

CA-FINAL DETAILED TEST SERIES

NEW SYLLABUS

FINANCIAL REPORTING

18/02/2019	Test-1	CH-22	(Corporate social Responsibility)
		CH-23	(Human Resource Reporting)
		CH-18	(Analysis of Financial Statements)
		CH-19	(Accounting of Carbon Credits)
		CH-20	(Accounting for E-Commerce Business)
		CH-21	(Integrated Reporting)
		CH-24	(Value added statement)
27/02/2019	Test-2	CH-12	(Ind AS on Disclosures in the Financial Statements)
		CH-14	(Industry Specific Ind AS)
		CH-15	(Business Combination and Corporate Restructuring)
		CH-16	(Accounting and Reporting of Financial Instruments)
		CH-17	(Accounting for Share Based Payment)
08/03/2019	Test-3	CH-13	(Consolidated and Separate Financial Statements)
		CH-11	(Ind AS on Items impacting the Financial Statements)
		CH-10	(Ind AS on Liabilities of the Financial Statements)
		CH-8	(Ind AS 101 "First-time Adoption of Indian Accounting Standards")
17/03/2019	Test-4	CH-5	(Ind AS on Recognition of Revenue in the Financial Statements)
		CH-6	(Ind AS on Measurement Based on Accounting Policies)
		CH-7	(Other Ind AS)
		CH-9	(Ind AS on Assets of the Financial Statements)
26/03/2019	Test-5	CH-1	(Application of Accounting Standards)

		CH-2	(Application of Guidance Notes)
		CH-3	(Framework for Preparation and Presentation of Financial Statements)
		CH-4	Ind AS on Presentation of Items in the Financial Statements
05/04/2019	Test-6		Full Syllabus

STRATEGIC FINANCIAL MANAGEMENT

20/02/2019	Test-1	CH-1	(Financial Policy and Corporate Strategy)
		CH-2	(Indian financial system)
		CH-3	(Risk Management)
01/03/2019	Test-2	CH-4	(Security Analysis)
		CH-6	(Portfolio Management)
		CH-5	(Security Valuation)
		CH-16	(Startup Finance)
10/03/2019	Test-3	Ch-7	(Securitization)
		CH-8	(Mutual funds)
		CH-9	(Derivatives Analysis and Valuation)
		CH-17	(Small and Medium Enterprises)
19/03/2019	Test-4	CH-10	(Foreign Exchange Exposure and Risk Management)
		CH-11	(International Financial Management)
		CH-12	(Interest Rate Risk Management)
28/03/2019	Test-5	CH-14	(Mergers, Acquisitions and Corporate Restructuring)
		CH-15	(International Financial Centre (IFC))
		CH-13	(Corporate Valuation)
09/04/2019	Test-6		Full Syllabus

ADVANCED AUDIT AND PROFESSIONAL ETHICS

22/02/2019	Test-1	CH-2	(Audit Planning, Strategy and Execution)
		CH-3	(Risk Assessment and Internal Control)
		CH-17	(Internal Audit, Management and Operational Audit)
		CH-4	(Special Aspects of Auditing in an Automated Environment)
		CH-5	(Audit of Limited Companies)
03/03/2019	Test-2	CH-1	(Auditing Standards, Statements and Guidance Notes - An Overview)
		CH-8	(Audit Committee and Corporate Governance)
		CH-7	(Audit Reports & Certificate for Special Purpose Engagement)
12/03/2019	Test-3	CH-9	(Audit of Consolidated Financial Statements)
		CH-10	Audit of Banks
		CH-11	(Audit of Insurance companies)
		CH-12	(Audit of Non-Banking Financial Companies)
		CH-13	(Audit under Fiscal Laws)
21/03/2019	Test-4	CH-14	(Special Audit Assignments)
		CH-15	(Audit of Public Sector Undertakings)
		CH-16	(Liabilities of Auditor)
30/03/2019	Test-5	CH-6	(Audit Reports)
		CH-18	(Due Diligence, Investigation and Forensic Audit)
		CH-19	(Peer Review and Quality Review)
		CH-20	(Professional Ethics)
13/04/2019	Test-6		Full Syllabus

CORPORATE AND ECONOMIC LAWS

24/02/2019	Test-1	CH-1	(Appointment and Qualifications of Directors)
		CH-2	(Appointment and Remuneration of Managerial Personnel)
		CH-3	(Meetings of Board and its Powers)
		CH-4	(Inspection, Inquiry and Investigation)
05/03/2019	Test-2	CH-9	(Companies incorporated outside India)
		CH-10	(Miscellaneous Provisions)
		CH-11	(Compounding of Offences, Adjudication, Special Courts)
		CH-12	(National Company Law Tribunal and Appellate Tribunal)
		CH-13	(Corporate Secretarial Practice – Drafting of Notices, Resolutions, Minutes and Reports)
14/03/2019	Test-3	CH-1	(The Securities Contract (Regulation) Act, 1956 and the Securities Contract (Regulation) Rules, 1957)
		CH-2	(The Securities Exchange Board of India Act, 1992, SEBI (Issue of Capital and Disclosure Requirements) Regulations, 2009 and SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015)
		CH-5	(Companies, Arrangements and Amalgamations)
		CH-6	(Prevention of Oppression and Mismanagement)
23/03/2019	Test-4	CH-1	(The Foreign Exchange Management Act, 1999)
		CH-2	(The Securitisation and Reconstruction of Financial Assets and Enforcement of Security interest Act, 2002)
		CH-3	The Prevention of Money Laundering Act, 2002
		CH-7	(Winding UP)
01/04/2019	Test-5	CH-4	(Foreign Contribution Regulation Act, 2010)
		CH-5	(The Arbitration and Conciliation Act, 1996)
		CH-6	(The Insolvency and Bankruptcy Code, 2016)
		CH-8	(Producer Companies)
17/04/2019	Test-6		Full Syllabus

STRATEGIC COST MANAGEMENT AND PERFORMANCE EVALUATION

19/02/2019	Test-1	CH-1	(Introduction to Strategic Cost Management)
		CH-2	(Modern Business Environment)
		CH-3	(Lean System and Innovation)
28/02/2019	Test-2	CH-4	(Cost Management Techniques)
		CH-5	(Cost Management for Specific Sector)
09/03/2019	Test-3	CH-6	(Decision making)
		CH-7	(Pricing Decision)
18/03/2019	Test-4	CH-8	(Performance Measurement and Evaluation)
		CH-9	(Divisional Transfer Pricing)
		CH-10	(Strategic Analysis of Operating Income)
27/03/2019	Test-5	CH-11	(Budgetary Control)
		CH-12	(Standard Costing)
		CH-13	(Case Study)
07/04/2019	Test-6		Full Syllabus

Direct TAX & INTERNATIONAL TAX

23/02/2019	Test-1	CH-6	(Profits and Gains of Business or Profession)
		CH-11	(Deductions from Gross Total Income)
		CH-14	(Tax Planning, Tax Avoidance & Tax Evasion)

		CH-19	(Settlement of Tax Cases)
		CH-20	(Penalties)
04/03/2019	Test-2	CH-1	(Basic Concepts)
		CH-2	(Residence and Scope of Total Income)
		CH-4	(Salaries)
		CH-5	(Income from House Property)
		CH-7	(Capital Gains)
		CH-21	(Offences and Prosecution)
		CH-22	(Liability in Special Cases)
13/03/2019	Test-3	CH-3	(Incomes which do not form part of Total Income)
		CH-8	(Income from Other Sources)
		CH-9	(Income of Other Persons included in assessee's Total Income)
		CH-10	(Aggregation of Income, Set-Off and Carry Forward of Losses)
		CH-12	(Assessment of Various Entities)
		CH-13	(Assessment of Charitable or Religious Trusts or Institutions, Political Parties and Electoral Trusts)
22/03/2019	Test-4	CH-15	(Deduction, Collection and Recovery of Tax)
		CH-16	(Income-tax Authorities)
		CH-17	(Assessment Procedure)
		CH-18	(Appeals and Revision)
		CH-23	(Miscellaneous Provisions)
31/03/2019	Test-5	CH-1	(Non-resident Taxation)
		CH-2	(Double Taxation Relief)
		CH-3	(Transfer Pricing & Other Anti-Avoidance Measures)
		CH-4	(Advance Rulings)
		CH-5	(Equalisation Levy)

		CH-6	(Overview of Model Tax Conventions)
		CH-7	(Application and Interpretation of Tax Treaties)
		CH-8	(Fundamentals of Base Erosion and Profit Shifting)
15/04/2019	Test-6		Full Syllabus

INDIRECT TAX LAWS

25/02/2019	Test-1	CH-1	(GST in India - An Introduction)
		CH-2	(Taxable Event – Supply)
		CH-3	(Charge of GST)
		CH-4	(Exemptions from GST)
		CH-9	(Registration)
		CH-10	(Tax Invoice, Credit and Debit Notes)
		CH-11	(Accounts and Records)
06/03/2019	Test-2	CH-5	(Place of Supply)
		CH-6	(Time of Supply)
		CH-7	(Value of Supply)
		CH-12	(Payment of Tax)
		CH-13	(Returns)
15/03/2019	Test-3	CH-8	(Input Tax Credit)
		CH-14	(Refunds)
		CH-15	(Job Work)
		CH-16	(Electronic Commerce)
		CH-17	(Assessment and Audit)
		CH-18	(Inspection, Search, Seizure and Arrest)
		CH-19	(Demands and Recovery)
		CH-20	(Liability to Pay Tax in Certain Cases)
		CH-21	(Offences and Penalties)

		CH-22	(Appeals and Revision)
		CH-23	(Advance Ruling)
		CH-24	(Miscellaneous Provisions)
		CH-25	(Transitional Provisions)
<u>Customs & FTP</u>			
24/03/2019	Test-4	CH-1	(Levy of and Exemptions from Customs Duty)
		CH-2	(Types of Duty)
		CH-3	(Classification of Imported and Export Goods)
		CH-4	(Valuation under the Customs Act, 1962)
		CH-8	(Demand and Recovery)
		CH-9	(Refund)
02/04/2019	Test-5	CH-5	(Exportation and Transportation of Goods)
		CH-6	(Warehousing)
		CH-7	(Duty Drawback)
		CH-10	(Provisions Relating to Illegal Import, Export, Confiscation & Allied Provisions)
		CH-11	(Appeals and Revision)
		CH-12	(Settlement Commission)
		CH-13	(Advance Ruling)
		CH-14	(Miscellaneous Provisions)
		CH-15	(Foreign Trade Policy)
19/04/2019	Test-6		Full Syllabus

ELECTIVE-1 RISK MANAGEMENT

21/02/2019	Test-1	CH-1	(Introduction to Risk)
		CH-4	(Quantitative Analysis)
02/03/2019	Test-2	CH-2	(Source and Evaluation of Risks)

		CH-3	(Risk Management)
11/03/2019	Test-3	CH-5	(Risk Model)
		CH-7	(Risk associated with Corporate Governance)
20/03/2019	Test-4	CH-6	(Credit Risk Measurement and Management)
29/03/2019	Test-5	CH-8	(Enterprise Risk Management)
		CH-9	(Operational Risk Management)
11/04/2019	Test-6		Full Syllabus

ELECTIVE-2 FINANCIAL SERVICES AND CAPITAL MARKETS

21/02/2019	Test-1	CH-1	(Global Financial Markets)
		CH-2	(Impact of various policies of Financial Markets)
		CH-3	(Capital Market – Primary)
02/03/2019	Test-2	CH-4	(Capital Market – Secondary)
		CH-5	(Money Market)
		CH-6	(Institutions and Intermediaries)
11/03/2019	Test-3	CH-7	(Commodity Market)
		CH-8A	(Banking – Management)
		CH-8B	(Banking as Source of Capital Including NBFCs)
		CH-9	(Mutual Funds)
20/03/2019	Test-4	CH-10	(Private Equity)
		CH-11	(Investment Banking)
		CH-12	(Credit Rating)
		CH-13	(Treasury Operations)
29/03/2019	Test-5	CH-14	(Risk Management)
		CH-15	(Credit Derivatives)
		CH-16	(SEBI Guidelines)
11/04/2019	Test-6		Full Syllabus

ELECTIVE-3 INTERNATIONAL TAXATION

21/02/2019	Test-1	CH-4	(Advance Rulings)
		CH-8	(Anti Avoidance Measures)
02/03/2019	Test-2	CH-2	(Non-Resident Taxation)
		CH-3	(Double Taxation Relief)
11/03/2019	Test-3	CH-6	(Overview of Model Tax Conventions)
		CH-9	(Taxation of E-Commerce Transactions)
20/03/2019	Test-4	CH-5	(An Overview of the Black Money and the Imposition of Tax Law)
		CH-7	(Tax Treaties: Overview, Features, Application and Interpretation)
29/03/2019	Test-5	CH-1	(Transfer Pricing)
11/04/2019	Test-6		Full Syllabus

NOTE : DETAILED TEST SERIES INCLUDE TESTS OF 1 HOUR 30 MINUTES

FULL SYLLABUS TESTS ARE OF 3 HOUR EACH

ALL CHAPTERS MENTIONED ABOVE ARE BASED ON ICAI STUDY MATERIAL

DATES MENTIONED IN THE SYLLABUS ARE FLEXIBLE. STUDENT CAN ATTEMPT THE TEST AT ANY TIME AND ANY DAY TILL 30 APRIL 2019

DETAILED TEST SERIES INCLUDES ONLY 1 FULL SYLLABUS TEST WHICH WILL BE DIFFERENT FROM 2 FULL SYLLABUS TESTS CONDUCTED IN FULL SYLLABUS TEST SERIES