

# SYLLABUS/SCHEDULE

CA EXAM SERIES - 9603 9603 46

# NOV 2019



30 <sup>th</sup> AUG	Accounts	Law	Costing & FM
31 <sup>st</sup> AUG	Taxation	Advanced Acc	Auditing
1 <sup>st</sup> SEP	Accounts	Law	Costing & FM
2 <sup>nd</sup> SEP	Taxation	Advanced Acc	IT & SM
3 <sup>rd</sup> SEP	Accounts	Law	Costing & FM
4 <sup>th</sup> SEP	Taxation	Advanced Acc	Auditing
5 <sup>th</sup> SEP	Accounts	Law	Costing & FM
6 <sup>th</sup> SEP	Taxation	Advanced Acc	IT & SM
7 <sup>th</sup> SEP	Accounts	Law	Costing & FM
8 <sup>th</sup> SEP	Taxation	Advanced Acc	Auditing
9 <sup>th</sup> SEP	Accounts	Law	Costing & FM
10 <sup>th</sup> SEP	Taxation	Advanced Acc	IT & SM
11 <sup>th</sup> SEP	Accounts	Law	Costing & FM
12 <sup>th</sup> SEP	Taxation	Advanced Acc	Auditing
13 <sup>th</sup> SEP	Accounts	Law	Costing & FM
14 <sup>th</sup> SEP	Taxation	Advanced Acc	IT & SM
15 <sup>th</sup> SEP	Accounts	Law	Costing & FM
16 <sup>th</sup> SEP	Taxation	Advanced Acc	Auditing
17 <sup>th</sup> SEP	Accounts	Law	Costing & FM
18 <sup>th</sup> SEP	Taxation	Advanced Acc	IT & SM
19 <sup>th</sup> SEP	Accounts	Law	Costing & FM
20 <sup>th</sup> SEP	Taxation	Advanced Acc	Auditing
21 <sup>st</sup> SEP	Accounts	Law	Costing & FM
22 <sup>nd</sup> SEP	Taxation	Advanced Acc	IT & SM
23 <sup>rd</sup> SEP	Accounts	Law	Costing & FM
24 <sup>th</sup> SEP	Taxation	Advanced Acc	Auditing
25 <sup>th</sup> SEP	Accounts	Law	Costing & FM
26 <sup>th</sup> SEP	Taxation	Costing & FM	IT & SM
27 <sup>th</sup> SEP	Accounts	Law	Costing & FM
28 <sup>th</sup> SEP	Taxation	Costing & FM	Auditing
29 <sup>th</sup> SEP	Accounts	Law	Costing & FM
30 <sup>th</sup> SEP	Taxation	Costing & FM	IT & SM
1 <sup>st</sup> OCT	Accounts	Law	Costing & FM
2 <sup>nd</sup> OCT	Taxation	Costing & FM	Auditing
3 <sup>rd</sup> OCT	Accounts	Law	Costing & FM
4 <sup>th</sup> OCT	Taxation	Costing & FM	IT & SM
5 <sup>th</sup> OCT	Taxation	Law	IT & SM
6 <sup>th</sup> OCT	Taxation	Costing & FM	
7 <sup>th</sup> OCT	Taxation	Law	IT & SM
8 <sup>th</sup> OCT	Taxation	Law	Taxation
9 <sup>th</sup> OCT	Taxation	Law	IT & SM

30 <sup>th</sup> AUG	<b>Accounts</b>	<b>Law</b>	<b>Costing &amp; FM</b>
Syllabus	Accounting Standards - 1,2,3,13	Indian Contract Act,1872	Basic Concepts
31 <sup>st</sup> AUG	<b>Taxation</b>	<b>Advanced Acc</b>	<b>Auditing</b>
Syllabus	Basic Concepts	Frame Work	Nature Of Auditing
1 <sup>st</sup> SEP	<b>Accounts</b>	<b>Law</b>	<b>Costing &amp; FM</b>
Syllabus	Accounting Standards - 7,9,10,14	Negotiable Instruements Act, 1881	Material
2 <sup>nd</sup> SEP	<b>Taxation</b>	<b>Advanced Acc</b>	<b>IT &amp; SM</b>
Syllabus	Residential Status	AS - 4,5,11,12,19	Business Process Management & IT
3 <sup>rd</sup> SEP	<b>Accounts</b>	<b>Law</b>	<b>Costing &amp; FM</b>
Syllabus	Final Accounts Of Company	Payment Of Bonus Act , 1965	Labor
4 <sup>th</sup> SEP	<b>Taxation</b>	<b>Advanced Acc</b>	<b>Auditing</b>
Syllabus	Income Which Do Not Part Of Income	AS - 16,20,26,29	Basic Concepts
5 <sup>th</sup> SEP	<b>Accounts</b>	<b>Law</b>	<b>Costing &amp; FM</b>
Syllabus	Cash Flow Statements	Employees Provident Fund Act	Overheads
6 <sup>th</sup> SEP	<b>Taxation</b>	<b>Advanced Acc</b>	<b>IT &amp; SM</b>
Syllabus	Income From Salaries	Advance Issues In Partnership Accounts	Information Systems & IT
7 <sup>th</sup> SEP	<b>Accounts</b>	<b>Law</b>	<b>Costing &amp; FM</b>
Syllabus	Profit Or Loss Pre & Post Incorporation	Payment Of Gratiuity Act,1972	Non Integrated Accounts
8 <sup>th</sup> SEP	<b>Taxation</b>	<b>Advanced Acc</b>	<b>Auditing</b>
Syllabus	Income From House Property	ESOP & Buy Back	Preparation For an Audit
9 <sup>th</sup> SEP	<b>Accounts</b>	<b>Law</b>	<b>Costing &amp; FM</b>
Syllabus	Accounting For Bonus Issue	Companies Act - Preliminary	Job Costing & Batch Costing
10 <sup>th</sup> SEP	<b>Taxation</b>	<b>Advanced Acc</b>	<b>IT &amp; SM</b>
Syllabus	Income From PGBP	Underwriting Of Shares & Debentures	Telecommunications & Networks
11 <sup>th</sup> SEP	<b>Accounts</b>	<b>Law</b>	<b>Costing &amp; FM</b>
Syllabus	Internal Reconstruction	Companies Act - Prospectus	Contract Costing

12 <sup>th</sup> SEP	<b>Taxation</b>	<b>Advanced Acc</b>	<b>Auditing</b>
Syllabus	Income From Capital Gains	Redemption Of Debentures	Internal Control
13 <sup>th</sup> SEP	<b>Accounts</b>	<b>Law</b>	<b>Costing &amp; FM</b>
Syllabus	Amalgamation	Companies Act - Share Capital	Operating Costing
14 <sup>th</sup> SEP	<b>Taxation</b>	<b>Advanced Acc</b>	<b>IT &amp; SM</b>
Syllabus	Income From Other Sources	Amalgamation & Reconstruction	Business Information System
15 <sup>th</sup> SEP	<b>Accounts</b>	<b>Law</b>	<b>Costing &amp; FM</b>
Syllabus	Average Due Date	Companies Act - Meetings	Process & Operation Costing
16 <sup>th</sup> SEP	<b>Taxation</b>	<b>Advanced Acc</b>	<b>Auditing</b>
Syllabus	Clubbing Of Income	Liquidation Of Companies	Vouching Control
17 <sup>th</sup> SEP	<b>Accounts</b>	<b>Law</b>	<b>Costing &amp; FM</b>
Syllabus	Account Current	Principles Of Business Ethics	Joint Products & By Products
18 <sup>th</sup> SEP	<b>Taxation</b>	<b>Advanced Acc</b>	<b>IT &amp; SM</b>
Syllabus	Set Off & Carry Forward	Insurance Companies	BPA through Application
19 <sup>th</sup> SEP	<b>Accounts</b>	<b>Law</b>	<b>Costing &amp; FM</b>
Syllabus	Self Balancing Ledgers	Corporate Governance & CSR	Standard Costing
20 <sup>th</sup> SEP	<b>Taxation</b>	<b>Advanced Acc</b>	<b>Auditing</b>
Syllabus	Deductions	Banking Companies	Verification Of Assets & Liabilities
21 <sup>st</sup> SEP	<b>Accounts</b>	<b>Law</b>	<b>Costing &amp; FM</b>
Syllabus	FS For Not for Profit Organisations	Workplace Ethics	Marginal Costing
22 <sup>nd</sup> SEP	<b>Taxation</b>	<b>Advanced Acc</b>	<b>IT &amp; SM</b>
Syllabus	Total Income	Departmental Accounts	Business Environment
23 <sup>rd</sup> SEP	<b>Accounts</b>	<b>Law</b>	<b>Costing &amp; FM</b>
Syllabus	Accounts From Incomplete Records	Environment & Ethics	Budgets & Budgetary Control
24 <sup>th</sup> SEP	<b>Taxation</b>	<b>Advanced Acc</b>	<b>Auditing</b>
Syllabus	Advanced Tax & TDS	Branch Accounts	Company Audit - 1
25 <sup>th</sup> SEP	<b>Accounts</b>	<b>Law</b>	<b>Costing &amp; FM</b>
Syllabus	Hire Purchase	Ethics In Consumer Protection	Scope & Objectives Of FM

26 <sup>th</sup> SEP	<b>Taxation</b>	<b>Costing &amp; FM</b>	<b>IT &amp; SM</b>
Syllabus	Filing Of Returns Of Income	Time Value Of Money	Business Policy & SM
27 <sup>th</sup> SEP	<b>Accounts</b>	<b>Law</b>	<b>Costing &amp; FM</b>
Syllabus	Investment Accounts	Ethics In Accounting & Finance	Ratio Analysis
28 <sup>th</sup> SEP	<b>Taxation</b>	<b>Costing &amp; FM</b>	<b>Auditing</b>
Syllabus	GST In India - AN Introduction	Fund Flow	Company Audit - 2
29 <sup>th</sup> SEP	<b>Accounts</b>	<b>Law</b>	<b>Costing &amp; FM</b>
Syllabus	Insurance Company	Essentials Of Communication	Cost Of Capital
30 <sup>th</sup> SEP	<b>Taxation</b>	<b>Costing &amp; FM</b>	<b>IT &amp; SM</b>
Syllabus	Supply Under GST	Capital Structure Decisions	Strategic Analysis
1 <sup>st</sup> OCT	<b>Accounts</b>	<b>Law</b>	<b>Costing &amp; FM</b>
Syllabus	Partnership Accounts	Interpersonal Skills	Leverage
2 <sup>nd</sup> OCT	<b>Taxation</b>	<b>Costing &amp; FM</b>	<b>Auditing</b>
Syllabus	Charge Of GST	Source Of Finance	Special Audit
3 <sup>rd</sup> OCT	<b>Accounts</b>	<b>Law</b>	<b>Costing &amp; FM</b>
Syllabus	A/c In Computerized Environment	Group Dynamics	Capital Budgeting
4 <sup>th</sup> OCT	<b>Taxation</b>	<b>Costing &amp; FM</b>	<b>IT &amp; SM</b>
Syllabus	Exemptions From GST	Working Capital Management	Strategic Planning
5 <sup>th</sup> OCT	<b>Taxation</b>	<b>Law</b>	<b>IT &amp; SM</b>
Syllabus	Time & Value Of Supply	Communication Ethics	Formulation Of Functional Strategy
6 <sup>th</sup> OCT	<b>Taxation</b>	<b>Costing &amp; FM</b>	
Syllabus	Input Tax Credit	Debtors Management	
7 <sup>th</sup> OCT	<b>Taxation</b>	<b>Law</b>	<b>IT &amp; SM</b>
Syllabus	Registration	Communicating Corporate Culture	Strategy Implementation & Control
8 <sup>th</sup> OCT	<b>Taxation</b>	<b>Law</b>	<b>Taxation</b>
Syllabus	Tax Invoice, Credit & Debit Notes	Communication In Business Environment	Returns
9 <sup>th</sup> OCT	<b>Taxation</b>	<b>Law</b>	<b>IT &amp; SM</b>
Syllabus	Payment Of Tax	Legal Deeds & Documents	Reaching Strategic Edge

**DATES OF MOCK EXAM****Mock Test - 1**

11th OCT	Accounts
12th OCT	Advanced Accounting
13th OCT	Law
14th OCT	Auditing
15th OCT	Costing & FM
16th OCT	EIS & SM
17th OCT	Taxation

**Mock Test – 2**

19th OCT	Accounts
20th OCT	Advanced Accounting
21st OCT	Law
22nd OCT	Auditing
23rd OCT	Costing & FM
24th OCT	EIS & SM
25th OCT	Taxation