

Make Me CA
Test Series: CA Final Both Group
(New)

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

1 Full Syllabus Test will be
conducted at the end

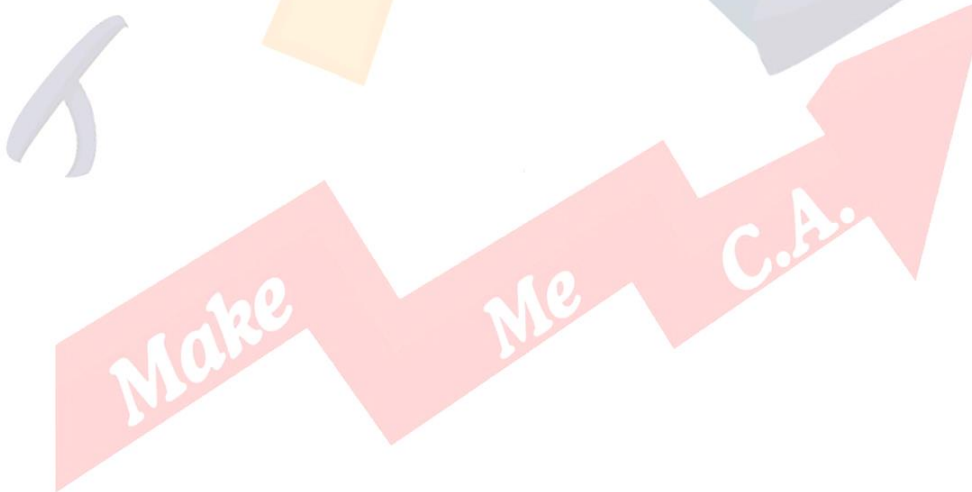
Financial Reporting

Date	Subject	Chapter	Topics
1/3/2021	FR	CH-1,2,3,6	Framework For Preparation & Presentation Of Financial Statements , INDAS On Presentation Of Items In Financial Statements, Ins AS 115: Revenue from Consolidated Financial Statements, INDAS 101 First Time Adoption of Indian Accounting Standards
2/3/2021	FR	CH-4,5,8,10	INDAS On Measurement Based On Accounting Practices, Other Indian Accounting Standards, INDAS 41 "Agriculture", INDAS On Item Impacting The Financial Statements
3/3/2021	FR	CH-7,9,15	INDAS on Assets of the Financial Statements, INDAS On Liabilities Of The Financial Statements, Analysis Of Financial Statement
4/3/2021	FR	CH-11,12,16,17	INDAS On Disclosure In The Financial Statements, Accounting and Reporting of Financial Instruments, Integrated Reporting, Corporate Social Responsibility
5/3/2021	FR	CH-13,14	Business Combinations and Corporate Reconstructing, Consolidated Financial Statements

STRATEGIC FINANCIAL

MANAGEMENT

Date	Subject	Chapter	Topics
6/3/2021	SFM	CH- 9,10,11	Foreign Exchange Exposure And Risk Management , International Financial Management , Interest Rate Risk Management
8/3/2021	SFM	Ch- 12, 13	Corporate Valuation, Merger Acquisitions And Corporate Restructuring,
9/3/2021	SFM	Ch- 1, 2, 8	Financial Policy And Corporate Strategy, Risk Management, Derivatives Analysis And Valuation,
10/3/2021	SFM	Ch- 5, 6, 7	Portfolio Management, Securitization, Mutual Funds
11/3/2021	SFM	Ch- 3, 4, 14	Security Analysis, Security Valuation, Startup Finance



ADVANCED AUDIT AND PROFESSIONAL ETHICS

Date	Subject	Chapter	Topics
12/3/2021	Audit	Ch- 1, 2, 3	Auditing Standards, Statements And Guidance Notes, Audit Planning, Strategy And Execution , Risk Assessment And Internal Control
13/3/2021	Audit	Ch- 5,6,7,8	Company Audit, Audit Reports, Audit Committee and Corporate Governance, Audit Of Consolidated Financial Statements
15/3/2021	Audit	Ch- 4, 12, 13, 14	Special Aspects Of Auditing In An Automated
16/3/2021	Audit	Ch- 9, 10, 11 ,15	Audit of Banks, Audit of Insurance Companies, Audit of Non Banking Financial Companies ,Management & Operational Audit
17/3/2021	Audit	Ch- 16, 17, 18	Due Diligence, Investigation And Forensic Audit , Peer Review And Quality Review ,Professional Ethics

CORPORATE AND ECONOMIC LAW

Date	Subject	Chapter	Topics
18/3/2021	Law	Ch- 1,2,3	Appointment and qualification of directors , Appointment and remuneration of managerial personnel , Meeting of board and its power
19/3/2021	Law	Ch- 4,5,6,7	Inspection, Enquiry And Investigation,Compromises Arrangements And Amalgamation , Prevention Of Oppression And Mismanagement,Winding up
20/3/2021	Law	Ch- 9- 13..Chap 6	Companies Incorporated Outside India, Miscellaneous Provisions
22/3/2021	Law	section B SECURITIE S LAW CHAP 1,2	The Securities Contract Act, 1956 and the Securities Contract (Regulation) Rules, 1957 , The Securities Exchange Board of India Act, 1992, SEBI (Issue of Capital and Disclosure

			Requirements) Regulations, 2009 and SEBI (Listing Obligations and Disclosure Requirement) Regulations, 2015
23/3/2021	Law	MODULE 3 ECONOMIC LAW CHAP 1-5	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

**Strategic Cost management &
performance Evaluation**

Date	Subject	Chapter	Topic s
24/3/2021	SCMPE	CH- 1,2,3	Introduction To Cost Management, Modern Business Environment, Lean System And Evaluation
25/3/2021	SCMPE	CH- 4,5	Cost Management Technique, Cost Management For Specific Sector
26/3/2021	SCMPE	CH- 6,7	Decision Making, Pricing Decision
27/3/2021	SCMPE	CH- 8,9,10	Performance Measurements And Evaluation, Divisional Transfer Pricing , Strategic Analysis Of Operating Income
29/3/2021	SCMPE	CH- 11,12,13	Budgetary Control, Standard Costing, Case Study

Direct Tax Laws

Date	Subject	Chapter	Topics
30/3/2021	DT	Ch- 1,2,3,4,5, 8, 11	Basic concepts , Residence and scope of total income, Income which do not form part of total income, Salaries , Income from house property ,Income from other sources, Deduction from gross total income ,
31/4/2021	DT	Ch- 6, 13, 19,20,21, 22	Profit and gains of business of profession , Assessment of charitable of religious trusts or institutions political parties and electoral trusts, Settlement of Tax cases, Penalties, Offences and prosecution, Liability in special cases,
1/4/2021	DT	Ch- 6, 13, 19,20,21, 22	Capital gains , Income from other person included in assessor's total income, Aggregation of income, set off and carry forward of losses , Assessment of various entities , Tax planning Tax avoidance & Tax evasion
2/4/2021	DT	Ch- 15,16,17,18,23	Deduction collection and recovery of tax , Income tax authorities , Assessment procedure, Appeals and Revision , Miscellaneous provision
3/4/2021	DT	Ch-1 to 8 (International Taxation)	Non-resident Taxation, Double Taxation Relief, Transfer Pricing & Other Anti-Avoidance Measures, Advance Rulings, Equalization Levy

Indirect Tax Laws

Date	Subject	Chapter	Topics
5/4/2021	IDT	Ch- 1,2,3,4,11	GST in India- an introduction, Supply under GST, Charge of GST, Exemption of GST, Accounts & records, E way bill
6/4/2021	IDT	ch- 5,6,7,9,10, 12	Place of supply, Time of supply, value of supply, Registration, Tax invoice- Debit & Credit notes, Payment of tax

7/4/2021	IDT	ch-8,13-24	ITC, Returns, Import & export under GST, Refund, Job work, Assessment & audit, Inspection search seizure arrest, Demands And Recovery, Liability to Pay Tax in Certain Cases, Offences And Penalties, Appeals And Revisions, Advance Ruling, Miscellaneous Provisions
8/4/2021	IDT	ch-1,2,3,4 (customs)	Levy & Exemptions From Custom duty, Type Of Duty, Classification Of Import & Export Goods , Valuation Under The Custom Act, 1962
9/4/2021	IDT	ch-5,6,7,8 (customs)	Importation, Exportation & Transportation Of Goods, Duty Drawbacks, Refund, Foreign Trade Policy

**International Taxation
(Elective Subject)***

Date	Subject	Chapter	Topics
10/4/2021	IT	Ch-1, 2	Transfer Pricing, Non-Resident Taxation
12/4/2021	IT	Ch- 3,4	Double Taxation Relief, Advance Rulings
13/4/2021	IT	Ch- 5, 6	An Overview of the Black Money and the Imposition of Tax
14/4/2021	IT	Ch- 7 , 8	Tax Treaties: Overview, Features, Application
15/4/2021	IT	Ch - 9	Overview of Model Tax Conventions

**Economic Laws (Elective
Subject)***

Date	Subject	Chapter	Topics
10/4/2021	EL	Ch- 2, 3	The Competition Act, 2002, The Real Estate
12/4/2021	EL	Ch-4	Insolvency and Bankruptcy Code, 2016
13/4/2021	EL	Ch 5	Prevention of Money

14/4/2021	EL	Ch 6	The Foreign Exchange Management Act, 1999
15/4/2021	EL	Ch 7	Prohibition of Benami Property Transactions Act, 1988

* Note: elective subject chapter wise question paper may or may not be case study based

