

SYLLABUS/SCHEDULE

CA EXAM SERIES - 9603 9603 46

NOV 2019



UNIT - 1	
5th SEP	FR UNIT EXAM - 1
6th SEP	SCM Unit Exam - 1
7th SEP	SFM Unit Exam - 1
8th SEP	DT Unit Exam - 1
9th SEP	Auditing Unit Exam - 1
10th SEP	IDT Unit Exam - 1
11th SEP	Law Unit Exam - 1

UNIT - 2	
15th SEP	FR Unit Exam - 2
16th SEP	SCM Unit Exam - 2
17th SEP	SFM Unit Exam - 2
18th SEP	DT Unit Exam - 2
19th SEP	Auditing Unit Exam - 2
20th SEP	IDT Unit Exam - 2
21st SEP	Law Unit Exam - 2

UNIT - 3	
24th SEP	FR Unit Exam - 3
25th SEP	SCM Unit Exam - 3
26th SEP	SFM Unit Exam - 3
27th SEP	DT Unit Exam - 3
28th SEP	Auditing Unit Exam - 3
29th SEP	IDT Unit Exam - 3
30th SEP	Law Unit Exam - 3



MOCK EXAM	
14th OCT	FR
15th OCT	SCM
16th OCT	SFM
18th OCT	Auditing
19th OCT	DT
20th OCT	LAW
21st OCT	IDT

FINAL - NEW DAY WISE	
5th SEP	FR UNIT EXAM - 1
	Share Based Payments
	IND AS - 19,37,12,21
	Business Combinations
	Corporate Restructuring
	IND AS - 34,24,33,108,23
	Separate Financial Statements
	Accounting Of Subsidiaries
	Consolidated Financial Statements
6th SEP	SCM Unit Exam - 1
	Intro to Strategic Cost Management
	Modern Business Environment
	Pricing Decision
	Decision Making
	Lean System & Innovation - BPR
	Six Sigma,5 S's
	TPM Six Sigma
Cost Management For Specific Sector	
7th SEP	SFM Unit Exam - 1
	Derivatives Analysis & Valuation
	Mutual Funds
	Foreign Exchange Exposure
	Risk Management
	Securitization
Security Analysis	
8th SEP	DT Unit Exam - 1
	TDS
	TCS
	Basic Concepts
	Residence & Scope
	Salaries
	House Property
	Capital Gains
	Other Sources
	Income Not Forming Part of TI
	Clubbing Of Total Income
	PGBP

	Deductions From Gross Total Income
	Set Off & Carry Forward
	Auditing Unit Exam - 1
	Company Audit
	Liabilities Of Auditor
	SA 600,610,620,402,299,230
	Audit Report
9th SEP	CARO 2016
	Audit Of General Insurance Companies
	SA 700,701,705,706
	Risk Assessment
	Internal Control
	SA 315,330,520,530,710,720
	IDT Unit Exam - 1
	Basics Of GST
	Supply Under GST
	Charge & Competition Levy
	Exemptions
	Place
10th SEP	Time & Value Of Supply
	Input Tax Credit
	Registration
	Debit & Credit Notes
	Accounts
	Payment Of Tax (TDS & TCS)
	Returns & Refunds
	Law Unit Exam - 1
	Appointment & Qualification Of Director
	Appointment & Remuneration Of Managerial
11th SEP	Foreign Contribution Regulation Act 2002
	Arbitration And Conciliation Act 1996
	Prevention Of Money Laundering Act
	Corporate Secretarial Practice

15th SEP	FR Unit Exam - 2
	Integrated Reporting
	IND AS - 1,7,10,36,38,40
	CFS - Joint Arrangements
	Investments In Associates
	Joint Ventures
	IND AS - 2,16,113
	IND AS on Recognition of Revenue in FS
IND AS - 20,17,11,41	
16th SEP	SCM Unit Exam - 2
	Cost Management Techniques
	Lean System & Innovation - JIT
	KAIZEN Costing
	Performance Measurement & evaluation
	Divisional Transfer Pricing
Strategic Analysis Of Operating Income	
17th SEP	SFM Unit Exam - 2
	Portfolio Management
	International Financial Management
	Risk Management
	Startup Finance
Interest Rate Risk Management	
18th SEP	DT Unit Exam - 2
	Assessment Procedures
	Appeals & Revisions
	Penalties
	Settlement Of Tax Cases
	Income Tax Authorites
	DTAA
	Transfer Pricing
	Tax Planning
	Tax Advance
	Tax Evasion
	Case Laws from all Topics Of DT
Income Tax Authorites	

19th SEP	Auditing Unit Exam - 2
	Professional Ethics Incl Provision Of CA
	SQC 1
	SA 220
	Investigation & Due Diligence & Forensic audit
	Special Audit Techniques
	Audit Of Banks
	SA 550,560,570,580
	Internal Audit
	Management & Operational Audit
	Audit Strategy Planning & Programming
	SA 300,320,450
	IDT Unit Exam - 2
20th SEP	Inspections
	Demands & Recovery
	Liabilities
	Offences & Penalties
	Appeals
	Revisions
	Advance Ruling
	Miscellaneous Provisions
	Job Work
	Electronic Commerce
	Assessment & Audit
Law Unit Exam - 2	
21st SEP	Meetings Of Board & its Powers
	Inspection Inquiry & Investigation
	SARFESI
	Prevention Of Oppression & Mismanagement
	SEBI
	Winding up
	Compromises, Arrangements
	Amalgamations
	SEBI LODR Regulations
	Insolvency Bankrupt

24th SEP	FR Unit Exam - 3
	IND AS 101
	Application Of Guidance Notes
	Framework & Presentation Of FS
	Accounting & Reporting of Financial Instruments
	IND AS - 8,105
	Corporate Social Responsibility
	Analysis Of Financial Statements
SCM Unit Exam - 3	
25th SEP	Budgetary Control
	Standard Costing -
	Material,Labor
	Overheads,Sales
	Standard Costing - Remaining
SFM Unit Exam - 3	
26th SEP	Corporate Evaluation
	Financial Policy & Corporate Strategy
	Mergers
	Acquisitions & Corporate Restructuring
DT Unit Exam - 3	
27th SEP	Assessment Of Various Entities
	Charitable Or Religious Trust & Institutions
	Political Parties
	Electro Trusts
	Offences & Prosecution
	Liability In Special Cases
	Miscellaneous Provisions
	Non-Resident Taxation
	Advance Ruling
	Equalization Key
Auditing Unit Exam - 3	
28th SEP	Audit Under Fiscal Laws
	Audit Of CFS
	Cost Audit
	SA 200,210,500,501, 505
	Peer Review,SA 510,540
	Audit Of PSU's

	Audit Of NBFC
	Quality Review
	Audit in an automated Environment
	Audit Of Committee
	Corporate Governance
	Audit Of Co-Operative Societies
	SA 240,250,260,265
29th SEP	IDT Unit Exam - 3
	Basic Concepts
	Levy & Exemption from Customs Duty
	Types Of Duty
	Classification Of Goods
	Baggage Rules
	Importation
	Exportation
	Transportation Of goods
	Valuation Under Custom
	Ware housing Under Customs
	Refund
	Duty Drawback
	Miscellaneous Provisions Total excluded except 14.24 page retained
30th SEP	Law Unit Exam - 3
	Companies Incorporated Outside India
	Offences & Penalties
	National Company Law Tribunal & appellate
	Special Courts
	Miscellaneous Provisions
	SCRA
FEMA	