

Make Me CA
CA FINAL GROUP 1 SCHEDULE NEW SYLLABUS
Number and Name of chapter is as per ICAI Material
1 Full Syllabus Test will be conducted at the end

Financial Reporting				
DATE	DAY	SUBJECT	CHAPTER	CHAPTER NAME
27-07-2020	MONDAY	FR	Ind AS 8,10,113	Accounting Policies, Changes in Accounting Estimates and Errors"; Events after the Reporting Period; Fair Value Measurement
28-07-2020	TUESDAY	FR	Ind AS 33 ,21, ,12, chap 15	Earnings per Share; The Effects of Changes in Foreign Exchange Rates; Income taxes; Analysis of Financial Statements
29-07-2020	WEDNES	FR	Ind AS 24,108,20	Related Party Disclosures; Operating Segments, Accounting for Government Grants and Disclosure of Government Assistance
30-07-2020	THURSDAY	FR	Ind AS 102, chap 16,17	Share Based Payment, Integrated Reporting; Corporate Social Responsibility Reporting
31-07-2020	FRIDAY	FR	Chapter 13	Business Combinations and Corporate Restructuring
01-08-2020	SATURDAY	50%	chap 4,5,10,11,13,15,16,17	IND As On Item Impacting The Financial Statements, Analysis Of Financial Statement , Integrated Reporting, Corporate Social Responsibility, IND As On Measurement Based On Accounting Practices, IND As On Disclosure In The Financial Statements, Other Indian Accounting Standards, Business
02-08-2020	SUNDAY	FR	Chapter 1, ind as 1,34,7,101	Statements, Ind AS 41 "Agriculture", Framework For Preparation & Presentation Of Financial Statements , IND As On Presentation Of Items In Financial Statements
03-08-2020	MONDAY	FR	Ind AS 115,116,41	Revenue from Contracts with Customers, Leases; Agriculture
04-08-2020	TUESDAY	FR	Ind AS 2 ,16,23,36,19	Inventories; Property, Plant and Equipment; Borrowing Costs; Impairment of Assets; Employee Benefits
05-08-2020	WEDNES	FR	Ind AS 38,40,105,37, chap 12	Intangible Assets; Investment Property; Non-current Assets Held for Sale and Discontinued Operations; Provisions, Contingent Liabilities and Contingent Assets; Accounting and Reporting of Financial Instruments
06-08-2020	THURSDAY	FR	Chapter 14	Consolidated and Separate Financial Statements
07-08-2020	FRIDAY	50%	chap 1,2,3,6,7,8,9,12,14	IND As 101 First Time Adoption of Indian Accounting Standards, IND As On Liabilities Of The Financial Statements, Consolidated Financial Statements, Ind AS 115: Revenue from Consolidated Financial Statements, Ind AS on Assets of the Financial Statements, Ind AS 41 "Agriculture", Framework For Preparation & Presentation Of Financial Statements , IND As On Presentation Of Items In

STRATEGIC FINANCIAL MANAGEMENT				
DATE	DAY	SUBJECT	CHAPTER	CHAPTER NAME
08-08-2020	SATUR	SFM	Ch- 1,3	Financial Policy And Corporate Strategy, Security Analysis
09-08-2020	SUNDAY	SFM	Ch-2,4	
10-08-2020	MONDAY	SFM	Ch-5,14	Portfolio Management , Startup Finance
11-08-2020	TUESDAY	SFM	Ch-6,7	Securitization, Mutual Funds
12-08-2020	WEDNESDAY	50%	CH- 1,2,3,4,5,14	Financial Policy And Corporate Strategy, Security Analysis, Risk Management, Security Valuation, Portfolio Management , Startup Finance, Securitization,
13-08-2020	THURSDAY	SFM	Ch-8	Derivatives Analysis And Valuation,
14-08-2020	FRIDAY	SFM	Ch-9	Foreign Exchange Exposure And Risk Management
15-08-2020	SATURDAY	SFM	Ch-10,11	International Financial Management, Interest Rate Risk Management
16-08-2020	SUNDAY	SFM	Ch-12,13,14	Corporate Valuation, Merger Acquisitions And Corporate Restructuring
17-08-2020	MONDAY	50%	Ch- 9, 10, 11, 12 ,13	Derivatives Analysis And Valuation, Foreign Exchange Exposure And Risk Management, International Financial Management, Interest Rate Risk Management, Corporate Valuation, Merger Acquisitions And Corporate

ADVANCED AUDITING AND PROFESSIONAL ETHICS				
DATE	DAY	SUBJECT	CHAPTER	CHAPTER NAME
18-08-2020	TUESDAY	AUDIT	Ch-2	Audit Planning, Strategy And Execution + SA 200 Series
19-08-2020	wednes	AUDIT	Ch-3, 13	Risk Assessment And Internal Control +Audit Of Public Sector Undertakings+
20-08-2020	THURSDAY	AUDIT	Ch-4	Special Aspects Of Auditing In An Automated Environment + SA 400+ 600 Series
21-08-2020	FRIDAY	AUDIT	Ch-5	Company Audit + 500 series
22-08-2020	SATURDAY	audit	Ch 11	Audit of Non Banking Financial Companies + 700 Series
23-08-2020	SUNDAY	AUDIT	Ch-12, 14	Audit Under Fiscal Law + Liabilities Of Auditor
24-08-2020	MONDAY	50%	Ch- 1, 2, 3, 4, 5, 11, 12, 13, 14	notes - 6.2, 6.3, 6.14, 6.15, 6.16 are included), Audit Planning, Strategy And Execution , Risk Assessment And Internal Control , Special Aspects Of Auditing In An Automated Environment, Company Audit, Audit of Non Banking Financial Companies, Audit Under Fiscal Law, Audit Of Public Sector Undertakings , Liabilities Of Auditor,
25-08-2020	TUESDAY	AUDIT	Ch-6, 7	Audit Reports (including Caro) +Audit Committee and Corporate Governance
26-08-2020	wednes	AUDIT	Ch-8, 9	Audit Of Consolidated Financial Statements + Audit of Banks
27-08-2020	THURSDAY	AUDIT	Ch-10, 17	Audit of Insurance Companies+ Peer Review And Quality Review
28-08-2020	FRIDAY	AUDIT	Ch-15	Internal audit, Management & Operational Audit
29-08-2020	SATURDAY	AUDIT	Ch-16	Due Diligence, Investigation And Forensic Audit
30-08-2020	SUNDAY	AUDIT	Ch-18	Professional Ethics
31-08-2020	MONDAY	50%	Ch- 6, 7, 8, 9, 10, 15, 16, 17, 18	Audit Reports, Audit Committee and Corporate Governance, Audit Of Consolidated Financial Statements , Audit Of Banks, Audit of Insurance Companies, Management and operational Audit, Due Diligence, Investigation And Forensic Audit , Peer Review And Quality Review ,Professional

CORPORATE AND ALLIED LAWS				
DATE	DAY	SUBJECT	CHAPTER	CHAPTER NAME
01-09-2020	TUESDAY	LAW	Chapter 1,2,3	Appointment and Qualifications of Directors, Appointment and remuneration of Managerial Personnel, Meetings of Board and its powers
02-09-2020	WEDNES	LAW	Chapter 4,7	Inspection, inquiry and Investigation, winding up
03-09-2020	thurs	LAW	Chapter 5,6	Compromises, Arrangements and Amalgamations; Prevention of Oppression and Mismanagement
04-09-2020	FRIDAY	LAW	Chapter 9-13	Companies incorporated outside India; Miscellaneous Provisions; Compounding of offences, Adjudication, Special Courts; National Company Law Tribunal and Appellate Tribunal; Corporate Secretarial Practice- Drafting of Notices,
05-09-2020	Saturday	50%	CH- 1,2,3,4,5,6,9,10,11,12,13 (Module-1,2)	Appointment And Qualification Of Directors , Appointment and Remuneration Of Managerial Personnel , Meetings Of Boards and Its Power , Inspection, Enquiry And Investigation, compromise arrangements, Oppression and mismanagement Companies Incorporated Outside India, Miscellaneous Provisions, Compounding Of Offences, Adjudication, Special Courts, National Company Law Tribunal And Appellate Tribunal, Corporate Sectarian Practice -
06-09-2020	sunday	LAW	Chapter 6	The Insolvency and Bankruptcy Code, 2016
07-09-2020	MONDAY	LAW	Chapter 1,2	The Securities Contract (Regulation) Act, 1956 and the Securities Contract (Regulation) Rules, 1957; The Securities Exchange Board of India Act, 1992 and SEBI (Listing Obligations and Disclosure Requirement) Regulations, 2015
08-09-2020	TUESDAY	LAW	Chapter 1	The Foreign Exchange Management Act, 1999
09-09-2020	WEDNES	LAW	Chapter 2,3	The Securitisation and Reconstruction of Financial Assets and Enforcement of Security Interest Act, 2002; The Prevention of Money Laundering Act, 2002
10-09-2020	FRIDAY	LAW	Chapter 4,5	The Foreign Contribution Regulation Act, 2010; The Arbitration and Conciliation Act, 1996
11-09-2020	Saturday	50%	CH- 1,2,3,4,5,6 (Economic laws) Ch- 7 (Module-1) Ch-1,2 (Section- B Security Law)	The Foreign Exchange Management Act, 1999, The Securitization And Reconstruction Of Financial Assets And Enforcement Of Security Interest Act, 2002, The Prevention Of Money Laundering Act, 2002, Foreign Contribution And Regulation Act, 2010, The Arbitration And Conciliation Act, 1996, Insolvency And Bankruptcy Code, 2016, Winding up, The Securities Contract Act, 1956 and the Securities Contract (Regulation) Rules, 1957, The Securities Exchange Board of India Act, 1992

Strategic Cost management & performance Evaluation				
DATE	DAY	subject	CHAPTER	Topic
27-07-2020	MONDAY	scmpe	CH-2,3	Modern Business Environment, Lean System And Evaluation
28-07-2020	TUESDAY	scmpe	Ch-4	Cost Management Technique
29-07-2020	WEDNES	scmpe	Ch-1,5	Introduction To Cost Management ,Cost Management For Specific Sector
30-07-2020	THURSDAY	scmpe	Ch-6	Decision Making
31-07-2020	FRIDAY	scmpe	Ch-7	Pricing Decision
01-08-2020	SATURDAY	scmpe	CH- 1,2,3,4,5,6,7	Introduction To Cost Management, Modern Business Environment, Lean System And Evaluation, Cost Management Technique, Cost Management For Specific Sector, Decision Making, Pricing Decision
02-08-2020	SUNDAY	scmpe	Ch-8	Performance Measurements And Evaluation,
03-08-2020	MONDAY	scmpe	Ch-9	Divisional Transfer Pricing
04-08-2020	TUESDAY	scmpe	Ch-10	Strategic Analysis Of Operating Income
05-08-2020	WEDNES	scmpe	Ch-11	Budgetary Control
06-08-2020	THURSDAY	scmpe	Ch-12, 13	Standard Costing, Case Study
07-08-2020	FRIDAY	scmpe	CH- 8,9,10, 11,12,13	Performance Measurements And Evaluation, Divisional Transfer Pricing , Strategic Analysis Of Operating Income, Budgetary Control, Standard Costing, Case Study

Direct Tax Laws				
DATE	DAY	subject	CHAPTER	Topic
08-08-2020	SATUR	DT	Ch-1,2,3,8,9	Basic concepts, Residence and scope of total income, Income which do not form part of total income, Income from other sources included in assessor's total income,Aggregation of Income
09-08-2020	SUNDAY	DT	Ch-4,5,10, 11	salaries, income from house property, set off and carry forward of losses, Deductions
10-08-2020	MONDAY	DT	Ch- 6	Profit and gains of business of profession
11-08-2020	TUESDAY	DT	Ch-7	Capital gains
12-08-2020	WEDNESDAY	DT	Ch-14, 19, 20,21,22	Tax planning Tax avoidance & Tax evasion , Settlement of Tax cases, Penalties, Offences and prosecution.Liability in special cases
13-08-2020	THURSDAY	DT	Ch- 1,2,3,4,5,6,7,8,9, 10,11,14,19,20,21,22	Profits Or Gains Of Business Or Profession , Deductions From Gross Total Income, Tax Planning Tax Avoidance and Tax Evasion , Settlement Of Tax Cases , Penalties, Basic concepts , Residence and scope of total income, Salaries , Income from house property , Capital gains , Offences and prosecution , Liability in special cases, Income which do not form part of total income , Income from other sources , Income from other person included in assessor's total income , Aggregation of income, set off and carry forward of losses
14-08-2020	FRIDAY	DT	Ch-12, 23	Assessment of various entities,Miscellaneous provision
15-08-2020	SATURDAY	DT	Ch-13,14	Assessment of charitable of religious trusts or institutions political parties and electoral trusts,
16-08-2020	SUNDAY	DT	Ch-15,16,17	Deduction collection and recovery of tax, Income tax Authorities, Assessment procedure
17-08-2020	MONDAY	DT	Ch-18,19	Appeals and Revision
18-08-2020	TUESDAY	DT	Ch- 1 to 8 (International Taxation)	Non-resident Taxation,Double Taxation Relief, Transfer Pricing & Other Anti-Avoidance Measures, Advance Rulings, Equalization Levy, Application and Interpretation of tax treaties, Fundamental of base erosion and profit shifting, Overview of Model Tax Convention
19-08-2020	WEDNESDAY	DT	CH- 15,16,17,18,23, 12,13 CH- 1,2,3,4,5,6,7,8 (International Taxation)	Deduction collection and recovery of tax , Income tax authorities , Assessment procedure, Appeals and Revision , Miscellaneous provision, Assessment of various entities , Assessment of charitable of religious trusts or institutions political parties and electoral trusts,Non-Resident Taxation, Double Taxation Relief, Transfer Pricing & Other Anti-Avoidance Measures, Advance Rulings, Equalization Levy, Overview Of Model Tax Conventions, Application And Interpretation Of Tax Treaties, Fundamentals Of Base Erosion And Profit Shifting

Indirect Tax Laws				
DATE	DAY	SUBJECT	CHAPTER	Topic
20-08-2020	THURSDAY	IDT	CHAP 1,2,3,4	GST in India- An introduction,Supply under GST,Charge of GST,Exemptions from GST
21-08-2020	FRIDAY	IDT	CHAP 5,6	Place of supply , Time of supply
22-08-2020	SATURDAY	IDT	CHAP 7	Value of supply
23-08-2020	SUNDAY	IDT	CHAP 8,9	Input tax credit,Registration
24-08-2020	MONDAY	IDT	chap10,11,12,13	Tax invoice credit and debit notes , Accounts and records-E way Bill,Payment of tax , Returns
25-08-2020	TUESDAY	IDT	Chap- 1-13 (50%)	GST in India- An introduction , Supply under GST, Charge of GST, Exemptions from GST , Registration , Tax invoice credit and debit notes , Accounts and records- E way Bill, Place of supply, Time of supply , Value of supply , Payment of tax , Returns, Input tax credit,
26-08-2020	wednes	IDT	CHAP 14-24	Import And Export Under Gst, refunds, job Work, Assessment And Audit, Inspection, Search, Seizure And Arrest, Demands And Recovery, Liability to Pay Tax in Certain Cases, Offences And Penalties, Appeals And Revisions, Advance Ruling, Miscellaneous Provisions
27-08-2020	THURSDAY	IDT	chap 1,2,3,5	Levy & Exemptions From Custom duty, Type Of Duty, Classification Of Import & Export Goods,Importation, Exportation & Transportation Of Goods
28-08-2020	FRIDAY	IDT	chap 4,6,7	Valuation Under The Custom Act, 1962,Duty Drawbacks, Refunds
29-08-2020	SATURDAY	IDT	chap 8	Foreign Trade Policy
30-08-2020	sunday	IDT	Chap 14-24 (G ST), Chap 1-8 Custom & ftp	Import And Export Under Gst, refunds, job Work, Assessment And Audit, Inspection , Search, Seizure And Arrest, Demands And Recovery, Liability to Pay Tax in Certain Cases, Offences And Penalties, Appeals And Revisions, Advance Ruling, Miscellaneous Provisions,Levy & Exemptions From Custom duty, Type Of Duty, Classification Of Import & Export Goods , Valuation Under The Custom Act, 1962, Refunds,Importation, Exportation & Transportation Of Goods, Duty Drawbacks, Foreign Trade Policy

International Taxation (Elective Subject)*				
Date	Day	SUBJECT	Chapter	Topics
31-08-2020	MONDAY	INT. TAX	Ch-1, 2	Transfer Pricing, Non-Resident Taxation
01-09-2020	TUESDAY	INT. TAX	Ch- 3,4	Double Taxation Relief,Advance Rulings
02-09-2020	WEDNESDAY	INT. TAX	Ch- 8	Anti Avoidance Measures
03-09-2020	THURSDAY	INT. TAX	CH-4,8,2,3,1	(Advance Rulings), (Anti Avoidance Measures), (Non- Resident Taxation), (Double Taxation Relief), (Transfer Pricing)
04-09-2020	FRIDAY	INT. TAX	Ch- 5, 6	An Overview of the Black Money and the Imposition of Tax Law, Taxation of E-Commerce Transactions
05-09-2020	SATURDAY	INT. TAX	Ch- 7 , 9	Tax Treaties: Overview, Features, Application and Interpretation,Overview of Model Tax Conventions
06-09-2020	SUNDAY	INT. TAX	CH-5,7,6,9	(An Overview of the Black Money and the Imposition of Tax Law), (Tax Treaties: Overview, Features, Application and Interpretation), (Overview of Model Tax Conventions), (Taxation of E-Commerce Transactions)

ECONOMIC LAWS (ELECTIVE SUBJECT)*				
Date	Day	SUBJECT	Chapter	Topics
20-06-2020	SATURDAY	ECO. LAW	Ch- 2, 3	The Competition Act, 2002, The Real Estate (Regulation & DEVELOPMENT ACT)
21-06-2020	SUNDAY	ECO. LAW	Ch 5	Prevention of Money LAUNDERING ACT
22-06-2020	MONDAY	ECO. LAW	CHAPTER 1,2,3,5	The Competition Act, 2002, The Real Estate (Regulation & DEVELOPMENT ACT), Prevention of Money LAUNDERING ACT
23-06-2020	TUESDAY	ECO. LAW	Ch-4	Insolvency and Bankruptcy Code, 2016
24-06-2020	WEDNES	ECO. LAW	Ch 6	The Foreign Exchange Management Act, 1999
25-06-2020	THURSDAY	ECO. LAW	Ch 7	Prohibition of Benami Property Transactions Act, 1988
26-06-2020	FRIDAY	ECO. LAW	CHAPTER 4,6,7	Insolvency and Bankruptcy Code, 2016, The Foreign Exchange Management Act, 1999, Prohibition of Benami Property Transactions Act, 1988

*NOTE- ELECTIVE SUBJECT CHAPTERWISE MAY OR MAY NOT BE CASE STUDY WISE

full syllabus test will be conducted after this