

MAKE ME CA's – Test Series Schedule

CA Final –New Course

Detailed 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.

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

Financial Reporting				
Test No	Unscheduled	Scheduled	Chapter	Topics
1		11/10/2021		Framework For Preparation And Presentation Of 1 Financial Statements
				2 Ind As On Presentation Of Items In The Financial 2 Statements
				3 Ind As 115 "Revenue From Contracts With 3 Customers
				4 Ind As On Measurement Based On Accounting 4 Policies
				5 Other Indian Accounting Standards
				6 Ind As 101 "First-Time Adoption Of Indian 6 Accounting Standards"
2		13/10/2021		7 Ind As On Assets Of The Financial Statements
				8 Ind As 41 "Agriculture"
3		15/10/2021		9 Ind As On Liabilities Of The Financial Statements
				10 Ind As On Items Impacting The Financial Statements
				11 Ind As On Disclosures In The Financial Statements
				12 Accounting And Reporting Of Financial Instruments
4		17/10/2021		15 Analysis Of Financial Statements
				16 Integrated Reporting
				17 Corporate Social Responsibility Reporting
				13 Business Combinations And Corporate 13 Restructuring
				14 Consolidated And Separate Financial Statements
5		13/11/2021	Full syllabus Test	

Strategic Financial Management

Test No	Unscheduled	Scheduled	Chapter	Topics
1		19/10/2021	9	Foreign Exchange Exposure And Risk Management
			10	International Financial Management
			11	Interest Rate Risk Management
2		21/10/2021	12	Corporate Valuation
			13	Mergers, Acquisitions And Corporate Restructuring
			7	Mutual Funds
3		23/10/2021	8	Derivatives Analysis And Valuation
			4	Security Valuation
			6	Securitization
4		25/10/2021	1	Financial Policy And Corporate Strategy
			2	Risk Management
			3	Security Analysis
			5	Portfolio Management
			14	Startup Finance
5		17/11/2021		Full Syllabus Test

Advanced Auditing and Professional Ethics

Test No	Unscheduled	Scheduled	Chapter	Topics
1		27/10/2021	2	Audit Planning, Strategy And Execution
			9	Audit Of Banks
			10	Audit Of Insurance Companies
			18	Professional Ethics
				200 Series
2		29/10/2021	3	Risk Assessment And Internal Control
			11	Audit Of Non Banking Financial Companies
			12	Audit Under Fiscal Laws
			16	Due Diligence, Investigation And Forensic Audit
			17	Peer Review And Quality Review
3		31/10/2021	4	Special Aspects Of Auditing In An Automated Environment
			13	Audit Of Public Sector Undertakings
			14	Liabilities Of Auditors
			15	Internal Audit, Management And Operational Audit
				500 And 600 Series
4		01/11/2021	5	Audit Of Limited Companies
			6	Audit Reports
			7	Audit Committee And Corporate Governance
			8	Audit Of Consolidated Financial Statements
				700 Series
5		23/11/2021		Full Syllabus Test

Corporate and Economic Law				
Test No	Unscheduled	Scheduled	Chapter	Topics
1		03/11/2021	1	Appointment And Qualifications Of Directors
			2	Appointment And Remuneration Of Managerial Personnel
			3	Meetings Of Board And Its Powers
2		07/11/2021	4	Inspection, Inquiry And Investigation
			5	Compromises, Arrangements And Amalgamations
			7	Winding Up
			6	Prevention Of Oppression And Mismanagement
3		09/11/2021	2	The Securities Exchange Board Of India Act, 1992 And Sebi (Listing Obligations And Disclosure Requirement) Regulations, 2015
			9	Companies Incorporated Outside India
			10	Miscellaneous Provisions
			11	Compounding Of Offences, Adjudication, Special Courts
			12	National Company Law Tribunal And Appellate Tribunal
			13	Corporate Secretarial Practice- Drafting Of Notices, Resolutions, Minutes And Reports
4		11/11/2021	1	The Foreign Exchange Management Act, 1999
			3	The Prevention Of Money Laundering Act, 2002
			4	The Foreign Contribution Regulation Act, 2010
			6	The Insolvency And Bankruptcy Code, 2016
			5	The Arbitration And Concillition Act
5		27/11/2021	Full Syllabus Test	

SCMPE				
Test No	Unscheduled	Scheduled	Chapter	Topics
1		12/10/2021	1	Introduction To Strategic Cost Management
			6	Decision Making
			10	Strategic Analysis Of Operating Income
2		14/10/2021	2	Modern Business Environment
			7	Pricing Decision
			11	Budgetary Control
3		16/10/2021	3	Lean System And Innovation
			8	Performance Measurement And Evaluation
			12	Standard Costing
4		18/10/2021	13	Case Study
			4	Cost Management Techniques
			9	Divisional Transfer Pricing
5		15/10/2021	Full Syllabus Test	

Economic Laws				
Test No	Unscheduled	Scheduled	Chapter	Topics
1		20/10/2021	1	The Competition Act, 2002
			2	The Real Estate (Regulation & Development) Act, 2016
			3	Prevention Of Money Laundering Act, 2002
2		22/10/2021	5	The Foreign Exchange Management Act,1999
			6	Prohibition Of Benami Property Transactions Act, 1988
			4	Insolvency And Bankruptcy Code, 2016
				Sarfaesi Act, 2002
3		19/11/2021		Full Syllabus Test
4		21/11/2021		Full Syllabus Test

International Taxation				
Test No	Unscheduled	Scheduled	Chapter	Topics
1		20/10/2021	4	Advance Rulings
			8	Anti Avoidance Measures
			2	Non- Resident Taxation
			3	Double Taxation Relief
			1	Transfer Pricing
2		22/10/2021	5	An Overview Of The Black Money And The Imposition Of Tax Law
			7	Tax Treaties: Overview, Features,Application And Interpretation
			6	Overview Of Model Tax Conventions
			9	Taxation Of E-Commerce Transactions
3		19/11/2021		Full Syllabus Test
4		21/11/2021		Full Syllabus Test

Risk Management				
Test No	Unscheduled	Scheduled	Chapter	Topics
1		20/10/2021	1	Introduction To Risk
			2	Source And Evaluation Of Risks
			3	Risk Management
			4	Evaluation Of Risk Management
			5	Risk Model
2		22/10/2021	6	Risk Associated With Corporate Governance
			7	Credit Risk Measurement And Management
			8	Enterprise Risk Management
			9	Operational Risk Management
3		19/11/2021		Full Syllabus Test
4		21/11/2021		Full Syllabus Test

Direct Tax				
Test No	Unscheduled	Scheduled	Chapter	Topics
1		24/10/2021	1	Basic Concepts
			2	Residence And Scope Of Total Income
			3	Incomes Which Do Not Form Part Of Total Income
			7	Capital Gains
			8	Income From Other Sources
			9	Income Of Other Persons Included In Assessee'S Total Income
			13	Assessment Of Charitable Or Religious Trusts Or Institutions, Political Parties And Electoral Trusts
2		26/10/2021	4	Salaries
			5	Income From House Property
			6	Profits And Gains Of Business Or Profession
			10	Aggregation Of Income; Set-Off, Or Carry Forward And Set-Off, Of Losses
			11	Deductions From Gross Total Income
14	Tax Planning, Tax Avoidance & Tax Evasion			
3		28/10/2021	12	Assessment Of Various Entities
			15	Deduction, Collection And Recovery Of Tax
			16	Income-Tax Authorities
			17	Assessment Procedure
			18	Appeals And Revision
			19	Settlement Of Tax Cases
			20	Penalties
			21	Offences And Prosecution
			22	Liability In Special Cases
23	Miscellaneous Provisions			
4		30/10/2021	1	Transfer Pricing & Other Anti-Avoidance Measures
			2	Non-Resident Taxation
			3	Double Taxation Relief
			4	Advance Rulings
			5	Equalisation Levy
			6	Application And Interpretation Of Tax Treaties
			7	Fundamentals Of Base Erosion And Profit Shifting
			8	Overview Of Model Tax Conventions
5		25/11/2021		Full Syllabus Test

Indirect Tax				
Test No	Unscheduled	Scheduled	Chapter	Topics
1		02/11/2021		1 Gst In India – An Introduction
				2 Supply Under Gst
				3 Charge Of Gst
				4 Exemptions From Gst
				5 Place Of Supply
				6 Time Of Supply
				7 Value Of Supply
2		05/11/2021		8 Input Tax Credit
				9 Registration
				10 Tax Invoice, Credit And Debit Notes
				11 Accounts And Records; E-Way Bill
				12 Payment Of Tax
				13 Returns
3		08/11/2021		14 Import And Export Under Gst
				15 Refunds
				16 Job Work
				17 Assessment And Audit
				18 Inspection, Search, Seizure And Arrest
				19 Demands And Recovery
				20 Liability To Pay Tax In Certain Cases
				21 Offences And Penalties
				22 Appeals And Revision
				23 Advance Ruling
				24 Miscellaneous Provisions
4		10/11/2021		1 Levy Of And Exemptions From Customs Duty
				2 Types Of Duty
				3 Classification Of Imported And Export Goods
				4 Valuation Under The Customs Act, 1962
				5 Importation, Exportation And Transportation Of Goods
				6 Duty Drawback
				7 Refund
				8 Foreign Trade Policy
5		29/11/2021	Full Syllabus Test	