

# SYLLABUS/SCHEDULE

CA EXAM SERIES - 9603 9603 46

# NOV 2019



25th AUG	FR Section Exam - 1	Auditing Section Exam - 1
26th AUG	AMA Section Exam - 1	IDT Section Exam - 1
27th AUG	SFM Section Exam - 1	Law Section Exam - 1
28th AUG	ISCA Section Exam - 1	DT Section Exam - 1
29th AUG	FR Section Exam - 2	Audit Section Exam - 2
30th AUG	AMA Section Exam - 2	IDT Section Exam - 2
31st AUG	SFM Section Exam - 2	Law Section Exam - 2
1 <sup>st</sup> SEP	ISCA Section Exam - 2	DT Section Exam - 2
2 <sup>nd</sup> SEP	FR Section Exam - 3	Auditing Section Exam - 3
3 <sup>rd</sup> SEP	AMA 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	ISCA Section Exam - 3	DT Section Exam - 3
6 <sup>th</sup> SEP	FR Section Exam - 4	Auditing Section Exam - 4
7 <sup>th</sup> SEP	AMA 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	ISCA Section Exam - 4	DT Section Exam - 4
10 <sup>th</sup> SEP	FR Section Exam - 5	Auditing Section Exam - 5
11 <sup>th</sup> SEP	AMA 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	ISCA Section Exam - 5	DT Section Exam - 5
14 <sup>th</sup> SEP	FR Section Exam - 6	Auditing Section Exam - 6
15 <sup>th</sup> SEP	AMA 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	ISCA Section Exam - 6	DT Section Exam - 6

18 <sup>th</sup> SEP	FR Section Exam - 7	Auditing Section Exam - 7
19 <sup>th</sup> SEP	AMA 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	ISCA Section Exam - 7	DT Section Exam - 7
22 <sup>nd</sup> SEP	FR Section Exam - 8	Auditing Section Exam - 8
23 <sup>rd</sup> SEP	AMA 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	ISCA Section Exam - 8	DT Section Exam - 8
26 <sup>th</sup> SEP	FR Section Exam - 9	Auditing Section Exam - 9
27 <sup>th</sup> SEP	AMA Section Exam - 9	
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<b>MOCK EXAM</b>	
<b>14th OCT</b>	<b>FR</b>
<b>15th OCT</b>	<b>AMA</b>
<b>16th OCT</b>	<b>SFM</b>
<b>17th OCT</b>	<b>ISCA</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 OLD - PLATINUM PLAN - DAY WISE		
Date	Syllabus	
25th AUG	<b>FR Section Exam - 1</b>	<b>Auditing Section Exam - 1</b>
	Value Added Statement	Company Audit
	Economic Value Added	Liabilities Of Auditor
	Market Value Added	SA 600,610,620,402,299,230
	Human Resource Accounting	
	AS - 1,2,3,4,5,10	
26th AUG	<b>AMA Section Exam – 1</b>	<b>IDT Section Exam - 1</b>
	Linear Programming	Basics Of GST
	Learning Curve	Supply Under GST
		Charge & Competition Levy
		Exemptions
27th AUG	<b>SFM Section Exam – 1</b>	<b>Law Section Exam - 1</b>
	Leasing Decisions	Appointment & Qualification Of Directors
	Dividend Decisions	Appointment & Remuneration Of Managerial
28th AUG	<b>ISCA Section Exam – 1</b>	<b>DT Section Exam - 1</b>
	Information Systems Concepts	TDS
		TCS
		Basic Concepts
		Residence & Scope
		Salaries
	House Property	
29th AUG	<b>FR Section Exam – 2</b>	<b>Audit Section Exam - 2</b>
	Valuation Of Fixed Assesst	Audit Report
	Inventory & Intangibles	CARO 2016
	AS - 11,22	Audit Of General Insurance Companies
	Financial Reporting For Financial Inst	SA 700,701,705,706
30th AUG	<b>AMA Section Exam – 2</b>	<b>IDT Section Exam - 2</b>
	Simulation & Network Analysis	Place
	Critical Path Analysis	Time & Value Of Supply
	Program Evaluation	Input Tax Credit
	Review Technique	Registration

31st AUG	<b>SFM Section Exam – 2</b>	<b>Law Section Exam - 2</b>
	Merger	Declaration & Payment Of Dividend
	Acquisition	Accounts & Audit
	Restructuring	
1st SEP	<b>ISCA Section Exam – 2</b>	<b>DT Section Exam - 2</b>
	Business Continuity Planning	Capital Gains
	Disaster Recovery Planning	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>
	Valuation Of Liabilities	Risk Assessment
	Shares	Internal Control
	Business	SA 315,330,520,530,710,720
	AS - 13,29	
	Corporate Reporting	
	IND AS - 32,107,109	
Accounting & Reporting For Instruments		
3rd SEP	<b>AMA Section Exam – 3</b>	<b>IDT Section Exam - 3</b>
	Assignments & Transportation	Debit & Credit Notes
		Accounts
		Payment Of Tax (TDS & TCS)
		Returns & Refunds
4th SEP	<b>SFM Section Exam – 3</b>	<b>Law Section Exam - 3</b>
	Indian Capital Market	Competition Act
		Prevention Of Money Laundering Act
		Corporate Secretarial Practice
5th SEP	<b>ISCA Section Exam – 3</b>	<b>DT Section Exam - 3</b>
	Auditing Of Information Systems	PGBP
		Deductions From Gross Total Income
		Set Off & Carry Forward

6th SEP	<b>FR Section Exam – 4</b>	<b>Auditing Section Exam - 4</b>
	Amalgamation/Absorption	Professional Ethics Incl Provision Of CA
	Intrinsic Value	SQC 1
	Cross Holding	SA 220
	AS - 14,18,19,20	
	IND AS Carve In - Carve Outs	
7th SEP	<b>AMA Section Exam – 4</b>	<b>IDT Section Exam - 4</b>
	Budgetary Control	Inspections
	Costing Of Service Sector	Demands & Recovery
		Liabilities
	Offences & Penalties	
8th SEP	<b>SFM Section Exam – 4</b>	<b>Law Section Exam - 4</b>
	Portfolio Theory	Meetings Of Board & its Powers
	FDI	Inspection Inquiry & Investigation
	FIIS	Insurance
	International Financial Management	IRDA
		SARFESI
9th SEP	<b>ISCA Section Exam – 4</b>	<b>DT Section Exam - 4</b>
	Concepts Of Governance	Assessment Procedures
	Management Of Information Systems	Appeals & Revisions
		Penalties
	Settlement Of Tax Cases	
10th SEP	<b>FR Section Exam – 5</b>	<b>Auditing Section Exam - 5</b>
	Demerger	Investigation & Due Diligence
	Buy Back of Shares	Special Audit Techniques
	Internal Reconstruction	Audit Of Banks
	All Guidance Notes	SA 550,560,570,580
	AS - 7,9,13,26,28	
11th SEP	<b>AMA Section Exam – 5</b>	<b>IDT Section Exam - 5</b>
	Developments In Business Environment (Part-1)	Appeals
	Total Quality Management	Revisions
	Target Costing	Advance Ruling
	ABC Costing	Miscellaneous Provisions
	Life Cycle Costing	
	Value Chain Analysis	
	Cost Control	

12th SEP	<b>SFM Section Exam – 5</b>	<b>Law Section Exam - 5</b>
	Financial Policy & Corporate Startegy	Prevention Of Oppression & Mismanagement
	Project Planning & Capital Budgeting	SEBI,Winding up
13th SEP	<b>ISCA Section Exam – 5</b>	<b>DT Section Exam - 5</b>
	Emerging Technologies	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>
	Share Based Payments	Internal Audit
		Management & Operational Audit
		Audit Startegy Planning & Programming
		SA 300,320,450
15th SEP	<b>AMA Section Exam – 6</b>	<b>IDT Section Exam - 6</b>
	Pricing Strategies/Decisions	Job Work
	Development In Business Environment (Part-2)	Import & Export Under GST
	Just in Time	Assessment & Audit
	MRP	
	Synchronous Manufacturing	
	Throughput Costing	
16th SEP	<b>SFM Section Exam – 6</b>	<b>Law Section Exam - 6</b>
	Security Analysis	Compromises,Arrangements
		Amalgamations
		Banking Act
		Insolvency Bankrupt
		Interpretation Of Statues
17th SEP	<b>ISCA Section Exam – 6</b>	<b>DT Section Exam - 6</b>
	Information Technology Regulatory Issues	Case Laws from all Topics Of DT
		Income Tax Authorites

18th SEP	<b>FR Section Exam – 7</b>	<b>Auditing Section Exam - 7</b>
	Consolidation - Consolidated BS, P&L,Acquisition	Audit Under Fiscal Laws
	Subsidiary having preference	Audit Of CFS
	Debentures	Cost Audit
	Intercompany Holdings	SA 200,210,500,501,505
	Different Reporting Dates	
	AS - 17,21,23,24,25,27	
19th SEP	<b>AMA Section Exam – 7</b>	<b>IDT Section Exam - 7</b>
	CVP Analysis ( Marginal Costing )	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>
	Financial Services In India	Companies Incorporated Outside India
	Mutual Funds	Offences & Penalties
	Money Market Operations	E-Governance
		National Company Law Tribunal & appellate Special Courts
		Miscellaneous Provisions
21st SEP	<b>ISCA Section Exam – 7</b>	<b>DT Section Exam - 7</b>
	Protection Of Information Systems	Assessment Of Various Entities
	(Upto 3.6 In SM)	Charitable Or Religious Trust & Institutions
		Political Parties
	Electro Trusts	
22nd SEP	<b>FR Section Exam – 8</b>	<b>Auditing Section Exam - 8</b>
	Consolidation - Chain Holding	Peer Review
	Disposal Of Subsidiary	Audit Of PSU's
	Investment In Associates	Audit Of NBFC
	Joint Ventures	SA 510,540



23rd SEP	<b>AMA Section Exam – 8</b>	<b>IDT Section Exam - 8</b>
	Transfer Pricing & Profitability Analysis	Valuation Under Custom
		Foreign Trade Policy
		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>
	Foreign Exposure	SCRA
	Risk Management	FEMA
25th SEP	<b>ISCA Section Exam – 8</b>	<b>DT Section Exam - 8</b>
	Protection Of Information Systems	Offences & Prosecution
	(From 3.7 In SM)	Liability In Special Cases
		Miscellaneous Provisions
26th SEP	<b>FR Section Exam – 9</b>	<b>Auditing Section Exam - 9</b>
	AS - 12,16,15	Audit Of CIS Environment
		Audit Of Committee
		Corporate Governance
		Audit Of Co-Operative Societies SA 240,250,260,265
27th SEP	<b>AMA Section Exam – 9</b>	
	Standard Costing & Unifrom Costing	
28th SEP	<b>ISCA Section Exam – 9</b>	<b>DT Section Exam - 9</b>
	Acquisition	Non-Resident Taxation
	Development & Implementation Of Information Systems	Advance Ruling Equalization Key