

CA-FINAL DETAILED TEST SERIES

OLD SYLLABUS

FINANCIAL REPORTING

18/02/2019	Test-1	CH-8 (Unit 2,3)	Financial reporting of Financial Institutions (Unit-2 (Non-Banking Finance Company) (Unit-3 (Merchant Bankers)
		Ch-10	(Developments in Financial Reporting)
27/02/2019	Test-2	CH-4	(Accounting for Corporate Restructuring)
		CH-6	(Accounting and Reporting of Financial Instruments)
		CH-7	(Shared Based Payments)
		CH-3	(Corporate Financial Reporting)
08/03/2019	Test -3	CH-5	(Consolidated Financial Statements of Group Companies)
		CH-8 (Unit- 1,4)	(Financial Reporting for Financial Institutions) (Unit -1 Mutual Funds) (Unit -4 Stock and Commodity Market Intermediaries)
17/03/2019	Test-4	CH-9	(Valuation)
		CH-1	(Accounting Standards and Guidance Note) (AS-[(1 to 17)])
26/03/2019	Test-5	CH-1	(Accounting Standards and Guidance Note) (AS-[(18 to 29)])
		CH-2	(Indian Accounting Standards) (Ind AS)
05/04/2019	Test-6		Full Syllabus

STRATEGIC FINANCIAL MANAGEMENT

20/02/2019	Test-1	CH-1	(Financial Policy And Corporate Strategy)
		CH-2	(Project Planning And Capital Budgeting)
		CH-3	(Leasing Decisions)
01/03/2019	Test-2	CH-6	(Security Analysis)
		CH-7	(Portfolio theory)
		CH-4	(Dividend Decisions)
10/03/2019	Test-3	CH-9	(Mutual funds)
		CH-5	(Indian Capital Market)
		CH-8	(Financial Services In India)
19/03/2019	Test-4	CH-12	(Foreign Exchange Exposure And Risk Management)
		CH-10	(Money Market operations)
28/03/2019	Test-5	CH-13	(Mergers, Acquisitions & Restructuring)
		CH-11	(Foreign Direct Investment (FDI), Foreign Institutional Investment (FII) And International Financial Management)
09/04/2019	Test-6		Full Syllabus

ADVANCED AUDIT AND PROFESSIONAL ETHICS

22/02/2019	Test-1	CH-2	(Audit Strategy, Planning and Programming)
		CH-3	(Risk Assessment and Internal Control)
		CH-19	(Internal Audit, Management and Operational Audit)
		CH-6	(The Company Audit)
		CH-13	(Audit of Co-Operative Societies)
		SA	(600,610,620,700,701,705,706,710,720,800,805,810)
03/03/2019	Test-2	SQC	(1)

		SA	(200,210,220,230,240,250,260,265,299)
		CH-9	(Audit Committee and Corporate Governance)
		CH-4	Audit under Computerised Information System (CIS) Environment)
		CH-5	(Special Audit Techniques)
12/03/2019	Test -3	CH-10	(Audit of Consolidated Financial Statements)
		CH-11	(Audit of banks)
		CH-12	(Audit of General Insurance Companies)
		CH-14	(Audit of Non-Banking Financial Companies)
		CH-15	(Audit under Fiscal laws)
		SA	(402,450)
		SRE	(2400,2410)
		SAE	(3400,3402,3420 (New))
		SRS	(4400,4410)
21/03/2019	Test -4	CH-17	(Special Audit Assignments)
		CH-18	(Audit of Public Sector Undertakings)
		CH-7	(Liabilities of Auditors)
		CH-16	(Cost Audit)
		SA	(500,501,505,510,520,530,540,550,560,570,580)
30/03/2019	Test -5	CH-8	(Audit Report)
		CH-20	(Investigations and Due Diligence)
		CH-21	(Peer Review)
		CH-22	(Professional ethics)
		SA	(300,315,320,330)
13/04/2019	Test -6		Full Syllabus

CORPORATE AND ALLIED LAWS

24/02/2019	Test-1	CH-1	(Declaration and Payment of Dividend)
		CH-2	(Accounts and Audit)
		CH-6	(Inspection Inquiry and Investigation)
		CH-19	(Insolvency and Bankruptcy Code, 2016)
		CH-26	(Interpretation of Statutes, Deeds and Documents)
05/03/2019	Test-2	CH-3	(Appointment and Qualification of Directors)
		CH-4	(Appointment and Remuneration of Managerial Personnel)
		CH-5	(Meeting of Board and Its Power)
14/03/2019	Test-3	CH-7	(Compromises, Arrangements and Amalgamation)
		CH-8	(Prevention and Oppression and Miss-Management)
		CH-10	(Winding Up)
		CH-11	(Producer Companies)
23/03/2019	Test-4	CH-12	(Companies Incorporated Outside India)
		CH-13	(Offences and Penalties)
		CH-14	(E-Governance)
		CH-15	(National Company Law Tribunal and Appellate Tribunal)
		CH-16	(Special Court)
		CH-17	(Miscellaneous Provisions)
		CH-18	(Corporate Secretarial Practice-Drafting of Resolution, Minutes, Notices and Reports)
01/04/2019	Test -5		
		CH-20	(the Securities and Exchange Board of India (SEBI) Act, 1992)
		CH-21	(The Securities Contracts (Regulation) Act, 1956)
		CH-22	(The Foreign Exchange Management Act, 1999)
		CH-23	(The Competition Act, 2002)
		CH-24	(Overview of Banking Regulation Act, 1949 the insurance Act, 1938, the Insurance Regulatory and Development authority Act, 1999 the Securitisation And

			Reconstruction of Financial Assets and Enforcement of Securities interest Act, 2002)
		CH-25	(Prevention of Money Laundering Act, 2002)
17/04/2019	Test - 6		Full Syllabus

ADVANCE MANAGEMENT ACCOUNTING

19/02/2019	Test-1	CH-1	(Developments in the Business Environment)
		CH-9	(Profitability Analysis – Product Wise/ Segment Wise/ Customer Wise)
28/02/2019	Test-2	CH-4	(Budget & Budgetary Control)
		CH-6	(Costing of Service Sector)
		CH-10	(Linear Programming)
09/03/2019	Test -3	CH-7	(Transfer Pricing)
		CH-8	(Uniform Costing and Inter Firm Comparison)
		CH-11	(The Transportation Problem)
18/03/2019	Test-4	CH-2	(Decision Making using Cost Concepts and CVP Analysis)
		CH-3	(Pricing Decisions)
		CH-13	(Critical Path Analysis)
		CH-14	(Program Evaluation and Review Technique)
27/03/2019	Test-5	CH-5	(Standard Costing)
		CH-12	(The Assignment Problem)
		CH-15	(Simulation)
		CH-16	(Learning Curve Theory)
07/04/2019	Test-6		Full Syllabus

INFORMATION SYSTEMS CONTROL AND AUDIT

21/02/2019	Test-1	CH-1	(Concepts of Governance and Management of Information Systems)
		CH-2	(Information Systems Concepts)
02/03/2019	Test-2	CH-3	(Protection of Information Systems)
		CH-4	(Business Continuity Planning and Disaster Recovery Planning)
11/03/2019	Test-3	CH-3	[Protection of Information Systems] - (Same Chapter As in Test-2)
		CH-5	(Acquisition, Development and Implementation of Information Systems)
20/03/2019	Test-4	CH-6	(Auditing of Information Systems)
		CH-8	(Emerging Technologies)
29/03/2019	Test-5	CH-7	(Information Technology Regulatory Issues)
11/04/2019	Test-6		Full Syllabus

DIRECT TAX LAWS

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

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	(Importation, 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

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

FULL SYLLABUS TESTS ARE OF 3 HOURS 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