



Dr. V. N. Bedekar Institute of Management, Thane
Teaching Plan (MMS/PGDM)
Academic Year (2018-2019)

Programme Name: MMS

Semester: II

Name of the subject: Legal and Tax Aspects of Business

Maximum marks:100

No. of Sessions: 14

Name of the Faculty: A.R. Parasuraman

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Email: teach@vsnl.com

Weblink:

Learning Objectives:

To learn about the important provisions of some of the important business laws

To get exposure to important provisions of the Indian Income Tax Act and Indirect Taxes

Reference Books:

Legal Aspects of Business-Akhileshwar Pathak

Students Guide to Income Tax-Monica singhania and Vinod Singhania

Students Guide to Indirect Tax Laws-Monica singhania and Vinod Singhania



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Plan:

Session No	Topics to be covered	Books referred/ Recommended/ References-Print/Articles/ News/Research papers/ Online database/ Software /Simulations used	Learning outcomes	Evaluation of Students understanding by MCQs, Quiz, Short Test
1	Overview of Legal Aspects of Business and Taxation	Legal Aspects of Business-Akhileshwar Pathak	Understanding how law affects business	Questions and Answers
2	Indian Contract Act,1872	Legal Aspects of Business-Akhileshwar Pathak	Understanding the provisions of the Act and Applications	Questions and Quiz
3	The Sale of Goods Act,1930	Legal Aspects of Business-Akhileshwar Pathak	Understanding the provisions of the Act and Applications	Questions and Quiz
4	The Negotiable Instruments Act,1881	Legal Aspects of Business-Akhileshwar Pathak	Understanding the provisions of	Questions and Quiz



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			the Act and Applications	
5	The Consumer Protection Act,1986	Legal Aspects of Business-Akhileshwar Pathak	Understanding the provisions of the Act and Applications	Questions and Quiz
6	Companies Act,2013	Legal Aspects of Business-Akhileshwar Pathak	Understanding the provisions of the Act and Applications	Questions and Quiz
7	Introduction to IPR laws	Legal Aspects of Business-Akhileshwar Pathak	Understanding the provisions of the Act and Applications	Questions and Quiz
8	Indian Income Tax Act	Students Guide to Income Tax/Indirect Tax Laws-Monica Singhanian and Vinod Singhanian	Understanding the provisions of the Act and Applications	Questions and Quiz
9	Computation of Total Income and	Students Guide to Income Tax/Indirect Tax	Understanding	Questions and Quiz



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	Determination of Tax Liability-Individuals and Companies	Laws-Monica Singhania and Vinod Singhania	the provisions of the Act and Applications	
10	Indirect Taxes	Students Guide to Income Tax/Indirect Tax Laws-Monica Singhania and Vinod Singhania	Understanding the provisions of the Act and Applications	Questions and Quiz
11	Indirect Taxes	Students Guide to Income Tax/Indirect Tax Laws-Monica Singhania and Vinod Singhania	Understanding the provisions of the Act and Applications	Questions and Quiz
12	Indirect Taxes	Students Guide to Income Tax/Indirect Tax Laws-Monica Singhania and Vinod Singhania	Understanding the provisions of the Act and Applications	Questions and Quiz
13	Case Studies and Presentations	Based on the entire course	Class discussions	Questions and Quiz
14	Case studies and presentations	Based on the entire course	Class discussions	Questions and Quiz



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2. Practical Approach : Other activities (Atleast 4 distinct activities)

Sr. No.	Activity Name	Topic Coverd	Learning outcomes	Source
1	Role Play	Company Management	Understanding the challenges in managing a company	Books and Class inputs
2	Industry Visit			
3	Academic Projects	All topics	Developing expert Knowledge	Books
4	Book Review			
5	Group Discussion	IPR challenges	Understanding IPR challenges	Class inputs
6	Business Quiz / Business News sharing			
7	Videos / Simulation			
8	Use of Softwares and Labs			
9	Any other activity	Case Studies and Presentations	Develop Expert Knowledge	Books and Class inputs



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Student centric methods, such as experiential learning, participative learning and problem solving methodologies are used for enhancing learning experiences: -

Case Study discussion, role plays, problem solving

Use of ICT for effective teaching with Learning Management Systems (LMS), E-Learning resources etc.: -

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Online sources

Innovation and Creativity in teaching- learning: -

The classroom being a very dynamic place, where we motivate everyone to share their new ideas.

Suggestions (if any) to students on subject related Certificate/Diploma or Add-on program: -



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Evaluation:

I) Internal:

Component	Details	Marks
Class Test		
Presentation	Group Presentations (including class participation & Test)	20
Case Study	Group Case Study Presentations	20
Participation		
Others		

Signature of Faculty

Signature of the Co-ordinator