

# SYLLABUS/SCHEDULE

CA EXAM SERIES - 9603 9603 46

# MAY 2019



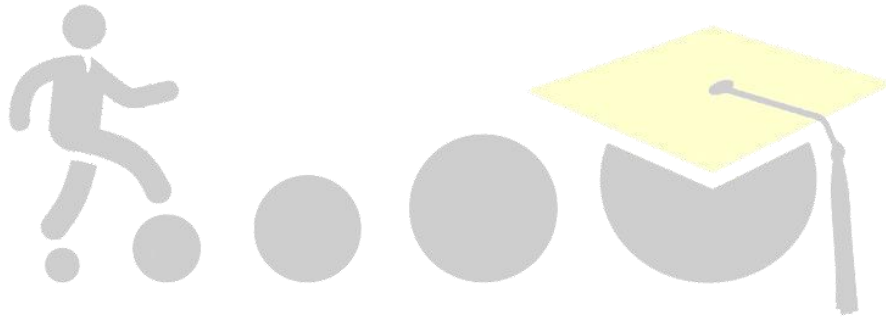
## CA FINAL NEW – PLATINUM - SCHEDULE

25th Feb	FR Section Exam - 1	Auditing Section Exam - 1
26th Feb	SCM Section Exam - 1	IDT Section Exam - 1
27th Feb	SFM Section Exam - 1	Law Section Exam - 1
28th Feb	DT Section Exam - 1	
1st Mar	FR Section Exam - 2	Auditing Section Exam - 2
2nd Mar	SCM Section Exam - 2	IDT Section Exam - 2
4th Mar	SFM Section Exam - 2	Law Section Exam - 2
5th Mar	DT Section Exam - 2	
6th Mar	FR Section Exam - 3	Auditing Section Exam - 3
7th Mar	SCM Section Exam - 3	IDT Section Exam - 3
8th Mar	SFM Section Exam - 3	Law Section Exam - 3
9th Mar	DT Section Exam - 3	
11th Mar	FR Section Exam - 4	Auditing Section Exam - 4
12th Mar	SCM Section Exam - 4	IDT Section Exam - 4
13th Mar	SFM Section Exam - 4	Law Section Exam - 4
14th Mar	DT Section Exam - 4	
15th Mar	FR Section Exam - 5	Auditing Section Exam - 5
16th Mar	SCM Section Exam - 5	IDT Section Exam - 5
18th Mar	SFM Section Exam - 5	Law Section Exam - 5
19th Mar	DT Section Exam - 5	
20th Mar	FR Section Exam - 6	Auditing Section Exam - 6
21st Mar	SCM Section Exam - 6	IDT Section Exam - 6
22nd Mar	SFM Section Exam - 6	Law Section Exam - 6
23rd Mar	DT Section Exam - 6	
25th Mar	FR Section Exam - 7	Auditing Section Exam - 7
26th Mar	SCM Section Exam - 7	IDT Section Exam - 7
27th Mar	SFM Section Exam - 7	Law Section Exam - 7
28th Mar	DT Section Exam - 7	

# CA FINAL NEW – PLATINUM - SCHEDULE

29th Mar	FR Section Exam - 8	Auditing Section Exam - 8
30th Mar	SCM Section Exam - 8	IDT Section Exam - 8
1st April	SFM Section Exam - 8	Law Section exam - 8
2nd April	DT Section Exam - 8	
3rd April	FR Section Exam - 9	Auditing Section Exam - 9
4th April	SCM Section Exam - 9	IDT Section Exam - 9
5th April	Law Section Exam - 9	DT Section Exam - 9

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



# CA FINAL NEW – PLATINUM - SCHEDULE

FINAL NEW - PLATINUM - DAY WISE		
Date	Syllabus	
25th FEB	<b>FR Section Exam - 1</b>	<b>Auditing Section Exam - 1</b>
	Share Based Payments	Professional Ethics (Schd-1)
	AS - 15	Audit Planning
	IND AS - 19,37,12,21	SA - 300,315,320,330
		Auditing Standards (500,501,505,510,520 530,570,580)
26th FEB	<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 FEB	<b>SFM Section Exam - 1</b>	<b>Law Section Exam - 1</b>
	Derivatives Analysis & Valuation	Appointment & Qualification Of Director
	Mutual Funds	Sec (149-160)
		Companies Incorporated Outside India Arbitration & Conciliation Act , 1996
28th FEB	<b>DT Section Exam - 1</b>	
	TDS	
	TCS	
	Basic Concepts	
	Residence & Scope	
	Salaries House Property	
1st MAR	<b>FR Section Exam - 2</b>	<b>Auditing Section Exam - 2</b>
	Business Combinations & Corporate Restructuring	Professional Ethics (Schd - 2)
	AS - 25	Audit Reports (SA 700,701,705,706)
	IND AS - 34,24,33,108,23	Internal Audit Peer Review & Quality Review
2nd MAR	<b>SCM Section Exam - 2</b>	<b>IDT Section Exam - 2</b>
	Pricing Decision	Place
	Decision Making	Time & Value Of Supply Input Tax Credit

## CA FINAL NEW – PLATINUM - SCHEDULE

		Registration
3rd MAR	SUNDAY	
4th MAR	SFM Section Exam - 2	Law Section Exam - 2
	Foreign Exchange Exposure	Foreign Exchange Management Act
	Risk Management	Producer Companies
	Security Analysis	The Securities Contract Act, 1956 (Sec 3-10)
5th MAR	DT Section Exam - 2	
	Capital Gains	
	Other Sources	
	Income Not Forming Part of TI	
6th MAR	FR Section Exam - 3	Auditing Section Exam - 3
	Separate Financial Statements	Professional Ethics - CA Act, 1949
	Accounting Of Subsidiaries	Audit Of Banks
	Consolidated Financial Statements	Environmental Auditing
		Energy Auditing
	SA - 600, 610, 620, SQC - 1	
7th MAR	SCM Section Exam - 3	IDT Section Exam - 3
	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
8th MAR	SFM Section Exam - 3	Law Section Exam - 3
	Mergers	Appointment & Qualifications Of Directors
	Acquisitions & Corporate Restructuring	Compromises
	Security Analysis	Arrangements & Amalgamations SEBI Regul
9th MAR	DT Section Exam - 3	
	PGBP	
	Deductions From Gross Total Income	
	Set Off & Carry Forward	

## CA FINAL NEW – PLATINUM - SCHEDULE

10th MAR	SUNDAY	
11th MAR	FR Section Exam - 4	Auditing Section Exam - 4
	Value Added Statement	Audit Under Fiscal Laws
	AS - 21,23,27,28	Audit Committee & Corporate Governance
	IND AS - 1,7,10,36	Audit Of Mutual Funds & Depositors
	Human Resource Reporting	SA - 402,710,720,450,540,550,560
12th MAR	SCM Section Exam - 4	IDT Section Exam - 4
	Cost Management Techniques	Inspections
	Lean System & Innovation - JIT	Demands & Recovery
	KAIZEN Costing	Liabilities
		Offences & Penalties
13th MAR	SFM Section Exam - 4	Law Section Exam - 4
	Portfolio Management	Securitization & Reconstruction Of F Assets
	International Financial Centre (IFC)	& Enforcement Of Security Interest Act,2002
		Inspection, Inquiry & Investigation
		Special Courts
14th MAR	DT Section Exam - 4	
	Assessment Procedures	
	Appeals & Revisions	
	Penalties	
	Settlement Of Tax Cases	
15th MAR	FR Section Exam - 5	Auditing Section Exam - 5
	CFS - Joint Arrangements	SA - 200,210,220,230,240
	Investments In Associates & Joint Ventures	Management & Operational Audit
	Accounting For Carbon Credits	Special Aspects In an Automated Environ
	IND AS - 2,16,113,38,40	Audit Strategy & Execution
	CFS - Joint Arrangements	
16th MAR	SCM Section Exam - 5	IDT Section Exam - 5
	Performance Measurement & evaluation	Appeals
	Divisional Transfer Pricing	Revisions
		Advance Ruling
		Miscellaneous Provisions

## CA FINAL NEW – PLATINUM - SCHEDULE

17th MAR	SUNDAY	
18th MAR	SFM Section Exam - 5	Law Section Exam - 5
	International Financial Management	Appointment & Remuneration Of Manage Person
	Risk Management	Prevention Of Oppression & Mismanagement
	Startup Finance	SEBI (ICDR Regulations , 2009)
19th MAR	DT Section Exam - 5	
	Income Tax Authorities	
	DTAA	
	Transfer Pricing	
	Tax Planning	
	Tax Advance	
	Tax Evasion	
20th MAR	FR Section Exam - 6	Auditing Section Exam - 6
	IND AS on Recognition of Revenue in FS	Audit Of Non-Banking Financial Inst
	IND AS - 20,17,11,41	Risk Assessment & Internal Control
	Accounting For E-Commerce	SA - 250,260,265,299
		Audit Of Non- Corporate Entities
21st MAR	SCM Section Exam - 6	IDT Section Exam - 6
	Strategic Analysis Of Operating Income	Job Work
		Electronic Commerce
		Assessment & Audit
22nd MAR	SFM Section Exam - 6	Law Section Exam - 6
	Interest Rate Risk Management	Insolvency & Bankruptcy Code,2016
	Indian Financial System	Prevention Of Money Laundering Act ,2002
		Compounding Of Offences
		Adjudication
23rd MAR	DT Section Exam - 6	
	Case Laws from all Topics Of DT	
	Income Tax Authorities	
24th MAR	SUNDAY	

## CA FINAL NEW – PLATINUM - SCHEDULE

25th MAR	FR Section Exam - 7	Auditing Section Exam - 7
	IND AS 101	Audit Of Members Of Stock Exchanges
	Application Of Guidance Notes	Audit Of Stock & Debtors
	Framework & Presentation Of FS	Due Diligence
		Investigation & Forensic Audit
		SA - 800,805,810
		Audit Reports
		Certificate For Special Purpose Engagement
26th MAR	SCM Section Exam - 7	IDT Section Exam - 7
	Budgetary Control	Basic Concepts
		Levy & Exemption from Customs Duty
		Types Of Duty
		Classification Of Goods
		Baggage Rules
		Importation
	Exportation	
		Transportation Of goods
27th MAR	SFM Section Exam - 7	Law Section Exam - 7
	Corporate Evaluation	Meetings Of Boards & its Powers (Sec 173-184)
	Financial Policy & Corporate Strategy	National Company Law Tribunal & Appellate
		Securities Exchange Board Of India Act, 1992
28th MAR	DT Section Exam - 7	
	Assessment Of Various Entities	
	Charitable Or Religious Trust & Institutions	
	Political Parties	
	Electro Trusts	
29th MAR	FR Section Exam - 8	Auditing Section Exam - 8
	Accounting & Reporting of Financial Instruments	Audit Of Limited Companies
		Audit Of Insurance Companies
		Audit Of Public Sector Undertakings
		SRE : 2400,2410 SRS : 4400,4410



## CA FINAL NEW – PLATINUM - SCHEDULE

30th MAR	SCM Section Exam - 8	IDT Section Exam - 8
	Standard Costing -	Valuation Under Custom
	Material, Labor	Ware housing Under Customs
	Overheads, Sales	Refund
		Duty Drawback and Demand & Recovery
31st MAR		
1st April	SFM Section Exam - 8	Law Section exam - 8
	Securitization	Foreign Contribution Regulation Act
	Small & Medium Enterprises	Securities Contract Act (Sec 11 to 23&27)
		Winding Up
2nd April	DT Section Exam - 8	
	Offences & Prosecution	
	Liability In Special Cases	
	Miscellaneous Provisions	
3rd April	FR Section Exam - 9	Auditing Section Exam - 9
	IND AS - 8,105	SAE : 3400,3402,3420
	Corporate Social Responsibility	Audit Of Consolidated FS
	Analysis Of Financial Statements	Liabilities Of Auditor
	Integrated Reporting	
4th April	SCM Section Exam - 9	IDT Section Exam - 9
	Standard Costing - Remaining	Provisions relating to Illegal Import
		Illegal Export
		Confiscation
		Penalty & Other Allied Provisions
		Appeals & Revision
		Settlement Commission
		Advance Ruling
	Miscellaneous Provisions	
	Foreign Trade Policy	
5th April	Law Section Exam - 9	DT Section Exam - 9
	Meetings Of Board & its Powers	Non-Resident Taxation
	Drafting Of Notices	Advance Ruling
	Resolutions	Equalization Key
	Minutes & Report	

# CA FINAL NEW – PLATINUM - SCHEDULE

	Miscellaneous Provisions	
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## DATES OF MOCK EXAM

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