

MAKE ME CA's – Test Series Schedule

CA Final –New Course

Revise Thrice Series(Chapterwise + Half-half portion + full syllabus Test)

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 december 2021

(For December 2021 attempt)

Financial Reporting			
Date	Test	CHAPTER	CHAPTER NAME
18-1-2022	Test 1	INDAS 8,10,113	Accounting Policies, Changes in Accounting Estimates and Errors” ;Events after the Reporting Period;Fair Value Measurement
20-1-2022	Test 2	INDAS 33 ,21, ,12,chap 15	Earnings per Share;The Effects of Changes in Foreign Exchange Rates; Income taxes; Analysis of Financial Statements
22-1-2022	Test 3	INDAS 24,108,20	Related Party Disclosures;Operating Segments, Accounting for Government Grants and Disclosure of Government Assistance
24-1-2022	Test 4	INDAS 102,chap 16,17	Share Based Payment, Integrated Reporting;Corporate Social Responsibility Reporting
26-1-2022	Test 5	Chapter 13	Business Combinations and Corporate Restructuring
29-3-2022	Test 6 (50% Portion)	chap 4,5,10,11,13,15,16, 1 7	INDAS OnItemImpactingTheFinancialStatements,Analys isOfFinancialStatement,IntegratedReporting,Cor porate SocialResponsibility, INDAS OnMeasurementBasedOnAccountingPractices,

			INDAS On Disclosure In The Financial Statements, Other Indian Accounting Standards, Business
28-1-2022	Test 7	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
30-1-2022	Test 8	INDAS 115,116,41	Revenue from Contracts with Customers, Leases; Agriculture
1-2-2022	Test 9	INDAS 2,16,23,36,19	Inventories; Property, Plant and Equipment; Borrowing Costs; Impairment of Assets; Employee Benefits
3-2-2022	Test 10	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
5-2-2022	Test 11	Chapter 14	Consolidated and Separate Financial Statements
30-3-2022	Test 12 (50% Portion)	chap 1,2,3,6,7,8,9,12,14	INDAS 101 First Time Adoption of Indian Accounting Standards, INDAS On Liabilities Of The Financial Statements, Consolidated Financial Statements, Ins AS 115: Revenue from Consolidated Financial Statements, INDAS on Assets of the Financial Statements, INDAS 41 "Agriculture", Framework For Preparation & Presentation Of Financial Statements, INDAS On Presentation Of Items In
17-4-2022	Test 13 Full Syllabus Test		

STRATEGIC FINANCIAL MANAGEMENT

Date	Test	CHAPTER	CHAPTER NAME
7-2-2022	Test 1	Ch- 1,3	Financial Policy And Corporate Strategy,

			Security Analysis
9-2-2022	Test 2	Ch-2,4	
11-2-2022	Test 3	Ch-5,14	Portfolio Management, ,Startup Finance
13-2-2022	Test 4	Ch-6,7	Securitization, Mutual Funds
2-4-2022	Test 5 (50% Portion)	CH- 1,2,3,4,5,14	Financial Policy And Corporate Strategy, Security Analysis, Risk Management, Security Valuation, Portfolio Management, ,Startup Finance, Securitization,
15-2-2022	Test 6	Ch-8	Derivatives Analysis And Valuation,
17-2-2022	Test 7	Ch-9	Foreign Exchange Exposure And Risk Management
19-2-2022	Test 8	Ch-10,11	International Financial Management, Interest Rate Risk Management
21-2-2022	Test 9	Ch-12,13,14	Corporate Valuation, Merger Acquisitions And Corporate Restructuring
3-4-2022	Test 10 (50% Portion)	Ch- 9, 10, 11, 12 ,13	DerivativesAnalysisAndValuation,Foreign ExchangeExposureAndRiskManagement,I nternationalFinancial Management, Interest RateRisk Management, Corporate Valuation, Merger Acquisitions And Corporate
21-4-2022	Test 11 Full Syllabus Test		

ADVANCED AUDITING AND PROFESSIONAL ETHICS			
Date	Test	CHAPTER	CHAPTER NAME
23-2-2022	Test 1	Ch-2	Audit Planning, Strategy And Execution + SA 200 Series
25-2-2022	Test 2	Ch-3, 13	Risk Assessment And Internal Control +Audit Of Public Sector Undertakings+

27-2-2022	Test 3	Ch-4	Special Aspects Of Auditing In An Automated Environment + SA 400+ 600 Series
1-3-2022	Test 4	Ch-5	Company Audit + 500 series
3-3-2022	Test 5	Ch 11	Audit of Non Banking Financial Companies + 700 Series
5-3-2022	Test 6	Ch-12, 14	Audit Under Fiscal Law + Liabilities Of Auditor
6-4-2022	Test 7 (50% Portion)	Ch- 1, 2, 3, 4, 5, 11, 12, 13, 14	notes- 6.2,6.3,6.14,6.15,6.16areincluded),Audit Planning,StrategyAndExecution,RiskAssessmentAndInternal Control,SpecialAspectsOfAuditingInAnAutomatedEnvironment,CompanyAudit,AuditofNonBankingFinancial Companies, Audit Under Fiscal Law, Audit Of PublicSector Undertakings , Liabilities Of Auditor,
7-3-2022	Test 8	Ch-6, 7	Audit Reports (including Caro) +Audit Committee and Corporate Governance
9-3-2022	Test 9	Ch-8, 9	Audit Of Consolidated Financial Statements + Audit of Banks
11-3-2022	Test 10	Ch-10, 17	Audit of Insurance Companies+ Peer Review And Quality Review
13-3-2022	Test 11	Ch-15	Internal audit, Management & Operational Audit
15-3-2022	Test 12	Ch-16	Due Diligence, Investigation And Forensic Audit
17-3-2022	Test 13	Ch-18	Professional Ethics
7-4-2022	Test 14 (50% Portion)	Ch- 6, 7, 8, 9, 10, 15, 16, 17, 18	AuditReports,AuditCommitteeandCorporateGovernance,AuditOfConsolidatedFinancialStatements,AuditOf Banks, Auditof Insurance Companies, Management and operational Audit, Due Diligence, Investigation And Forensic Audit , Peer Review And Quality Review ,Professional

25-4-2022	Test 15 Full Syllabus Test
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CORPORATE AND ALLIED LAWS			
Date	Test	CHAPTER	CHAPTER NAME
19-3-2022	Test 1	Chapter 1,2,3	Appointment and Qualifications of Directors, Appointment and remuneration of Managerial Personnel, Meetings of Board and its powers
21-3-2022	Test 2	Chapter 4,7	Inspection, inquiry and Investigation, winding up
23-3-2022	Test 3	Chapter 5,6	Compromises, Arrangements and Amalgamations; Prevention of Oppression and Mismanagement
25-3-2022	Test 4	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,
10-4-2022	Test 5 (50% Portion)	CH- 1,2,3,4,5,6,9,10,11,12,13 (Module-1,2)	Appointment and Qualification of Directors, Appointment and Remuneration of Managerial Personnel, Meetings of Boards and Its Power, Inspection, Enquiry and Investigation, compromise arrangements, Oppression and mismanagement Companies Incorporated Outside India, Miscellaneous Provisions, Compounding Of Offences, Adjudication, Special Courts, National Company Law Tribunal And Appellate Tribunal, Corporate Sectarian Practice -
26-3-2022	Test 6	Chapter 6	The Insolvency and Bankruptcy Code, 2016
27-3-2022	Test 7	Chapter 1,2	The Foreign Exchange Management Act, 1999; The Securities Exchange Board of India Act, 1992 and SEBI (Listing Obligations and Disclosure Requirement) Regulations, 2015
28-3-2022	Test 8	Chapter 4,5	The Foreign Contribution Regulation Act, 2010; The Arbitration and Conciliation Act, 1996

11-4-2022	Test 9 (50% Portion)	CH- 1,3,4,5,6 (Economic laws) Ch- 7 Module-1) Ch-1,2 (Section- B Security Law)	The Foreign Exchange Management Act,1999 ,The Prevention Of Money Laundering Act, 2002 , Foreign Contribution AndRegulationAct,2010,TheArbitrationAndConciliati onAct,1996,InsolvencyAndBankruptcyCode,2016,Wi nding up , The Securities Exchange Board of India Act,1992
29-4-2022	Test 10 Full Syllabus Test		

Following topics are deleted:

(i) SCRA, 1956 and SCRR, 1957

(ii) SARFAESI Act, 2002

Strategic Cost management & performance Evaluation

Date	Test	CHAPTER	Topic
19-1-2022	Test 1	CH-2,3	Modern Business Environment, Lean System And Evaluation
21-1-2022	Test 2	Ch-1,4	Introduction To Cost Management ,Cost Management Technique
23-1-2022	Test 3	Ch-6	Decision Making
25-1-2022	Test 4	Ch-7	Pricing Decision
31-3-2022	Test 5 (50% Portion)	CH- 1,2,3,4,5,6,7	IntroductionToCostManagement,ModernBusinessEnvir onment,LeanSystemAndEvaluation,CostManagement Technique,Decision Making, Pricing Decision
27-1-2022	Test 6	Ch-8	Performance Measurements And Evaluation,
29-1-2022	Test 7	Ch-9	Divisional Transfer Pricing
31-1-2022	Test 8	Ch-10	Strategic Analysis Of Operating Income
2-2-2022	Test 9	Ch-11	Budgetary Control
4-2-2022	Test 10	Ch-12, 13	Standard Costing, Case Study
1-4-2022	Test 11 (50% Portion)	CH- 8,9,10, 11,12,13	PerformanceMeasurementsAndEvaluation,DivisionalTr ansferPricing,StrategicAnalysisOfOperatingIncome, Budgetary Control, Standard Costing, CaseStudy
19-4-2022	Test 12 Full Syllabus Test		

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

ECONOMIC LAWS (ELECTIVE SUBJECT)*

Date	Test	Chapter	Topics
6-2-2022	Test 1	Ch- 2, 3	The Competition Act, 2002, The Real Estate (Regulation & DEVELOPMENT ACT)
8-2-2022	Test 2	Ch 5	Prevention of Money LAUNDERING ACT
4-4-2022	Test 3 (50% Portion)	CHAPTER 1,2.3.5	The Competition Act, 2002, The Real Estate (Regulation & DEVELOPMENT ACT), Prevention of Money LAUNDERING ACT
10-2-2022	Test 4	Ch-4	Insolvency and Bankruptcy Code, 2016
12-2-2022	Test 5	Ch 6	The Foreign Exchange Management Act, 1999
14-2-2022	Test 6	Ch 7	Prohibition of Benami Property Transactions Act, 1988
5-4-2022	Test 7 (50% Portion)	CHAPTER 4,6,7	Insolvency and Bankruptcy Code, 2016, The Foreign Exchange Management Act, 1999, Prohibition of Benami Property Transactions Act, 1988
23-4-2022	Test 8 Full Syllabus Test		

International Taxation (Elective Subject)

Date	Test	Chapter	Topics
6-2-2022	Test 1	Ch-1, 2	Transfer Pricing, Non-Resident Taxation
8-2-2022	Test 2	Ch- 3,4	Double Taxation Relief, Advance Rulings
10-2-2022	Test 3	Ch- 8	Anti Avoidance Measures
4-4-2022	Test 4 (50% Portion)	CH-4,8,2,3,1	(Advance Rulings), (Anti Avoidance Measures), (Non- Resident Taxation), (Double Taxation Relief), (Transfer Pricing)
12-2-2022	Test 5	Ch- 5, 6	An Overview of the Black Money and the Imposition of Tax Law, Taxation of E-Commerce Transactions
14-2-2022	Test 6	Ch- 7 , 9	Tax Treaties: Overview, Features, Application and Interpretation, Overview of Model Tax Conventions
5-4-2022	Test 7 (50% Portion)	CH-5,7,6,9	(An Overview of the Black Money and the Imposition of Tax Law), (Tax Treaties: Overview, Features, Application

			and Interpretation), (Overview of Model Tax Conventions), (Taxation of E-Commerce Transactions)
23-4-2022	Test 8 Full Syllabus Test		

Direct Tax Laws			
Date	Test	CHAPTER	Topic
16-2-2022	Test 1	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
18-2-2022	Test 2	Ch-4,5,10, 11	salaries, Income from house property, set off and carry forward of losses, Deductions
20-2-2022	Test 3	Ch- 6	Profit and gains of business of profession
22-2-2022	Test 4	Ch-7	Capital gains
24-2-2022	Test 5	Ch-14, 19, 20,21,22	Tax planning Tax avoidance & Tax evasion, Settlement of Tax cases, Penalties, Offences and prosecution, Liability in special cases
8-4-2022	Test 6 (50% Portion)	Ch-1,2,3,4,5,6,7,8,9, 10,11,14,19,20, 21,22	Profits Or Gains Of Business Or Profession , Deductions From Gross Total Income, Tax Planning Tax Avoidance and Tax Evasion, Settlement Of Tax Cases, Penalties, Basic concepts, Residence and scope of total income, Salaries, Income from house property, Capital gains, Offences and prosecution, Liability in special cases, Income which do not form part of total income, Income from other sources, Income from other person included in assessor's total income, Aggregation of income, set off and carry forward of losses
26-2-2022	Test 7	Ch-12, 23	Assessment of various entities, Miscellaneous provision
28-2-2022	Test 8	Ch-13,14	Assessment of charitable of religious trusts or institutions political parties and electoral trusts,
2-3-2022	Test 9	Ch-15,16,17	Deduction collection and recovery of tax, Income tax Authorities, Assessment procedure
4-3-2022	Test 10	Ch-18,19	Appeals and Revision

6-3-2022	Test 11	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, Fundamentals of base erosion and profit shifting, Overview of Model Tax Convention
9-4-2022	Test 12 (50% Portion)	CH- 15,16,17,18,23, 12,13 CH- 1,2,3,4,5,6,7,8 (International Taxation)	Deduction collection and recovery of tax, Income tax authorities, Assessment procedure, Appeals and Revision, Miscellaneous provision, Assessment of various entities, Assessment of charitable or religious trusts or institutions political parties and electoral trusts, Non-Resident Taxation, Double Taxation Relief, Transfer Pricing & Other Anti-Avoidance Measures, Advance Rulings, Equalization Levy, Overview of Model Tax Conventions, Application and Interpretation of Tax Treaties, Fundamentals of Base Erosion and Profit Shifting
27-4-2022	Test 13 Full Syllabus Test		

Indirect Tax Laws

Date	Test	CHAPTER	Topic
8-3-2022	Test 1	CHAP 1,2,3,4	GST in India- An introduction, Supply under GST, Charge of GST, Exemptions from GST
10-3-2022	Test 2	CHAP 5,6	Place of supply , Time of supply
12-3-2022	Test 3	CHAP 7	Value of supply
14-3-2022	Test 4	CHAP 8,9	Input tax credit, Registration
12-3-2022	Test 5	chap 10,11,12,13	Tax invoice credit and debit notes , Accounts and records- E way Bill, Payment of tax , Returns
	Test 6 (50% Portion)	Chap- 1-13 (50%)	GST in India- An introduction, Supply under GST, Charge of GST, Exemptions from GST, Registration, Tax invoice credit and debit notes , Accounts and records- E way Bill, Place of supply, Time of supply , Value of supply , Payment of

			tax , Returns, Input tax credit,
18-3-2022	Test 7	CHAP 14-24	Import And Export Under GST, refunds, job Work, Assessment And Audit, Inspection, Search, Seizure And Arrest, DemandsAndRecovery, Liability to Pay Tax in Certain Cases, Offences And Penalties, Appeals And Revisions, Advance Ruling, Miscellaneous Provisions
20-3-2022	Test 8	chap 1,2,3,5	Levy & Exemptions From Custom duty, Type Of Duty, Classification Of Import & Export Goods, Importation, Exportation & Transportation Of Goods
22-3-2022	Test 9	chap 4,6,7	Valuation Under The Custom Act, 1962, Duty Drawbacks, Refunds
13-3-2022	Test 10	chap 8	Foreign Trade Policy
	Test 11 (50% Portion)	Chap 14-24 (G ST), Chap 1- 8 Custom & ftp	Import And Export Under GST, refunds, job Work, Assessment And Audit, Inspection , Search, Seizure And Arrest, DemandsAndRecovery, Liability to Pay Tax in Certain Cases, Offences And Penalties, Appeals And Revisions, Advance Ruling, Miscellaneous Provisions, Levy & Exemptions From Custom duty, Type Of Duty, Classification Of Import & Export Goods, Valuation Under The Custom Act, 1962, Refu nds, Importation, Exportation & Transportation Of Goods, Duty Drawbacks, Foreign Trade Policy
30-4-2022	Test 12 Full Syllabus Test		

Make Me C.A.