

For NOV 2021 Attempt

SCHEDULE / SYLLABUS

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		



Each & Every Subject Will Have

SEPARATE
EXAM ON
MCQ'S

TWO FULL
SYLLABUS
EXAMS PER
SUBJECT

SEPARATE
EXAM ON
CASE LAWS

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SCHEDULED
UNIT WISE
EXAMS



What Is SCHEDULED ?

- Specific Time Table For Each Exam
- You Should Write According to It
- Detailed Time Table Given Below Pages

What Is UNIT EXAM ?

- Every Subject is Divided Into 3 Parts
- Each Part Is Known As UNIT EXAM
- UNIT EXAM Weighs 33% Of Syllabus

Each Subject = 2 MOCK EXAMS



UNIT EXAM DURATION

3 Hours



MOCK EXAM DURATION

4 Hours

UNIT EXAM SERIES - 1

Date	Subject
12 th OCT	PAPER - 1 (UNIT EXAM - 1)
13 th OCT	PAPER - 5 (UNIT EXAM - 1)
14 th OCT	PAPER - 2 (UNIT EXAM - 1)
15 th OCT	PAPER - 3 (UNIT EXAM - 1)
16 th OCT	PAPER - 7 (UNIT EXAM - 1)
18 th OCT	PAPER - 4 (UNIT EXAM - 1)
19 th OCT	PAPER - 8 (UNIT EXAM - 1)

UNIT EXAM SERIES - 2

Date	Subject
21 st OCT	PAPER - 1 (UNIT EXAM - 2)
22 nd OCT	PAPER - 5 (UNIT EXAM - 2)
23 rd OCT	PAPER - 2 (UNIT EXAM - 2)
24 th OCT	PAPER - 3 (UNIT EXAM - 2)
25 th OCT	PAPER - 7 (UNIT EXAM - 2)
26 th OCT	PAPER - 4 (UNIT EXAM - 2)
27 th OCT	PAPER - 8 (UNIT EXAM - 2)

UNIT EXAM SERIES - 3

Date	Subject
30 th OCT	PAPER - 1 (UNIT EXAM - 3)
31 st OCT	PAPER - 5 (UNIT EXAM - 3)
1 st NOV	PAPER - 2 (UNIT EXAM - 3)
2 nd NOV	PAPER - 3 (UNIT EXAM - 3)
3 rd NOV	PAPER - 7 (UNIT EXAM - 3)
4 th NOV	PAPER - 4 (UNIT EXAM - 3)
5 th NOV	PAPER - 8 (UNIT EXAM - 3)

SPECIAL EXAMS		
Date	Exam Code	MCQ EXAMS
07 th NOV	4M - 2MCQ	AUDIT MCQ EXAM
	4M - 2CSE	AUDIT CASE STUDY EXAM
08 th NOV	4M - 4MCQ	LAW MCQ EXAM
	4M - 4CSE	LAW CASE STUDY EXAM
09 th NOV	4M - 7MCQ	DT MCQ EXAM
	4M - 7CSE	DT CASE STUDY EXAM
10 th NOV	4M - 8MCQ	IDT MCQ EXAM
	4M - 8CSE	IDT CASE STUDY EXAM

MOCK EXAMS - 1		
14 th NOV	4SDM - 101	PAPER 1 - MOCK EXAM 1
15 th NOV	4SDM - 501	PAPER 5 - MOCK EXAM 1
16 th NOV	4SDM - 201	PAPER 2 - MOCK EXAM 1
17 th NOV	4SDM - 301	PAPER 3 - MOCK EXAM 1
18 th NOV	4SDM - 701	PAPER 7 - MOCK EXAM 1
19 th NOV	4SDM - 401	PAPER 4 - MOCK EXAM 1
20 th NOV	4SDM - 801	PAPER 8 - MOCK EXAM 1

MOCK EXAMS - 2		
24 th NOV	4SDM - 102	PAPER 1 - MOCK EXAM 2
25 th NOV	4SDM - 502	PAPER 5 - MOCK EXAM 2
26 th NOV	4SDM - 202	PAPER 2 - MOCK EXAM 2
27 th NOV	4SDM - 302	PAPER 3 - MOCK EXAM 2
28 th NOV	4SDM - 702	PAPER 7 - MOCK EXAM 2
29 th NOV	4SDM - 402	PAPER 4 - MOCK EXAM 2
30 th NOV	4SDM - 802	PAPER 8 - MOCK EXAM 2

CA FINAL NEW - SILVER PLAN - DAY WISE - BOTH GROUPS

Date	Exam Code	Exam/Syllabus	ICAI Chapter No.
12 th OCT	4US-101	PAPER - 1 (UNIT EXAM - 1)	
		IND AS 102 - Share Based Payment	Chapter 5 - Unit 2
		IND AS 19 - Employee Benefits	Chapter 9 - Unit 1
		IND AS 37 - Contingent Liabilities & Assets	Chapter 9 - Unit 2
		IND AS 12 - Income Taxes	Chapter 10 - Unit 1
		IND AS 21 - Foreign Exchange Rates	Chapter 10 - Unit 2
		Business Combinations & Corporate Restructuring	Chapter - 13
		IND AS 34 - Interim Financial Reporting	Chapter 2 - Unit 2
		IND AS 24 - Related Party Disclosures	Chapter 11 - Unit 1
		IND AS 33 - Earnings Per Share	Chapter 11 - Unit 2
		IND AS 108 - Operating Segments	Chapter 11 - Unit 3
		IND AS 23 - Borrowing Costs	Chapter 7 - Unit 4
		Introduction to CFS & Definitions	Chapter 14 - Unit 1 & 2
		Separate Financial Statements	Chapter 14 - Unit 3
		Consolidated Financial Statements	Chapter 14 - Unit 4
		Accounting Of Subsidiaries	Chapter 14 - Unit 5
13 th OCT	4US-501	PAPER - 5 (UNIT EXAM - 1)	
		Intro to Strategic Cost Management	Chapter 1
		Modern Business Environment	Chapter 2
		Pricing Decision	Chapter 6
		Decision Making	Chapter 7
		Lean System & Innovation - BPR	Chapter 3 - (ii)
		Six Sigma, 5 S's	Chapter 3 -(i) f & c
		TPM	Chapter 3 -(i) d
14 th OCT	4US-201	PAPER - 2 (UNIT EXAM - 1)	
		Derivatives Analysis & Valuation	Chapter 8
		Mutual Funds	Chapter 7
		Foreign Exchange Exposure	Chapter 9
		& Risk Management	Chapter 9
		Security Analysis	Chapter 3
		Securitization	Chapter 6
		Security Valuation	Chapter 4

15 th OCT	4US-301	PAPER - 3 (UNIT EXAM - 1)	
		Company Audit	Chapter 5
		Liabilities Of Auditor	Chapter 14
		SA 600,610,620,402,299,230,315,330,520,530	Standards (SA's)
		Audit Report	Chapter 6 & 7
		CARO 2020	CARO
		Audit Of Insurance Companies	Chapter 10
		SA 700,701,705,706,710,720	Standards (SA's)
		Risk Assessment & Internal Control	Chapter 3
16 th OCT	4US-701	PAPER - 7 (UNIT EXAM - 1)	
		Deduction, Collection and Recovery of Tax	M3, Chapter 15
		Basic Concepts	M1, Chapter 1
		Residence and Scope of Total Income	M1, Chapter 2
		Salaries	M1, Chapter 4
		Income from House Property	M1, Chapter 5
		Incomes which do not form part of Total Income	M1, Chapter 3
		Capital Gains	M1, Chapter 7
		Income from Other Sources	M1, Chapter 8
		Income of Other Persons included in assessee's Total Income	M2, Chapter 9
		Profits and Gains of Business or Profession	M1, Chapter 6
		Aggregation of Income, Set-Off and Carry Forward of Losses	M2, Chapter 10
		Deductions from Gross Total Income	M2, Chapter 11
18 th OCT	4US-401	PAPER - 4 (UNIT EXAM - 1)	
		Appointment & Qualification Of Directors	M-1, Chapter 1
		Appointment & Remuneration Of Managerial	M-1, Chapter 2
		Foreign Contribution Regulation Act 2002	M3, Chapter 4
		Arbitration And Conciliation Act 1996	M3, Chapter 5
		Prevention Of Money Laundering Act	M3, Chapter 3
		Corporate Secretarial Practice	M1, Chapter 12

19 th OCT	4US-801	PAPER - 8 (UNIT EXAM - 1)	
		GST In India – Intorduction, Supply Under GST	Chapter 1 & 2
		Charge Of GST,Exemptions Under GST	Chapter 3 & 4
		Place of Supply, Time Of Supply	Chapter 5 & 6
		Value Of Supply,Input Tax Credit	Chapter 7 & 8
		Registration,Tax Invoice Cr. Dr. Notes	Chapter 9 & 10
		Accounts & Rewards, E Way Bill	Chapter 11
		Payment Of Tax , Returns	Chapter 12 & 13
		Refunds	Chapter 15
21 st OCT	4US-102	PAPER - 1 (UNIT EXAM - 2)	
		Integrated Reporting	Chapter 16
		IND AS 1 - Presentation Of FS	Chapter 2 - Unit 1
		IND AS 7 - Cash Flows	Chapter 2 - Unit 3
		IND AS 10 - Events after Reporting Period	Chapter 4 - Unit 2
		IND AS 36 - Impairment Of Assets	Chapter 7 - Unit 5
		IND AS 38 - Intangible Assets	Chapter 7 - Unit 6
		IND AS 40 - Investment Property	Chapter 7 - Unit 7
		CFS - Joint Arrangements	Chapter 14 - Units (6,7,8)
		Investments In Associates & Joint Ventures, Disclosures	
		IND AS 2 - Inventories	Chapter 7 - Unit 1
		IND AS 16 - PPE	Chapter 7 - Unit 2
		IND AS 113 - Fair Value Measurement	Chapter 4 - Unit 3
		IND AS 20 - Government Grants	Chapter 5 - Unit 1
		IND AS 41 - Agriculture	Chapter 8
		IND AS 115 - Revenue from Contracts	Chapter 3
		IND AS 116 - Leases	Chapter 7 -Unit 3
22 nd OCT	4US-502	PAPER - 5 (UNIT EXAM - 2)	
		Cost Management Techniques	Chapter 4
		Lean System & Innovation - JIT	Chapter 3 -(i) a
		KAIZEN Costing	Chapter 3 -(i) b
		Performance Measurement & evaluation	Chapter 8
		Divisional Transfer Pricing	Chapter 9
		Strategic Analysis Of Operating Income	Chapter 10

23 rd OCT	4US-202	PAPER - 2 (UNIT EXAM - 2)	
		Portfolio Management	Chapter 5
		International Financial Management	Chapter 10
		Risk Management	Chapter 2
		Startup Finance	Chapter 14
		Interest Rate Risk Management	Chapter 11
24 th OCT	4US-302	PAPER - 3 (UNIT EXAM - 2)	
		Professional Ethics	Chapter 18
		SQC 1,300,320,450	Standards (SA's)
		SA 220,550,560,570,580	Standards (SA's)
		Due Diligence, Investigation	Chapter 16 - Unit 1&2
		Forensic Audit	Chapter 16 - Unit 3
		Audit Of Banks	Chapter 9
		Internal Audit	Chapter 15
		Management & Operational Audit	
		Audit Planning, Strategy & Execution	Chapter 2
25 th OCT	4US-702	PAPER - 7 (UNIT EXAM - 2)	
		Assessment Procedure	M3, Chapter 17
		Appeals and Revision	M3, Chapter 18
		Settlement of Tax Cases	M3, Chapter 19
		Penalties	M3, Chapter 20
		Income-tax Authorities	M3, Chapter 16
		Transfer Pricing and Other Provisions to check Avoidance of Tax	M4, Chapter 1
		Double Taxation Relief	M4, Chapter 3
		Tax Planning, Tax Avoidance & Tax Evasion	M2, Chapter 14
		Case Laws from all Topics Of DT	ALL SYLLABUS
		Authorities,	M3, Chapter 16
		Application and Interpretation of Tax Treaties	M4, Chapter 6

26 th OCT	4US-402	PAPER - 4 (UNIT EXAM - 2)	
		Meetings Of Board & its Powers	M1, Chapter 3
		Inspection Inquiry & Investigation	M1, Chapter 4
		Prevention Of Oppression & Mismanagement	M1, Chapter 6
		SEBI	M2, Chapter 2
		Winding up	M1, Chapter 7
		Compromises, Arrangements	M1, Chapter 5
		Amalgamations	
		Insolvency & Bankruptcy Code (upto Sec.59)	M3, Chapter 6
27 th OCT	4US-802	PAPER - 8 (UNIT EXAM - 2)	
		Inspection, Search, Seizure And Arrest	Chapter 18
		Demands And Recovery	Chapter 19
		Liability to Pay Tax in Certain Cases	Chapter 20
		Offences And Penalties	Chapter 21
		Appeals And Revisions	Chapter 22
		Advance Ruling	Chapter 23
		Miscellaneous Provisions	Chapter 24
		Import & Export Under GST	Chapter 14
		Job Work	Chapter 16
		Assessment And Audit	Chapter 17
30 th OCT	4US-103	PAPER - 1 (UNIT EXAM - 3)	
		IND AS 101 - First-Time Adoption of IND AS	Chapter 6
		Corporate Social Responsibility	Chapter 17
		Framework & Presentation Of FS	Chapter 1
		Accounting & Reporting of Financial Instruments	Chapter 12 (All 7 Units)
		IND AS 8 - Accounting Policies & Changes	Chapter 4 - Unit 1
		IND AS 105 - Non Current Assets held For Sale & Discontinued Operations	Chapter 7 - Unit 8
		Analysis Of Financial Statements	Chapter 15

31 st OCT	4US-503	PAPER - 5 (UNIT EXAM - 3)	
		Budgetary Control	Chapter 11
		Standard Costing	Chapter 12
1 st NOV	4US-203	PAPER - 2 (UNIT EXAM - 3)	
		Corporate Valuation	Chapter 12
		Financial Policy & Corporate Strategy	Chapter 1
		Mergers	Chapter 13
		Acquisitions & Corporate Restructuring	
2 nd NOV	4US-303	PAPER - 3 (UNIT EXAM - 3)	
		Audit Under Fiscal Laws	Chapter 12
		Audit Of Consolidated FS	Chapter 8
		SA 500,501,505,510,540	Standards (SA's)
		SA 200,210,240,250,260,265	Standards (SA's)
		Audit Of PSU's	Chapter 13
		Audit Of NBFC	Chapter 11
		Peer Review, Quality Review	Chapter 17
		Guidance Notes	Guidance Notes & CH 1
		Special Aspects of Auditing in an automated Environment	Chapter 4
3 rd NOV	4US-703	PAPER - 7 (UNIT EXAM - 3)	
		Assessment of Various Entities	M2, Chapter 12
		Charitable or Religious Trusts and Institutions	M2, Chapter 13
		Political Parties and Electoral Trusts	
		Offences and Prosecution	M3, Chapter 21
		Liability in Special Cases	M3, Chapter 22
		Miscellaneous Provisions	M3, Chapter 23
		Fundamentals of Base Erosion and Profit Shifting	M4, Chapter 7
		Non Resident Taxation	M4, Chapter 2
		Advance Rulings	M4, Chapter 4
		Equalisation Levy	M4, Chapter 5
		Overview of Model Tax Conventions	M4, Chapter 8

4 th NOV	4US-403	PAPER - 4 (UNIT EXAM - 3)	
		Companies Incorporated Outside India	M1, Chapter 9
		National Company Law Tribunal & Appellate Tribunal	M1, Chapter 12
		Adjudication, Special Courts	M1, Chapter 11
		Miscellaneous Provisions	M1, Chapter 10
		FEMA ,1999 along with following Rules & Regulations	M3, Chapter 1
		Fem(Permissible Capital Account Transactions) Regulations,2000	
		Fem(Current Account Transactions) Rules,2000	
		Fem (Export of Goods & Services) Regulations,2015	
		Topics are Added:	
		Overseas Direct Investment	
		Import of Goods & Services	
		External Commercial Borrowing Policy	
5 th NOV	4US-803	PAPER - 8 (UNIT EXAM - 3)	
		Levy of and Exemptions from Customs Duty	M4, Chapter 1
		Types of Duty	M4, Chapter 2
		Classification of Imported and Export Goods	M4, Chapter 3
		Valuation under the Customs Act, 1962	M4, Chapter 4
		Importation, Exportation and Transportation of Goods	M4, Chapter 5
		Duty Drawback	M4, Chapter 6
		Refund	M4, Chapter 7
		Foreign Trade Policy	M4, Chapter 8

Note – No Exams will be conducted for Paper- 6 (Elective Subject)