

SYLLABUS/SCHEDULE

CA EXAM SERIES - 9603 9603 46

NOV 2019



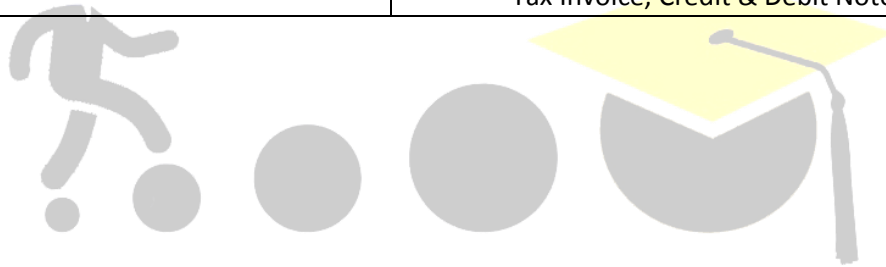
5 th SEP	Accounts	Taxation
6 th SEP	Advanced Accounts	EIS & SM
7 th SEP	Law	Costing
8 th SEP	Auditing	FM & ECO
9 th SEP	Accounts	Taxation
10 th SEP	Advanced Accounts	EIS & SM
11 th SEP	Law	Costing
12 th SEP	Auditing	FM & ECO
13 th SEP	Accounts	Taxation
14 th SEP	Advanced Accounts	EIS & SM
15 th SEP	Law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

CA INTER - PLATINUM PLAN – SYLLABUS DRAFT		
Date	Subject	Subject
5 th SEP	Accounts	Taxation
	Introduction to AS	Basic Concepts
	AS (1,2,3,4,5,10)	Income From Salaries
6 th SEP	Advanced Accounts	EIS & SM
	Accounting Standards(7,9,14,18,19)	Automated Business Processes
	Application of Guidance Notes	Financial and Accounting Systems
7 th SEP	Law	Costing
	Preliminary	Introduction to Cost and Mngmnt
	Incorporation of Company	Material Cost
8 th SEP	Auditing	FM & ECO
	Nature, Objective and Scope	Scope and Objectives of FM
	Audit Strategy, Audit Planning	Ratio Analysis
9 th SEP	Accounts	Taxation
	Framework Of FS	Residential Status
	AS - (11,12,13,16,17,22)	Income From House Property
10 th SEP	Advanced Accounts	EIS & SM
	Employee Stock Option Plans	Info Systems & Components
	Accounting Standards (20,24,26,29)	E-Commerce, M-Commerce
11 th SEP	Law	Costing
	Prospectus and Allotment	Employee Cost and Direct Expenses
	Share Capital and Debentures	Overheads. Absorption Costing
12 th SEP	Auditing	FM & ECO
	Audit Documentation and Evidence	Cost of Capital
	Risk Assessment and Internal	Types of Financing
13 th SEP	Accounts	Taxation
	Preparation of FS	Income do Not Part Of Income
	Cash Flow Statement	Income From PGBP

14 th SEP	Advanced Accounts	EIS & SM
	Buy Back of Securities and Equity	Core Banking Systems
	Underwriting of Shares and Deb	Introduction to SM
15 th SEP	Law	Costing
	Acceptance of Deposits	Activity Based Costing
	Management & Administration	Marginal Costing
16 th SEP	Auditing	FM & ECO
	Fraud and Responsibilities	Capital Structure
	Audit in an Automated Envir	Leverages
17 th SEP	Accounts	Taxation
	Pre and Post Incorporation	Income From Capital Gains
	Bonus and Right Issue	Clubbing Of Income
18 th SEP	Advanced Accounts	EIS & SM
	Amalgamation of Companies	Dynamics of Competitive Strategy
	Reconstruction of Companies	Strategic Management Process
19 th SEP	Law	Costing
	Declaration & Payment of Dividend	Cost Accounting System
	Accounts of Companies	Unit & Batch Costing
20 th SEP	Auditing	FM & ECO
	Audit Sampling	Investment Decisions
	Analytical Procedures	Risk Analysis in Capital Budgeting
21 st SEP	Accounts	Taxation
	Redemption of Preference Shares	Income From Other Sources
	Redemption of Debentures	Set Off & Carry Forward
22 nd SEP	Advanced Accounts	EIS & SM
	Liquidation of Companies	Corporate Level Strategies
	Insurance Companies	Business Level Strategies

23rd SEP	Law	Costing
	Audit and Auditors	Costing and Contract Costing
	Registration of Charges	Process & Operation Costing
24th SEP	Auditing	FM & ECO
	Audit of Items of FS	Lease Financing
	The Company Audit	Dividend Decisions
		International Trade
25th SEP	Accounts	Taxation
	Investment Accounts	Deductions
	Insurance Claims	Advanced Tax & TDS
26th SEP	Advanced Accounts	EIS & SM
	Banking Companies	Functional Level Strategies
	Non-Banking Financial Companies	Organization & Strategic Leadership
		Strategy Implementation & Control
27th SEP	Law	Costing
	Negotiable Instruments Act, 1881	Joint Products & By Products
	The General Clauses Act, 1897	Service Costing
28th SEP	Auditing	FM & ECO
	Audit Report	Management of Working Capital
	Audit of Banks	Determination of National Income
29th SEP	Accounts	
	Hire Purchase	
	Departmental Accounts	
30th SEP	Advanced Accounts	Taxation
	Mutual Funds	Total Income
	Valuation of Goodwill	Filing Of Returns Of Income
	Consolidated Financial Statements	
1st OCT	Law	Taxation
	Statutes, Deeds and Documents	GST In India - AN Introduction
	The Indian Contract Act, 1872	Supply Under GST
2nd OCT	Auditing	Costing

	Audit of Different Entities	Budget and Budgetary Control
	Auditing Standards	Cost Sheet
3 rd OCT	Taxation	FM & ECO
	Payment Of Tax	Public Finance
	Returns	Money Market
4 th OCT	Accounts	Costing
	Accounting for Branches	Standard Costing
	Accounts from Incomplete Records	
5 th OCT	Taxation	Taxation
	Time & Value Of Supply	Charge Of GST
	Input Tax Credit	Exemptions From GST
6 th OCT	Accounts	Taxation
	Partnership Accounts	Registration
		Tax Invoice, Credit & Debit Notes



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

11th OCT	Accounts
12th OCT	Advanced Accounting
13th OCT	Law
14th OCT	Auditing
15th OCT	Costing
16th OCT	EIS & SM
17th OCT	Taxation
18th OCT	FM & ECO

Mock Test – 2

19th OCT	Accounts
20th OCT	Advanced Accounting
21st OCT	Law
22nd OCT	Auditing
23rd OCT	Costing
24th OCT	EIS & SM
25th OCT	Taxation
26th OCT	FM & ECO