

## Make Me CA

**Test Series: CA Final schedule for single group**

**(All subjects) please note that chapter**

**Name and number's are as per ICAI module 1**

<b>Financial Reporting</b>		
<b>Date</b>	<b>Chapter no</b>	<b>Topic</b>
1/3/2021	chap 10	DEVELOPMENTS IN FINANCIAL REPORTING
2/3/2021	8	FINANCIAL REPORTING FOR FINANCIAL INSTITUTIONS
3/3/2021	7	Share Based Payment
4/3/2021	4	CORPORATE RESTRUCTURING
5/3/2021	3,6	CORPORATE FINANCIAL REPORTING+ Financial instruments
6/3/2021	9	Chapter 9 valuation
8/3/2021	5+as	CHAP 5 Holding company + AS 21, 23, 27
9/3/2021	2+as	CHAP 2 INDAS+ AS- 1,2,3,4,5,7,9,10,29
10/3/2021	As	As 11, 15, 16, 17, 18, 19, 20
11/3/2021	As	AS 22, 24, 25, 26, 12, 13,28

**STRATEGIC FINANCIAL  
MANAGEMENT**

<b>Date</b>	<b>Chapter</b>	<b>Topic</b>
12/3/2021	Ch-1, 4	Financial policy and Corporate Strategy ,Dividend
13/3/2021	Ch 2	Capital Budgeting
15/3/2021	Ch 3	Leasing
16/3/2021	Ch 5	Capital Market
17/3/2021	Ch 6	Security Analysis
18/3/2021	Ch -7	Portfolio
19/3/2021	Ch-8, 10	Financial Services in India + MMO
20/3/2021	Ch-9, 11	Mutual Funds, FDI FII
22/3/2021	Ch- 12	Foreign Exchange
23/3/2021	Ch 13	Merger & Acquisition

**ADVANCED AUDITING AND  
PROFESSIONAL  
ETHICS**

<b>Date</b>	<b>CHAPTER NO.</b>	<b>Topic</b>
24/3/2021	Ch 2	Audit Planning, Strategy And Execution + SA 200 Series
25/3/2021	Ch 3, 13	Risk Assessment And Internal Control +Audit Of Public Sector Undertakings+ SA300 Series
26/3/2021	Ch 4	CIS + SA 400+ 600 Series
27/3/2021	Ch 6	Company Audit + 500 series
29/3/2021	Ch 14	Audit of Non Banking Financial Companies + 700 Series
30/3/2021	Ch 15, 7	Audit Under Fiscal Law + Liabilities Of Auditor
31/3/2021	Ch -8. 9	Audit Reports (including Caro) +Audit Committee and Corporate Governance
1/4/2021	Ch 10, 11	Audit Of Consolidated Financial Statements + Audit of Banks
2/4/2021	Ch 12,21	Audit of Insurance Companies+ Peer Review And Quality Review
3/4/2021	Ch 19, 16	Internal audit, Management & Operational Audit + Cost Audit
5/4/2021	Ch 20, 13	Due Diligence, Investigation And Forensic Audit, Audit of Co- operative Societies
6/4/2021	Ch 22	Professional Ethics

## CORPORATE AND ALLIED LAWS

Date	CHAPTER NO.	Topic
7/4/2021	1,2	Dividend + Accounts + audit
8/4/2021	3,4,5	Directors
9/4/2021	6,10	Inspection + winding up
10/4/2021	7,8	compromise, oppression mismanagement
12/4/2021	19,26	Insolvency & Bankruptcy Code + Interpretation of statues
13/4/2021	9,12-18	MISC. CHAPTERS OF COMPANIES ACT
14/4/2021	21,23	SCRA, Competition Act
15/4/2021	24	Banking Act, Insurance Act, Sarfessai
16/4/2021	20,25	Money Laundering + SEBI
17/4/2021	22	FEMA

FULL SYLLABUS TEST WILL BE CONDUCTED AFTER CHAPTERWISE TEST.

**ADVANCED MANAGEMENT  
ACCOUNTING**

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

**INFORMATION SYSTEMS CONTROL  
AND AUDIT**

<b>Date</b>	<b>Chapter</b>	<b>Topic</b>
12/3/2021	Ch-1	Concept of governance and management of information system
13/3/2021	Ch-2	Information system concepts

15/3/2021	Ch-3	Protection of information system
16/3/2021	Ch-4	Business continuity planning and disaster recovery planning
17/3/2021	CH-5	Acquisition development and implementation of information system
18/3/2021	Ch-6	Auditing of information system
19/3/2021	Ch-7	Information technology regulatory issues
20/3/2021	Ch-8	Emerging technologies

<b>Direct Tax Laws</b>		
<b>Date</b>	<b>CHAPTER</b>	<b>Topic</b>
22/3/2021	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
23/3/2021	Ch-4,5,10, 11	salaries, Income from house property, set off and carry forward of losses, Deductions
24/3/2021	Ch- 6	Profit and gains of business of profession
25/3/2021	Ch-7	Capital gains
26/3/2021	Ch-14, 19, 20,21,22	Tax planning Tax avoidance & Tax evasion, , Settlement of Tax cases, Penalties, Offences and prosecution, Liability in special Cases

27/3/2021	Ch-12, 23	Assessment of various entities, Miscellaneous provision
29/3/2021	Ch-13,14	Assessment of charitable of religious trusts or institutions political parties and electoral trusts,
30/3/2021	Ch-15,16,17	Deduction collection and recovery of tax, Income tax Authorities, Assessment procedure
31/3/2021	Ch-18,19	Appeals and Revision
01/04/2021	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

Indirect Tax Laws		
Date	CHAPTER	Topic
2/4/2021	CHAP 1,2,3,4	GST in India- An introduction, Supply under GST, Charge of GST, Exemptions from GST
3/4/2021	CHAP 5,6	Place of supply , Time of supply
5/4/2021	CHAP 7	Value of supply
6/4/2021	CHAP 8,9	Input tax credit, Registration
07/04/2021	chap10,11,12, 13	Tax invoice credit and debit notes , Accounts and records-E way Bill, Payment of tax , Returns

8/4/2021	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
9/4/2021	chap 1,2,3,5	Levy & Exemptions From Custom duty, Type Of Duty, Classification Of Import & Export Goods, Importation, Exportation & Transportation Of Goods
10/4/2021	chap 4,6,7	Valuation Under The Custom Act, 1962, Duty Drawbacks, Refunds
11/4/2021	chap 8	Foreign Trade Policy

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