

Make Me CA

Test Series: CA Final Both Groups (old) Number and Name of chapter is as per ICAI Material
1 Full Syllabus Test will be conducted at the end

Financial Reporting

Date	Subject	Chapter	Topics
1/3/2021	FR	Ch- 8,10+AS	Financial Reporting by Mutual funds, Non-banking finance companies, Merchant bankers, Stock and commodity market intermediaries, Developments in Financial Reporting, AS-1,2,3,4,5,6,29
2/3/2021	FR	Ch- 7 + AS	Share based payments+ AS-7,9,10,11,12,13,15,16,17,18
3/3/2021	FR	Ch- 9 + AS	Valuation + AS- 19,20,22,24,25
4/3/2021	FR	Ch- 2, 3, 4, 6 + AS	IND AS, IFRS, Corporate Financial Reporting, Accounting for Corporate Restructuring (including inter-company holdings), Accounting and reporting of financial instruments, AS- 14,26,27,28
5/3/2021	FR	Ch- 5	Consolidated Financial Statements of Group Companies

STRATEGIC FINANCIAL MANAGEMENT

Date	Subject	Chapter	Topics
6/3/2021	SFM	Ch- 1, 4, 5	Financial policy and corporate strategy, Dividend Decision, Indian capital market.
8/3/2021	SFM	Ch- 11, 12	Foreign direct investment (FDI), Foreign Institutional Investment (FII) And International Financial Management , Foreign exchange exposure and risk management ,

9/3/2021	SFM	Ch- 7, 10	Portfolio theory, Money market operations
10/3/2021	SFM	Ch- 2, 3, 8	Project planning and capital budgeting ,Leasing decisions ,Financial services in India
11/3/2021	SFM	Ch- 6,9,13	Security analysis, Mutual Fund, Mergers acquisitions & restructuring

ADVANCED AUDITING AND PROFESSIONAL ETHICS

Date	Subject	Chapter	Topics
12/3/2021	Audit	Ch- 2, 3, 5	Audit strategy planning and programming , Risk assessment and internal control , Special Audit Technique and SA- 200, 300, 400 Series
13/3/2021	Audit	Ch- 4, 19, 20,21	Audit under computerized information system (CIS) environment , Internal Audit Management and Operational Audit , Investigations and due diligence , Peer review and SA- 500, 600 Series
15/3/2021	Audit	Ch- 6, 7, 8, 9,16	The Company audit , Liabilities of auditors , Audit report, Audit committee and corporate governance, Cost Audit and SA- 700 Series
16/3/2021	Audit	Ch- 11, 13, 14, 15, 18	Audit of Banks, Audit of Co-Operative societies, Audit of non banking financial companies, Audit under fiscal laws, Audit of Public Sector Undertakings.
17/3/2021	Audit	Ch- 12, 22	Audit of General Insurance Companies , Professional Ethics

CORPORATE AND ALLIED LAWS

Date	Subject	Chapter	Topics
18/3/2021	Law	Ch-1,2,6,19	Declaration and payment of dividend , Accounts and audit , Inspection inquiry and investigation , Insolvency and bankruptcy code 2016
19/3/2021	Law	Ch-3,4,5,25	Appointment and qualification of directors , Appointment and remuneration of managerial personnel , Meeting of board and its power, Prevention of money laundering Act 2002
20/3/2021	Law	Ch-9,10,12-18	Sick companies, WINDING UP, 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
22/3/2021	Law	Ch-7,8,21,20	Compromises Arrangements and Amalgamations , Prevention of Oppression and Mismanagement,The securities contracts (regulation)act 1956, SEBI
23/3/2021	Law	Ch-22,23,24,26	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 , Interpretation of statutes deeds and documents

ADVANCED MANAGEMENT ACCOUNTING

Date	Subject	Chapter	Topics
24/3/2021	Cost/AMA	Ch- 1, 9	Developments in the business environment , Profitability analysis- product wise/segment wise/ customer wise
25/3/2021	Cost/AMA	Ch-2,3,13,14	Decision making using cost concepts and CVP analysis , Pricing decision , Critical path analysis , Program Evaluation and Review Technique
26/3/2021	Cost/AMA	Ch-7,8,11, 12	Transfer pricing , The transportation problem, The Assignment Problem
27/3/2021	Cost/AMA	Ch-4,6, 8, 10	Budget & budgetary control , Costing of service sector , Uniform costing and inter firm comparison, Linear programming,
29/3/2021	Cost/AMA	Ch-5,15,16	Standard costing , Simulation , Learning Curve Theory

INFORMATION SYSTEMS CONTROL AND AUDIT

Date	Subject	Chapter	Topics
30/3/2021	ISCA	Ch- 2,8	Information system concepts, Emerging technologies
31/3/2021	ISCA	Ch- 5,7	Acquisition development and implementation of information system, Information technology regulatory issues
1/4/2021	ISCA	Ch- 4,6	Business continuity planning and disaster recovery planning, Auditing of information system
2/4/2021	ISCA	Ch- 3	Protection of information system
3/4/2021	ISCA	Ch- 1	Concept of governance and management of information

			system
--	--	--	--------

Direct Tax Laws

Date	Subject	Chapter	Topics
5/4/2021	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 ,
6/4/2021	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,
7/4/2021	DT	Ch- 7,8,9,10,12, 14	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
8/4/2021	DT	Ch- 15,16,17,18, 23	Deduction collection and recovery of tax , Income tax authorities , Assessment procedure, Appeals and Revision , Miscellaneous provision
9/4/2021	DT	Ch- 1,2,3,4,5 (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
10/4/2021	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
12/4/2021	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
13/4/2021	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
14/4/2021	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
15/4/2021	IDT	ch-5,6,7,8 (customs)	Importation, Exportation & Transportation Of Goods, Duty Drawbacks, Refund, Foreign Trade Policy