

SCHEDULE/SYLLABUS

NOV 2023

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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 SCHEDULED?

- Specific Time Table For Each Exam
- You Should write according to it
- Detailed Schedule **Given Below**

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

CA FINAL - PLATINUM PLAN - SCHEDULE GLANCE

SECTION EXAMS

| GROUP - 1 | Date | GROUP - 2 |
|--------------------------|----------------------------|---------------------------|
| PAPER 1 Section Exam - 1 | JUL 31st | PAPER 8 Section Exam - 1 |
| PAPER 3 Section Exam - 1 | AUG 1st | |
| PAPER 1 Section Exam - 2 | AUG 2nd | PAPER 8 Section Exam - 2 |
| PAPER 3 Section Exam - 2 | AUG 3rd | PAPER 5 Section Exam - 1 |
| PAPER 1 Section Exam - 3 | AUG 4th | PAPER 8 Section Exam - 3 |
| PAPER 3 Section Exam - 3 | AUG 7th | |
| PAPER 1 Section Exam - 4 | AUG 8th | PAPER 8 Section Exam - 4 |
| PAPER 3 Section Exam - 4 | AUG 9th | PAPER 5 Section Exam - 2 |
| PAPER 1 Section Exam - 5 | AUG 10th | PAPER 8 Section Exam - 5 |
| PAPER 3 Section Exam - 5 | AUG 11th | |
| PAPER 1 Section Exam - 6 | AUG 14th | PAPER 8 Section Exam - 6 |
| PAPER 3 Section Exam - 6 | AUG 16th | PAPER 5 Section Exam - 3 |
| PAPER 1 Section Exam - 7 | AUG 17th | PAPER 8 Section Exam - 7 |
| PAPER 3 Section Exam - 7 | AUG 18th | |
| PAPER 1 Section Exam - 8 | AUG 21st | PAPER 8 Section Exam - 8 |
| PAPER 3 Section Exam - 8 | AUG 22nd | PAPER 5 Section Exam - 4 |
| PAPER 1 Section Exam - 9 | AUG 23rd | PAPER 8 Section Exam - 9 |
| PAPER 3 Section Exam - 9 | AUG 24th | |
| | AUG 25th | PAPER 8 Section Exam - 10 |
| | AUG 28th | PAPER 5 Section Exam - 5 |
| PAPER 2 Section Exam - 1 | AUG 29th | PAPER 7 Section Exam - 1 |
| PAPER 4 Section Exam - 1 | AUG 30th | |
| PAPER 2 Section Exam - 2 | AUG 31st | PAPER 7 Section Exam - 2 |
| PAPER 4 Section Exam - 2 | SEP 1st | PAPER 5 Section Exam - 6 |
| PAPER 2 Section Exam - 3 | SEP 4th | PAPER 7 Section Exam - 3 |
| PAPER 4 Section Exam - 3 | SEP 5th | |
| PAPER 2 Section Exam - 4 | SEP 6th | PAPER 7 Section Exam - 4 |
| PAPER 4 Section Exam - 4 | SEP 7th | PAPER 5 Section Exam - 7 |
| PAPER 2 Section Exam - 5 | SEP 8th | PAPER 7 Section Exam - 5 |
| PAPER 4 Section Exam - 5 | SEP 11th | |
| PAPER 2 Section Exam - 6 | SEP 12th | PAPER 7 Section Exam - 6 |
| PAPER 4 Section Exam - 6 | SEP 13th | PAPER 5 Section Exam - 8 |
| PAPER 2 Section Exam - 7 | SEP 14th | PAPER 7 Section Exam - 7 |
| PAPER 4 Section Exam - 7 | SEP 15th | |
| PAPER 2 Section Exam - 8 | SEP 18th | PAPER 7 Section Exam - 8 |
| PAPER 4 Section Exam - 8 | SEP 19th | PAPER 5 Section Exam - 9 |
| PAPER 2 Section Exam - 9 | SEP 20th | PAPER 7 Section Exam - 9 |
| PAPER 4 Section Exam - 9 | SEP 21st | |
| | SEP 22nd | PAPER 7 Section Exam - 10 |

SPECIAL EXAMS

| GROUP - 1 | Date | GROUP - 2 |
|-----------------------|----------------------------|-----------------------|
| PAPER 3 MCQ Exam | SEP 25th | PAPER 7 MCQ Exam |
| PAPER 3 CASE LAW Exam | SEP 26th | PAPER 7 CASE LAW Exam |
| PAPER 4 MCQ Exam | SEP 27th | PAPER 8 MCQ Exam |
| PAPER 4 CASE LAW Exam | SEP 28th | PAPER 8 CASE LAW Exam |

MOCK EXAMS - 1

| GROUP - 1 | Date | GROUP - 2 |
|-----------------------|---------------------------|-----------------------|
| PAPER 1 MOCK EXAM - 1 | OCT 1st | |
| | OCT 3rd | PAPER 5 MOCK EXAM - 1 |
| PAPER 2 MOCK EXAM - 1 | OCT 4th | |
| | OCT 5th | PAPER 7 MOCK EXAM - 1 |
| PAPER 3 MOCK EXAM - 1 | OCT 6th | |
| | OCT 7th | PAPER 8 MOCK EXAM - 1 |
| PAPER 4 MOCK EXAM - 1 | OCT 9th | |

MOCK EXAMS - 2

| GROUP - 1 | Date | GROUP - 2 |
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| PAPER 1 MOCK EXAM - 2 | OCT 13th | |
| | OCT 14th | PAPER 5 MOCK EXAM - 2 |
| PAPER 2 MOCK EXAM - 2 | OCT 15th | |
| | OCT 16th | PAPER 7 MOCK EXAM - 2 |
| PAPER 3 MOCK EXAM - 2 | OCT 18th | |
| | OCT 19th | PAPER 8 MOCK EXAM - 2 |
| PAPER 4 MOCK EXAM - 2 | OCT 20th | |

CA FINAL - PLATINUM PLAN - SCHEDULE GALNCE

SECTION EXAMS

| GROUP - 1 | Date | GROUP - 2 |
|--|----------------------------|---|
| PAPER 1 Section Exam - 1 | JUL 31st | PAPER 8 Section Exam - 1 |
| Accounting and Reporting of Financial Instruments | | GST in India - An Introduction |
| | | Supply under GST Charge of GST |
| PAPER 3 Section Exam - 1 | AUG 1st | |
| Professional Ethics | | |
| PAPER 1 Section Exam - 2 | AUG 2nd | PAPER 8 Section Exam - 2 |
| Ind AS on Liabilities of the Financial Statements | | Exemptions from GST |
| Ind AS on Disclosures in the Financial Statements | | Place of Supply Time of Supply |
| PAPER 3 Section Exam - 2 | AUG 3rd | PAPER 5 Section Exam - 1 |
| Audit Planning, Strategy and Execution Risk Assessment and Internal Control | | Intro to Strategic Cost Management Modern Business Environment |
| PAPER 1 Section Exam - 3 | AUG 4th | PAPER 8 Section Exam - 3 |
| Ind AS on Assets of the Financial Statements | | Value of Supply Input Tax Credit |
| PAPER 3 Section Exam - 3 | AUG 7th | |
| Company Audit Audit Committee and Corporate Governance | | |

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| PAPER 1 Section Exam - 4 | AUG 8th | PAPER 8 Section Exam - 4 |
| Ind AS 41: Agriculture | | Registration |
| Ind AS on Items impacting the Financial Statements | | Tax Invoice, Credit and Debit Notes |
| Ind AS on Presentation of General Purpose Financial Statements | | Accounts and Records; E-way Bill |
| | | Payment of Tax |
| PAPER 3 Section Exam - 4 | AUG 9th | PAPER 5 Section Exam - 2 |
| Auditing Standards, Statements and Guidance Notes | | Lean System & Innovation |
| PAPER 1 Section Exam - 5 | AUG 10th | PAPER 8 Section Exam - 5 |
| Business Combination and Corporate Restructuring | | Returns |
| | | Refunds |
| | | Inspection, Search, Seizure And Arrest |
| | Demands And Recovery | |
| PAPER 3 Section Exam - 5 | AUG 11th | |
| Audit Reports | | |
| PAPER 1 Section Exam - 6 | AUG 14th | PAPER 8 Section Exam - 6 |
| Consolidated and Separate Financial Statements of Group Entities | | Liability to Pay Tax in Certain Cases |
| | | Offences And Penalties |
| | | Appeals And Revisions |
| | Advance Ruling | |
| PAPER 3 Section Exam - 6 | AUG 16th | PAPER 5 Section Exam - 3 |
| Audit of Banks | | Pricing Decision |
| Audit of Insurance Company | | Cost Management Techniques |
| Audit of Non-Banking Financial Companies | | |

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| PAPER 1 Section Exam - 7 | | AUG 17th | PAPER 8 Section Exam - 7 | | |
| Ind AS on Measurement based on Accounting Policies | | | Miscellaneous Provisions | | |
| Other Indian Accounting Standards | | | Import & Export Under GST | | |
| Ind AS 101: First-time Adoption of Ind AS | | | Job Work | | |
| | | | Assessment And Audit | | |
| PAPER 3 Section Exam - 7 | | AUG 18th | | | |
| Audit of Consolidated Financial Statements | | | | | |
| Audit under Fiscal Laws | | | | | |
| PAPER 1 Section Exam - 8 | | AUG 21st | PAPER 8 Section Exam - 8 | | |
| Ind AS 115: Revenue from Contracts with Customers | | | Levy of and Exemptions from Customs Duty | | |
| | | | Types of Duty | | |
| | | | | Classification of Imported and Export Goods | |
| PAPER 3 Section Exam - 8 | | AUG 22nd | PAPER 5 Section Exam - 4 | | |
| Audit of Public Sector Undertakings | | | Decision Making | | |
| Liabilities of Auditor | | | | | |
| Internal Audit, Management and Operational Audit | | | | | |
| Peer Review and Quality Review | | | | | |
| PAPER 1 Section Exam - 9 | | AUG 23rd | PAPER 8 Section Exam - 9 | | |
| Conceptual Framework for Financial Reporting under Indian Accounting Standards | | | Importation, Exportation and Transportation of Goods | | |
| Analysis of Financial Statements | | | Foreign Trade Policy | | |
| Integrated Reporting | | | | | |
| Corporate Social Responsibility | | | | | |

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| PAPER 3 Section Exam - 9 | | |
| Special Aspects of Auditing in an Automated Environment | AUG 24th | |
| Due Diligence, Investigation and Forensic Audit | | |
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| | | PAPER 8 Section Exam - 10 |
| | | Ware Housing |
| | | Duty Drawback |
| | | Refund |
| | | |
| | | PAPER 5 Section Exam - 5 |
| | | Performance Measurement & evaluation |
| | | |
| PAPER 2 Section Exam - 1 | | PAPER 7 Section Exam - 1 |
| Foreign Exchange Exposure & Risk Management | AUG 29th | Basic Concepts |
| | | Residence and Scope of Total Income |
| | | Incomes which do not form part of TI |
| | | Income From Salaries |
| | | Income from House Property |
| | | |
| PAPER 4 Section Exam - 1 | | |
| Appointment & Qualification Of Directors | AUG 30th | |
| | | |
| PAPER 2 Section Exam - 2 | | PAPER 7 Section Exam - 2 |
| Derivatives Analysis & Valuation | AUG 31st | Capital Gains |
| | | Profits and Gains of Business or Profession |

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| PAPER 4 Section Exam - 2 | | SEP 1st | PAPER 5 Section Exam - 6 | |
| Appointment & Remuneration Of Managerial | | | Divisional Transfer Pricing | |
| Prevention Of Oppression & Mismanagement | | | | |
| PAPER 2 Section Exam - 3 | | SEP 4th | PAPER 7 Section Exam - 3 | |
| Security Valuation | | | Income from Other Sources | |
| | | | Income of Other Persons included | |
| | | | Aggregation of Income, Set-Off and Carry | |
| | | Deductions from Gross Total Income | | |
| PAPER 4 Section Exam - 3 | | SEP 5th | | |
| Foreign Contribution Regulation Act 2010 | | | | |
| Arbitration And Conciliation Act 1996 | | | | |
| PAPER 2 Section Exam - 4 | | SEP 6th | PAPER 7 Section Exam - 4 | |
| Portfolio Management | | | Assessment of Various Entities | |
| | | | Charitable or Religious Trusts, Political Parties and Electoral Trusts | |
| PAPER 4 Section Exam - 4 | | SEP 7th | PAPER 5 Section Exam - 7 | |
| Prevention Of Money Laundering Act | | | Strategic Analysis Of Operating Income | |
| Corporate Secretarial Practice | | | Budgetary Control | |
| PAPER 2 Section Exam - 5 | | SEP 8th | PAPER 7 Section Exam - 5 | |
| Securitization | | | Charitable or Religious Trusts and Institutions | |
| Mutual Funds | | | Tax Planning, Tax Avoidance & Tax Evasion | |
| | | Deduction, Collection and Recovery of Tax | | |

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| PAPER 4 Section Exam - 5 | SEP 11th | |
| Meetings Of Board & its Powers | | |
| National Company Law Tribunal & Appellate Tribunal | | |
| PAPER 2 Section Exam - 6 | SEP 12th | PAPER 7 Section Exam - 6 |
| Corporate Valuation | | Income-tax Authorities |
| Financial Policy & Corporate Strategy | | Assessment Procedure |
| | | Appeals and Revision |
| | | Dispute Resolution |
| PAPER 4 Section Exam - 6 | SEP 13th | PAPER 5 Section Exam - 8 |
| SEBI | | Standard Costing |
| Winding up | | |
| PAPER 2 Section Exam - 7 | SEP 14th | PAPER 7 Section Exam - 7 |
| Startup Finance | | Transfer Pricing and Other Provisions |
| International Financial Management | | Application and Interpretation of Tax Treaties |
| | | Penalties |
| PAPER 4 Section Exam - 7 | SEP 15th | |
| Compromises, Arrangements | | |
| Amalgamations | | |
| Inspection Inquiry & Investigation | | |
| PAPER 2 Section Exam - 8 | SEP 18th | PAPER 7 Section Exam - 8 |
| Mergers | | Non Resident Taxation |
| Acquisitions & Corporate Restructuring | | Offences and Prosecution |
| Risk Management | | Liability in Special Cases |
| PAPER 4 Section Exam - 8 | SEP 19th | PAPER 5 Section Exam - 9 |
| Companies Incorporated Outside India | | CASE STUDIES |
| Offences, Adjudication, Special Courts | | |
| Miscellaneous Provisions | | |

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| PAPER 2 Section Exam - 9 | SEP 20th | PAPER 7 Section Exam - 9 |
| Security Analysis | | Advance Rulings |
| Interest Rate Risk Management | | Equalisation Levy |
| | | Double Taxation Relief |
| PAPER 4 Section Exam - 9 | SEP 21st | |
| FEMA ,1999 along following Rules & Regulations | | |
| | SEP 22nd | PAPER 7 Section Exam - 10 |
| | | Overview of Model Tax Conventions |
| | | Miscellaneous Provisions |
| | | Fundamentals of Base Erosion and Profit Shifting |
| | | Case Laws from all Topics Of DT |

- 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**



CA EXAM SERIES



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