

For NOV 2021 Attempt

SCHEDULE / SYLLABUS



S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

Each & Every Subject Will Have

SEPARATE
EXAM ON
MCQ'S

TWO FULL
SYLLABUS
EXAMS PER
SUBJECT

SEPARATE
EXAM ON
CASE LAWS

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CA - FINAL

SCHEDULED
SECTION WISE
EXAMS



What Is SCHEDULED ?

- Specific Time Table For Each Exam
- You Should Write According to It
- Detailed Time Table Given Below Pages

What Is SECTION EXAM ?

- Every Subject Is Divided Into 9 Parts
- Each Part Is Known as SECTION EXAM
- Every Subject Will Have 9 SECTION EXAMS

Each Subject = 2 MOCK EXAMS



CA FINAL NEW – PLATINUM PLAN – BOTH GROUPS		
Date	Subject	Subject
25 th SEP	PAPER 1 Section Exam - 1	PAPER 3 Section Exam - 1
27 th SEP	PAPER 5 Section Exam - 1	PAPER 8 Section Exam - 1
28 th SEP	PAPER 2 Section Exam - 1	PAPER 4 Section Exam - 1
29 th SEP	PAPER 7 Section Exam - 1	
30 th SEP	PAPER 1 Section Exam - 2	PAPER 3 Section Exam - 2
1 st OCT	PAPER 5 Section Exam - 2	PAPER 8 Section Exam - 2
2 nd OCT	PAPER 2 Section Exam - 2	PAPER 4 Section Exam - 2
4 th OCT	PAPER 7 Section Exam - 2	
5 th OCT	PAPER 1 Section Exam - 3	PAPER 3 Section Exam - 3
6 th OCT	PAPER 5 Section Exam - 3	PAPER 8 Section Exam - 3
7 th OCT	PAPER 2 Section Exam - 3	PAPER 4 Section Exam - 3
8 th OCT	PAPER 7 Section Exam - 3	
9 th OCT	PAPER 1 Section Exam - 4	PAPER 3 Section Exam - 4
11 th OCT	PAPER 5 Section Exam - 4	PAPER 8 Section Exam - 4
12 th OCT	PAPER 2 Section Exam - 4	PAPER 4 Section Exam - 4
13 th OCT	PAPER 7 Section Exam - 4	
14 th OCT	PAPER 1 Section Exam - 5	PAPER 3 Section Exam - 5
15 th OCT	PAPER 5 Section Exam - 5	PAPER 8 Section Exam - 5
16 th OCT	PAPER 2 Section Exam - 5	PAPER 4 Section Exam - 5
18 th OCT	PAPER 7 Section Exam - 5	
19 th OCT	PAPER 1 Section Exam - 6	PAPER 3 Section Exam - 6
20 th OCT	PAPER 5 Section Exam - 6	PAPER 8 Section Exam - 6
21 st OCT	PAPER 2 Section Exam - 6	PAPER 4 Section Exam - 6
22 nd OCT	PAPER 7 Section Exam - 6	
23 rd OCT	PAPER 1 Section Exam - 7	PAPER 3 Section Exam - 7
25 th OCT	PAPER 5 Section Exam - 7	PAPER 8 Section Exam - 7
26 th OCT	PAPER 2 Section Exam - 7	PAPER 4 Section Exam - 7
27 th OCT	PAPER 7 Section Exam - 7	
28 th OCT	PAPER 1 Section Exam - 8	PAPER 3 Section Exam - 8
29 th OCT	PAPER 5 Section Exam - 8	PAPER 8 Section Exam - 8
30 th OCT	PAPER 2 Section Exam - 8	PAPER 4 Section Exam - 8
1 st NOV	PAPER 7 Section Exam - 8	
2 nd NOV	PAPER 1 Section Exam - 9	PAPER 3 Section Exam - 9
3 rd NOV	PAPER 5 Section Exam - 9	PAPER 7 Section Exam - 9

SPECIAL EXAMS

Date	Exam Code	MCQ EXAMS
07 th NOV	4M - 2MCQ	AUDIT MCQ EXAM
	4M - 2CSE	AUDIT CASE STUDY EXAM
08 th NOV	4M - 4MCQ	LAW MCQ EXAM
	4M - 4CSE	LAW CASE STUDY EXAM
09 th NOV	4M - 7MCQ	DT MCQ EXAM
	4M - 7CSE	DT CASE STUDY EXAM
10 th NOV	4M - 8MCQ	IDT MCQ EXAM
	4M - 8CSE	IDT CASE STUDY EXAM

MOCK EXAMS - 1

14 th NOV	4MSP - 101	PAPER 1 - MOCK EXAM 1
15 th NOV	4MSP - 501	PAPER 5 - MOCK EXAM 1
16 th NOV	4MSP - 201	PAPER 2 - MOCK EXAM 1
17 th NOV	4MSP - 301	PAPER 3 - MOCK EXAM 1
18 th NOV	4MSP - 701	PAPER 7 - MOCK EXAM 1
19 th NOV	4MSP - 401	PAPER 4 - MOCK EXAM 1
20 th NOV	4MSP - 801	PAPER 8 - MOCK EXAM 1

MOCK EXAMS - 2

24 th NOV	4MSP - 102	PAPER 1 - MOCK EXAM 2
25 th NOV	4MSP - 502	PAPER 5 - MOCK EXAM 2
26 th NOV	4MSP - 202	PAPER 2 - MOCK EXAM 2
27 th NOV	4MSP - 302	PAPER 3 - MOCK EXAM 2
28 th NOV	4MSP - 702	PAPER 7 - MOCK EXAM 2
29 th NOV	4MSP - 402	PAPER 4 - MOCK EXAM 2
30 th NOV	4MSP - 802	PAPER 8 - MOCK EXAM 2

CA FINAL NEW - PLATINUM PLAN - BOTH GROUPS - DAY WISE

Date	Code	Subject	Code	Subject
25 th SEP	PAPER 1 (SECTION EXAM - 1)		PAPER 3 (SECTION EXAM - 1)	
	4SP-101	IND AS 102 - Share Based Payment	4SP-301	Company Audit
		IND AS 19 - Employee Benefits		Liabilities Of Auditor
		IND AS 37 - Contingent Liabilities & Assets		SA 600,610,620,402,299,230
		IND AS 12 - Income Taxes		
		IND AS 21 - Foreign Exchange Rates		
27 th SEP	PAPER 5 (SECTION EXAM - 1)		PAPER 8 (SECTION EXAM - 1)	
	4SP - 501	Intro to Strategic Cost Management	4SP - 801	GST in India - An Introduction
		Modern Business Environment		Supply under GST
		Charge of GST		
				Exemptions from GST
28 th SEP	PAPER 2 (SECTION EXAM - 1)		PAPER 4 (SECTION EXAM - 1)	
	4SP - 201	Derivatives Analysis & Valuation	4SP - 401	Appointment & Qualification Of Directors
Mutual Funds		Appointment & Remuneration Of Managerial		
29 th SEP	PAPER 7 (SECTION EXAM - 1)			
	4SP - 701	Deduction, Collection and Recovery of Tax		
		Basic Concepts		
		Residence and Scope of Total Income		
		Salaries		
	Income from House Property			
30 th SEP	PAPER 1 (SECTION EXAM - 2)		PAPER 3 (SECTION EXAM - 2)	
	4SP - 102	Business Combinations & Corporate Restructuring	4SP - 302	Audit Report
		IND AS 34 - Interim Financial Reporting		CARO 2020
		IND AS 24 - Related Party Disclosures		Audit Of Insurance Companies
		IND AS 33 - Earnings Per Share		SA 700,701,705,706
		IND AS 108 - Operating Segments		
	IND AS 23 - Borrowing Costs			

1 st OCT	PAPER 5 (SECTION EXAM - 2)		PAPER 8 (SECTION EXAM - 2)	
	4SP - 502	Pricing Decision	4SP - 802	Place of Supply
		Decision Making		Time of Supply
			Value of Supply	
			Input Tax Credit	
			Registration	
2 nd OCT	PAPER 2 (SECTION EXAM - 2)		PAPER 4 (SECTION EXAM - 2)	
	4SP - 202	Foreign Exchange Exposure & Risk Management	4SP - 402	Foreign Contribution Regulation Act 2002
		Security Analysis		Arbitration And Conciliation Act 1996
4 th OCT	PAPER 7 (SECTION EXAM - 2)			
	4SP - 702	Incomes which do not form part of Total Income		
		Capital Gains		
		Income from Other Sources		
Income of Other Persons included in assessee's Total Income				
5 th OCT	PAPER 1 (SECTION EXAM - 3)		PAPER 3 (SECTION EXAM - 3)	
	4SP - 103	Introduction to CFS & Definitions	4SP - 303	Risk Assessment & Internal Control
		Separate Financial Statements		SA 315,330,520,530,710,720
		Consolidated Financial Statements		
Accounting Of Subsidiaries				
6 th OCT	PAPER 5 (SECTION EXAM - 3)		PAPER 8 (SECTION EXAM - 3)	
	4SP - 503	Lean System & Innovation - BPR	4SP - 803	Tax Invoice, Credit and Debit Notes
		Six Sigma,5 S's		Accounts and Records; E-way Bill
		TPM		Payment of Tax
				Returns
		Refunds		
7 th OCT	PAPER 2 (SECTION EXAM - 3)		PAPER 4 (SECTION EXAM - 3)	
	4SP - 203	Securitization	4SP - 403	Prevention Of Money Laundering Act
		Security Valuation		Corporate Secretarial Practice

8th OCT	PAPER 7 (SECTION EXAM - 3)		
	4SP - 703	Profits and Gains of Business or Profession	
		Aggregation of Income, Set-Off and Carry Forward of Losses	
Deductions from Gross Total Income			
9th OCT	PAPER 1 (SECTION EXAM - 4)		PAPER 3 (SECTION EXAM - 4)
	4SP - 104	Integrated Reporting	Professional Ethics
		IND AS 1 - Presentation Of FS	SQC 1
		IND AS 7 - Cash Flows	SA 220
		IND AS 10 - Events after Reporting Period	
		IND AS 36 - Impairment Of Assets	
		IND AS 38 - Intangible Assets	
IND AS 40 - Investment Property			
11th OCT	PAPER 5 (SECTION EXAM - 4)		PAPER 8 (SECTION EXAM - 4)
	4SP - 504	Cost Management Techniques	Inspection, Search, Seizure And Arrest
		Lean System & Innovation - JIT	Demands And Recovery
		KAIZEN Costing	Liability to Pay Tax in Certain Cases
		Offences And Penalties	
12th OCT	PAPER 2 (SECTION EXAM - 4)		PAPER 4 (SECTION EXAM - 4)
	4SP - 204	Portfolio Management	Meetings Of Board & its Powers
			Inspection Inquiry & Investigation
13th OCT	PAPER 7 (SECTION EXAM - 4)		
	4SP - 704	Assessment Procedure	
		Appeals and Revision	
		Settlement of Tax Cases	
Penalties			

14 th OCT	PAPER 1 (SECTION EXAM - 5)		PAPER 3 (SECTION EXAM - 5)	
	4SP - 105	CFS - Joint Arrangements	4SP - 305	Due Diligence, Investigation
		Investments In Associates & & Joint Ventures, Disclosures		Forensic Audit
		IND AS 2 - Inventories		Audit Of Banks
		IND AS 16 - PPE		SA 550,560,570,580
		IND AS 113 - Fair Value Measurement		
15 th OCT	PAPER 5 (SECTION EXAM - 5)		PAPER 8 (SECTION EXAM - 5)	
	4SP-505	Performance Measurement & evaluation	4SP-805	Appeals And Revisions
		Divisional Transfer Pricing		Advance Ruling
		Miscellaneous Provisions		
16 th OCT	PAPER 2 (SECTION EXAM - 5)		PAPER 4 (SECTION EXAM - 5)	
	4SP-205	International Financial Management	4SP-405	Prevention Of Oppression & Mismanagement
		Risk Management		SEBI
Startup Finance		Winding up		
18 th OCT	PAPER 7 (SECTION EXAM - 5)			
	4SP-704	Income-tax Authorities		
		Transfer Pricing and Other Provisions to check Avoidance of Tax		
		Double Taxation Relief		
Tax Planning, Tax Avoidance & Tax Evasion				
19 th OCT	PAPER 1 (SECTION EXAM - 6)		PAPER 3 (SECTION EXAM - 6)	
	4SP-106	IND AS 20 - Government Grants	4SP-306	Internal Audit
		IND AS 41 - Agriculture		Management & Operational Audit
		IND AS 115 - Revenue from Contracts		Audit Planning, Strategy & Execution
IND AS 116 - Leases		SA 300,320,450		
20 th OCT	PAPER 5 (SECTION EXAM - 6)		PAPER 8 (SECTION EXAM - 6)	
	4SP-506	Strategic Analysis Of Operating Income	4SP-806	Import & Export Under GST
				Job Work
		Assessment And Audit		

21 st OCT	PAPER 2 (SECTION EXAM - 6)		PAPER 4 (SECTION EXAM - 6)	
	4SP - 206	Interest Rate Risk Management	4SP - 406	Compromises, Arrangements
				Amalgamations
				Insolvency & Bankruptcy Code (Insolvency resolution process upto Sec.59)
22 nd OCT	PAPER 7 (SECTION EXAM - 6)			
	4SP-706	Case Laws from all Topics Of DT		
		Authorities, Application and Interpretation of Tax Treaties		
23 rd OCT	PAPER 1 (SECTION EXAM - 7)		PAPER 3 (SECTION EXAM - 7)	
	4SP-107	IND AS 101 - First-Time Adoption of IND AS	4SP-307	Audit Under Fiscal Laws
		Corporate Social Responsibility		Audit Of Consolidated FS
		Framework & Presentation Of FS		SA 500,501,505
		SA 200,210		
25 th OCT	PAPER 5 (SECTION EXAM - 7)		PAPER 8 (SECTION EXAM - 7)	
	4SP-507	Budgetary Control	4SP-807	Levy of and Exemptions from Customs Duty
				Types of Duty
				Classification of Imported and Export Goods
				Valuation under the Customs Act, 1962
		Importation, Exportation and Transportation of Goods		
26 th OCT	PAPER 2 (SECTION EXAM - 7)		PAPER 4 (SECTION EXAM - 7)	
	4SP-207	Corporate Valuation	4SP-407	Companies Incorporated Outside India
		Financial Policy & Corporate Strategy		National Company Law Tribunal & Appellate Tribunal
				Adjudication, Special Courts
		Miscellaneous Provisions		

27 th OCT	PAPER 7 (SECTION EXAM - 7)			
	4SP-707	Assessment of Various Entities		
		Charitable or Religious Trusts and Institutions		
		Political Parties and Electoral Trusts		
28 th OCT	PAPER 1 (SECTION EXAM - 8)		PAPER 3 (SECTION EXAM - 8)	
	4SP-108	Accounting & Reporting of Financial Instruments	4SP-308	SA 510,540
				Audit Of PSU's
				Audit Of NBFC
				Peer Review, Quality Review
		Guidance Notes		
29 th OCT	PAPER 5 (SECTION EXAM - 8)		PAPER 8 (SECTION EXAM - 8)	
	4SP-508	Standard Costing - Material, Labor	4SP-808	Duty Drawback
		Overheads, Sales		Refund
		Foreign Trade Policy		
30 th OCT	PAPER 2 (SECTION EXAM - 8)		PAPER 4 (SECTION EXAM - 8)	
	4SP-208	Mergers	4SP-408	
		Acquisitions & Corporate Restructuring		FEMA ,1999 along with following Rules & Regulations
				Fem(Permissible Capital Account Transactions) Regulations,2000
		Fem(Current Account Transactions) Rules,2000		
		Fem (Export of Goods & Services) Regulations,2015		
		Topics are Added:		
		Overseas Direct Investment		
	Import of Goods & Services			
		External Commercial Borrowing Policy		
1 st NOV	PAPER 7 (SECTION EXAM - 8)			
	4SP-708	Offences and Prosecution		
		Liability in Special Cases		
		Miscellaneous Provisions		
Fundamentals of Base Erosion and Profit Shifting				

		PAPER 1 (SECTION EXAM - 9)		PAPER 3 (SECTION EXAM - 9)	
2 nd NOV	4SP - 109	IND AS 8 - Accounting Policies & Changes		4SP - 309	Special Aspects of Auditing in an automated Environment
		IND AS 105 - Non Current Assets held For Sale & Discontinued Operations			
		Analysis Of Financial Statements			SA 240,250,260,265
		PAPER 5 (SECTION EXAM - 9)		PAPER 7 (SECTION EXAM - 9)	
3 rd NOV	4SP - 509	Standard Costing - Remaining		4SP - 709	Non Resident Taxation
					Advance Rulings
					Equalisation Levy
					Overview of Model Tax Conventions

Note – No Exams will be conducted for Paper- 6 (Elective Subject)