

# SYLLABUS/SCHEDULE

CA EXAM SERIES - 9603 9603 46

# NOV 2019

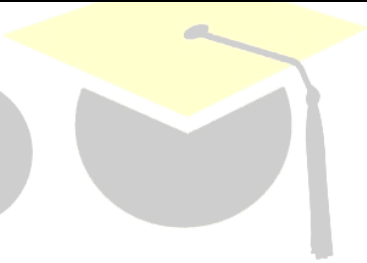


25th AUG	FR Section Exam - 1	Auditing Section Exam - 1
26th AUG	SCM Section Exam - 1	IDT Section Exam - 1
27th AUG	SFM Section Exam - 1	Law Section Exam - 1
28th AUG	DT Section Exam - 1	
29th AUG	FR Section Exam - 2	Auditing Section Exam - 2
30th AUG	SCM Section Exam - 2	IDT Section Exam - 2
31st AUG	SFM Section Exam - 2	Law Section Exam - 2
1 <sup>st</sup> SEP	DT Section Exam - 2	
2 <sup>nd</sup> SEP	FR Section Exam - 3	Auditing Section Exam - 3
3 <sup>rd</sup> SEP	SCM Section Exam - 3	IDT Section Exam - 3
4 <sup>th</sup> SEP	SFM Section Exam - 3	Law Section Exam - 3
5 <sup>th</sup> SEP	DT Section Exam - 3	
6 <sup>th</sup> SEP	FR Section Exam - 4	Auditing Section Exam - 4
7 <sup>th</sup> SEP	SCM Section Exam - 4	IDT Section Exam - 4
8 <sup>th</sup> SEP	SFM Section Exam - 4	Law Section Exam - 4
9 <sup>th</sup> SEP	DT Section Exam - 4	
10 <sup>th</sup> SEP	FR Section Exam - 5	Auditing Section Exam - 5
11 <sup>th</sup> SEP	SCM Section Exam - 5	IDT Section Exam - 5
12 <sup>th</sup> SEP	SFM Section Exam - 5	Law Section Exam - 5
13 <sup>th</sup> SEP	DT Section Exam - 5	
14 <sup>th</sup> SEP	FR Section Exam - 6	Auditing Section Exam - 6
15 <sup>th</sup> SEP	SCM Section Exam - 6	IDT Section Exam - 6
16 <sup>th</sup> SEP	SFM Section Exam - 6	Law Section Exam - 6
17 <sup>th</sup> SEP	DT Section Exam - 6	
18 <sup>th</sup> SEP	FR Section Exam - 7	Auditing Section Exam - 7
19 <sup>th</sup> SEP	SCM Section Exam - 7	IDT Section Exam - 7
20 <sup>th</sup> SEP	SFM Section Exam - 7	Law Section Exam - 7
21 <sup>st</sup> SEP	DT Section Exam - 7	

22 <sup>nd</sup> SEP	FR Section Exam - 8	Auditing Section Exam - 8
23 <sup>rd</sup> SEP	SCM Section Exam - 8	IDT Section Exam - 8
24 <sup>th</sup> SEP	SFM Section Exam - 8	Law Section exam - 8
25 <sup>th</sup> SEP	DT Section Exam - 8	
26 <sup>th</sup> SEP	FR Section Exam - 9	Auditing Section Exam - 9
27 <sup>th</sup> SEP	SCM Section Exam - 9	DT Section Exam - 9

\*\*\* Paper 6 Exams are Not Conducted \*\*\* Both Groups Excludes Paper 6 Exams \*\*\*

<b>MOCK EXAM</b>	
<b>14th OCT</b>	<b>FR</b>
<b>15th OCT</b>	<b>SCM</b>
<b>16th OCT</b>	<b>SFM</b>
<b>18th OCT</b>	<b>Auditing</b>
<b>19th OCT</b>	<b>DT</b>
<b>20th OCT</b>	<b>LAW</b>
<b>21st OCT</b>	<b>IDT</b>

FINAL NEW - PLATINUM - DAY WISE		
Date	Syllabus	
25th AUG	<b>FR Section Exam – 1</b>	<b>Auditing Section Exam - 1</b>
	Share Based Payments	Company Audit
	IND AS - 19,37,12,21	Liabilities Of Auditor
		SA 600,610,620,402,299,230
26th AUG	<b>SCM Section Exam – 1</b>	<b>IDT Section Exam - 1</b>
	Intro to Strategic Cost Management	Basics Of GST
	Modern Business Environment	Supply Under GST
		Charge & Competition Levy Exemptions
27th AUG	<b>SFM Section Exam – 1</b>	<b>Law Section Exam - 1</b>
	Derivatives Analysis & Valuation	Appointment & Qualification Of Director
	Mutual Funds	Appointment & Remuneration Of Managerial
28th AUG	<b>DT Section Exam – 1</b>	
	TDS	
	TCS	
	Basic Concepts	
	Residence & Scope	
	Salaries	
House Property		
29th AUG	<b>FR Section Exam – 2</b>	<b>Auditing Section Exam - 2</b>
	Business Combinations	Audit Report
	Corporate Restructuring	CARO 2016
	IND AS - 34,24,33,108,23	Audit Of General Insurance Companies SA 700,701,705,706
30th AUG	<b>SCM Section Exam – 2</b>	<b>IDT Section Exam - 2</b>
	Pricing Decision	Place
	Decision Making	Time & Value Of Supply
		Input Tax Credit Registration

31st AUG	<b>SFM Section Exam – 2</b>	<b>Law Section Exam - 2</b>
	Foreign Exchange Exposure	Foreign Contribution Regulation Act 2002
	Risk Management	Arbitration And Conciliation Act 1996
1st SEP	<b>DT Section Exam – 2</b>	
	Capital Gains	
	Other Sources	
	Income Not Forming Part of TI	
	Clubbing Of Total Income	
2nd SEP	<b>FR Section Exam – 3</b>	<b>Auditing Section Exam - 3</b>
	Separate Financial Statements	Risk Assessment
	Accounting Of Subsidiaries	Internal Control
	Consolidated Financial Statements	SA 315,330,520,530,710,720
3rd SEP	<b>SCM Section Exam – 3</b>	<b>IDT Section Exam - 3</b>
	Lean System & Innovation – BPR	Debit & Credit Notes
	Six Sigma,5 S's	Accounts
	TPM Six Sigma	Payment Of Tax (TDS & TCS)
	Cost Management For Specific Sector	Returns & Refunds
4th SEP	<b>SFM Section Exam – 3</b>	<b>Law Section Exam - 3</b>
	Securitization	Prevention Of Money Laundering Act
	Security Analysis	Corporate Secretarial Practice
5th SEP	<b>DT Section Exam – 3</b>	
	PGBP	
	Deductions From Gross Total Income	
	Set Off & Carry Forward	
6th SEP	<b>FR Section Exam – 4</b>	<b>Auditing Section Exam - 4</b>
	Integrated Reporting	Professional Ethics Incl Provision Of CA
	IND AS - 1,7,10,36,38,40	SQC 1
		SA 220
7th SEP	<b>SCM Section Exam – 4</b>	<b>IDT Section Exam - 4</b>
	Cost Management Techniques	Inspections
	Lean System & Innovation – JIT	Demands & Recovery
	KAIZEN Costing	Liabilities
		Offences & Penalties

8th SEP	SFM Section Exam – 4	Law Section Exam - 4
	Portfolio Management	Meetings Of Board & its Powers
		Inspection Inquiry & Investigation
		SARFESI
9th SEP	DT Section Exam – 4	
	Assessment Procedures	
	Appeals & Revisions	
	Penalties	
	Settlement Of Tax Cases	
10th SEP	FR Section Exam – 5	Auditing Section Exam - 5
	CFS - Joint Arrangements	Investigation & Due Diligence & Forensic audit
	Investments In Associates	Special Audit Techniques
	Joint Ventures	Audit Of Banks
	IND AS - 2,16,113	SA 550,560,570,580
11th SEP	SCM Section Exam – 5	IDT Section Exam - 5
	Performance Measurement & evaluation	Appeals
	Divisional Transfer Pricing	Revisions
		Advance Ruling
		Miscellaneous Provisions
12th SEP	SFM Section Exam – 5	Law Section Exam - 5
	International Financial Management	Prevention Of Oppression & Mismanagement
	Risk Management	SEBI
	Startup Finance	Winding up
13th SEP	DT Section Exam – 5	
	Income Tax Authorites	
	DTAA	
	Transfer Pricing	
	Tax Planning	
	Tax Advance	
	Tax Evasion	

14th SEP	<b>FR Section Exam – 6</b>	<b>Auditing Section Exam - 6</b>
	IND AS on Recognition of Revenue in FS	Internal Audit
	IND AS - 20,17,11,41	Management & Operational Audit
		Audit Strategy Planning & Programming
		SA 300,320,450
15th SEP	<b>SCM Section Exam – 6</b>	<b>IDT Section Exam - 6</b>
	Strategic Analysis Of Operating Income	Job Work
		Electronic Commerce
		Assessment & Audit
16th SEP	<b>SFM Section Exam – 6</b>	<b>Law Section Exam - 6</b>
	Interest Rate Risk Management	Compromises, Arrangements
		Amalgamations
		SEBI LODR Regulations
		Insolvency Bankrupt
17th SEP	<b>DT Section Exam – 6</b>	
	Case Laws from all Topics Of DT	
	Income Tax Authorities	
18th SEP	<b>FR Section Exam – 7</b>	<b>Auditing Section Exam - 7</b>
	IND AS 101	Audit Under Fiscal Laws
	Application Of Guidance Notes	Audit Of CFS
	Framework & Presentation Of FS	Cost Audit
		SA 200,210,500,501, 505
19th SEP	<b>SCM Section Exam – 7</b>	<b>IDT Section Exam - 7</b>
	Budgetary Control	Basic Concepts
		Levy & Exemption from Customs Duty
		Types Of Duty
		Classification Of Goods
		Baggage Rules
		Importation
		Exportation
	Transportation Of goods	

20th SEP	<b>SFM Section Exam – 7</b>	<b>Law Section Exam - 7</b>
	Corporate Evaluation	Companies Incorporated Outside India
	Financial Policy & Corporate Strategy	Offences & Penalties
		National Company Law Tribunal & appellate
		Special Courts
		Miscellaneous Provisions
21st SEP	<b>DT Section Exam – 7</b>	
	Assessment Of Various Entities	
	Charitable Or Religious Trust & Institutions	
	Political Parties	
	Electro Trusts	
22nd SEP	<b>FR Section Exam – 8</b>	<b>Auditing Section Exam - 8</b>
	Accounting & Reporting of Financial Instruments	Peer Review, SA 510, 540
		Audit Of PSU's
		Audit Of NBFC
		Quality Review
23rd SEP	<b>SCM Section Exam – 8</b>	<b>IDT Section Exam - 8</b>
	Standard Costing -	Valuation Under Custom
	Material, Labor	Ware housing Under Customs
	Overheads, Sales	Refund
		Duty Drawback
		Miscellaneous Provisions Total excluded except 14.24 page retained
24th SEP	<b>SFM Section Exam – 8</b>	<b>Law Section exam - 8</b>
	Mergers	SCRA
	Acquisitions & Corporate Restructuring	FEMA
25th SEP	<b>DT Section Exam – 8</b>	
	Offences & Prosecution	
	Liability In Special Cases	
	Miscellaneous Provisions	



26th SEP	FR Section Exam – 9	Auditing Section Exam - 9
	IND AS - 8,105	Audit in an automated Environment
	Corporate Social Responsibility	Audit Of Committee
	Analysis Of Financial Statements	Corporate Governance
		Audit Of Co-Operative Societies
SA 240,250,260,265		
27th SEP	SCM Section Exam – 9	DT Section Exam - 9
	Standard Costing - Remaining	Non-Resident Taxation
		Advance Ruling
		Equalization Key

