

SCHEDULE/SYLLABUS

NOV 2023

TRUSTED BY 66,000+ STUDENTS

SINCE 2015



CA EXAM SERIES
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What is Section Exam ?

- Every Subject is Divided into 09 Equal Parts
- Each Part is called as 1 Section Exam
- Every Subject has 09 Section Exams

What is UN-SCHEDULED?

- All Question Papers Access
- No Specific Time Table
- You can Write @ Any Time
- Both Pre-Pone & Post-Pone facility

FULL SYLLABUS & SPECIAL EXAMS

- Each Subject has **2 Full Syllabus Exams**
- Each Theory Subject has Separate exams on MCQ's & Case based MCQ
 - 100% ICAI Exam Oriented Pattern

Duration Of Exams



SECTION EXAM DURATION

2 Hours



MOCK EXAM DURATION

4 Hours

Timer will begin after downloading QP
It Helps in Time Management of ICAI Exams

PAPER 1 - FINANCIAL REPORTING

S.No	Exam Code	Exam Syllabus	ICAI Material
SECTION EXAMS			
Exam 1	4SD - 101	Accounting and Reporting of Financial Instruments	M3 - Chapter 12
Exam 2	4SD - 102	Ind AS on Liabilities of the Financial Statements	M3 - Chapter 9
		Ind AS on Disclosures in the Financial Statements	M3 - Chapter 11
Exam 3	4SD - 103	Ind AS on Assets of the Financial Statements	M2 - Chapter 7
Exam 4	4SD - 104	Ind AS 41: Agriculture	M2 - Chapter 8
		Ind AS on Items impacting the Financial Statements	M3 - Chapter 10
		Ind AS on Presentation of General Purpose Financial Statements	M1 - Chapter 2
Exam 5	4SD - 105	Business Combination and Corporate Restructuring	M4 - Chapter 13
Exam 6	4SD - 106	Consolidated and Separate Financial Statements of Group Entities	M4 - Chapter 14
Exam 7	4SD - 107	Ind AS on Measurement based on Accounting Policies	M1 - Chapter 4
		Other Indian Accounting Standards	M1 - Chapter 5
		Ind AS 101: First-time Adoption of Ind AS	M1 - Chapter 6
Exam 8	4SD - 108	Ind AS 115: Revenue from Contracts with Customers	M1 - Chapter 3

Exam 9	4SD - 109	Conceptual Framework for Financial Reporting under Indian Accounting Standards	M1 - Chapter 1
		Analysis of Financial Statements	M4 - Chapter 15
		Integrated Reporting	M4 - Chapter 16
		Corporate Social Responsibility	M4 - Chapter 17
FULL SYLLABUS EXAMS			
Exam 10	4MSD - 101	Mock Exam - 1	Full Syllabus
Exam 11	4MSD - 102	Mock Exam - 2	Full Syllabus
Total = 11 exams		Section Exams = 30 Marks & Mock Exams = 100 Marks	

PAPER 2 - STRATEGIC FINANCIAL MANAGEMENT

S.No	Exam Code	Exam Syllabus	ICAI Material
SECTION EXAMS			
Exam 1	4SD - 201	Foreign Exchange Exposure & Risk Management	Chapter 9
Exam 2	4SD - 202	Derivatives Analysis & Valuation	Chapter 8
Exam 3	4SD - 203	Security Valuation	Chapter 4
Exam 4	4SD - 204	Portfolio Management	Chapter 5
Exam 5	4SD - 205	Securitization	Chapter 6
		Mutual Funds	Chapter 7
Exam 6	4SD - 206	Corporate Valuation	Chapter 12
		Financial Policy & Corporate Strategy	Chapter 1
Exam 7	4SD - 207	Startup Finance	Chapter 14
		International Financial Management	Chapter 10
Exam 8	4SD - 208	Mergers	Chapter 13
		Acquisitions & Corporate Restructuring	
		Risk Management	Chapter 2
Exam 9	4SD - 209	Security Analysis	Chapter 3
		Interest Rate Risk Management	Chapter 11
FULL SYLLABUS EXAMS			
Exam 10	4MSD - 201	Mock Exam - 1	Full Syllabus
Exam 11	4MSD - 202	Mock Exam - 2	Full Syllabus
Total = 11 exams		Section Exams = 30 Marks & Mock Exams = 100 Marks	

PAPER 3 - ADVANCED AUDITING & PROFESSIONAL ETHICS

S.No	Exam Code	Exam Syllabus	ICAI Material
SECTION EXAMS			
Exam 1	4SD - 301	Professional Ethics	M3 - Chapter 18
Exam 2	4SD - 302	Audit Planning, Strategy and Execution	M1 - Chapter 2
		Risk Assessment and Internal Control	M1 - Chapter 3
Exam 3	4SD - 303	Company Audit	M1 - Chapter 5
		Audit Committee and Corporate Governance	M2 - Chapter 7
Exam 4	4SD - 304	Auditing Standards, Statements and Guidance Notes	M1 - Chapter 1
Exam 5	4SD - 305	Audit Reports	M1 - Chapter 6
Exam 6	4SD - 306	Audit of Banks	M2 - Chapter 9
		Audit of Insurance Company	M2 - Chapter 10
		Audit of Non-Banking Financial Companies	M2 - Chapter 11
Exam 7	4SD - 307	Audit of Consolidated Financial Statements	M2 - Chapter 8
		Audit under Fiscal Laws	M2 - Chapter 12
Exam 8	4SD - 308	Audit of Public Sector Undertakings	M3 - Chapter 13
		Liabilities of Auditor	M3 - Chapter 14
		Internal Audit, Management and Operational Audit	M3 - Chapter 15
		Peer Review and Quality Review	M3 - Chapter 17
Exam 9	4SD - 309	Special Aspects of Auditing in an Automated Environment	M1 - Chapter 4
		Due Diligence, Investigation and Forensic Audit	M3 - Chapter 16

SPECIAL EXAMS

Exam 10	4M - 3MCQ	MCQ MOCK EXAM	Full Syllabus
Exam 11	4M - 3CSE	INTEGRATED CASE SCENARIO EXAM	Full Syllabus

FULL SYLLABUS EXAMS

Exam 12	4MSD - 301	Mock Exam - 1	Full Syllabus
Exam 13	4MSD - 302	Mock Exam - 2	Full Syllabus

Total = 13 exams**Section Exams = 30 Marks & Mock Exams = 100 Marks**

PAPER 4 - CORPORATE & ECONOMIC LAWS

S.No	Exam Code	Exam Syllabus	ICAI Material
SECTION EXAMS			
Exam 1	4SD - 401	Appointment & Qualification Of Directors	M1 - Chapter 1
Exam 2	4SD - 402	Appointment & Remuneration Of Managerial Prevention Of Oppression & Mismanagement	M1 - Chapter 2 M1 - Chapter 6
Exam 3	4SD - 403	Foreign Contribution Regulation Act 2010 Arbitration And Conciliation Act 1996	M3 - Chapter 4 M3 - Chapter 5
Exam 4	4SD - 404	Prevention Of Money Laundering Act Corporate Secretarial Practice	M3 - Chapter 3 M2 - Chapter 13
Exam 5	4SD - 405	Meetings Of Board & its Powers National Company Law Tribunal & Appellate Tribunal	M1 - Chapter 3 M2 - Chapter 12
Exam 6	4SD - 406	SEBI Winding up	M2 - SEC B - Chapter 2 M1 - Chapter 7
Exam 7	4SD - 407	Compromises, Arrangements Amalgamations Inspection Inquiry & Investigation	M1 - Chapter 5 M1 - Chapter 4
Exam 8	4SD - 408	Companies Incorporated Outside India Offences, Adjudication, Special Courts Miscellaneous Provisions	M2 - Chapter 9 M2 - Chapter 11 M2 - Chapter 10
Exam 9	4SD - 409	FEMA ,1999 along following Rules & Regulations Insolvency & Bankruptcy Code 2016	M3 - Chapter 1 M3 - Chapter 6

SPECIAL EXAMS

Exam 10	4M - 3MCQ	MCQ MOCK EXAM	Full Syllabus
Exam 11	4M - 3CSE	INTEGRATED CASE SCENARIO EXAM	Full Syllabus

FULL SYLLABUS EXAMS

Exam 12	4MSD - 401	Mock Exam - 1	Full Syllabus
Exam 13	4MSD - 402	Mock Exam - 2	Full Syllabus

Total = 13 exams**Section Exams = 30 Marks & Mock Exams = 100 Marks**

PAPER 5 - STRATEGIC COST MANAGEMENT & PE

S.No	Exam Code	Exam Syllabus	ICAI Material
SECTION EXAMS			
Exam 1	4SD - 501	Intro to Strategic Cost Management	PART 1 - Chapter 1
		Modern Business Environment	PART 1 - Chapter 2
Exam 2	4SD - 502	Lean System & Innovation	PART 1 - Chapter 3
Exam 3	4SD - 503	Pricing Decision	PART 1 - Chapter 6
		Cost Management Techniques	PART 1 - Chapter 4
Exam 4	4SD - 504	Decision Making	PART 1 - Chapter 5
Exam 5	4SD - 505	Performance Measurement & evaluation	PART - 2 Chapter 7
Exam 6	4SD - 506	Divisional Transfer Pricing	PART - 2 Chapter 8
Exam 7	4SD - 507	Strategic Analysis Of Operating Income	PART - 2 Chapter 9
		Budgetary Control	PART - 2 Chapter 10
Exam 8	4SD - 508	Standard Costing	PART - 2 Chapter 11
Exam 9	4SD - 509	CASE STUDIES	PART - 3 Chapter 12
FULL SYLLABUS EXAMS			
Exam 10	4MSD - 501	Mock Exam - 1	Full Syllabus
Exam 11	4MSD - 502	Mock Exam - 2	Full Syllabus
Total = 11 exams		Section Exams = 30 Marks & Mock Exams = 100 Marks	

PAPER 7 - DIRECT TAX LAWS & INTERNATIONAL TAXATION

S.No	Exam Code	Exam Syllabus	ICAI Material
SECTION EXAMS			
Exam 1	4SD - 701	Basic Concepts	M1 - Chapter 1
		Residence and Scope of Total Income	M1 - Chapter 2
		Incomes which do not form part of TI	M1 - Chapter 3
		Income From Salaries	M1 - Chapter 4
		Income from House Property	M1 - Chapter 5
Exam 2	4SD - 702	Capital Gains	M1 - Chapter 6
		Profits and Gains of Business or Profession	M1 - Chapter 7
Exam 3	4SD - 703	Income from Other Sources	M1 - Chapter 8
		Income of Other Persons included	M2 - Chapter 9
		Aggregation of Income, Set-Off and Carry	M2 - Chapter 10
		Deductions from Gross Total Income	M2 - Chapter 11
Exam 4	4SD - 704	Assessment of Various Entities	M2 - Chapter 12
		Charitable or Religious Trusts, Political Parties and Electoral Trusts	M2 - Chapter 13
Exam 5	4SD - 705	Tax Planning, Tax Avoidance & Tax Evasion	M2 - Chapter 14
		Deduction, Collection and Recovery of Tax	M3 - Chapter 15
Exam 6	4SD - 706	Income-tax Authorities	M3 - Chapter 16
		Assessment Procedure	M3 - Chapter 17
		Appeals and Revision	M3 - Chapter 18
		Dispute Resolution	M3 - Chapter 19
Exam 7	4SD - 707	Transfer Pricing and Other Provisions	M4 - Chapter 1
		Application and Interpretation of Tax Treaties	M4 - Chapter 6
		Penalties	M3 - Chapter 20

Exam 8	4SD - 708	Non Resident Taxation	M4 - Chapter 2
		Offences and Prosecution	M3 - Chapter 21
		Liability in Special Cases	M3 - Chapter 22
Exam 9	4SD - 709	Advance Rulings	M4 - Chapter 4
		Equalisation Levy	M4 - Chapter 5
		Double Taxation Relief	M4 - Chapter 3
Exam 10	4SD - 710	Overview of Model Tax Conventions	M4 - Chapter 8
		Miscellaneous Provisions	M3 - Chapter 23
		Fundamentals of Base Erosion and Profit Shifting	M4 - Chapter 7
SPECIAL EXAMS			
Exam 11	4M - 7MCQ	MCQ MOCK EXAM	Full Syllabus
Exam 12	4M - 7CSE	INTEGRATED CASE SCENARIO EXAM	Full SYllabus
FULL SYLLABUS EXAMS			
Exam 13	4MSD - 701	Mock Exam - 1	Full Syllabus
Exam 14	4MSD - 702	Mock Exam - 2	Full Syllabus
Total = 14 exams		Section Exams = 30 Marks & Mock Exams = 100 Marks	

PAPER 8 - INDIRECT TAX LAWS

S.No	Exam Code	Exam Syllabus	ICAI Material
SECTION EXAMS			
Exam 1	4SD - 801	GST in India - An Introduction	M1 - Chapter 1
		Supply under GST	M1 - Chapter 2
		Charge of GST	M1 - Chapter 3
Exam 2	4SD - 802	Exemptions from GST	M1 - Chapter 4
		Place of Supply	M1 - Chapter 5
		Time of Supply	M1 - Chapter 6
Exam 3	4SD - 803	Value of Supply	M1 - Chapter 7
		Input Tax Credit	M2 - Chapter 8
Exam 4	4SD - 804	Registration	M2 - Chapter 9
		Tax Invoice, Credit and Debit Notes	M2 - Chapter 10
		Accounts and Records; E-way Bill	M2 - Chapter 11
		Payment of Tax	M2 - Chapter 12
Exam 5	4SD - 805	Returns	M2 - Chapter 13
		Refunds	M3 - Chapter 15
		Inspection, Search, Seizure And Arrest	M3 - Chapter 18
		Demands And Recovery	M3 - Chapter 19
Exam 6	4SD - 806	Liability to Pay Tax in Certain Cases	M3 - Chapter 20
		Offences And Penalties	M3 - Chapter 21
		Appeals And Revisions	M3 - Chapter 22
		Advance Ruling	M3 - Chapter 23
Exam 7	4SD - 807	Miscellaneous Provisions	M3 - Chapter 24
		Import & Export Under GST	M3 - Chapter 14
		Job Work	M3 - Chapter 16
		Assessment And Audit	M3 - Chapter 17

Exam 8	4SD - 808	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
Exam 9	4SD - 809	Valuation under the Customs Act, 1962	M4 - Chapter 4
		Importation, Exportation and Transportation of Goods	M4 - Chapter 5
		Foreign Trade Policy	M4 - Chapter 9
Exam 10	4SD - 810	Ware Housing	M4 - Chapter 6
		Duty Drawback	M4 - Chapter 7
		Refund	M4 - Chapter 8
SPECIAL EXAMS			
Exam 11	4M - 8MCQ	MCQ MOCK EXAM	Full Syllabus
Exam 12	4M - 8CSE	INTEGRATED CASE SCENARIO EXAM	Full SYllabus
FULL SYLLABUS EXAMS			
Exam 13	4MSD - 801	Mock Exam - 1	Full Syllabus
Exam 14	4MSD - 802	Mock Exam - 2	Full Syllabus
Total = 14 exams		Section Exams = 30 Marks & Mock Exams = 100 Marks	

- Important Points to be Noted -

1. MCQ's will be 30% in each and every exam of theory subject and separate Special MCQ's exams also conducted.
2. Students should follow guidelines and scanning procedure before giving the exam. Guidelines will be sent along with registration details.
3. Timer will be Started for every exam to habituate Time Management. Timings of exam given on 2nd page of the document.
4. Students Opting G-2/Both Groups note that PAPER - 6 is not included in exams.

**LAST DATE OF
EVALUATION**

**NOV 1st
2023**

**LAST DATE OF
A/C ACCESS**

**NOV 30th
2023**