

MAKE ME CA's – Test Series Schedule

CA Final –New Course

1 Chapter = 1 Test Series

Note: 1) Please note that chapter name and number's are as per ICAI module.

2)Schedule Options:-

(i) For scheduled series, follow the given dates.

(ii) For Unscheduled Series- you just have to put the dates in the schedule.

(a) Students can alter schedule as per their study plan also.

(b) Students Can take all the test paper at once also.

3) Student will get individual question paper for every topic.

4) Test Papers can be attempted as per your convenience till 15th May 2022(For May 2022 attempt)

Financial Reporting			
Unscheduled	Scheduled	CHAPTER	CHAPTER NAME
	24-01-2022	INDAS 8,10,113	Accounting Policies, Changes in Accounting Estimates and Errors” ;Events after the Reporting Period; Fair Value Measurement
	26-01-2022	INDAS 33 ,21, ,12,chap 15	Earnings per Share; The Effects of Changes in Foreign Exchange Rates; Income taxes; Analysis of Financial Statements
	28-01-2022	INDAS 24,108,20	Related Party Disclosures; Operating Segments, Accounting for Government Grants and Disclosure of Government Assistance
	30-01-2022	INDAS 102,chap 16,17	Share Based Payment, Integrated Reporting; Corporate Social Responsibility Reporting
	01-02-2022	Chapter 13	Business Combinations and Corporate Restructuring

	03-02-2022	Chapter 1,INDAS 1,34,7,101	Statements, INDAS 41 "Agriculture", Framework For Preparation & Presentation Of Financial Statements , INDAS On Presentation Of Items In Financial Statements
	05-02-2022	INDAS 115,116,41	Revenue from Contracts with Customers, Leases; Agriculture
	07-02-2022	INDAS 2 ,16,23,36,19	Inventories; Property, Plant and Equipment; Borrowing Costs; Impairment of Assets; Employee Benefits
	09-02-2022	INDAS 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
	11-02-2022	Chapter 14	Consolidated and Separate Financial Statements
	21-04-2022	Full Syllabus Test	

Strategic Financial Management			
Unscheduled	Scheduled	CHAPTER	CHAPTER NAME
	13-02-2022	Ch- 1,3	Financial Policy And Corporate Strategy, Security Analysis
	14-02-2022	Ch-2,4	
	16-02-2022	Ch-5,14	Portfolio Management, ,Startup Finance
	18-02-2022	Ch-6,7	Securitization, Mutual Funds
	20-02-2022	Ch-8	Derivatives Analysis And Valuation,
	22-02-2022	Ch-9	Foreign Exchange Exposure And Risk Management
	24-02-2022	Ch-10,11	International Financial Management, Interest Rate Risk Management
	26-02-2022	Ch-12,13,14	Corporate Valuation, Merger Acquisitions And Corporate Restructuring
	25-04-2022	Full Syllabus Test	

ADVANCED AUDITING AND PROFESSIONAL ETHICS

Unscheduled	Scheduled	CHAPTER	CHAPTER NAME
	28-02-2022	Ch-2	Audit Planning, Strategy And Execution + SA 200 Series
	01-03-2022	Ch-3, 13	Risk Assessment And Internal Control +Audit Of Public Sector Undertakings+ SA300 Series
	03-03-2022	Ch-4	Special Aspects Of Auditing In An Automated Environment + SA 400+ 600 Series
	05-03-2022	Ch-5	Company Audit + 500 series
	07-03-2022	Ch 11	Audit of Non Banking Financial Companies + 700 Series
	09-03-2022	Ch-12, 14	Audit Under Fiscal Law + Liabilities Of Auditor
	11-03-2022	Ch-6, 7	Audit Reports (including Caro) +Audit Committee and Corporate Governance
	13-03-2022	Ch-8, 9	Audit Of Consolidated Financial Statements + Audit of Banks
	15-03-2022	Ch-10, 17	Audit of Insurance Companies+ Peer Review And Quality Review
	17-03-2022	Ch-15	Internal audit, Management & Operational Audit
	19-03-200	Ch-16	Due Diligence, Investigation And Forensic Audit
	21-03-2022	Ch-18	Professional Ethics
	29-04-2022		Full Syllabus Test

Corporate and Economic Laws

Unscheduled	Scheduled	CHAPTER	CHAPTER NAME
	23-03-2022	Chapter 1,2,3	Appointment and Qualifications of Directors, Appointment and remuneration of Managerial Personnel , Meetings of Board and its

			powers
	25-03-2022	Chapter 4,7	Inspection, inquiry and Investigation,winding up
	27-03-2022	Chapter 5,6	Compromises, Arrangements and Amalgamations;Prevention of Oppression and Mismanagement
	29-03-2022	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, Resolutions, Minutes and Reports
	31-03-2022	Chapter 6	The Insolvency and Bankruptcy Code, 2016
	02-04-2022	Chapter 2	The Securities Exchange Board of India Act, 1992 and SEBI (Listing Obligations and Disclosure Requirement) Regulations, 2015
	04-04-2022	Chapter 1	The Foreign Exchange Management Act, 1999
	06-04-2022	Chapter 3	The Prevention of Money Laundering Act, 2002
	08-04-2022	Chapter 4,5	The Foreign Contribution Regulation Act, 2010 ;The Arbitration and Conciliation Act, 1996
	03-05-2022	Full Syllabus Test	

Following topics are deleted:

- (i) SCRA, 1956 and SCRR, 1957
- (ii) (ii) SARFAESI Act, 2002

Strategic Cost management & Performance Evaluation			
Unscheduled	Scheduled	CHAPTER	Topic
	25-01-2022	CH-2,3	Modern Business Environment, Lean System And Evaluation
	27-01-2022	Ch-4	Cost Management Technique
	29-01-2022	Ch-1	Introduction To Cost Management
	31-01-2022	Ch-6	Decision Making
	02-02-2022	Ch-7	Pricing Decision
	04-02-2022	Ch-8	Performance Measurements And Evaluation,
	06-02-2022	Ch-9	Divisional Transfer Pricing
	08-02-2022	Ch-10	Strategic Analysis Of Operating Income
	10-02-2022	Ch-11	Budgetary Control
	12-02-2022	Ch-12, 13	Standard Costing, Case Study
	23-04-2022	Full Syllabus Test	

Note: Topic 5 on "Cost Management for Specific Sector" has been deleted.

Economic laws

unscheduled	Scheduled	Chapter	Topics
	14-02-2022	Ch- 2, 3	The Competition Act, 2002, The Real Estate (Regulation & DEVELOPMENT ACT)
	16-02-2022	Ch 5	Prevention of Money LAUNDERING ACT
	18-02-2022	Ch-4	Insolvency and Bankruptcy Code, 2016
	20-02-2022	Ch 6	The Foreign Exchange Management Act, 1999
	22-02-2022	Ch 7	Prohibition of Benami Property Transactions Act, 1988
	27-04-2022	Full Syllabus test	

INTERNATIONAL TAXATION*

Unscheduled	Scheduled	Chapter	Topics
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	14-02-2022	Ch-1, 2	Transfer Pricing, Non-Resident Taxation
	16-02-2022	Ch- 3,4	Double Taxation Relief,Advance Rulings
	18-02-2022	Ch- 8	Anti Avoidance Measures
	20-02-2022	Ch- 5, 6	An Overview of the Black Money and the Imposition of Tax Law, Taxation of E-Commerce Transactions
	22-02-2022	Ch- 7 , 9	Tax Treaties: Overview, Features, Application and Interpretation,Overview of Model Tax Conventions
	27-04-2022	Full Syllabus Test	

Direct Tax Laws

Unscheduled	Scheduled	CHAPTER	Topic
	24-03-2022	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
	26-03-2022	Ch-4,5,10, 11	salaries, Income from house property, set off and carry forward of losses, Deductions
	28-03-2022	Ch- 6	Profit and gains of business of profession
	30-03-2022	Ch-7	Capital gains
	01-04-2022	Ch-14, 19, 20,21,22	Tax planning Tax avoidance & Tax evasion, , Settlement of Tax cases, Penalties, Offences and prosecution,Liability in special cases
	03-04-2022	Ch-12, 23	Assessment of various entities,Miscellaneous provision
	05-04-2022	Ch-13,14	Assessment of charitable of religious trusts or institutions political parties and electoral trusts
	07-04-2022	Ch-15,16,17	Deduction collection and recovery of tax, Income tax Authorities, Assessment procedure

	09-04-2022	Ch-18,19	Appeals and Revision
	10-04-2022	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
	01/05/2022	Full Syllabus Test	

Indirect Tax Laws

Unscheduled	Scheduled	CHAPTER	Topic
	11-04-2022	CHAP 1,2,3,4	GST in India- An introduction, Supply under GST, Charge of GST, Exemptions from GST
	12-04-2022	CHAP 5,6	Place of supply , Time of supply
	13-04-2022	CHAP 7	Value of supply
	14-04-2022	CHAP 8,9	Input tax credit, Registration
	15-04-2022	chap 10,11,12,13	Tax invoice credit and debit notes , Accounts and records-E way Bill, Payment of tax , Returns
	16-04-2022	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
	17-04-2022	chap 1,2,3,5	Levy & Exemptions From Custom duty, Type Of Duty, Classification Of Import & Export Goods, Importation, Exportation & Transportation Of Goods

	18-04-2022	chap 4,6,7	Valuation Under The Custom Act, 1962,Duty Drawbacks, Refunds
	19-04-2022	chap 8	Foreign Trade Policy
	05-05-2022	Full Syllabus Test	

*** note: for elective subject in chapter wise test questions may or may not be case study based.**

