

# SYLLABUS/SCHEDULE

CA EXAM SERIES - 9603 9603 46

# NOV 2019



<b>UNIT -1</b>	
5th SEP	<b>FR Unit Exam - 1</b>
6th SEP	<b>AMA Unit Exam - 1</b>
7th SEP	<b>SFM Unit Exam - 1</b>
8th SEP	<b>ISCA Unit Exam - 1</b>
9th SEP	<b>Auditing Unit Exam - 1</b>
10th SEP	<b>DT Unit Exam - 1</b>
11th SEP	<b>Law Unit Exam - 1</b>
12th SEP	<b>IDT Unit Exam - 1</b>

<b>UNIT -2</b>	
15th SEP	<b>FR Unit Exam - 2</b>
16th SEP	<b>AMA Unit Exam - 2</b>
17th SEP	<b>SFM Unit Exam - 2</b>
18 <sup>th</sup> SEP	<b>ISCA Unit Exam - 2</b>
19th SEP	<b>Auditing Unit Exam - 2</b>
20th SEP	<b>DT Unit Exam - 2</b>
21st SEP	<b>Law Unit Exam - 2</b>
22nd SEP	<b>IDT Unit Exam – 2</b>

<b>UNIT -3</b>	
24th SEP	FR Unit Exam - 3
25th SEP	AMA Unit Exam - 3
26th SEP	SFM Unit Exam - 3
27th SEP	ISCA Unit Exam - 3
28th SEP	Auditing Unit Exam - 3
29th SEP	DT Unit Exam - 3
30th SEP	Law Unit Exam - 3
1st OCT	IDT Unit Exam - 3



<b>MOCK EXAM</b>	
14th OCT	FR
15th OCT	AMA
16th OCT	SFM
17th OCT	ISCA
18th OCT	Auditing
19th OCT	DT
20th OCT	LAW
21st OCT	IDT

FINAL OLD - SILVER PLAN - DAY WISE	
5th SEP	<b>FR Unit Exam - 1</b>
	Value Added Statement
	Economic Value Added
	Market Value Added
	Human Resource Accounting
	AS - 1,2,3,4,5,10
	Valuation Of Fixed Assesst
	Inventory & Intangibles
	AS - 11,22
	Financial Reporting For Financial Inst
	Valuation Of Liabilities
	Shares
	Business
	AS - 13,29
	Corporate Reporting
	IND AS - 32,107,109
Accounting & Reporting For Instruments	
6th SEP	<b>AMA Unit Exam - 1</b>
	Linear Programming
	Learning Curve
	Simulation & Network Analysis
	Critical Path Analysis
	Program Evaluation
	Review Technique
	Assignments & Transportation
7th SEP	<b>SFM Unit Exam - 1</b>
	Leasing Decisions
	Dividend Decisions
	Merger
	Acquistion
	Restructuring
	Indian Capital Market
8th SEP	<b>ISCA Unit Exam - 1</b>
	Information Systems Concepts
	Business Continuity Planning
	Disaster Recovery Planning
	Auditing Of Information Systems

9th SEP	<b>Auditing Unit Exam - 1</b>
	Company Audit
	Liabilities Of Auditor
	SA 600,610,620,402,299,230
	Audit Report
	CARO 2016
	Audit Of General Insurance Companies
	SA 700,701,705,706
	Risk Assessment
	Internal Control
	SA 315,330,520,530,710,720
10th SEP	<b>DT Unit Exam - 1</b>
	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
11th SEP	<b>Law Unit Exam - 1</b>
	Appointment & Qualification Of Directors
	Appointment & Remuneration Of Managerial
	Declaration & Payment Of Dividend
	Accounts & Audit
	Competition Act
	Prevention Of Money Laundering Act
Corporate Secretarial Practice	

12th SEP	<b>IDT Unit Exam - 1</b>
	Basics Of GST
	Supply Under GST
	Charge & Competition Levy
	Exemptions
	Place
	Time & Value Of Supply
	Input Tax Credit
	Registration
	Debit & Credit Notes
	Accounts
	Payment Of Tax (TDS & TCS)
	Returns & Refunds
15th SEP	<b>FR Unit Exam - 2</b>
	Amalgamation/Absorption
	Intrinsic Value
	Cross Holding
	AS - 14,18,19,20
	IND AS Carve In - Carve Outs
	Demerger
	Buy Back of Shares
	Internal Reconstruction
	All Guidance Notes
	AS - 7,9,13,26,28
Share Based Payments	
16th SEP	<b>AMA Unit Exam - 2</b>
	Budgetary Control
	Costing Of Service Sector
	Developments In Business Environment (Part-1)
	Total Quality Management
	Target Costing
	ABC Costing
	Life Cycle Costing
	Value Chain Analysis
	Cost Control
	Pricing Strategies/Decisions
	Development In Business Environment (Part-2)
	Just in Time
MRP	

	Synchronous Manufacturing
	Throughput Costing
17th SEP	<b>SFM Unit Exam - 2</b>
	Portfolio Theory
	FDI
	FIIS
	International Financial Management
	Financial Policy & Corporate Strategy
	Project Planning & Capital Budgeting
	Security Analysis
18th SEP	<b>ISCA Unit Exam - 2</b>
	Concepts Of Governance
	Management Of Information Systems
	Emerging Technologies
	Information Technology Regulatory Issues
19th SEP	<b>Auditing Unit Exam - 2</b>
	Professional Ethics Incl Provision Of CA
	SQC 1
	SA 220
	Investigation & Due Diligence
	Special Audit Techniques
	Audit Of Banks
	SA 550,560,570,580
	Internal Audit
	Management & Operational Audit
	Audit Strategy Planning & Programming
	SA 300,320,450
20th SEP	<b>DT Unit Exam - 2</b>
	Assessment Procedures
	Appeals & Revisions
	Penalties
	Settlement Of Tax Cases
	Income Tax Authorities
	DTAA
	Transfer Pricing
	Tax Planning
Tax Advance	

	Tax Evasion
	Case Laws from all Topics Of DT
	Income Tax Authorities
21st SEP	<b>Law Unit Exam - 2</b>
	Meetings Of Board & its Powers
	Inspection Inquiry & Investigation
	Insurance
	IRDA
	SARFESI
	Prevention Of Oppression & Mismanagement
	SEBI,Winding up
	Compromises,Arrangements
	Amalgamations
	Banking Act
	Insolvency Bankrupt
	Interpretation Of Statues
22nd SEP	<b>IDT Unit Exam - 2</b>
	Inspections
	Demands & Recovery
	Liabilities
	Offences & Penalties
	Appeals
	Revisions
	Advance Ruling
	Miscellaneous Provisions
	Job Work
	Import & Export Under GST
	Assessment & Audit
24th SEP	<b>FR Unit Exam - 3</b>
	Consolidation - Consolidated BS, P&L,Acquisition
	Subsidiary having preference
	Debentures
	Intercompany Holdings
	Different Reporting Dates
	AS - 17,21,23,24,25,27
	Consolidation - Chain Holding
	Disposal Of Subsidiary
Investment In Associates	



	Joint Ventures
	AS - 12,16,15
	<b>AMA Unit Exam - 3</b>
25th SEP	CVP Analysis ( Marginal Costing )
	Transfer Pricing & Profitability Analysis
	Standard Costing & Unifrom Costing
	<b>SFM Unit Exam - 3</b>
26th SEP	Financial Services In India
	Mutual Funds
	Money Market Operations
	Foreign Exposure
	Risk Management
	<b>ISCA Unit Exam - 3</b>
27th SEP	Protection Of Information Systems (Upto 3.6 In SM)
	Protection Of Information Systems (From 3.7 In SM)
	Acquisition
	Development & Implementation Of Info Systems
	<b>Auditing Unit Exam - 3</b>
28th SEP	Audit Under Fiscal Laws
	Audit Of CFS
	Cost Audit
	SA 200,210,500,501,505
	Peer Review
	Audit Of PSU's
	Audit Of NBFC
	SA 510,540
	Audit Of CIS Environment
	Audit Of Committee
	Corporate Governance
	Audit Of Co-Operative Societies
SA 240,250,260,265	

29th SEP	<b>DT Unit Exam - 3</b>
	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	
30th SEP	<b>Law Unit Exam - 3</b>
	Companies Incorporated Outside India
	Offences & Penalties
	E-Governance
	National Company Law Tribunal & appellate
	Special Courts
	Miscellaneous Provisions
	SCRA
FEMA	
1st OCT	<b>IDT Unit Exam - 3</b>
	Basic Concepts
	Levy & Exemption from Customs Duty
	Types Of Duty
	Classification Of Goods
	Baggage Rules
	Importation
	Exportation
	Transportation Of goods
	Valuation Under Custom
	Foreign Trade Policy
	Refund
	Duty Drawback
Miscellaneous Provisions Total excluded except 14.24 page retained	