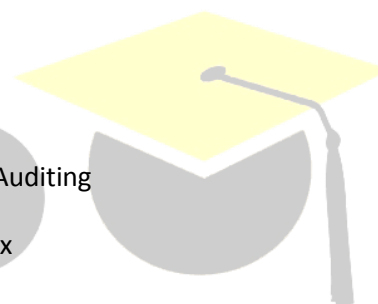


TIME TABLE

25/08/2018	-	Financial Reporting , Auditing
26/08/2018	-	SCM & PE , Indirect Tax
27/08/2018	-	SFM , LAW
28/08/2018	-	Direct Tax
29/08/2018	-	Financial Reporting , Auditing
30/08/2018	-	SCM & PE , Indirect Tax
31/08/2018	-	SFM , LAW
01/09/2018	-	Direct Tax
02/09/2018	-	Financial Reporting , Auditing
03/09/2018	-	SCM & PE , Indirect Tax
04/09/2018	-	SFM , LAW
05/09/2018	-	Direct Tax
06/09/2018	-	Financial Reporting , Auditing
07/09/2018	-	SCM & PE , Indirect Tax
08/09/2018	-	SFM , LAW
09/09/2018	-	Direct Tax
10/09/2018	-	Financial Reporting , Auditing
11/09/2018	-	SCM & PE , Indirect Tax
12/09/2018	-	SFM , LAW
14/09/2018	-	Direct Tax
15/09/2018	-	Financial Reporting , Auditing
16/09/2018	-	SCM & PE , Indirect Tax
17/09/2018	-	SFM , LAW
18/09/2018	-	Direct Tax



19/09/2018	-	Financial Reporting , Auditing
20/09/2018	-	SCM & PE , Indirect Tax
21/09/2018	-	SFM , LAW
22/09/2018	-	Direct Tax
23/09/2018	-	Financial Reporting , Auditing
24/09/2018	-	SCM & PE , Indirect Tax
25/09/2018	-	SFM , LAW
26/09/2018	-	Direct Tax
27/09/2018	-	Financial Reporting , Auditing
28/09/2018	-	SCM & PE , Indirect Tax
29/09/2018	-	LAW
30/09/2018	-	Direct Tax



25/08/2018

FR -	Share Based Payments, AS: 15 and Ind AS: 19,37,12,21 Human Resource Reporting
Audit -	Professional Ethics (Schd – 1), Audit Planning, SA-300,315,320,330 Auditing Standards (500,501,505,510,520,530,570,580)

26/08/2018

SCM & PE	-	Introduction to Strategic cost Management, Modern business Environment.
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IDT

Basics of GST, Supply under GST, Charge and Composition levy , Exemptions

27/08/208

SFM

Derivatives Analysis and Valuation,
Mutual Funds

Law

Appointment and Qualifications of Directors (Sec: 149- 160),
Companies incorporated outside India , The Arbitration and Conciliation Act, 1996

28/08/2018

DT

TDS, TCS, Basic Concepts, Residence and Scope,
Salaries, House Property

29/08/2018

FR

Business combination and Corporate Restructuring –
Amalgamation, Cross holdings ,
AS: 25 and Ind AS: 34, 24, 33,108,23 .

Audit

Professional Ethics (Schd -2)
Audit Reports (SA: 700,701,705,706),Internal Audit,

Peer Review and Quality review

30/08/2018

SCM & PE

Pricing decision , Decision Making

IDT

Place, Time &value of Supply , Input tax credit and Registration

31/08/2018

SFM

Foreign Exchange Exposure and Risk Management, Security Analysis.

Law

The Foreign Exchange Management Act, 1999 ,
Producer Companies , The Securities Contract (Regulation) Act, 1956 (Sec- 3 to 10)**01/09/2018**

DT

Capital Gains, Other Sources, Income not forming part of TI, Clubbing of Total Income

02/09/2018

FR



Consolidated and Separate Financial Statements – Separate Financial Statements, Accounting of Subsidiaries and Consolidated Financial Statements
AS: 21, 23, 27 and Ind AS: 41,104,106

Audit

Professional Ethics – Sections of CA Act, 1949,
Audit of Banks, Environmental Auditing, Energy Auditing,
SA-600,610,620,SQC-1**03/09/2018**

SCM & PE

Lean system and innovation-BPR, Six sigma,5 S's, TPM Six sigma , Cost management for specific sector

IDT

Debit and Credit Notes, Accounts, Payment of Tax(TDS and TCS),Returns and Refunds.

04/09/2018

SFM Mergers, Acquisitions and Corporate Restructuring, Security Valuation

Law Appointment and Qualifications of Directors (Sec: 161-172)Compromises, Arrangements and Amalgamations SEBI (LODR) Regulations, 2015

05/09/2018

DT PGBP, Deductions From Gross Total Income, Set off and Carry forward

06/09/2018

FR Value Added Statement, Business combination and Corporate Restructuring– Buy Back shares, Demerger ,AS: 28 AND Ind AS: 1, 7, 10 And 36

Audit Audit under Fiscal Laws, Audit Committee and corporate Governance, Audit of Mutual Funds and Depositors,



SA: 402,710,720,450,540,550,560

07/09/2018

SCM & PE Cost Management techniques, Lean system and innovation- JIT,Kaizen costing



IDT Inspections, Demands and Recovery ,Liabilities Offences & Penalties

08/09/2018

SFM Portfolio Management, International Financial Centre (IFC)

Law The Securitization and Reconstruction of Financial Assets and Enforcement of Security Interest Act, 2002.

Inspection, Inquiry and Investigation, Special Courts

09/09/2018

DT Assessment Procedures, Appeals & Revisions, Penalties, Settlement of Tax Cases

10/09/2018

FR CFS- Joint Arrangements, Investments in Associates and Joint Ventures Accounting for Carbon Credits and E-commerce Business , Ind AS: 2,16,113,38,40

Audit SA: 200,210,220,230,240, Management and Operational Audit, Special Aspects of Auditing in an Automated Environment, Audit Strategy and Execution.

11/09/2018

SCM & PE



Performance measurement and evaluation , Divisional transfer pricing

IDT

Appeals ,Revisions, advance ruling and Miscellaneous Provisions

12/09/2018

SFM

International Financial Management, Risk Management, Startup Finance

Law

Appointment and Remuneration of Managerial Personnel, Prevention of Oppression and Mismanagement , SEBI (ICDR Regulations, 2009)

14/09/2018

DT

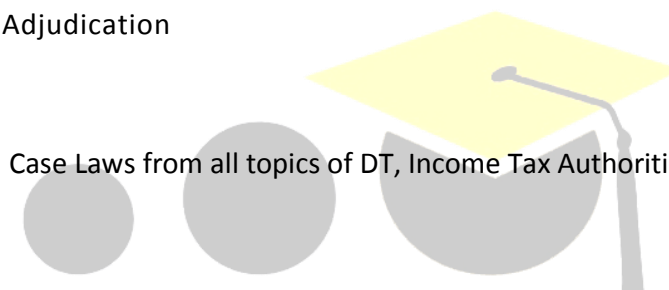
Income Tax Authorities, DTAA, Transfer Pricing , Tax Planning , Tax Avoidance , Tax Evasion

15/09/2018

FR

Accounting and Reporting of financial instruments , Ind AS: 20, 114, 17,11,18, Business combination and Corporate Restructuring– Internal Reconstruction

Audit	Audit of Non-Banking Financial Companies. Risk Assessment and Internal Control , SA: 250,260,265,299, Audit of Accounts of Non-Corporate Entities (Bank Borrowers)
16/09/2018	
SCM & PE	Strategic analysis of operating income
IDT	Job work, Electronic commerce, Assessment and Audit
17/09/2018	
SFM	Interest Rate Risk Management, Indian Financial System
Law	The Insolvency and Bankruptcy Code, 2016 , The Prevention of Money Laundering Act, 2002 ,Compounding of Offences, Adjudication
18/09/2018	
DT	Case Laws from all topics of DT, Income Tax Authorities
19/09/2018	
FR	Ind AS 101 "First-time Adoption of Indian Accounting Standards" , Application of Guidance Notes ,Framework for Preparation and Presentation of Financial Statements
Audit	Audit of Members of Stock Exchanges, Audit of stock and debtors, Due Diligence, Investigation and Forensic Audit , SA: 800,805,810,Audit Reports & Certificate for Special Purpose Engagement
20/09/2018	
SCM & PE	Budgetary control
IDT	Basic concepts, Levy & Exemption from Customs duty, Types of duty, Classification of Goods, Baggage rules; Importation, Exportation, Transportation of goods.



21/09/2018

SFM Corporate Valuation, Financial Policy and Corporate Strategy

Law Meetings of Board and its Powers(Sec: 173- 184), National Company Law Tribunal and Appellate Tribunal ,The Securities Exchange Board of India Act, 1992

22/09/2018

DT Assessment of various Entities, Charitable or Religious trust and institutions, political parties and Electro trusts.

23/09/2018

FR Corporate Restructuring – Ind AS 32,107,109 Schedule III to the companies Act 2013.

Audit Audit of Limited Companies, Audit of Insurance Companies, Audit of Public Sector Undertakings, SRE: 2400, 2410, SRS: 4400, 4410

24/09/2018

SCM & PE Standard costing- Material, Labour , Overheads, Sales

IDT Valuation under Custom; Ware housing under customs; Refund, Duty drawback and Demand &Recovery

25/09/2018

SFM Securitization, Small and Medium Enterprises

Law Foreign Contribution Regulation Act, 2010 ,The Securities Contract (Regulation) Act, 1956 (Sec: 11 to 23&27) , Winding Up

26/09/2018

DT Offences and Prosecution, Liability in Special Cases , Misc Provisions

27/09/2018

FR Ind AS -8,105, Integrated Reporting Corporate Social Responsibility Analysis of Financial statements

Audit SAE: 3400, 3402, 3420, Audit of Consolidated Financial Statements Liabilities of Auditor.

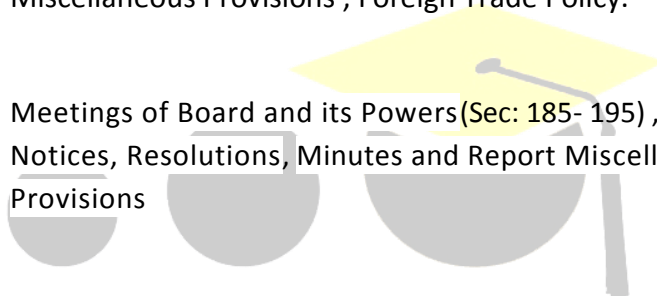
28/09/2018

SCM & PE Standard costing (Remaining)

IDT Provisions relating to Illegal Import, Illegal Export, Confiscation, Penalty & other allied provisions Appeals and Revision ,Settlement Commission , Advance Ruling , Miscellaneous Provisions , Foreign Trade Policy.

29/09/2018

Law Meetings of Board and its Powers(Sec: 185- 195) , Drafting of Notices, Resolutions, Minutes and Report Miscellaneous Provisions




30/09/2018

DT Non-Resident Taxation, Advance ruling, Equalization Key

Dates of Exam

FR

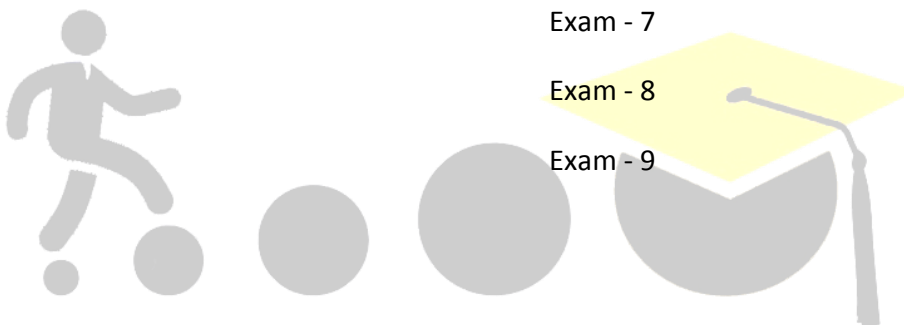
25/08/2018		Exam – 1
29/08/2018		Exam - 2
02/09/2018		Exam - 3
06/09/2018		Exam - 4
10/09/2018		Exam - 5
15/09/2018		Exam - 6
19/09/2018		Exam - 7
23/09/2018		Exam - 8
27/09/2018		Exam - 9

SFM

27/08/2018	Exam – 1
31/08/2018	Exam - 2
04/09/2018	Exam - 3
08/09/2018	Exam - 4
12/09/2018	Exam - 5
17/09/2018	Exam - 6
21/09/2018	Exam - 7
25/09/2018	Exam - 8

Audit

25/08/2018	Exam – 1
29/08/2018	Exam - 2
02/09/2018	Exam - 3
06/09/2018	Exam - 4
10/09/2018	Exam - 5
15/09/2018	Exam - 6
19/09/2018	Exam - 7
23/09/2018	Exam - 8
27/09/2018	Exam - 9



Law

27/08/2018	Exam – 1
31/08/2018	Exam - 2
04/09/2018	Exam - 3
08/09/2018	Exam - 4
12/09/2018	Exam - 5
17/09/2018	Exam - 6
21/09/2018	Exam - 7
25/09/2018	Exam – 8

29/09/2018

Exam – 9

SCM & PE

26/08/2018

Exam – 1

30/08/2018

Exam - 2

03/09/2018

Exam - 3

07/09/2018

Exam - 4

11/09/2018

Exam - 5

16/09/2018

Exam - 6

20/09/2018

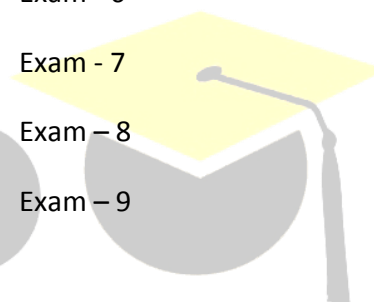
Exam - 7

24/09/2018

Exam – 8

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Exam – 9



DT

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Exam – 1

01/09/2018

Exam - 2

05/09/2018

Exam - 3

09/09/2018

Exam - 4

14/09/2018

Exam - 5

18/09/2018

Exam - 6

22/09/2018

Exam - 7

26/09/2018

Exam – 8

30/09/2018

Exam – 9

IDT

26/08/2018

Exam – 1

30/08/2018

Exam - 2

03/09/2018

Exam - 3

07/09/2018

Exam - 4

11/09/2018

Exam - 5

16/09/2018

Exam - 6

20/09/2018

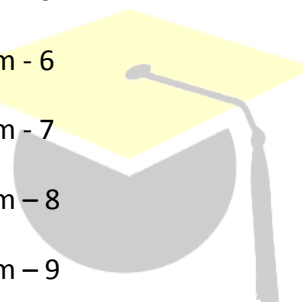
Exam - 7

24/09/2018

Exam – 8

28/09/2018

Exam – 9



Mock Exams Schedule

05/10/2018

- **FR**

06/10/2018

- **SCM & PE**

07/10/2018

- **SFM**

09/10/2018

- **Audit**

10/10/2018	-	DT
11/10/2018	-	Law
12/10/2018	-	IDT

