

Make Me CA

**Test Series: CA Final schedule for single group
(revise thrice series)**

please note that chapter name and number's are as per ICAI module

1 Full Syllabus Test will be conducted at the end

for unscheduled put dates yourself

Financial Reporting			
Date	Day	chapter no	Topic
27 july 20	Mon	chap 10	DEVELOPMENTS IN FINANCIAL REPORTING
28 july 20	Tues	8	FINANCIAL REPORTING FOR FINANCIAL INSTITUTIONS
29july2020	WEDNES	7	Share Based Payment
30JULY2020	THURS	4	CORPORATE RESTRUCTURING
31JULY2020	Fri	3.6	CORPORATE FINANCIAL REPORTING+ Financial instruments
1-08-2020	Satur	CH-7,10,8,3,4,6	Share-based payment , Developments in financial reporting, Financial Reporting for Financial Institutions, Corporate financial reporting, Accounting for Corporate Restructuring , Accounting and Reporting of Financial Instruments
2-08-2020	Sun	9	Chapter 9 valuation
3-08-2020	Mon	5+as	CHAP 5 Holding company + AS 21, 23, 27
4-08-2020	Tues	2+as	CHAP 2 ind as+ AS- 1,2,3,4,5,7,9,10,29
5-08-2020	Wednes	as	As 11, 15, 16, 17, 18, 19, 20
6-08-2020	Thurs	as	AS 22, 24, 25, 26, 12, 13,28
7-08-2020	Fri	1,2,5,9	AS ALL, IND AS, HOLDING, VALUATION

STRATEGIC FINANCIAL MANAGEMENT			
Date	DAY	Chapter	Topic
8-08-2020	Satur	Ch-1, 4	Financial policy and Corporate Strategy ,Dividend
9-08-2020	Sunday	Ch 2	Capital Budgeting
10-08-2020	Monday	Ch 3	Leasing
11-08-2020	Tuesday	Ch 5	Capital Market
12-08-2020	Wednesday	ch 6	Security Analysis
13-08-2020	Thursday	Ch -7	Portfolio
14-08-2020	Friday	CH– 1, 2,3,4,5,6,7	Financial policy and corporate strategy , Project planning and capital budgeting , Leasing decisions , Dividend decisions Indian capital market, Security analysis , Portfolio theory
15-08-2020	Saturday	Ch-8, 10	Financial Services in india + MMO
16-08-2020	Sunday	Ch-9, 11	Mutual Funds, FDI FII
17-08-2020	MONDAY	Ch- 12	Foreign Exchange
18-08-2020	TUESDAY	Ch 13	Merger & Acquisition
19-08-2020	Wednesday	Ch- 8, 9, 10, 11, 12, 13	Financial services in India , Mutual fund , Money market operations, Foreign direct investment (FDI), Foreign Institutional Investment (FII) And International Financial Management , Foreign exchange exposure and risk management , Mergers acquisitions &restructuring

**ADVANCED AUDITING AND PROFESSIONAL
ETHICS**

Date	Day	CHAPTER NO.	Topic
20-08-2020	THURSDAY	Ch 2	Audit Planning, Strategy And Execution + SA 200 Series
21-08-2020	FRIDAY	ch 3, 13	Risk Assessment And Internal Control +Audit Of Public Sector Undertakings+ SA300 Series
22-08-2020	Saturday	ch 4	CIS + SA 400+ 600 Series
23-08-2020	SUNDAY	Ch 6	Company Audit + 500 series
24-08-2020	MONDAY	Ch 14	Audit of Non Banking Financial Companies + 700 Series
25-08-2020	TUESDAY	Ch 15, 7	Audit Under Fiscal Law + Liabilities Of Auditor
26-08-2020	WEDNESDAY	ch- 1,2,3,4,5, 6, 7,14,15,1 8	notes - 6.2, 6.3, 6.14, 6.15, 6.16 are included), Audit Planning, Strategy And Execution , Risk Assessment And Internal Control , CIS,Company Audit, Audit of Non Banking Financial Companies, Audit Under Fiscal Law, Audit Of Public Sector Undertakings , Liabilities Of Auditor
27-08-2020	THURSDAY	ch -8. 9	Audit Reports (including Caro) +Audit Committee and Corporate Governance
28-08-2020	FRIDAY	ch 10, 11	Audit Of Consolidated Financial Statements + Audit of Banks
29-08-2020	Saturday	ch 12,21	Audit of Insurance Companies+ Peer Review And Quality Review
30-08-2020	Sunday	ch 19, 16	Internal audit, Management & Operational Audit + Cost Audit
31-08-2020	Monday	ch 20, 13	Due Diligence, Investigation And Forensic Audit, Audit of Co-operative Societies
1-09-2020	Tuesday	ch 22	Professional Ethics
2-09-2020	Wednes	ch 8,9,10,11, 1 2,13,16,1 7, 20,21,22	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 Ethics, Audit of Co- Operative societies

CORPORATE AND ALLIED LAWS

Date	Day	CHAPT ER NO.	Topic
3-09-2020	THURSDAY	1,2	Dividend + Accounts + audit
4-09-2020	FRIDAY	3,4,5	Directors
5-09-2020	SATURDAY	6.10	Inspection + winding up
6-09-2020	SUNDAY	7.8	compromise, oppression msimanagement
7-09-2020	MONDAY	19,26	Insolvency & Bankruptcy Code + Interpretation of statutes
8-09-2020	TUESDAY	CHAP -1- 8,10, 19,26	Declaration and payment of dividend , Accounts and audit, Appointment and qualification of directors , Appointment and remuneration of managerial personnel , Meeting of board and its power , Inspection inquiry and investigation , Compromises Arrangements and Amalgamations , Prevention of Oppression and Mismanagement ,Insolvency and bankruptcy code 2016 , Interpretation of statutes deeds and documents
9-09-2020	WEDNES	9,12-18	MISC. CHAPTERS OF COMPANIES ACT
10-09-2020	THURSDAY	21.23	SCRA, Competition Act
11-09-2020	FRIDAY	24	Banking Act, Insurance Act, Sarfessai
12-09-2020	SATuRDAY	20,25	Money Laundering + SEBI
13-09-2020	SUNDAY	22	FEMA
14-09-2020	Monday	CHAP 9,12- 18,20- 25	Companies incorporated outside India , Offences and penalties, E-Governance, National Company Law Tribunal and Appellate Tribunal, Special Courts, Miscellaneous Provisions, Corporate Secretarial Practice- Drafting Of Resolution, Minutes, Notices And Reports, The securities and exchange board of India (SEBI)act, 1992 , The securities contracts (regulation)act 1956 , The foreign exchange management Act 1999 , The Competition Act 2002 , Overview of banking regulation Act 1949, the insurance act 1938, the insurance regulated and development authority act 1999, the securitization and reconstruction of financial assets and enforcement of security interest act 2002 , Prevention of money laundering Act 2002

ADVANCED MANAGEMENT ACCOUNTING

Date	Day	Chapter	Topic
27 July 20	Mon	Ch-1	Developments in the business environment
28 July 20	Tues	Ch-4	Budget & budgetary control
29 July 2020	WEDNES	Ch-6, 8	Costing of service sector, Uniform costing and inter firm comparison
30 JULY 2020	THURS	Ch-7,9	Transfer pricing, Profitability analysis- product wise/segment wise/ customer wise
31 JULY 2020	Fri	Ch-10, 11	Linear programming, The Transportation Problem
1-08-2020	Satur	CH-1,9,4,6,10,7,8,11	Developments in the business environment , Profitability analysis- product wise/segment wise/ customer wise , Budget & budgetary control , Costing of service sector , Linear programming, Transfer pricing , Uniform costing and inter firm comparison , The transportation problem
2-08-2020	Sun	Ch-2	Decision making using cost concepts and CVP analysis
3-08-2020	Mon	Ch-3, 12	Pricing decision, The assignment problem
4-08-2020	Tues	Ch-5	Standard costing
5-08-2020	Wednes	Ch-13,14	Critical path analysis, Program Evaluation and Review Technique
6-08-2020	Thurs	Ch-15, 16	Simulation, Learning Curve Theory
7-8-2020	Fri	CH-2,3,13,14,5,12,15,16	Decision making using cost concepts and CVP analysis , Pricing decision , Critical path analysis , Program Evaluation and Review Technique, Standing costing , The assignment problem , Simulation , Learning Curve Theory

INFORMATION SYSTEMS CONTROL AND AUDIT

Date	Day	Chapter	Topic
8-08-2020	Satur	Ch-1	Concept of governance and management of information system
9-08-2020	Sunday	Ch-2	Information system concepts
10-08-2020	Monday	Ch-3	Protection of information system
11-08-2020	Tuesday	Ch-4	Business continuity planning and disaster recovery planning
12-08-2020	Wednes	CH 1,2,3,4	Concept of governance and management of information system , Information system concepts, Protection of information system , Business continuity planning and disaster recovery planning
13-08-2020	Thursday	CH-5	Acquisition development and implementation of information system
14-08-2020	Friday	Ch-6	Auditing of information system
15-08-2020	Saturday	Ch-7	Information technology regulatory issues
16-08-2020	Sunday	Ch-8	Emerging technologies
17-08-2020	MONDAY	CH 5,6,7,8	Acquisition development and implementation of information system ,Auditing of information system , Information technology regulatory issues ,Emerging technologies

Direct Tax Laws

DATE	DAY	CHAPTER	Topic
18-08-2020	TUESDAY	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
19-08-2020	Wednes	Ch-4,5,10,11	salaries, Income from house property, set off and carry forward of losses, Deductions
20-08-2020	THURS	Ch- 6	Profit and gains of business of profession
21-08-2020	FRIDAY	Ch-7	Capital gains

22-08-2020	Saturday	Ch-14, 19, 20,21,22	Tax planning Tax avoidance & Tax evasion, , Settlement of Tax cases, Penalties, Offences and prosecution, Liability in special cases
23-08-2020	SUNDAY	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
24-08-2020	MONDAY	Ch-12, 23	Assessment of various entities, Miscellaneous provision
25-08-2020	TUESDAY	Ch-13,14	Assessment of charitable of religious trusts or institutions political parties and electoral trusts,
26-08-2020	Wednes	Ch-15,16,17	Deduction collection and recovery of tax, Income tax Authorities, Assessment procedure
27-08-2020	THURS	Ch-18,19	Appeals and Revision
28-08-2020	FRIDAY	Ch- 1 to 5 (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
29-08-2020	Saturday	CH-15,16,17 , 18,23, 12,13 CH-1,2,3,4,5 (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	CHAPTER	Topic
30-08-2020	Sunday	CHAP 1,2,3,4	GST in India- An introduction, Supply under GST, Charge of GST, Exemptions from GST
31-08-2020	Monday	CHAP 5,6	Place of supply , Time of supply
1-09-2020	Tuesday	CHAP 7	Value of supply
2-09-2020	Wednes	CHAP 8,9	Input tax credit, Registration
3-09-2020	THURS	chap10, 11,12,13	Tax invoice credit and debit notes , Accounts and records- E way Bill, Payment of tax , Returns
4-09-2020	FRIDAY	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,

5-09-2020	SATUR	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
6-09-2020	SUNDAY	chap 1,2,3,5	Levy & Exemptions From Custom duty, Type Of Duty, Classification Of Import & Export Goods, Importation, Exportation & Transportation Of Goods
7-09-2020	MON	chap 4,6,7	Valuation Under The Custom Act, 1962, Duty Drawbacks, Refunds
8-09-2020	TUES	chap 8	Foreign Trade Policy
9-9-20	Wednes	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