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TEST SERIES SYLLABUS FOR CA FINAL OLD

FINANCIAL REPORTING

DATE AS PER SCHEDULE	TEST NO.	CHAPTER NAME	CHAPTER NO	
CUSTOMIZED SCHEDULE WILL BE PROVIDED	1	Valuation	9	
		Development in Financial reporting	10	
	2	Corporate Restructuring	4	
		Share-Based payment	7	
	3	Accounting standards	1	
		IND AS	2	
	4	Corporate financial Reporting	3	
		Consolidated Financial Statement of Group Co.	5	
	5	Accounting and reporting of financial Instruments	6	
		Financial Reporting for Financial Institution	8	
	6	Full Syllabus test		

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STRATEGIC FINANCIAL MANAGEMENT

DATE AS PER SCHEDULE	TEST NO.	CHAPTER NAME	CHAPTER NO
CUSTOMIZED SCHEDULE WILL BE PROVIDED	1	Financial Policy and Corporate Strategy	1
		Dividend Decisions	4
		Mutual Funds	9
	2	Project Planning and Capital Budgeting	2
		Leasing Decisions	3
	3	Indian Capital Market	5
		Security Analysis	6
		Mergers and Acquisitions	13
	4	Portfolio theory	7
		Financial Services in India	8
		Money Market Operations	10
	5	FDI, FII and international Financial Management	11
		Foreign Exchange Exposure and Risk Management	12
	6	Full Syllabus	

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ADVANCED AUDIT AND PROFESSIONAL ETHICS

DATE AS PER SCHEDULE	TEST NO.	CHAPTER NAME	CHAPTER NO
CUSTOMIZED SCHEDULE WILL BE PROVIDED	1	☞ Company Audit	6
		☞ Liabilities of Auditors	7
		☞ Audit report	8
	2	☞ Audit of Banks	11
		☞ Audit of General Insurance Co	12
		☞ Audit of Co-Op Society	13
		☞ Audit of NBFC	14
		☞ Audit Under Fiscal Laws	15
		☞ Cost Audit	16
	3	☞ Auditing Standards	1
		☞ Audit Strategy, Planning and Programming	2
		☞ Risk Assessment and Internal Control	3
		☞ Audit under CIS	4
	4	☞ Special Audit Techniques	5
		☞ Audit Committee and Corporate Governance	9
		☞ Audit of Consolidated Financial Statements	10
		☞ Peer review	21
	5	☞ Audit of Public Sector Undertakings	18
		☞ Internal Audit, Management and Operations audit	19
		☞ Investigation and due diligence	20
		☞ Professional Ethics	22
	6		Full Syllabus

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CORPORATE AND ALLIED LAW

DATE AS PER SCHEDULE	TEST NO.	CHAPTER NAME	CHAPTER NO	
CUSTOMIZED SCHEDULE WILL BE PROVIDED	1	☞ Declaration and Payment of Dividend	1	
		☞ Accounts and Audit	2	
		☞ Appointment and Qualification of Directors	3	
		☞ Appointment and Remunertaion of Managerial Personnel	4	
		☞ Competition Act, 2002	23	
	2	☞ Meetings of Board and its Power	5	
		☞ Inspection Inquiry and Investigation	6	
		☞ Winding up	10	
		☞ Prevention of oppression and mismanagement	8	
	3	☞ Companies Incorp Outside India	12	
		☞ Drafting of Resolution, Minutes , etc	18	
		☞ Insolvency and Bankruptcy Code, 2016	19	
		☞ Foregin Exchange Management Act, 1999	22	
		☞ Interpretation of Statutes, Deeds and Docs	26	
	4	☞ Compromises, Arrangements, and Amalgamation	7	
		☞ Offences and Penalties	13	
		☞ NCLT and AT	15	
		☞ Misc Provisions	17	
		☞ Banking Reg Act, Insurance Act	24	
	5	☞ E-Governance	14	
		☞ Special Courts	16	
		☞ SEBI Act	20	
		☞ Securities Contract Reg Act	21	
			☞ Prevention of Money Laundering Act	25
		6	Full Syllabus	

TEST SERIES SYLLABUS FOR CA FINAL OLD

ADVANCED MANAGEMENT ACCOUNTING

DATE AS PER SCHEDULE	TEST NO.	CHAPTER NAME	CHAPTER NO
CUSTOMIZED SCHEDULE WILL BE PROVIDED	1	↳ Developments In Business Environment	1
		↳ Costing of Service Sector	6
		↳ Linear Programing	10
	2	↳ Decision Making Using Cost Concept and CVP Analysis	2
		↳ Assignment Problem	12
	3	↳ Pricing Decisions	3
		↳ Uniform Costing and Inter-firm Comparison	8
		↳ Transportation Problem	11
		↳ Learning Curve Theory	16
	4	↳ Budget & Budgetory Control	4
		↳ Profitability Analysis	9
		↳ Critical Path Analysis	13
		↳ Program Evaluation and Review Technique	14
	5	↳ Standard Costing	5
		↳ Transfer Pricing	7
↳ Simulation		15	
6		Full Syllabus	

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INFORMATION SYSTEMS CONTROL AND AUDIT

DATE AS PER SCHEDULE	TEST NO.	CHAPTER NAME	CHAPTER NO
CUSTOMIZED SCHEDULE WILL BE PROVIDED	1	Information System Concepts	2
		Emerging Technology	8
	2	Business Continuity Planning and Disaster Recovery Planning	4
		Auditing of Information System	6
	3	Information Technology Regulatory Issues	7
		Concepts of Governance and Management of Information Systems	1
	4	Protection of Information System	3
	5	Acquisition, Development and Implementation of IS	5
	6	Full Syllabus	

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DIRECT TAX AND INTERNATIONAL TAX

DATE AS PER SCHEDULE	TEST NO.	CHAPTER NAME	CHAPTER NO
CUSTOMIZED SCHEDULE WILL BE PROVIDED	1	Basic Concepts	1
		house Property	5
		PGBP	6
		Capital Gains	7
		Income From Other Sources	8
	2	Residence and Scope of total Income	2
		Non resident Tax	Module 4- 1
		Double Tax relief	Module 4- 2
		Transfer Pricing	Module 4- 3
		Advance Rulings	Module 4- 4
		Tax Planning, Tax Avoidance and Evasion	14
	3	Income not forming part of total Income	3
		Salaries	4
		Clubbing	9
		Set-off and Carry forward of loss	10
		Deduction from Gross total Income	11
		Liability in Special Cases	22
	4	Assessment of various Entities	12
		Assesmt of Charitable Trust	13
		Income Tax Authorities	16
		Assessment Procedure	17
		Penalties	20
		Offences and Prosecution	21
	5	Deduction and collection of tax at Source	15
		Appeals and Revisions	18
		Settlement of Tax Cases	19
		Misc provisions	23
Equalisation levy		Module 4- 5	
6		Full Syllabus	

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INDIRECT TAX LAWS

DATE AS PER SCHEDULE	TEST NO.	CHAPTER NAME	CHAPTER NO
CUSTOMIZED SCHEDULE WILL BE PROVIDED	1	↳ GST in India - Introduction	1
		↳ Supply under GST	2
		↳ Charge of GST	3
		↳ Place of Supply	5
		↳ Time of Supply	6
		↳ Tax Invoice, Credit and Debit Note	10
	2	↳ Exemption from GST	4
		↳ Value of Supply	7
		↳ Registration	9
		↳ Accounts and Records, E-way Bill	11
		↳ Payment of Tax	12
		↳ Returns	13
	3	↳ Input tax credit	8
		↳ Import and Export under GST	14
		↳ Refunds	15
		↳ Job work	16
		↳ Assessment and Audit	17
		↳ Inspection, Search , Seizure and Arrest	18
		↳ Demands and Recovery	19
	4	↳ Offence and Penalty	21
		↳ Appeals and Revisions	22
		↳ Advance Ruling	23
		↳ Levy and Exm Of custom duty	1
		↳ Types of duties	2
		↳ Classification	3
		↳ Valuation	4
	5	↳ Import, Export and Transportation	5
		↳ Duty Drawback	6
↳ Refund		7	
↳ Misc Provisions		24	
↳ Foreign trade policy		8	
↳ Liability to pay tax in certain cases		20	
6		Full Syllabus	

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NOTE :

- ⌚ DETAILED TEST SERIES INCLUDE TESTS OF 1 HOUR 30 MINUTES EACH
- ⌚ FULL SYLLABUS TESTS ARE OF 3 HOUR EACH

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