

Seat No.	
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Diploma in Income Tax and Sales Tax
Examination, March/April 2023
Income Tax Act 1961 Paper (I)
Sub. Code: 65214 / 89453

Day and Date: Wednesday, 21/06/2023

Total Marks: 70

Time: 10.30 a.m. to 01.30 p.m.

- Instructions:
- 1) Question no. 7 is compulsory.
 - 2) Attempt any Four Questions from Question no. 1 to Question no. 6
 - 3) Figures to right indicate full marks.

- Q.1) Discuss capital asset, transfer of a capital asset, fair market value, short term and long term capital asset [15]
- Q.2] Discuss the provisions regarding clubbing of Income. [15]
- Q.3] Discuss the scheme of assessment of firms and its partners. [15]
- Q.4] State and explain any Five deductions under section 80. [15]
- Q.5] Define salary under Income Tax Act 1961 with Illustrations. [15]
- Q.6] Explain Returns filing and assessment procedure. [15]
- Q.7] Write Short note (Any Two) [10]
- a] Residential status of Individuals
 - b] Assesses and Previous Year
 - c] Company
 - d] House property.

Diploma in Income Tax and Sales Tax

Examination, March/April 2023

Goods And Service Tax Act 2017 Paper (II)

Sub. Code: 71151 / 89454

Total Marks: 70

Day and Date: Friday, 23/06/2023

Time: 10.30 a.m. to 01.30 p.m.

- Instructions:
- 1) Question no. 7 is compulsory.
 - 2) Attempt any Four Questions from Question no. 1 to Question no. 6
 - 3) Figures to right indicate full marks.

- Q.1] Explain Advantages and disadvantages of GST Act 2017 [15]
- Q.2] Explain Benefits of Registration. Person's liable for registration, persons not liable for registration [15]
- Q.3] Explain Invoice Debit, Credit Notes and Electronic way bill. [15]
- Q.4] Explain different Authorities under GST Act 2017 [15]
- Q.5] Explain supply under RCM and Supply under vouchers. [15]
- Q.6] Explain Advance Ruling and Transitional Provisions under the Union Territories Goods & service act 2017. [15]
- Q.7] Write Short note (Any Two) [10]
- a] CGST, SGST, UTGST
 - b] Zero Rated Supply
 - c] Subsuming of taxes
 - d] Appeals & Revisions.

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Diploma in Income Tax and Sales Tax

Examination, March/April 2023

Income Tax Act 1961 Paper (I)

Sub. Code: 65214 / 89453

Day and Date: Wednesday, 21/06/2023

Total Marks: 70

Time: 10.30 a.m. to 01.30 p.m.

- Instructions:**
- 1) Question no. 7 is compulsory.
 - 2) Attempt any Four Questions from Question no. 1 to Question no. 6
 - 3) Figures to right indicate full marks.

- Q.1) Explain constitutional provisions relating to tax and distinguish between Direct tax and indirect tax with Illustration. [15]**
- Q.2] Explain various Exemption under section 10 of Income Tax Act 1961. [15]**
- Q.3] What is meant by Income from House property and How annual value is determined. [15]**
- Q.4] Which incomes are chargeable to Income Tax under the head profit & Gain of Business or profession. [15]**
- Q.5] Explain provision relating to set off and carry forward of losses. [15]**
- Q.6] State various Income Tax Authorities and their powers. [15]**
- Q.7] Write Short note (Any Two) [10]**
- a] Agricultural Income
 - b] Filing of Returns
 - c] Any Four deductions 80.
 - d] TDS and advance tax.

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Diploma in Income Tax and Sales Tax Examination, May - 2019
TAX

Income Tax Act 1961 (Paper - I)

Sub. Code : 32358

Day and Date : Tuesday, 28 - 05 - 2019

Total Marks : 100

Time : 10.30 a.m. to 01.30 p.m.

Instructions: 1) All questions are compulsory.

2) Figures to the right indicate full marks.

Answer any four questions of the following:

[4 × 20 = 80]

- Q1)** State any 15 items which do not form part of total income.
- Q2)** How the income from house property is computed? What are the deductions allowed in computation of Income under house property.
- Q3)** Explain the scope of deductions in respect of income under the Income Tax Act.
- Q4)** Define assessment. Explain the assessment procedure of firms and associations.
- Q5)** Explain the provisions relating to set off and carry forward of losses under the income Tax act.
- Q6)** State the provisions relating to filing of returns under the Income Tax Act.
- Q7)** Answer any four short notes:

[4 × 5 = 20]

- a) Person
- b) Company
- c) Total Income
- d) Infrastructure Capital Fund
- e) Manufacturer
- f) Assessee



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Diploma in Income Tax and Sales Tax
Examination, May - 2018
SALES TAX (Paper-II)

- 1) The Maharashtra Value Added Tax Act, 2002.
 - 2) The Central Sales Tax Act, 1956 (Old).
- Sub. Code : 65215**

Day and Date : Tuesday, 29-05-2018

Total Marks : 80

Time : 10.30 a.m. to 1.30 p.m.

- Instructions :**
- 1) All questions are compulsory.
 - 2) Figures to the right indicate full marks.

Answer any four questions of the following:

[4×16=64]

- Q1)** Explain the nature and scope of Maharashtra Value Added Tax Act, 2002.
- Q2)** Define the term turnover under M-VAT and how it is to be ascertained.
- Q3)** State the term payment of tax and recovery under M-VAT Act.
- Q4)** Explain various sales tax authorities along with their power under M-VAT Act.
- Q5)** State the Meaning of sale, sale in the course of inter-state trade or commerce under Central Sales Tax Act, 1956.

P.T.O.

Q6) Explain various provisions relating to registration of dealers under CST Act.

Q7) Answer any four short notes:

[4×4=16]

- a) Business.
- b) Advance Ruling.
- c) Audit.
- d) Appropriate State.
- e) Central Sales Tax Appellate Authority.
- f) Penalties under M-VAT.



Diploma in Labour Law Examination, March / April 2023

Labour Law I (Industrial Laws)

Subject Code – 65217 / 9006

Day and Date – Wednesday. 21/06/2023

Total marks - 70

Time – 10.30 a.m. to 1.30 p.m.

Seat No.

Instructions-

1. Attempt any four questions from Q. NO. 1 TO 6.
2. Q. No 7 is compulsory.
3. Figures to the right indicate full marks.

-
- Q.1 Explain the Industrial Revolution in India along with its causes and impact. (15m)
- Q.2 Explain the procedure for registration of trade union and cancellation of trade union. (15m)
- Q.3. What is the procedure for certification and modification of standing orders? (15m)
- Q.4 Explain in detail the procedure for solving Industrial dispute. (15m)
- Q.5 Define strike and lockout and state what is illegal strike and lockout. (15m)
- Q.6 Explain the permissible deductions under the payment of wages act 1936. (15m)
- Q.7. Write short notes (Any Two) 2x5 (10m)
- a. Industrial peace and harmony.
 - b. Collective bargaining.
 - c. Difference between Layoff and retrenchment.
 - d. Certifying officer.

Diploma in Labour Law Examination, March / April

Labour Law II (Social Security Laws)

Subject Code – 65218 / 9007

Day and Date – Friday, 23/06/2023

Time – 10.30 a.m. to 1.30.p.m.

Total marks - 70

Seat No.

Instructions-

1. Attempt any four questions from Q. NO. 1 TO 6.
2. Q. No 7 is compulsory.
3. Figures to the right indicate full marks.

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- Q.1.Explain the constitutional provisions and the principles of social security legislation. (15m)
- Q.2.Explain the provisions of compensation under Employees Compensation Act with the theory of Notional Extension. (15m)
- Q.3.Explain the provisions of Safety under Factories Act. (15m)
- Q.4.Explain the composition of Employees State Insurance Corporation and its administration.(15m)
- Q.5.State the powers and duties of inspector and employers obligation under the Maternity Benefit Act. (15m)
- Q.6.Explain the powers of central government and national social security board under the unorganized workers and social security act. (15m)
- Q.7 Write short notes (Any Two) 2x5 (10m)
- a. Standing Committee.
 - b. Child Labour Advisory Committee.
 - c. Employees State Insurance Contribution.
 - d. Kinds of provident funds.

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Total No. of Pages : 1

D. L.L. (DIPLOMA IN Labour Law) Examination, May - 2018

LABOUR LAW-II (Paper-II)

**THE FACTORIES ACT, 1948, EMPLOYEES STATE INSURANCE
ACT, 1948, PAYMENT OF WAGES ACT, 1936, MINIMUM WAGES
ACT, 1948, THE TRADE UNION ACT, 1926**

Sub. Code :65218

Day and Date : Tuesday, 29 - 05 - 2018

Total Marks : 80

Time : 10.30 a.m. to 01.30 p.m.

- Instructions :**
- 1) **Figures to the right indicate full marks.**
 - 2) **All questions are compulsory.**

Q1) Write any four:

[4 × 15 = 60]

- a) State various provisions under The factories act, 1948 with regard to "working hours of adults"
- b) State various provisions regarding safety of workers under The factories Act, 1948.
- c) State the constitution, powers and functions of Standing committee under ESI Act, 1948.
- d) Define wages and state the provisions regarding liability of making payment of wages.
- e) Explain powers and functions of 'Inspector' under Minimum wages Act, 1948.
- f) State the rights of 'Recognized Trade Union'.

Q2) Write short notes (any four):

[4 × 5 = 20]

- a) Welfare of workers under factories act, 1948
- b) Dependent under ESI Act, 1948
- c) Duties of Medical benefit council under ESI, Act, 1948.
- d) Contracting out under Payment of wages Act, 1936
- e) Deduction for absence from duty
- f) fair wages



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Total No. of Pages : 2

Diploma In Labour Law Examination, May-2017

LABOUR LAW - I (Paper -I)

Industrial Dispute Act - 1947

Bombay Industrial Relations Act, 1946

Workmen's Compensation Act, 1923

Sub. Code : 65217

Day and Date : Monday, 15 - 05 - 2017

Total Marks :80

Time : 11.00 a.m. to 02.00 p.m.

- Instructions:
- 1) All questions carry equal marks.
 - 2) Figures to the right indicate full marks.
 - 3) Questions No. 7 is compulsory.

Answer any four questions (essay type)

[4 × 16 = 64]

- Q1) Define strike and lock-out. Explain the provisions relating to illegal strike and lock - out.
- Q2) Define the term 'Industry' with the help of Bangalore water supply sewerage Board V/S A. Rajappa case.
- Q3) Discuss the provisions of the B.I.R. Act, 1946 relating to Board of Conciliation & State its importance under Act.
- Q4) What are 'standing orders' under B.I.R. Act? How are they settled? What is the procedure of their alteration?
- Q5) What is meant by disablement? What are the types of disablement? In What types of injuries compensation be awarded to workman?
- Q6) Explain the provisions regarding Notice of claim under sec. 10 of W.C. Act, 1923.

P.T.O.

Q7) Short notes (any four)

- a) Retrenchment.
- b) Collective Bargaining.
- c) Joint committees
- d) Notice of change.
- e) Powers of commissioner.
- f) Dependent.



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Total No. of Pages : 2

D.L.L. (Diploma in Labour Law) Examination, May - 2016

LABOUR LAW - I (Paper - I)

Industrial Disputes Act, 1947

Bombay Industrial Relations Act, 1946

Workmen's Compensation Act, 1923

Sub. Code : 32355

Day and Date : Monday, 25 - 05 - 2016

Total Marks : 100

Time : 11.00 a.m. to 02.00 p.m.

- Instructions :**
- 1) All questions are compulsory.
 - 2) Write correct numbers of questions in answer book.
 - 3) Figures to the right indicate full marks.

Industrial Disputes Act, 1947

Q1) Define the term "Lay off & Retrenchment" and discuss the provision of Industrial Disputes Act regarding lay off compensation to workers who are laid off. [20]

OR

Define the term 'Public Utility Services'. State the formation, powers and functions of "Industrial Tribunal" under I.D. Act, 1947.

Q2) Write short notes on (any four) :

- a) Industrial Dispute
- b) Strike
- c) Award & Settlement
- d) Lock-out
- e) Collective Bargaining

P.T.O.

Bombay Industrial Relations Act, 1946

Q3) State the provisions relating to constitution of the 'Authorities' under BIR Act, 1946. [20]

OR

Define 'Representative Union'. Explain the provisions regarding 'Representative Union' and the importance of said union under B.I.R. Act, 1946.

Q4) Write short notes (any four) :

[20]

- Standing order
- Arbitration
- Notice of Change
- State Wage Board
- Joint Committees

Workmen's Compensation Act, 1923

Q5) What is meant by disablement? What are the types of disablement? In what types of injuries compensation be awarded to workman? [20]

OR

Write short notes (any four) :

- Dependent
- Theory of Notional Extention
- Employer
- Wages
- Salient features of Workmen's Compensation Act, 1923.

Seat No _____

Diploma in Cyber Law
Annual Examination March/April 2023
Cyber Offences (Paper II)
Subject Code-74872/90389

Day & Date- Wednesday, 21-06-2023

Total Marks – 70

Time: 10.30 am to 1.30 pm

Instructions:

1. Attempt any FOUR questions from Q.No.1 to 6
2. Q. No. 7 is compulsory
3. Figures to the right indicate full marks

Q1. Explain the concept of Freedom of speech in Cyberspace with the help of case laws. (15)

Q2. Define Data & Explain right to protection of data in cyberspace. (15)

Q3. Write a note on E-governance. Distinguish between E-government & E-governance. (15)

Q4. Explain various offences under Information Technology Act, 2000. (15)

Q5 Define Copyright. Discuss copyright infringement in cyberspace in India. (15)

Q6 Critically discuss the impact of social media on society. (15)

Q7. Write short notes on (Any TWO) (10)

- a) Concept of Cyberspace
- b) E- Commerce
- c) G2C System
- d) Cyber Defamation

Diploma in Cyber Law
Annual Examination March/ April 2023
Information Technology Act, 2000(Paper III)
Subject Code-74873/90390

Day & Date- Friday,23-06-2023

Total Marks - 70

Time: 10.30 am to 1.30 pm

Seat No-

Instructions:

1. Attempt any FOUR questions from Q.No.1 to 6
2. Q. No. 7 is compulsory
3. Figures to the right indicate full marks.

Q.1)Write a note on salient features of the Information Technology Act,2000 (15)

Q.2)Write a detailed note on jurisdiction issues in Cyberspace. (15)

Q.3)Define E-governance & Explain provisions relating to E-Governance in India. (15)

Q.4)Explain the powers and functions of Controller of Certifying Authorities. (15)

Q.5)Define digital signature. State the procedure of creation and verification (15)

Of digital signature

Q.6)Define e-commerce & types of e- commerce. briefly discuss legal
aspects of e commerce (15)

Q.7) Write short notes on (Any TWO) (10)

- a) Indian Computer Emergency Response Team
- b) Amendments to Indian Penal Code
- c) E- contract
- d) Amendments to Indian Evidence Act.