

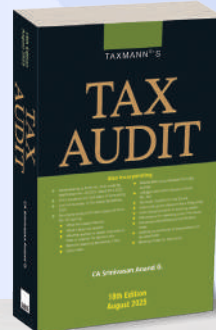
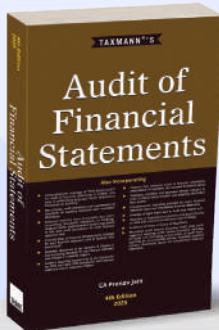
ACCOUNTS & AUDIT

In-Print & Virtual Publications

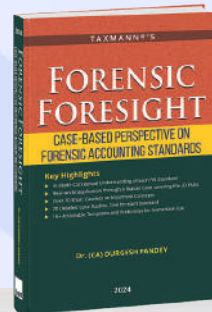
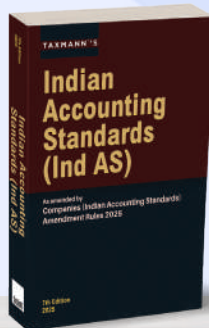
Indian Accounting Standards (IND AS)
Audit | Other

ACCOUNTS & AUDIT

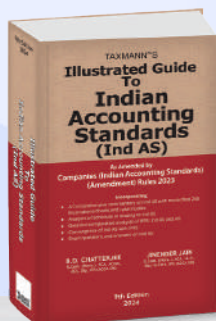
Best Seller Books




New Releases Books

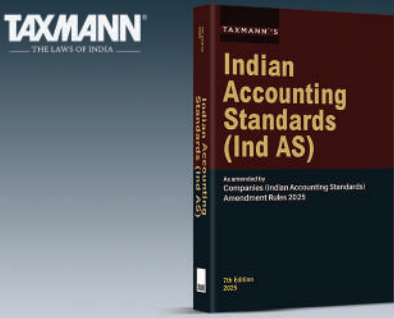


Trending Books



Indian Accounting Standards (Ind As)





The Authoritative Reference on Ind AS

Highlights

The Core

- Provides an **up-to-date, one-stop resource** for implementing and understanding Ind AS
- Delivers **practical examples** for seasoned experts and new adopters alike

Edition

- 7th Edition
- Amended by the **Companies (Indian Accounting Standards) Amendment Rules 2025**
- Updated till 24th May 2025

Editor

Taxmann®
EDITORIAL BOARD

The Key Features

Complete, Amended Bare Text of Ind AS
Updated standards with MCA notifications & IFRS carve-outs

Practical Guide to Implementation
Detailed focus on Ind AS 101 transitions & real-world application issues

Illustrative Comparisons
Clear contrasts between Ind AS, IFRS & older AS

Analysis of Amendments (2025)
Spotlight on 'Material Accounting Policy Information (MAPI)' & new FAQs

Extensive FAQs & Practical Examples
Covers transition timelines, fair value, functional currency & classification queries

Phase-wise Applicability
Step-by-step rollout for listed/unlisted, NBFCs, banks, & insurers

User-friendly Format
Organised index, cross-references & structured layout

Holistic Coverage
Addresses best practices, reporting nuances & interpretational challenges

Why This Book?

Comprehensive Reference
Integrates the full, amended text of Ind AS, plus an expert guide

Simplifies Adoption
Step-by-step assistance for first-time adopters, bridging AS to Ind AS

Comparative Insight
Shows key differences among Ind AS, AS, and IFRS

What's Inside?

Bare Standards

- Companies (Ind AS) Rules 2015 (as amended)
- Scope, applicability, exemptions & Ind AS 1-117

Guide to Ind AS

- Introduction, Need for Harmonisation
- Applicability & Phase-wise Adoption
- First-time Adoption (Ind AS 101) & Transition Challenges
- Presentation Requirements (Schedule III, Ind AS 1)
- Conceptual Framework & Key Differences vs. AS
- Carve-outs from IFRS & Detailed FAQs on MAPI

How is it Structured?

Preliminary Pages
Overview, evolution & legal framework of Ind AS


Bare Standards
Text of Ind AS 101-117, followed by Ind AS 1-41

Topic-wise Commentary
Practical notes, carve-outs & transition highlights


Illustrative Examples & FAQs
Clarification on common pitfalls & queries

Comparisons & Summaries
Quick tables comparing Ind AS with IFRS & AS


Appendices & Index
Checklists, charts & references for quick navigation




Corporate Professionals
CFOs, Finance Directors, Accounting Teams




Chartered Accountants & Auditors



Company Secretaries & Legal Advisors



Academicians & Students



Regulators & Policymakers

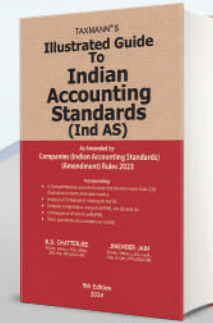
Author : Taxmann's Editorial Board
 ISBN : 9789371260213
 Edition : 7th Edition

Pages : 1192
 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

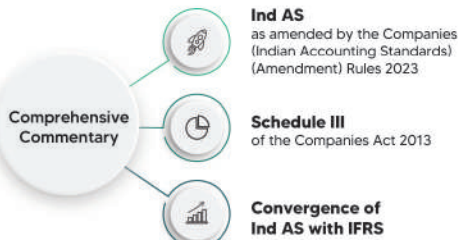


B.D. Chatterjee



Jinender Jain

The Core of the Book



Why This 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

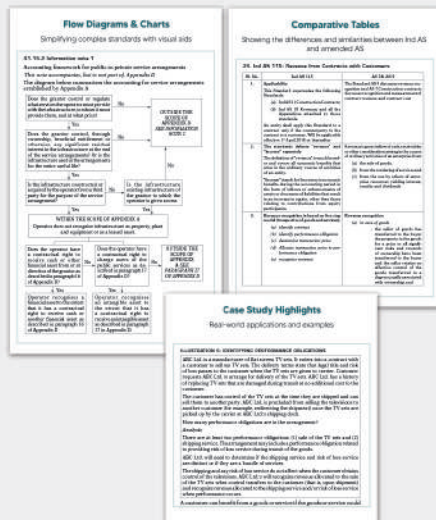
References

- 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

What's Unique?



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



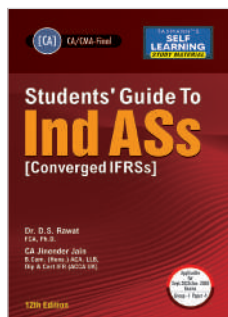
Anyone Seeking to Understand and Implement Ind AS in Financial Reporting

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

Pages : 1720
Binding : Hardbound
Price : ₹ 3995



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

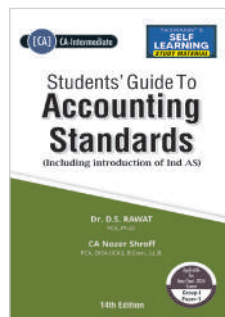


Authors : D.S. Rawat,
Jinender Jain
ISBN : 9789357783705
Edition : 12th Edition
Pages : 1364
Binding : Paperback
Price : Rs. 1695

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

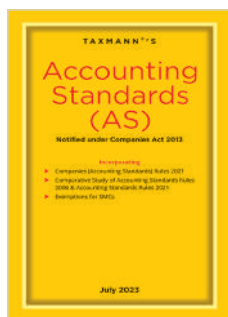


Authors : D.S. Rawat,
Nozer Shroff
ISBN : 9789364555944
Edition : 14th Edition
Pages : 648
Binding : Paperback
Price : Rs. 795

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

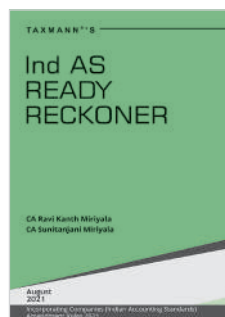


Author : Taxmann's Editorial Board
ISBN : 9789357782234
Edition : 2023 Edition
Pages : 484
Binding : Virtual Book
Price : Rs. 795

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

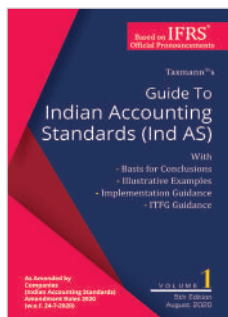


Authors : Ravi Kanth Miriyala,
Sunitanjani Miriyala
ISBN : 9789391596408
Edition : 1st Edition
Pages : 1352
Binding : Virtual Book
Price : Rs. 2295

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)

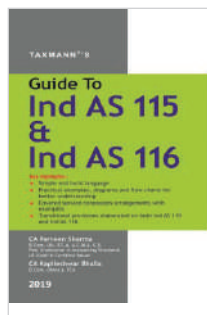


Author : Taxmann's Editorial Board
ISBN : 9789390128402
Edition : 5th Edition
Pages : 2952
Binding : Hardbound
Price : Rs. 6300

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

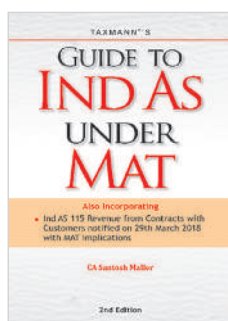


Authors : Kapileshwar Bhalla, Parveen Sharma
ISBN : 9789388750615
Edition : 1st Edition
Pages : 320
Binding : Virtual
Price : Rs. 495

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?

Appendices & Omissions

- Guidance on non-applicable clauses

Introductory Chapters

- Statutory framework, definitions, audit triggers

Reckoners & Special Audits

- Concise charts and tables for key scenarios

Core Chapters

- Turnover, audit obligations, preparation of accounts and forms

Clause-by-Clause Analysis

- Summary, requirements, statutory links, documentation, checklists, e-filing, FAQs

Who is it For?

Chartered Accountants & Tax Professionals

Business Owners & Finance Executives

Legal Practitioners & Advisors

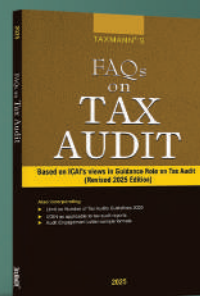
Students & Academics

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



TAXMANN'S
THE LAWS OF INDIA

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

Taxmann's
EDITORIAL BOARD

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

Mirrors positions in GN-2025; embeds SA-700-style responsibility paragraphs in 3CA/3CB

Audit Cap (Guidelines 2025)

Old (2008) vs New (2025) regime, effective dates, revised TARs treatment

UDIN

What to generate, mandatory fields for 44AB, one-UDIN-per-assignment, Form 29B scenarios

Utility-first, Clause-wise

Targeted walkthroughs for Clauses 11, 32(e), 34(a)/(b), 42, 43, 44

Ready-to-use

Specimen engagement letters for 3CA-3CD & 3CB-3CD

Guidance Note Based Positions & Case-law

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
ISBN : 9789371260732
Edition : 2025 Edition

Pages : 580
Binding : Paperback
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








Practical Topic-wise Commentary





40+ Topics

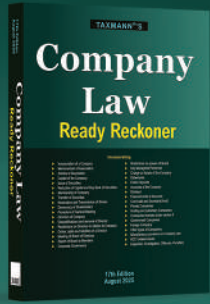
 Incorporation

 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 

The Key Features

Comprehensive Coverage

From incorporation to liquidation

Procedural Focus

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

Section-wise Index

For quick statutory reference

Governance Emphasis

Corporate governance, SEBI regulations, and board procedures

Special Company Categories

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

Inter-law Linkages

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

Tribunal & Investigation Provisions

NCLT proceedings, inspection, investigation, offences, penalties

E-Governance & MCA-21

Updated digital compliance procedures

Meeting-room Friendly

Ready-reckoner format for instant application

Pedagogic Value

Clear distinctions, conceptual clarity, and procedural checklists

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

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




Main Text

43 logically sequenced chapters covering concepts, statutes, and procedures



Numbering & Cross-references


Granular paragraph numbering for precision citations



Back-matter Utility


Detailed Subject Index for quick topic retrieval

Who is it For?




Corporate Professionals & Company Secretaries

For statutory compliance and governance




Lawyers & Legal Advisors

For corporate litigation and advisory work




Chartered Accountants & Cost Accountants

For audits, compliance, and corporate advisory



Corporate Executives & Directors

For governance obligations and managerial powers



Academicians & Researchers

For reference in corporate governance and business law

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

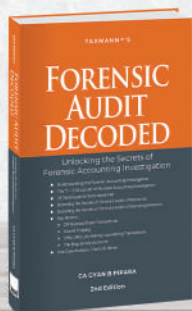
Students & Academics

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®
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

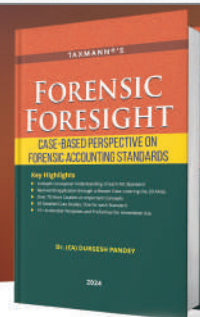
Pages : 332
Binding : Hardbound
Price : ₹ 1295



TAXMANN
THE LAWS OF INDIA

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

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

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

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

Edition

4th Reprint Edition

Author



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

The Core of the Book

Purpose	Method
<ul style="list-style-type: none"> Interlink the data available in financial statements Analyse the vast amount of information in financial statements Explain how to read financial statements 	<ul style="list-style-type: none"> 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

What is it?	Do You Know?	Why is it Important?	How to Analyze to Unlock?
Explanation - Nature of the item for easier analysis	Legal Highlights - Important legal requirements under the Companies Act, Indian Accounting Standards, or other laws	Relevance - Discusses the item's importance for analysis	Step-by-Step - Approach for item analysis
Case Analysis Examples - Real-life illustrations to explain issues		Bottom Line Summary - Key insights of the chapter	

Reading Between the Lines

Correlate information using extensive experience

Honing Analytical Skills

Dissect financial statements with precision

Why This Book?

Focused Analysis

Identify strengths, early warning signs, and fraud

Unlocking Mysteries

Detect undisclosed information

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

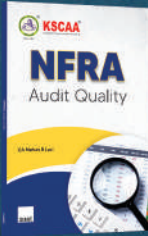
Regulators

- Use financial information for assessments and compliance

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

Pages : 496
Binding : Hardbound
Price : ₹ 1595





Elucidating

Regulatory

Practical

Ethical

Dimension of Auditing

Highlights

Key Insight

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



TAXMANN
THE LAWS OF INDIA

Author



CA. Mohan R Lavi

What Makes This Book Indispensable?

Practical Applications	Global Context	Future Outlook	Expert Perspectives
<ul style="list-style-type: none"> • Key insights into the application of auditing standards • How NFRA's decisions guide auditors and corporations? 	<ul style="list-style-type: none"> • Comparative analysis with international auditing standards • India's alignment with global auditing practices 	<ul style="list-style-type: none"> • Discussion on the future of auditing • Evolving role of regulatory bodies in maintaining financial integrity 	<ul style="list-style-type: none"> • 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

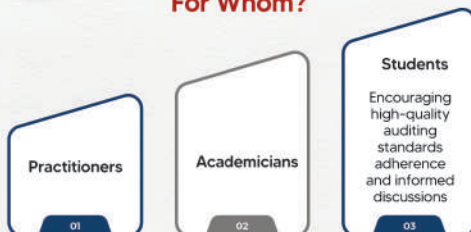
Regulatory Framework

- 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?



Authors : KSCAA, Mohan R Lavi
ISBN : 9789357784771
Edition : 2024 Edition

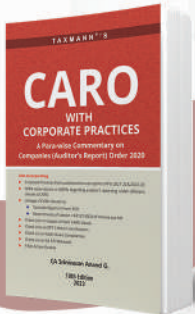
Pages : 124
Binding : Paperback
Price : ₹ 375






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




FAQs, Case Studies & Clause-wise Ready Reckoner

All-about **CARO 2020**


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



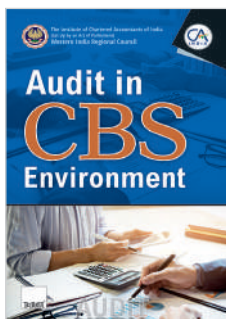
AUDIT
DOCUMENTATION
& SAMPLE
AUDITORS'
REMARKS

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

Pages : 1232
Binding : Paperback
Price : ₹ 2995



Audit in CBS Environment

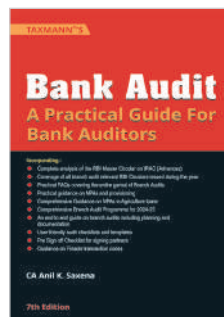


Author : WIRC of ICAI
ISBN : 9789364559423
Edition : 2025 Edition
Pages : 104
Binding : Paperback
Price : Rs. 295

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

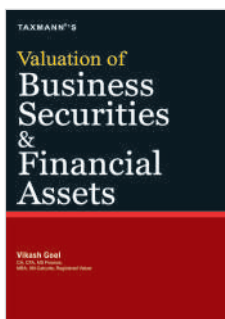


Author : Anil K. Saxena
ISBN : 9789364556545
Edition : 7th Edition
Pages : 432
Binding : Paperback
Price : Rs. 1195

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

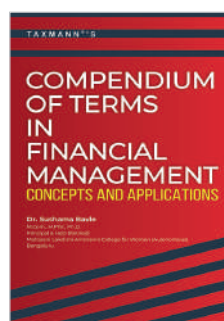


Author : Vikash Goel
ISBN : 9789364555487
Edition : 2025 Edition
Pages : 840
Binding : Hardbound
Price : Rs. 2295

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

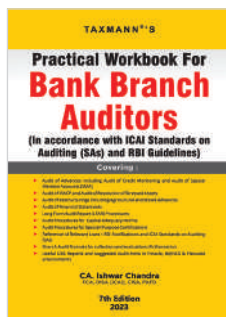


Author : Sushama Bavle
ISBN : 9788193526071
Edition : 2024 Edition
Binding : Virtual Book
Price : Rs. 395

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

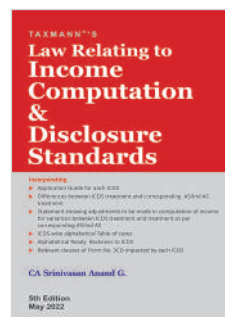


Author : Ishwar Chandra
ISBN : 9789356227040
Edition : 7th Edition
Pages : 396
Binding : Paperback
Price : Rs. 1095

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

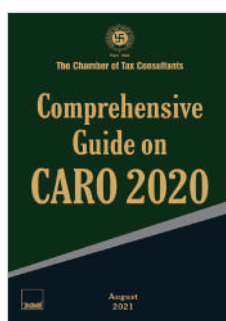


Author : Srinivasan Anand G.
ISBN : 9789356220607
Edition : 5th Edition
Pages : 704
Binding : Virtual book
Price : Rs. 1695

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

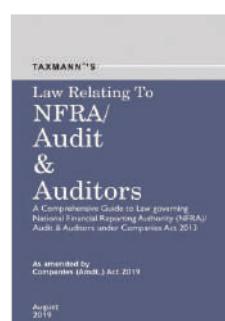


Author : The Chamber of Tax Consultants
ISBN : 9789391596774
Edition : 1st Edition
Pages : 340
Binding : Paperback
Price : Rs. 650

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

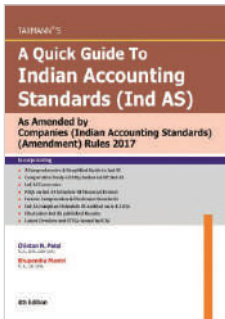


Author : Taxmann's Editorial Board
ISBN : 9789389368291
Edition : 1st Edition
Pages : 316
Binding : Virtual Book
Price : Rs. 795

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

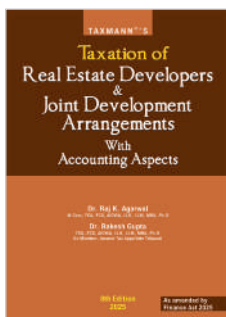
Price : Rs. 875

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

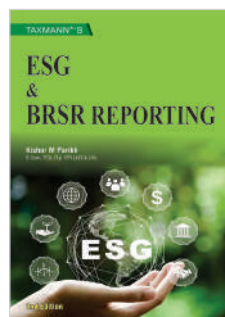


Authors : Raj K. Agarwal,
Rakesh Gupta
ISBN : 9789364559836
Edition : 8th Edition
Pages : 584
Binding : Paperback
Price : Rs. 1395

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

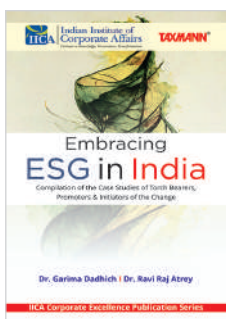


Author : Kishor M Parikh
ISBN : 9789364553223
Edition : 2nd Edition
Pages : 492
Binding : Paperback
Price : Rs. 1095

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

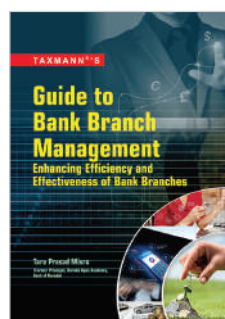


Authors : Garima Dadhich,
Ravi Raj Atrey
ISBN : 9789364551168
Edition : 2024 Edition
Pages : 208
Binding : Paperback
Price : Rs. 595

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

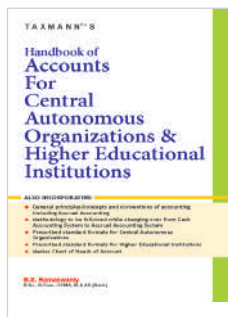


Author : Tara Prasad Misra
ISBN : 9789357784351
Edition : 2023 Edition
Pages : 480
Binding : Paperback
Price : Rs. 745

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

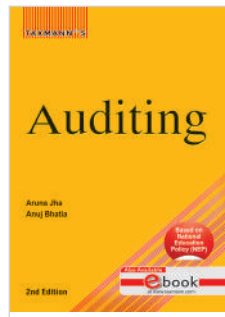


Author : B.S. RAMASWAMY
ISBN : 9789350717653
Edition : 2015 Edition
Pages : 440
Binding : Virtual Book
Price : Rs. 775

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



Auditing

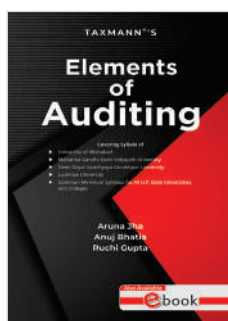


Authors : Aruna Jha, Anuj Bhatia
ISBN : 9789371268752
Edition : 2nd Edition
Pages : 192
Binding : Paperback
Price : Rs. 325

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

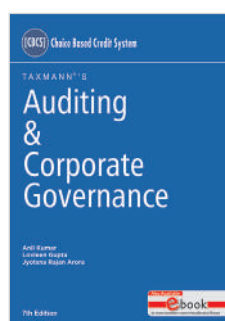


Authors : Aruna Jha, Anuj Bhatia, Ruchi Gupta
ISBN : 9789364551717
Edition : 2024 Edition
Pages : 200
Binding : Paperback
Price : Rs. 395

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

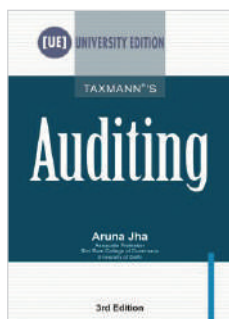


Authors : Anil Kumar, Lovleen Gupta, Jyotsna Rajan Arora
ISBN : 9789357787017
Edition : 7th Edition
Pages : 248
Binding : Paperback
Price : Rs. 525

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



Taxmann's Store





With authenticity as one of our founding principles, Taxmann Store strives to offer an enriched experience to our customers with a wide variety of products/services.

Taxmann's Promise

- Stay Updated with Taxmann's Products & Services
- Secured & Flexible Payment
- Fastest Shipping & Expedited Delivery
- After-sales Support



SCAN & KNOW MORE

Product	Payment	Dispatch	After-sales Service
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Taxmann's Catalogues

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Direct Tax – Finance Act 2025 Publications



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Corporate Law Publications

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CMA Students'



CA Students'



NCFE's Financial Education Workbooks [Classes VI to X]



CS Students'

Certification Courses



NISM | TAXMANN Catalogue



**Taxmann's Academy
TAP Course | Level 1**



IIBF | TAXMANN Catalogue



**Taxmann's Academy
TAP Course | Level 2**

Sales & Marketing

Northern Region

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- ▶ Ghaziabad: +91-9310425551 | sales.ghaziabad@taxmann.com
- ▶ Rajasthan: +91-9950701203 | sales.jaipur@taxmann.com
- ▶ Punjab: +91-9871424307 | sales.punjab@taxmann.com
- ▶ Haryana: +91-9971898748 | sales.haryana@taxmann.com
- ▶ Himachal Pradesh: +91-9310425551 | sales.hp@taxmann.com
- ▶ Uttarakhand: +91-9310425551 | sales.dehradun@taxmann.com

Southern Region

- ▶ Bengaluru: +91-9986950066 | sales.bengaluru@taxmann.com
- ▶ Hyderabad: +91-9391041461 | sales.hyderabad@taxmann.com
- ▶ Chennai: +91-8939009948 | sales.chennai@taxmann.com
- ▶ Cochin: +91-9324444746 | sales.kochi@taxmann.com

Western Region

- ▶ Mumbai: +91-9322247686 | sales.mumbai@taxmann.com
- ▶ Pune: +91-9822411811 | sales.pune@taxmann.com
- ▶ Ahmedabad: +91-9909984900 | sales.ahmedabad@taxmann.com
- ▶ Nagpur: +91-9372452573 | sales.nagpur@taxmann.com
- ▶ Goa: +91-7045453852 | sales.panaji@taxmann.com

Eastern Region

- ▶ Patna: +91-8800117654 | sales.patna@taxmann.com
- ▶ Bihar/Jharkhand: +91-9304814022 | sales.ranchi@taxmann.com
- ▶ Kolkata: +91-9830071313 | sales.kolkata@taxmann.com
- ▶ Bhubaneswar: +91-9937071353 | sales.bhubaneswar@taxmann.com
- ▶ Guwahati: +91-7086624504 | sales.guwahati@taxmann.com

Central Region

- ▶ Lucknow: +91-9792423987 | sales.lucknow@taxmann.com
- ▶ Bhopal: +91-9714105772 | sales.bhopal@taxmann.com
- ▶ Raipur: +91-9714105772 | sales.raipur@taxmann.com
- ▶ Indore: +91-9810971499 | sales.indore@taxmann.com