

# SYLLABUS / TIME TABLE

CA EXAM SERIES - 9603 9603 46

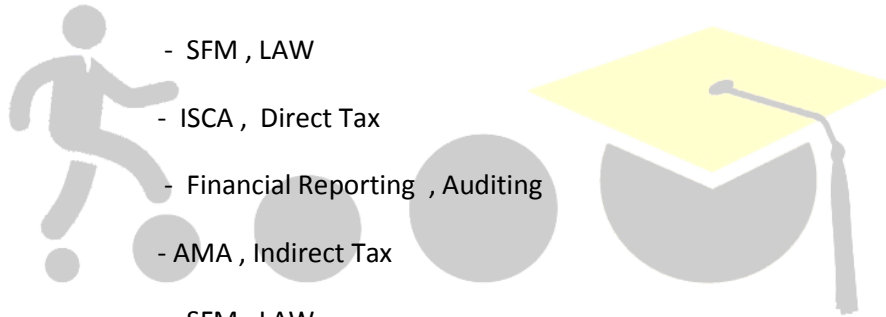
# NOV 2018



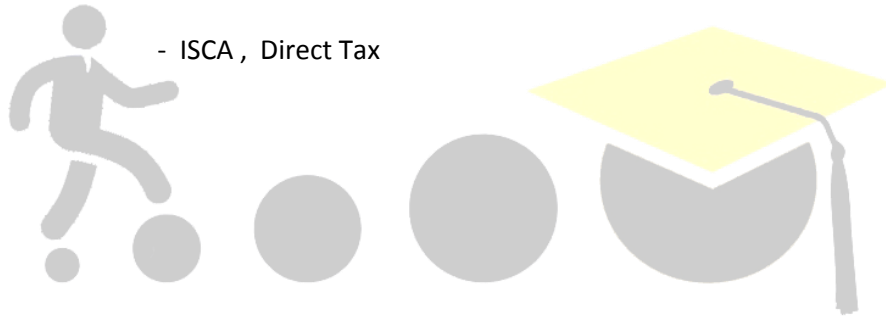
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**Time Table**

|            |                                  |
|------------|----------------------------------|
| 25/08/2018 | - Financial Reporting , Auditing |
| 26/08/2018 | - AMA , Indirect Tax             |
| 27/08/2018 | - SFM , LAW                      |
| 28/08/2018 | - ISCA , Direct Tax              |
| 29/08/2018 | - Financial Reporting , Auditing |
| 30/08/2018 | - AMA , Indirect Tax             |
| 31/08/2018 | - SFM , LAW                      |
| 01/09/2018 | - ISCA , Direct Tax              |
| 02/09/2018 | - Financial Reporting , Auditing |
| 03/09/2018 | - AMA , Indirect Tax             |
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|            |                                  |
|------------|----------------------------------|
| 19/09/2018 | - Financial Reporting , Auditing |
| 20/09/2018 | - AMA , Indirect Tax             |
| 21/09/2018 | - SFM , LAW                      |
| 22/09/2018 | - ISCA , Direct Tax              |
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| 24/09/2018 | - AMA , Indirect Tax             |
| 25/09/2018 | - SFM , LAW                      |
| 26/09/2018 | - ISCA , Direct Tax              |
| 27/09/2018 | - Financial Reporting , Auditing |
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| 30/09/2018 | - ISCA , Direct Tax              |



**25/08/2018**

**Financial Reporting**

Value Added Statement

Economic Value Added, Market Value Added

Human Resource Accounting, AS-1,2,3,4,5,10

**Auditing & Ethics**

Company Audit, Liabilities of Auditor, SA600,610,620,402,299,230

**26/08/2018**

**Advanced Management Accounting**

Linear programming & Learning curve

**Indirect Tax**

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

**27/08/2018**

**Strategic Financial Management**

Leasing decisions , Dividend Decisions.

**Corporate and Allied Laws**

Appointment and Qualification of directors

Appointment and remuneration of managerial personnel

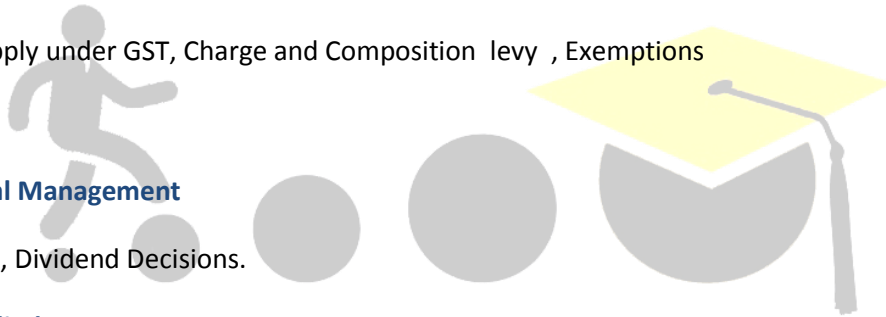
**28/08/2018**

**ISCA**

Information Systems Concepts

**Direct Tax**

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



**29/08/2018**

**Financial Reporting**

Valuation of Fixed Assets , Inventory & Intangibles, AS-11,22

Financial Reporting for Financial Institutions

**Auditing & Ethics**

Audit Report, CARO 2016, Audit of General Insurance Companies, SA 700,701,705,706

**30/08/2018**

**Advanced Management Accounting**

Simulation & Network Analysis , Critical Path Analysis ,Program Analysis and Review Technic

**Indirect Tax**

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

**31/08/2018**

**SFM**

Merger, Acquisition & Restructuring

**Corporate and Allied Laws**

Declaration and Payment of Dividend

Accounts and Audit

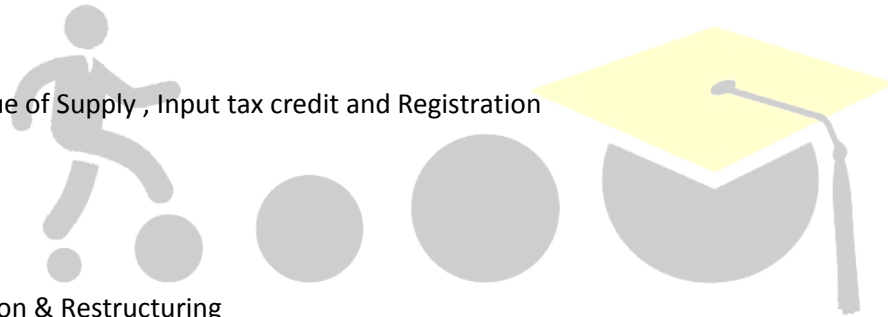
**01/09/2018**

**ISCA**

Business Continuity Planning and Disaster Recovery Planning

**Direct Tax**

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



**02/09/2018**

**Financial Reporting**

Valuation of Liabilities, Shares, Business, AS-13,29,

Corporate Reporting , Ind As-32,107,109 , Accounting and reporting for Financial Instruments

**Auditing & Ethics**

Risk Assessment and Internal Control, SA 315,330,520,530,710,720

**03/09/2018**

**Advanced Management Accounting**

Assignment & Transportation

**Indirect Tax**

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

**04/09/2018**

**SFM**

Indian Capital Market

**Corporate and Allied Laws**

Competition Act

Prevention of Money Laundering Act

Corporate Secretarial practice

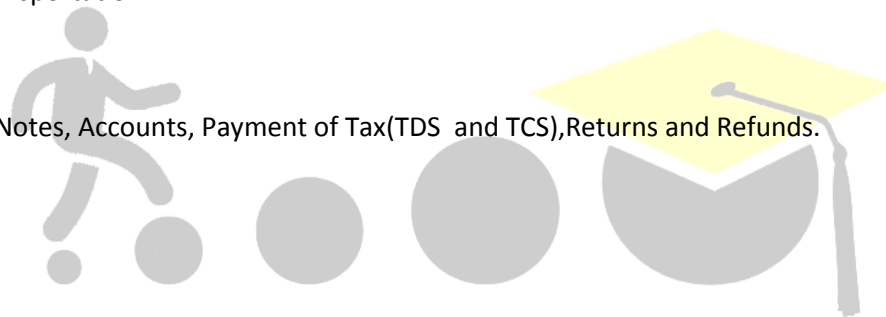
**05/09/2018**

**ISCA**

Auditing of Information Systems

**Direct Tax**

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



**06/09/2018**

**Financial Reporting**

Accounting for Corporate Restructuring -Amalgamation/absorption, Intrinsic value, Cross holding

AS-14, 18,19,20, Ind AS Carve In- Carve Outs

**Auditing & Ethics**

Professional Ethics including provisions of CA Act, 1949, SQC 1, SA 220

**07/09/2018**

**Advanced Management Accounting**

Budgetary Control and Costing of Service Sector

**Indirect Tax**

Inspections, Demands and Recovery ,Liabilities ,Offences & Penalties

**08/09/2018**

**SFM**

Portfolio Theory

FDI, FIIS & International Financial Management

**Corporate and Allied Laws**

Meetings of Board and its powers  
Inspection Inquiry and Investigation

Insurance

IRDA

SARFESI

**09/09/2018**

**ISCA**

Concepts of Governance and Management of Information Systems

**Direct Tax**



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

**10/09/2018**

### Financial Reporting

Accounting for Corporate Restructuring -Demerger, Buyback of shares, Internal Reconstruction  
All Guidance Notes , AS-7,9,13,26,28

### Auditing & Ethics

Investigation & Due Diligence, Special Audit Techniques, Audit of Banks, SA 540,550,560,570,580

**11/09/2018**

### Advanced Management Accounting

#### Developments in Business Environment (Part-1)

Total Quality Management  
Target Costing  
ABC Costing  
Life Cycle Costing  
Value chain Analysis  
Cost Control



### Indirect Tax

Appeals ,Revisions, advance ruling and Miscellaneous Provisions

**12/09/2018**

### SFM

Financial Policy And Corporate Strategy  
Project Planning and Capital Budgeting

### Corporate and Allied Laws

Prevention of Oppression and Mismanagement  
SEBI

**14/09/2018**

### ISCA



Emerging Technologies

### Direct Tax

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

**15/09/2018**

### Financial Reporting

Share Base Payments

### Auditing & Ethics

Internal Audit, Management & Operational Audit; Audit Strategy Planning & Programming, SA  
300,320,450

**16/09/2018**

### Advanced Management Accounting

#### Pricing Strategies/Decisions & Developments in Business Environment (Part-2)

Just in time

MRP

Synchronous Manufacturing

Throughput Costing



### Indirect Tax

Job work, Electronic commerce, Assessment and Audit

**17/09/2018**

### SFM

Security Analysis

### Corporate and Allied Laws

Compromises, arrangements and Amalgamations

Banking Act

Interpretation Of Statues

**18/09/2018**

### ISCA

Information Technology Regulatory Issues

**Direct Tax**

Case Laws from all topics of DT , Income Tax Authorities

**19/09/2018**

**Financial Reporting**

Consolidation- Consolidated BS, P&L, Acquisition at different dates, Subsidiary having preference, , debentures, Inter company holdings, Different reporting dates , AS-17,21,23,24,25,27.

**Auditing & Ethics**

Audit under Fiscal Laws; Peer Review; Audit of CFS; Cost Audit; SA 200,210,500,501,505,510

**20/09/2018**

**Advanced Management Accounting**

CVP Analysis (Marginal Costing)

**Indirect Tax**

Basic concepts, Levy & Exemption from Customs duty, Types of duty, Classification of Goods, Baggage rules; Importation, Exportation, Transportation of goods

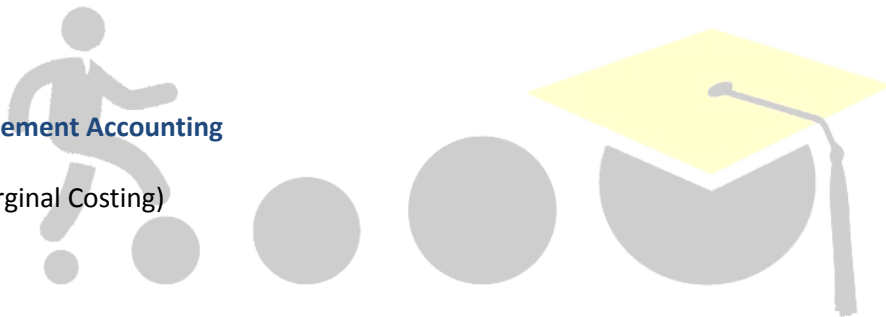
**21/09/2018**

**SFM**

Financial Services in India  
Mutual Funds  
Money Market operations

**Corporate and Allied Laws**

Winding Up  
Producer Companies



**22/09/2018**

**ISCA**

Protection of Information Systems

**Direct Tax**

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

**23/09/2018**

**Financial Reporting**

Consolidation-Chain holding, Disposal of subsidiary, Investment in Associates, Joint Ventures

**Auditing & Ethics**

Special Audit Assignments, Audit of PSU's, Audit of NBFC, SA 800,805,810,SRE's,SRS's,SAE's

**24/09/2018**

**Advanced Management Accounting**

Transfer Pricing & Profitability Analysis

**Indirect Tax**

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

**25/09/2018**

**SFM**

Foreign Exposure and Risk Management

**Corporate and Allied Laws**

Companies incorporated outside India  
 Offences and Penalties  
 E Governance  
 National Company Law Tribunal and appellate Tribunal  
 Special Courts  
 Miscellaneous Provisions



**26/09/2018**

**ISCA**

Protection of Information Systems

**Direct Tax**

Offences and Prosecution, Liability in Special Cases , Misc Provisions

**27/09/2018**

**Financial Reporting**

AS-12,16,15

**Auditing & Ethics**

Audit of CIS Environment; Audit Committee & Corporate governance; Audit of Co-operative societies; SA 240,250,260,265

**28/09/2018**

**Advanced Management Accounting**

Standard Costing & Uniform Costing

**Indirect Tax**

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**

**Corporate and Allied Laws**

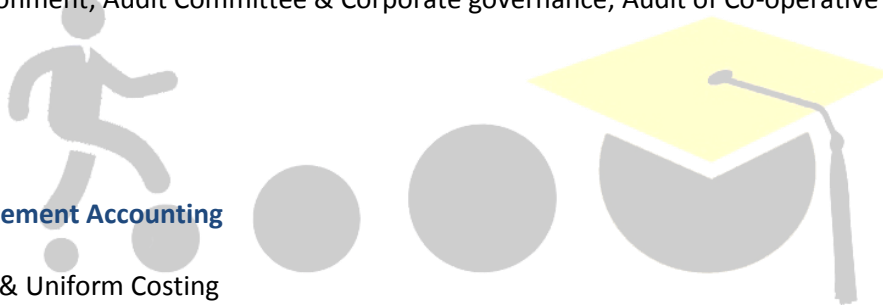
SCRA  
FEMA

**30/09/2018**

**ISCA**

Acquisition, Development and Implementation of Information Systems

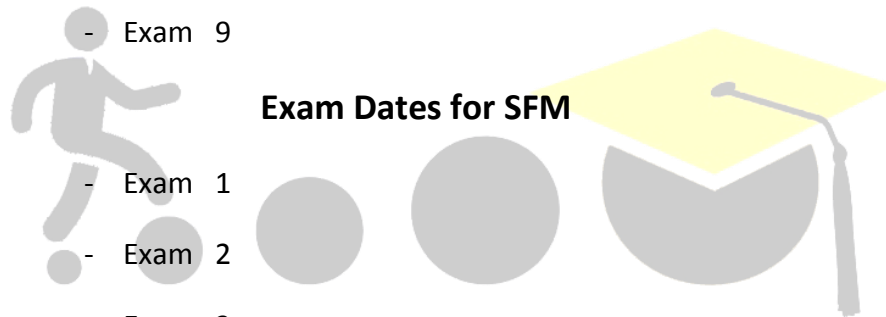
**Direct Tax**



Non-Resident Taxation, Advance ruling, Equalization Key

**Exam Dates for Financial Reporting**

- 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



- 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

**Exam Dates for Auditing**

|            |          |
|------------|----------|
| 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 |

**Exam Dates for Corporate Law and Allied Laws**

|            |          |
|------------|----------|
| 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 |

**Exam Dates for AMA**

|            |          |
|------------|----------|
| 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 |

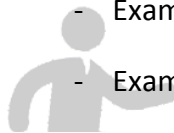
**Exam Dates for ISCA**

|            |          |
|------------|----------|
| 28/08/2018 | - 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 |



**Exam Dates for Direct Tax**

|            |          |
|------------|----------|
| 28/08/2018 | - 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 |

**Exam Dates for In-Direct Tax**

|            |          |
|------------|----------|
| 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

|                   |   |              |
|-------------------|---|--------------|
| <b>05/10/2018</b> | - | <b>FR</b>    |
| <b>06/10/2018</b> | - | <b>AMA</b>   |
| <b>07/10/2018</b> | - | <b>SFM</b>   |
| <b>08/10/2018</b> | - | <b>ISCA</b>  |
| <b>09/10/2018</b> | - | <b>Audit</b> |
| <b>10/10/2018</b> | - | <b>DT</b>    |
| <b>11/10/2018</b> | - | <b>Law</b>   |
| <b>12/10/2018</b> | - | <b>IDT</b>   |

