

END TERM EXAMINATION

FIFTH SEMESTER [BBA] NOVEMBER-DECEMBER 2019

Paper Code: BBA-309

Subject: Goods and Service Tax

[BATCH 2017 ONWARDS]

Time: 3 Hours

Maximum Marks: 75

Note: Attempt any five questions. All questions carry equal marks.

Q.1 What is the meaning of Goods & Service Tax? How is it different from erstwhile sales tax? State its salient features, point of incidence and limitations as well.

Q.2 (a) What is the meaning of supply as per Goods and Service tax? What are its different forms?

(b) What are the different categories of goods and services as per goods and service tax act? Explain the rates of tax associated with them.

Q.3 Explain the procedure of tax assessment as per GST Act. What are the different records which are mandatorily required to be kept in it? Is record keeping too complex in GST Act? Give justifications.

Q.4 What are debit and credit notes in GST? Why are these prepared? How input tax credit is granted to a merchant under GST?

Q.5 Explain the rules pertaining to tax deduction at source in GST. What are the due dates for depositing it? Which penalties can be levied if there is any default in making the timely payment of TDS as per GST Act?

Q.6 Discuss the conditions in GST under which inspections, search & seizure can be initiated by the tax assessment officer. In which situation even arrest orders of the defaulter can be issued.

Q.7 Explain the following:- (a) Tax Audit (b) Appeals and revisions under GST (c) Cascading effect of GST (d) Job work (e) Registration condition under GST

Q.8 GST is relatively new in India and there are doubts and apprehensions in the minds of small traders. As a tax consultant how shall you alleviate concerns of these small traders? What are the myths associated with GST? How can these be removed? Suggest.

END TERM EXAMINATION

SIXTH SEMESTER [BBA] MAY-JUNE 2015

Paper Code: [BBA/TTM/B&I/MOM]-304

Subject: Project Planning & Evaluation

Time: 3 Hours

Maximum Marks: 75

Note: Attempt any five questions. All questions carry equal marks.

- Q1 Attempt **any five** questions from the following: **(5x5=25)**
- (a) While capital investment decisions are extremely important they are very difficult. Elucidate.
 - (b) Briefly explain different methods of demand forecasting.
 - (c) What do you understand by informational asymmetry? How does it affect capital budgeting.
 - (d) Explain different sources of risk and various perspectives on risk.
 - (e) Discuss the rationale and limitations of Net Present Value (NPV) Rule.
 - (f) Briefly explain three different ways of raising finances in the primary market.
 - (g) Explain pros and cons of using CAPM approach to calculate cost of equity.
- Q2 “Project planning is an essential part of project management”. Comment. Also, explain the essential elements/steps involved in the project planning. **(12.5)**
- Q3 The activities, duration and direct activity costs are given below. The indirect cost is Rs. 3000 per week. Starting from the normal duration obtain the crash cost and duration of the project. **(12.5)**

Activity	Time in Weeks		Cost		Cost to Expedite per week (Cost slope)
	Normal	Crash	Normal	Crash	
1-2	2	2	3000	3000	---
2-3	4	3	4000	5000	1000
2-6	8	8	6000	6000	---
3-4	3	2	2000	3500	1500
3-5	2	2	2000	2000	---
4-6	4	3	4000	5000	1000
5-6	3	3	4000	4000	---
6-7	8	5	8000	12000	1333

- Q4 Why do we undertake Market analysis. How do uncertainties in Demand Forecasting impacts Market Planning. **(12.5)**
- Q5 What are the factors which are taken into consideration while finalizing the plant capacity and plant location? **(12.5)**
- Q6 (a) Why does management of human resource a very important aspect of project management. Strengthen your answer with suitable examples. **(7.5)**
 (b) What are the different forms of Project Organization. **(5)**
- Q7 Explain any two risk analysis techniques and common strategies of risk reduction. **(12.5)**

END TERM EXAMINATION

SIXTH SEMESTER [BBA] MAY- JUNE 2016

Paper Code: BBA-304

Subject: Project Planning and Evaluation

BBA (B&I)-304

BBA (MOM)-304

BBA (TTM)-304

Time: 3 Hours

Maximum Marks: 75

Note: Attempt any five questions. All questions carry equal marks.

- Q1 (a) What are Capital Investments?
(b) Discuss different types of Capital Investments.
- Q2 (a) Differentiate between NPV and IRR methods of capital budgeting with the help of an example.
(b) What are the sources of funds for an overseas project which are available for a firm?
- Q3 How do we calculate the working Capital requirements of a project? How these requirements can be financed? Discuss.
- Q4 Write notes on:-
(a) Projected Balance Sheet
(b) Different phases of Capital Budgeting
(c) Projected Cash Flow Statement
- Q5 What is demand forecasting? Discuss various techniques of estimating the demand. How is it different from market feasibility studies? Give examples.
- Q6 (a) What are the various forms of project organizations? Give advantages and limitations of them.
(b) Float of an activity
(c) Crashing of activities.
- Q7 Write short notes on:-
(a) Factors that affect plant location decisions
(b) Preparing cost sheet of project
- Q8 What are the prominent networking techniques? Make a distinction between them and also state the importance of networking in a project.