

MANNANIYA COLLEGE OF ARTS AND SCIENCE, PANGODE



DEPARTMENT OF COMMERCE

CERTIFICATE COURSE
INCOME TAX LAW AND PRACTICE

REPORT 2023-24

MANNANIYA COLLEGE OF ARTS AND SCIENCE, PANGODE
DEPARTMENT OF COMMERCE
CERTIFICATE COURSE IN

INCOME TAX LAW AND PRACTICE
REPORT 2023-24

The course is a one year certificate programme, which imparts theoretical and practical knowledge of Income Tax. This course is a career oriented one and is offered in both online and offline mode. The certificate program is offered by the PG Department of Commerce, Mannaniya College of Arts and Science, Pangode. The course was started in the year 2018-19. During the year 2023-24, fifty three students are registered to the course and all of them successfully completed the programme.

Organized by:

PG Department of Commerce, Mannaniya College of Arts and Science, Pangode - to motivate the students to learn additional skills and income tax

Targeted participants:

B.Com and M.Com Students

Course Outline:

This Course provides an understanding on the direct taxation in India.

Course outcome:

- An overview of the direct taxation of India
- Knowledge of computation of income tax
- Learn the technique of tax planning and management
- Enabling to file tax returns
- Taking occupation as tax consultants

Learning & Assessment mode of the course:

Online and Offline

Objectives of the course:

1. To understand the direct taxation in India
2. To acquaint with various provisions of the laws of direct laws
3. Be able to compute accurately the taxes under different heads of income

4. Learn the competency in better tax planning and management

Course Resources and Activities:

Video Tutorials, handouts, lecture notes, activities, Webinars, Quiz, Assignment

Course Instructor:

Dr Shijina A.S
Assistant Professor
PG Department of Commerce
Mannaniya College of Arts and Science, Pangode



**MANNANIYA COLLEGE OF ARTS AND SCIENCE, PANGODE
DEPARTMENT OF COMMERCE**

CERTIFICATE COURSE IN

INCOME TAX LAW AND PRACTICE

Instructional Hours: 30

Module I: Introduction – Basic concepts and Definitions – Determination of residential status and incidence of tax – Exempted incomes.

Module II: Income from Salaries – Meaning and Definition – Allowances – Perquisites – Valuation of Perquisites – Profits in lieu of salary – Provident Fund – Deductions from Salary – Computation of Income from Salaries

Module III: Income from House Property – Basis of charge – exemptions – Annual value – Computation of Annual value – Deductions from Annual value – Computation of Income from House property

Module IV: Profits and Gains of Business or Profession – Chargeability – Deductions expressly allowed – Expenses expressly disallowed – Expenses not deductible in certain circumstances – Deductions allowable only on actual payment

Module V: Capital Gains – Basis of Charge – Capital assets – Kinds of Capital assets- Capital gain exempt from tax – Computation of Capital Gain.

Income from Other Sources – Incomes chargeable under the head – Kinds of securities – Bond washing transactions – Deductions allowable – Disallowed expenses

**MANNANIYA COLLEGE OF ARTS AND SCIENCE, PANGODE
PG DEPARTMENT OF COMMERCE**

**CERTIFICATE COURSE IN
INCOME TAX LAW AND PRACTICE**

List of Students 2023-24

SL NO	NAME	CLASS
1	SALMAN FARIZI	III B.COM
2	AMAL NAZARUDHEEN	III B.COM
3	ASHIFA NAVAS	III B.COM
4	AVANIS	III B.COM
5	ASWANI A S	III B.COM
6	NAVIN.S	III B.COM
7	NANTHANA.S	III B.COM
8	ATHIRA M	III B.COM
9	AFLAH. S	III B.COM
10	AJMI N.S	III B.COM
11	HAFSANA NS	III B.COM
12	SIYANANA ZEEM	III B.COM
13	AMRITHA.A.S	III B.COM
14	SHIMNA FATHIMA	III B.COM
15	MUHAMMAD FARHAN	III B.COM
16	SAMEENA.S	III B.COM
17	FANSA S JAN	III B.COM
18	MUHAMMED ASHIK	III B.COM
19	FAHADIYA. A	III B.COM
20	AJMAL KHAN S	III B.COM
21	ARSHAQ S	III B.COM
22	MUHAMMED NAMSHAD N	III B.COM
23	VAISAKH. B	III B.COM
24	AJMAL.N	III B.COM
25	GOPIKRISHNAN S	III B.COM
26	ARYA.S.G	III B.COM
27	YASEEN MUHAMMED NS	III B.COM
28	SONA FATHIMA	III B.COM
29	NISHANA H	III B.COM
30	N R AJINAMOL	III B.COM
31	ATHIRA.M.G	III B.COM
32	NAUFIYA.N	III B.COM
33	MUHAMMED S S	III B.COM
34	GAYATHRI	III B.COM

35	NOOFA	III B.COM
36	LEKSHMI PRIYA. S	III B.COM
37	MUHSINA. S	III B.COM
38	AKSHAYA. J	III B.COM
39	AKSHAY A	III B.COM
40	NAJIYA N T	III B.COM
41	ARDRA. A	III B.COM
42	ARSHAD BIN ASGARUDEEN M	III B.COM
43	NAVAMI A R	III B.COM
44	ANANDHU. J	III B.COM
45	ATHUL. S. K	III B.COM
46	NITHIN T M	III B.COM
47	RAJALEKSHMI. L. R	III B.COM
48	AFSAL. N	III B.COM
49	ISMAEEL S J	III B.COM
50	ADITHYA LAL T S	III B.COM
51	AL AMEEN A	III B.COM
52	MUHAMMAD AMEEN.M	III B.COM
53	ANAND KRISHNA	III B.COM

MANNANIYA COLLEGE OF ARTS AND SCIENCE, PANGODE
DEPARTMENT OF COMMERCE



CERTIFICATE COURSE
BASIC CERTIFICATE COURSE IN GST

REPORT 2023-24

MANNANIYA COLLEGE OF ARTS AND SCIENCE, PANGODE
DEPARTMENT OF COMMERCE
CERTIFICATE COURSE IN GST (GOODS AND SERVICES TAX)
REPORT 2023-24

The **Certificate Course in GST** is a one-year program designed to provide both theoretical and practical knowledge of Goods and Services Tax (GST) in India. This career-oriented course is offered in both **online and offline modes** by the PG Department of Commerce, Mannaniya College of Arts and Science, Pangode. The program was initiated in the academic year **2023-24**, catering to the increasing demand for GST expertise. During the academic year **2023-24**, 15 students registered for the course, and successfully completed the program.

Organizing Department

The course is organized by the **PG Department of Commerce**, Mannaniya College of Arts and Science, Pangode, with the aim of equipping students with skills in GST compliance, filing, and consultancy.

Targeted Participants

The course is specifically designed for:

- **B. Com and M.Com students** who aspire to build a career in taxation or finance.

Course Outline

This course provides a comprehensive understanding of the **Goods and Services Tax (GST)** framework in India, including its structure, implementation, and compliance requirements.

Course Outcomes

Upon successful completion of the course, participants will:

- Understand the **structure and applicability of GST** in India.
- Gain knowledge of **GST registration, filing, and compliance**.
- Learn techniques of **tax planning under GST laws**.
- Develop the ability to **generate and manage e-way bills**.
- Be prepared for roles as **GST consultants** or related professions

Learning & Assessment Modes

The course is delivered through a blend of:

- **Online and offline modes** for flexibility and accessibility.
- Regular assessments include:
 - Assignments, quizzes, and practical tasks to reinforce learning.

Objectives of the Course

1. To provide a clear understanding of the **Goods and Services Tax** framework.
2. To familiarize participants with **GST registration and return filing**.
3. To enable accurate **calculation of GST liabilities**.
4. To impart knowledge on the **input tax credit mechanism**.
5. To enhance students' competency in **GST compliance and consultancy**.

Course Resources and Activities

The course incorporates a variety of learning tools and methods, including:

- **Video tutorials**, handouts, and lecture notes for theoretical understanding.
- Interactive **webinars** with industry experts.
- Practical activities such as **GST filing simulations** and assignments.

Course Instructor

Dr. Naseera Beevi N,

Assistant Professor,

PG Department of Commerce,

Mannaniya College of Arts and Science, Pangode.



MANNANIYA COLLEGE OF ARTS AND SCIENCE, PANGODE
DEPARTMENT OF COMMERCE
CERTIFICATE COURSE IN GOODS AND SERVICES TAX (GST)

Instructional Hours: 30

Module I: Introduction to GST- Overview of GST: History, objectives, and benefits., GST Structure in India: CGST, SGST, IGST, and UTGST, Key definitions: Supply, composite supply, mixed supply, GST Council: Composition and functions, Types of taxpayers under GST.

Module II: GST Registration- Eligibility and process for GST registration, GSTIN: Importance and structure, Types of registration: Regular, Composition Scheme, Casual taxable person, Non-resident taxable person, Amendment and cancellation of GST registration.

Module III: Levy and Collection of GST- Taxable events: Supply of goods and services, Time of supply, place of supply, and value of supply, Reverse charge mechanism, Applicability and compliance. Exemptions under GST: Goods and services not liable to GST.

Module IV: Input Tax Credit (ITC)- Concept and importance of ITC under GST, Eligibility and conditions for claiming ITC, Utilization and reversal of ITC, Blocked credits and ineligible ITC.

Module V: GST Returns Filing-Types of GST returns: GSTR-1, GSTR-3B, GSTR-9, etc. Filing process and timelines, GST portal walkthrough: How to file returns online, Common errors in return filing and rectification process.

Module VI: GST E-Way Bill System- Concept of e-way bills under GST, Circumstances requiring e-way bills, Process of generating, modifying, and canceling e-way bills, Penalties for non-compliance.

Module VII: GST in Specific Industries GST implications for: E-commerce operators, Real estate and construction, Exporters and importers, Special schemes: Composition Scheme and its features.

MANNANIYA COLLEGE OF ARTS AND SCIENCE, PANGODE

PG DEPARTMENT OF COMMERCE

CERTIFICATE COURSE IN GST

List of Students 2023-24

Sl. No.	Name	Class
1	Ajina Shajahan	II M.Com
2	Akshay Kiran VS	II M.Com
3	Ameena R	II M.Com
4	Anas S	II M.Com
5	Anisha M	II M.Com
6	Ashik M	II M.Com
7	Fathima Beevi S	II M.Com
8	Haleema S	II M.Com
9	Liya KP	II M.Com
10	Mehnoor Nizar S	II M.Com
11	Nasreen RN	II M.Com
12	Nishana M	II M.Com
13	Nowfal S	II M.Com
14	Shijina S	II M.Com
15	Shiras S Ali	II M.Com

MANNANIYA COLLEGE OF ARTS AND SCIENCE, PANGODE



DEPARTMENT OF COMMERCE

Certificate Course in Financial Markets and Operations

REPORT 2023-24

**MANNANIYA COLLEGE OF ARTS AND SCIENCE, PANGODE
DEPARTMENT OF COMMERCE**

**Certificate Course in Financial Markets and Operations
REPORT 2023-24**

The course is a one year certificate programme, which imparts theoretical and practical knowledge of Financial Markets and its operations. This course is a career oriented one and is offered in both online and offline mode. The certificate program is offered by the PG Department of Commerce, Mannaniya College of Arts and Science, Pangode. The course was started in the year 2023-24. During the year 2023-24, sixty eight students are registered for the course and successfully completed it.

Organized by:

PG Department of Commerce, Mannaniya College of Arts and Science, Pangode - to motivate the students to learn additional skill of financial market operations.

Targeted participants:

B.Com and M.Com Students

Course Outline:

This Course provides an understanding on the direct taxation in India.

Course outcome:

- An overview of the direct taxation of India
- Knowledge of computation of income tax
- Learn the technique of tax planning and management
- Enabling to file tax returns
- Taking occupation as tax consultants

Learning & Assessment mode of the course:

Online and Offline

Objectives of the course:

1. To understand the financial markets in India
2. To study the functioning of money market and secondary markets.
3. Be able to trade securities in the stock market.

4. Learn the competency in stock market operation.

Course Resources and Activities:

Video Tutorials, handouts, lecture notes, activities, Webinars, Quiz, Assignment

Course Instructor:

Dr Shijina A.S
Assistant Professor
PG Department of Commerce
Mannaniya College of Arts and Science, Pangode



**MANNANIYA COLLEGE OF ARTS AND SCIENCE, PANGODE
DEPARTMENT OF COMMERCE**

Certificate Course in Financial Markets and Operations

Syllabus

Instructional Hours: 30

Module I – Financial System in India - Financial System in India- Financial System-meaning-components-Financial market – meaning – structure of financial market

Module II - Money Market- Definition, Functions, Significance and Structure of Money Market. Acceptance house, Discount house, Call money market, New trends in Indian money market. Role of RBI and Commercial Bank in Indian Money Market.

Module III - Capital Market- Meaning and Components of Capital market, Securities market, Cash Markets Equity and Debts, Depositories. Function of Stock market, Stock brokers, Margin trading, Forward trading, Primary and Secondary market, NSE, BSE, NIFTY, SENSEX, OTCEI

Module IV - Stock Exchange Board of India- SEBI as capital market regulators. Objectives, functions, powers and Organizational structure of SEBI. SEBI Guideline on primary and secondary market. Listing procedure and legal requirement. Public issue pricing and marketing

Module V- Stock Exchange and Investor- Functionaries on Stock Exchange-Brokers, Sub Brokers, Market makers, Jobbers, Portfolio consultants, Institutional investors, Investor's protection.

MANNANIYA COLLEGE OF ARTS AND SCIENCE, PANGODE
PG DEPARTMENT OF COMMERCE

Certificate Course in Financial Markets and Operations

List of Students 2023-24

SL NO	NAME	CLASS
1	SALMAN FARIZI	III B.COM
2	AMAL NAZARUDHEEN	III B.COM
3	ASHIFA NAVAS	III B.COM
4	AVANLS	III B.COM
5	ASWANI A S	III B.COM
6	NAVIN.S	III B.COM
7	NANTHANA.S	III B.COM
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51	AL AMEEN A	III B.COM
52	MUHAMMAD AMEEN.M	III B.COM
53	ANAND KRISHNA	III B.COM
54	AJINA SHAJAHAN	II Mcom
55	AKSHAY KIRAN V.S	II Mcom
56	AMEENA R	II Mcom
57	ANAS S	II Mcom
58	ANISHA M	II Mcom
59	ASHIK M	II Mcom
60	FATHIMA BEEVI S	II Mcom
61	HALEEMA S	II Mcom
62	LIYA K P	II Mcom
63	MEHNOOR NIZAR S	II Mcom
64	NASREEN R N	II Mcom
65	NISHANA M	II Mcom
66	NOWFAL S	II Mcom
67	SHIJINA S	II Mcom
68	SHIRAS S ALI	II Mcom

Mannaniya College of Arts & Science

Certificate Course in Peer Counselling – 2023-24 Joint venture of IQAC & Department of Psychology

This is a thirty hour certificate course aimed to build some students for supporting their peer group. The course is offered by Dept of Psychology in association with IQAC.

Peer counselling is a helping process that involves one-on-one interaction between members of a group, who have several things in common. In an academic setting, it usually refers to students helping their fellow students. It is a way of relating, responding and helping people, aimed at exploring thoughts, feelings, issues and concerns, with the hope of reaching a clear understanding and make informed decisions.

As an adolescent or a young adult, it is easier to talk about your issues with someone who is of your age or has a mindset similar to yours, rather than an adult. This makes peer counselling very effective, as it helps the adolescent comfortable to take that first step in addressing their problem.

How does peer counselling help students?

As students, they may have several stressors in their lives. These may include academic stress, pressure to choose your careers, peer pressure, relationship problems, body image issues, substance abuse and addiction. It may not be possible for everyone to approach a professional counsellor with ease, due to various reasons including unavailability, and the stigma associated with asking for help.

Course duration

30 Hours (which include theoretical and practical input. After completing the course participants have to lead at least one skill development workshop for their peer group or for the students of other educational institutions

Course Outline

This course provides basic understanding about Peer Counselling and Mentoring

Course Outcome

Peer counsellors are trained in communication, listening skills, assertiveness, ethics of peer counselling, issues of confidentiality, boundaries regarding helping others, and basic counselling skills. A peer counsellor is also trained on when to refer the person to a professional counsellor or psychologist. Though they receive training, they are not certified counsellors. For campuses with a counsellor, a peer counsellor becomes a bridge between the counsellor and student. In the absence of a school/college counsellor, peer counsellors help their fellow students understand their emotional and behavioural disturbances and work on solutions. In some cases, they also refer them to a professional counsellor in their area. Peer counsellors also conduct awareness campaigns in their respective schools/colleges on mental health issues, address stigma and discrimination, myths about mental illnesses and so on.

Learning & Assessment Mode

Theory in online and offline mode and also practical sessions about counselling and mentoring among college students, school students and orphans.

Course Resources and Activities

Video Tutorials, Quiz, Assignments, PPT, Study material in PDF format, Group Discussion, Role play, mock counselling sessions, theme based skill development workshops

Course Coordinator & Resource person : Dr Dilshad Bin Ashraf, Asst Professor, Dept of Psychology & Butterfly facilitator

Student Co-ordinator: Akshara, BCom Cooperation, Mannaniya College of Arts & Science

Syllabus of the course

Module 1 – Life Skills 7 Hours

10 core life skills- Self-awareness -Empathy - Critical thinking - Creative thinking – Decision making - Problem Solving - Effective communication- Interpersonal relationship – Coping with stress - Coping with emotion

Module 2 Self- awareness 7 Hours

Exploring the self- “Who am I?’ - SWOT Analysis - Values and world view imbibed in childhood period - Creative writing

Module 3 Interpersonal relationship 6 Hours

Effective communication –verbal and non -verbal – Interpersonal relationship
–Factors affecting relationship- Techniques for improving interpersonal skills
- Awareness of social media and its creative use

Practical – 10 Hours

The mentee should involve in peer Counselling in the campus, empower (School Mental Health Project of Mannaniya College) programme, and orphanage support programme.

List of students successfully completed the course

S.No	Name	Class
1	Sreebala	S2 BCom TTM
2	Arya K R	S2 BCom TTM
3	Saleemath	S2 BCom TTM
4	Merlin Samual	S2 BCom TTM
5	Venus	S2 BCom Cooperation
6	Sreeshanth	S2 BCom Cooperation

Programme video link

<https://www.facebook.com/share/r/1Dtn8Megcn/>





Report about Spoken Arabic Certificate Course

Department of Arabic of the College has successfully started a much relevance course in Spoken Arabic in the year 2018-19, specially intended for Job aspirants to various regions especially for Gulf Countries. The Course is titled “Functional Arabic”, is a four month Course that contain 40 hours. It is a Part time Course open to all those who have completed and passed 10+2 (higher Secondary) or its equivalent. The Papers included for this Course are:

*Elementary Arabic (Paper I)

*Communicative Arabic (Paper II)

Total 100 Marks

Course Description

Under this part it is envisaged that the students be taught the Sound system, Script, Orthographic signs, basic patterns of structure and Vocabulary of Arabic Language along with practicing the exercises in the prescribed book. It helps the students to gain the ability to speak simple Arabic when need arises. It provides the students with the fundamentals of holding conversations with other people in different contexts.

Module – I: Alphabets, Sound system, Script, Orthographic signs

Module – II: Basic patterns of structure and Vocabulary of Arabic Language

Module – III: Basic Structure of Arabic Sentences

Module – IV: Types of sentence, Nominal Sentence, Verbal Sentence

Module – V: Different occasions in the house like: Dealings with parents and grandparents, elders, youngsters, small children, reception of the guests

List of Students in Spoken Arabic Course

2023-24

Sl. No.	Name	Class
1	AADIL HASSAN A.J	I BA Islamic History
2	ABIDA MUHSINA S	I BA Islamic History
3	AHAMMED HAMBAL S	I BA Islamic History
4	ANCY MOL N	I BA Islamic History
5	BILAL R	I BA Islamic History
6	JOWHARA S	I BA Islamic History
7	MUHAMMED AJMAL A	I BA Islamic History
8	MUHAMMED BILAL S	I BA Islamic History
9	MUHAMMED SALMAN S	I BA Islamic History
10	SAJID A	I BA Islamic History
11	SALMAN AL FARISY	I BA Islamic History
12	THARIQ AHMED S.L	I BA Islamic History
13	AMINA M	I BSc Chemistry
14	ASIYA M	I BSc Chemistry
15	FATH MUTH SANAMOL	I BSc Chemistry

Mannaniya College Of Arts and Science, Pangode

CLISc Report 2023-24

The new batch of CLISc 2023-2024 in the Mannaniya College of Arts and Science consists of 7 students. All of these students registered and appeared for exam. Out of these 5 students have passed with second and third-class

Sl No	Name
1	Ihsana M S
2	Ardra S
3	Mumthas S
4	Mijina N
5	Saranya S
6	Sukanya P
7	Shajini TS