Analysis

- In-depth exploration of NFRA's decisions
- Influence on auditing standards and practices



Regulatory Framework

- Exploration of India's auditing legal and professional frameworks
- Understanding compliance in the auditing process

Detailed Contents

About NFRA	Role, objectives and impact on India's financial reporting standards
NFRA Rules	Examination of regulations and their implications for auditing
NFRA Orders Summary	Analysis of significant decisions affecting the auditing landscape
Quality Review Reports	Importance of NFRA's quality review in maintaining audit standards
Audit Quality	Exploring audit quality measures guided by NFRA
Compliance and Reporting	Effects of non-compliance and the importance of reporting frauds as per NFRA
The Future	Speculative insights into upcoming challenges and opportunities in auditing

For Whom?

Practitioners

01

Academics

02

Students

03

Encouraging high-quality auditing standards adherence and informed discussions

Authors : KSCAA, Mohan R Lavi

ISBN : 9789357784771

Edition : 2024 Edition

Pages : 124

Binding : Paperback

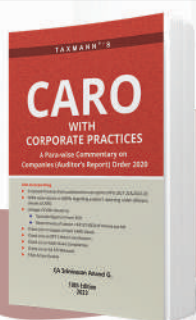
Price : ₹ 375





CARO

with Corporate Practices



The Core of the Book



Features of CARO 2020 & its Applicability



Reporting under CARO 2020

- As Applicable to Audit of Standalone Financial Statements
- Clauses 3(i) to 3(xx) of CARO 2020



Reporting under CARO 2020

- As Applicable to Consolidated Financial Statements
- Clause (xxi) of Para 3 of CARO 2020

Features



Corporate Practices from Published Annual Reports



All-about CARO 2020



FAQs, Case Studies & Clause-wise Ready Reckoner

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



INTERPRETATION REQUIREMENTS OF THE CLAUSE



APPLICABLE REQUIREMENTS OF SCHEDULE III OF THE COMPANIES ACT 2013



REQUIREMENTS OF SECTION 143(1) TO (3)



NFRA's INTERPRETATION OF THE REPORTING REQUIREMENTS



FORWARD LINKAGES TO TAX AUDIT REPORT & REQUIREMENTS U/S 143(1) & 143(3)



AUDIT CHECKLISTS



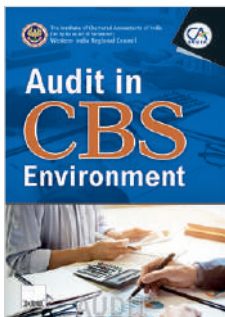
AUDIT DOCUMENTATION & SAMPLE AUDITORS' REMARKS

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

Pages : 1232
 Binding : Paperback
 Price : ₹ 2995



Audit in CBS Environment

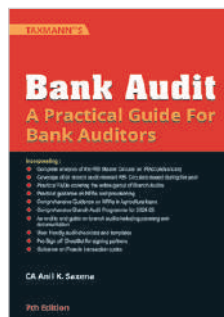


Author : WIRC of ICAI
ISBN : 9789364559423
Edition : 2025 Edition
Pages : 104
Binding : Paperback
Price : Rs. 295

This book is a comprehensive guide to auditing within technology-driven banking frameworks, focusing on Core Banking Solutions (CBS). It covers essential areas like real-time data integration, automated processes, and enhanced security/compliance measures. Developed by the Western India Regional Council of ICAI and featuring contributions from CA. Kuntal Shah, this 2025 Edition provides practical checklists, examples, and strategies tailored for chartered accountants, auditors, bankers, and compliance officers.



Bank Audit – A Practical Guide for Bank Auditors

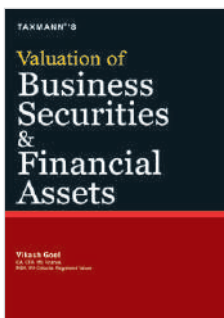


Author : Anil K. Saxena
ISBN : 9789364556545
Edition : 7th Edition
Pages : 432
Binding : Paperback
Price : Rs. 1195

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.



Valuation of Business Securities & Financial Assets

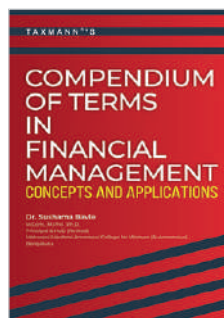


Author : Vikash Goel
ISBN : 9789364555487
Edition : 2025 Edition
Pages : 840
Binding : Hardbound
Price : Rs. 2295

This book is a comprehensive, practice-oriented guide to valuation in today's complex economic landscape. It moves seamlessly from foundational concepts—distinguishing price from value—to advanced methods for strategic planning, compliance, litigation, and M&A scenarios. The book integrates theoretical principles with case studies, providing industry insights, analytical tools, and a global perspective enriched by in-depth coverage of Indian regulations.



Compendium of Terms in Financial Management – Concepts and Applications | Virtual Book

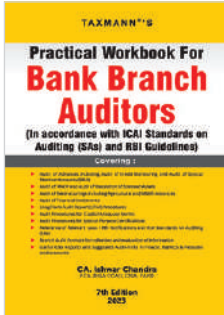


Author : Sushama Bavle
ISBN : 9788193526071
Edition : 2024 Edition
Binding : Virtual Book
Price : Rs. 395

This book is a comprehensive and user-friendly compendium for mastering Financial Management. It is designed for students and professionals and provides clear and concise definitions in an intuitive alphabetical format. It connects Financial Management concepts with related subjects in Commerce and Management, providing a well-rounded perspective for effective learning and application.



Practical Workbook for Bank Branch Auditors

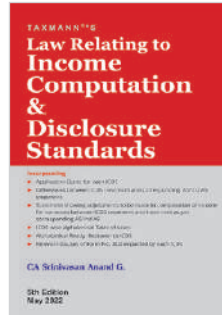


Author : Ishwar Chandra
ISBN : 9789356227040
Edition : 7th Edition
Pages : 396
Binding : Paperback
Price : Rs. 1095

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.



Law Relating to Income Computation & Disclosure Standards (ICDS) | Virtual Book

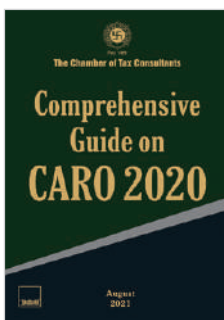


Author : Srinivasan Anand G.
ISBN : 9789356220607
Edition : 5th Edition
Pages : 704
Binding : Virtual book
Price : Rs. 1695

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.



Comprehensive Guide on CARO 2020

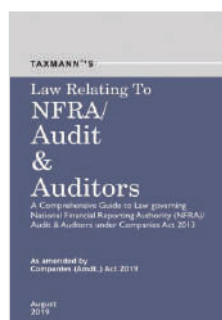


Author : The Chamber of Tax Consultants
ISBN : 9789391596774
Edition : 1st Edition
Pages : 340
Binding : Paperback
Price : Rs. 650

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.



Law Relating to NFRA/Audit & Auditors | Virtual Book

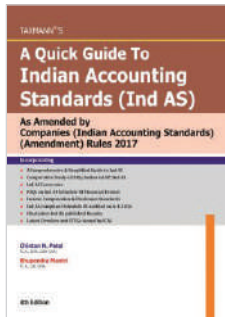


Author : Taxmann's Editorial Board
ISBN : 9789389368291
Edition : 1st Edition
Pages : 316
Binding : Virtual Book
Price : Rs. 795

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



A Quick Guide To Indian Accounting Standards (Ind AS) | Virtual Book



Authors : Chintan N. Patel,
Bhupendra Mantri

ISBN : 9789386482785

Edition : 4th Edition 2017

Pages : 488

Binding : Virtual book

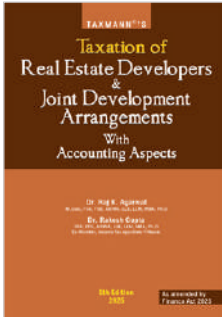
Price : Rs. 875

This book is a comprehensive and simplified guide to Ind AS with a comparative study of IFRS/Indian GAAP/Ind AS & Ind AS Carve-Outs. It also includes FAQs on Ind AS Schedule II Financial Format & ICDS, etc.



Others

Taxation of Real Estate Developers & Joint Development Arrangements with Accounting Aspects

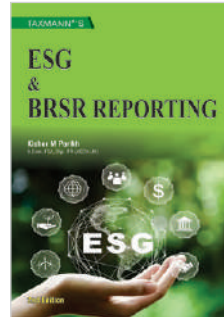


Authors : Raj K. Agarwal,
Rakesh Gupta
ISBN : 9789364559836
Edition : 8th Edition
Pages : 584
Binding : Paperback
Price : Rs. 1395

This specialised treatise thoroughly addresses real estate taxation, especially in Joint Development Arrangements (JDAs). It covers newly introduced or revised provisions such as sections 45(5A), 50C, 43CA, 56(2)(x)(b), 23(5), and 80-IBA. It offers in-depth guidance on revenue recognition, capital gains, ICDS, accounting standards, judicial precedents, and practical case studies.



ESG & BRSR Reporting

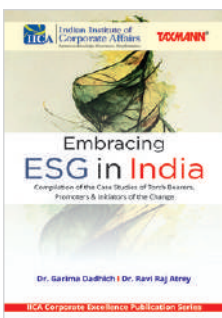


Author : Kishor M Parikh
ISBN : 9789364553223
Edition : 2nd Edition
Pages : 492
Binding : Paperback
Price : Rs. 1095

This book comprehensively examines ESG principles and Business Responsibility & Sustainability Reporting (BRSR) in the Indian regulatory context. It explains the transition from financial-only reporting to sustainability-focused disclosures, detailing theoretical foundations and practical applications. Authored by CA. Kishor M. Parikh, the text discusses global ESG frameworks, SEBI-mandated BRSR guidelines, and best practices for transparent reporting.



Embracing ESG in India – Compilation of Case Studies of Torch Bearers, Promoters & Initiators of Change

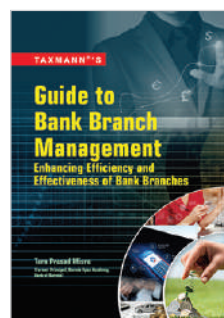


Authors : Garima Dadhich,
Ravi Raj Atrey
ISBN : 9789364551168
Edition : 2024 Edition
Pages : 208
Binding : Paperback
Price : Rs. 595

This is the second volume in the IICA Corporate Excellence Series with Taxmann. This book analyses the innovative ESG initiatives by Indian companies, featuring case studies and insights from government and international organisations. It is a strategic handbook for corporate professionals, ESG practitioners, and stakeholders, providing practical examples and a comprehensive view of India's evolving ESG landscape.



Guide to Bank Branch Management – Enhancing Efficiency and Effectiveness of Bank Branches

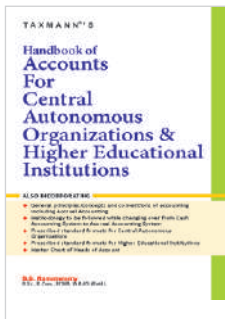


Author : Tara Prasad Misra
ISBN : 9789357784351
Edition : 2023 Edition
Pages : 480
Binding : Paperback
Price : Rs. 745

This practical and comprehensive guide makes the reader understand the complexities of branch banking, detailing the multifaceted role of a branch manager. It provides strategic insights and up-to-date information, making it essential for current and aspiring branch heads.



Handbook of Accounts for Central Autonomous Organizations & Higher Educational Institutions | Virtual Book

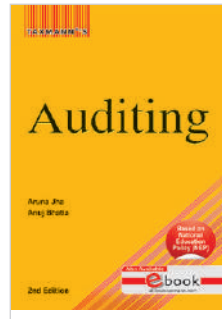


Author : B.S RAMASWAMY
ISBN : 9789350717653
Edition : 2015 Edition
Pages : 440
Binding : Virtual Book
Price : Rs. 775

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



Auditing

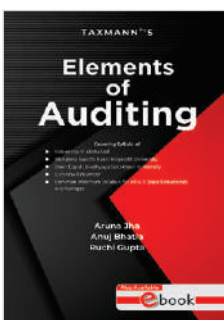


Authors : Aruna Jha, Anuj Bhatia
ISBN : 9789371268752
Edition : 2nd Edition
Pages : 192
Binding : Paperback
Price : Rs. 325

Auditing, authored by Dr Aruna Jha and CA. (Dr) Anuj Bhatia aligns with NEP/UGC and provides a comprehensive guide to essential auditing topics. It features lucid explanations and practical examples and integrates key statutory requirements, including the Companies Act 2013 and ICAI Standards on Auditing. Organised into fifteen chapters, the text covers everything from basic principles to specialised areas like forensic auditing and computerised environments.



Elements of Auditing

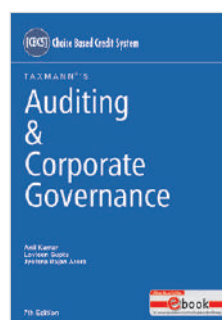


Authors : Aruna Jha, Anuj Bhatia, Ruchi Gupta
ISBN : 9789364551717
Edition : 2024 Edition
Pages : 200
Binding : Paperback
Price : Rs. 395

This book is designed with clear, lucid explanations that make complex auditing concepts accessible to students. It includes numerous practical examples to illustrate real-world applications. It extensively uses tables and figures to clarify intricate topics and integrates relevant statutes and auditing standards to ensure a comprehensive understanding of legal aspects.



Auditing and Corporate Governance | B.Com. (Hons.) | CBCS

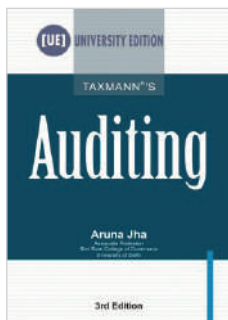


Authors : Anil Kumar, Lovleen Gupta, Jyotsna Rajan Arora
ISBN : 9789357787017
Edition : 7th Edition
Pages : 248
Binding : Paperback
Price : Rs. 525

A UGC-recommended, comprehensive & authentic textbook or concepts of auditing, corporate governance, CSR, etc. This book covers the entire syllabus for undergraduate students of B.Com. (Hons.), B.Com. (Programme), BBA, BMS of Delhi University and other Universities.



Auditing- University Edition



Author : Aruna Jha
ISBN : 9789350719886
Edition : 3rd Edition 2016
Pages : 292
Binding : Paperback
Price : Rs. 340



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