

SYLLABUS/SCHEDULE

CA EXAM SERIES - 9603 9603 46

MAY 2019



CA FINAL NEW – SILVER - SCHEDULE

UNIT - 1	
5th Mar	FR UNIT EXAM - 1
6th Mar	SCM Unit Exam - 1
7th Mar	SFM Unit Exam - 1
8th Mar	DT Unit Exam - 1
9th Mar	Auditing Unit Exam - 1
11th Mar	IDT Unit Exam - 1
12th Mar	Law Unit Exam - 1

UNIT - 2	
15th Mar	FR Unit Exam - 2
16th Mar	SCM Unit Exam - 2
18th Mar	SFM Unit Exam - 2
19th Mar	DT Unit Exam - 2
20th Mar	Auditing Unit Exam - 2
21st Mar	IDT Unit Exam - 2
22nd Mar	Law Unit Exam - 2

CA FINAL NEW – SILVER - SCHEDULE

UNIT - 3

25th Mar	FR Unit Exam - 3
26th Mar	SCM Unit Exam - 3
27th Mar	SFM Unit Exam - 3
28th Mar	DT Unit Exam - 3
29th Mar	Auditing Unit Exam - 3
30th Mar	IDT Unit Exam - 3
31st Mar	Law Unit Exam - 3



MOCK EXAM

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

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

CA FINAL NEW – SILVER - SCHEDULE

SYLLABUS FOR EXAM	
5th MAR	FR UNIT EXAM - 1
	Share Based Payments
	AS - 15
	IND AS - 19,37,12,21
	Business Combinations & Corporate Restructuring
	AS - 25
	IND AS - 34,24,33,108,23
	Separate Financial Statements
	Accounting Of Subsidiaries
	Consolidated Financial Statements
6th MAR	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 MAR	SFM Unit Exam - 1
	Derivatives Analysis & Valuation
	Mutual Funds
	Foreign Exchange Exposure
	Risk Management
	Security Analysis
	Mergers
	Acquisitions & Corporate Restructuring
	Security Analysis

CA FINAL NEW – SILVER - SCHEDULE

8th MAR	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
9th MAR	Auditing Unit Exam - 1
	Professional Ethics (Schd-1)
	Audit Planning
	SA - 300,315,320,330
	Auditing Standards (500,501,505,510,520 530,570,580)
	Professional Ethics (Schd - 2)
	Audit Reports (SA 700,701,705,706)
	Internal Audit
	Peer Review & Quality Review
	Professional Ethics - CA Act,1949
	Audit Of Banks
	Environmental Auditing
	Energy Auditing
	SA - 600,610,620,SQC - 1
10th MAR	

CA FINAL NEW – SILVER - SCHEDULE

11th MAR	IDT Unit Exam - 1
	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
12th MAR	Law Unit Exam - 1
	Appointment & Qualification Of Director Sec (149-160)
	Companies Incorporated Outside India
	Arbitration & Conciliation Act , 1996
	Foreign Exchange Management Act
	Producer Companies
	The Securities Contract Act,1956 (Sec 3-10)
	Appointment & Qualifications Of Directors
	Compromises
	Arrangements & Amalgamations SEBI Regulations
13th MAR	
14th MAR	
15th MAR	FR Unit Exam - 2
	Value Added Statement
	AS - 21,23,27,28
	IND AS - 1,7,10,36
	Human Resource Reporting
	CFS - Joint Arrangements
	Investments In Associates & Joint Ventures
	Accounting For Carbon Credits
	IND AS - 2,16,113,38,40
	IND AS - 20,17,11,41

CA FINAL NEW – SILVER - SCHEDULE

	Accounting For E-Commerce
	IND AS on Recognition of Revenue in FS
16th MAR	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 MAR	
18th MAR	SFM Unit Exam - 2
	Portfolio Management
	International Financial Centre (IFC)
	International Financial Management
	Risk Management
	Startup Finance
	Interest Rate Risk Management
Indian Financial System	
19th MAR	DT Unit Exam - 2
	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

CA FINAL NEW – SILVER - SCHEDULE

20th MAR	Auditing Unit Exam - 2
	Audit Under Fiscal Laws
	Audit Committee & Corporate Governance
	Audit Of Mutual Funds & Depositors
	SA - 402,710,720,450,540,550,560
	SA - 200,210,220,230,240
	Management & Operational Audit
	Special Aspects In an Automated Environ
	Audit Strategy & Execution
	Audit Of Non-Banking Financial Inst
	Risk Assessment & Internal Control
	SA - 250,260,265,299
	Audit Of Non- Corporate Entities
21st MAR	IDT Unit Exam - 2
	Inspections
	Demands & Recovery
	Liabilities
	Offences & Penalties
	Appeals
	Revisions
	Advance Ruling
	Miscellaneous Provisions
	Job Work
	Electronic Commerce
	Assessment & Audit
22nd MAR	Law Unit Exam - 2
	Securitization & Reconstruction Of Fin Assets & Enforcement Of Security Interest Act,2002
	Inspection, Inquiry & Investigation
	Special Courts
	Appointment & Remuneration Of Manag Pers
	Prevention Of Oppression & Mismanagement
	SEBI (ICDR Regulations , 2009)
	Insolvency & Bankruptcy Code,2016
	Prevention Of Money Laundering Act ,2002
	Compounding Of Offences

CA FINAL NEW – SILVER - SCHEDULE

	Adjudication
23rd MAR	
24th MAR	
	FR Unit Exam - 3
25th MAR	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
	Integrated Reporting
	SCM Unit Exam - 3
26th MAR	Budgetary Control
	Standard Costing -
	Material, Labor
	Overheads, Sales
	Standard Costing - Remaining
	SFM Unit Exam - 3
27th MAR	Corporate Evaluation
	Financial Policy & Corporate Strategy
	Securitization
	Small & Medium Enterprises
	DT Unit Exam - 3
28th MAR	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

CA FINAL NEW – SILVER - SCHEDULE

29th MAR	Auditing Unit Exam - 3
	Audit Of Members Of Stock Exchanges
	Audit Of Stock & Debtors
	Due Diligence
	Investigation & Forensic Audit
	SA - 800,805,810
	Audit Reports
	Certificate For Special Purpose Engagement
	Audit Of Limited Companies
	Audit Of Insurance Companies
	Audit Of Public Sector Undertakings
	SRE : 2400,2410 SRS : 4400,4410
	SAE : 3400,3402,3420
	Audit Of Consolidated FS
	Liabilities Of Auditor
30th MAR	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 and Demand & Recovery
	Provisions relating to Illegal Import
	Illegal Export
	Confiscation
	Penalty & Other Allied Provisions
	Appeals & Revision
	Settlement Commission
	Advance Ruling
	Miscellaneous Provisions
Foreign Trade Policy	

CA FINAL NEW – SILVER - SCHEDULE

Law Unit Exam - 3	
31st MAR	Meetings Of Boards & its Powers (Sec 173-184)
	National Company Law Tribunal & Appellate
	Securities Exchange Board Of India Act, 1992
	Foreign Contribution Regulation Act
	Securities Contract Act (Sec 11 to 23&27)
	Winding Up
	Meetings Of Board & its Powers
	Drafting Of Notices
	Resolutions
	Minutes & Report
	Miscellaneous Provisions

