



**RAVI AGARWAL**

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# TEST SERIES

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# TEST SERIES SYLLABUS FOR CA FINAL OLD

## FINANCIAL REPORTING

By CA Ravi Agarwal

DATE AS PER SCHEDULE	TEST NO.	CHAPTER NAME	CHAPTER NO
10-02-2021	1	Valuation	9
		Development in Financial reporting	10
18-02-2021	2	Corporate Restructuring	4
		Share-Based payment	7
26-02-2021	3	Accounting standards	1
		IND AS	2
06-03-2021	4	Corporate financial Reporting	3
		Consolidated Financial Statement of Group Co.	5
14-03-2021	5	Accounting and reporting of financial Instruments	6
		Financial Reporting for Financial Institution	8
	6	Full Syllabus test	

## TEST SERIES SYLLABUS FOR CA FINAL OLD

### STRATEGIC FINANCIAL MANAGEMENT

By CA Ravi Agarwal

DATE AS PER SCHEDULE	TEST NO.	CHAPTER NAME	CHAPTER NO
12-02-2021	1	Financial Policy and Corporate Strategy	1
		Dividend Decisions	4
		Mutual Funds	9
20-02-2021	2	Project Planning and Capital Budgeting	2
		Leasing Decisions	3
28-02-2021	3	Indian Capital Market	5
		Security Analysis	6
		Mergers and Acquisitions	13
08-03-2021	4	Portfolio theory	7
		Financial Services in India	8
		Money Market Operations	10
16-03-2021	5	FDI, FII and international Financial Management	11
		Foreign Exchange Exposure and Risk Management	12
	6	Full Syllabus	

## TEST SERIES SYLLABUS FOR CA FINAL OLD

### ADVANCED AUDIT AND PROFESSIONAL ETHICS

By CA Ravi Agarwal

DATE AS PER SCHEDULE	TEST NO.	CHAPTER NAME	CHAPTER NO
14-02-2021	1	Company Audit	6
		Liabilities of Auditors	7
		Audit report	8
22-02-2021	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
02-03-2021	3	Auditing Standards	1
		Audit Strategy, Planning and Programming	2
		Risk Assessment and Internal Control	3
		Audit under CIS	4
10-03-2021	4	Special Audit Techniques	5
		Audit Committee and Corporate Governance	9
		Audit of Consolidated Financial Statements	10
		Peer review	21
18-03-2021	5	Audit of Public Sector Undertakings	18
		Internal Audit, Management and Operations audit	19
		Investigation and due deligence	20
		Professional Ethics	22
	6	Full Syllabus	

## TEST SERIES SYLLABUS FOR CA FINAL OLD

### CORPORATE AND ALLIED LAW

By CA Ravi Agarwal

DATE AS PER SCHEDULE	TEST NO.	CHAPTER NAME	CHAPTER NO
16-02-2021	1	Declaration and Payment of Dividend	1
		Accounts and Audit	2
		Appointment and Qualification of Directors	3
		Appointment and Remuneration of Managerial Personnel	4
		Competition Act, 2002	23
24-02-2021	2	Meetings of Board and its Power	5
		Inspection Inquiry and Investigation	6
		Winding up	10
		Prevention of operation and mismanagement	8
04-03-2021	3	Companies Incorporation Outside India	12
		Drafting of Resolution, Minutes , etc	18
		Insolvency and Bankruptcy Code, 2016	19
		Foreign Exchange Management Act, 1999	22
		Interpretation of Statutes, Deeds and Docs	26
12-03-2021	4	Compromises, Arrangements, and Amalgamation	7
		Offences and Penalties	13
		NCLT and AT	15
		Misc Provisions	17
		Banking Reg Act, Insurance Act	24
20-03-2021	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

By CA Ravi Agarwal

DATE AS PER SCHEDULE	TEST NO.	CHAPTER NAME	CHAPTER NO
11-02-2021	1	Developments In Business Environment	1
		Costing of Service Sector	6
		Linear Programming	10
19-02-2021	2	Decision Making Using Cost Concept and CVP Analysis	2
		Assignment Problem	12
27-02-2021	3	Pricing Decisions	3
		Uniform Costing and Inter-firm Comparison	8
		Transportation Problem	11
		Learning Curve Theory	16
07-03-2021	4	Budget & Budgetary Control	4
		Profitability Analysis	9
		Critical Path Analysis	13
		Program Evaluation and Review Technique	14
15-03-2021	5	Standard Costing	5
		Transfer Pricing	7
		Simulation	15
	6	Full Syllabus	

## TEST SERIES SYLLABUS FOR CA FINAL OLD

# INFORMATION SYSTEMS CONTROL AND AUDIT

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DATE AS PER SCHEDULE	TEST NO.	CHAPTER NAME	CHAPTER NO
13-02-2021	1	Information System Concepts	2
		Emerging Technology	8
21-02-2021	2	Business Continuity Planning and Disaster Recovery Planning	4
		Auditing of Information System	6
01-03-2021	3	Information Technology Regulatory Issues	7
		Concepts of Governance and Management of Information Systems	1
09-03-2021	4	Protection of Information System	3
17-03-2021	5	Acquisition, Development and Implementation of IS	5
	6	Full Syllabus	

## TEST SERIES SYLLABUS FOR CA FINAL OLD

### DIRECT TAX AND INTERNATIONAL TAX By CA Ravi Agarwal

DATE AS PER SCHEDULE	TEST NO.	CHAPTER NAME	CHAPTER NO
15-02-2021	1	Basic Concepts	1
		house Property	5
		PGBP	6
		Capital Gains	7
		Income From Other Sources	8
23-02-2021	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
03-03-2021	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
11-03-2021	4	Assessment of various Entities	12
		Assessment of Charitable Trust	13
		Income Tax Authorities	16
		Assessment Procedure	17
		Penalties	20
		Offences and Prosecution	21
19-03-2021	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	



## TEST SERIES SYLLABUS FOR CA FINAL OLD

### INDIRECT TAX LAWS

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DATE AS PER SCHEDULE	TEST NO.	CHAPTER NAME	CHAPTER NO
17-02-2021	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
25-02-2021	2	Exemption from GST	4
		Value of Supply	7
		Registration	9
		Accounts and Records, E-way Bill	11
		Payment of Tax	12
		Returns	13
05-03-2021	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
13-03-2021	4	Demands and Recovery	19
		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		
21-03-2021	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	

## TEST SERIES SYLLABUS FOR CA FINAL OLD

### NOTE :

🕒 DETAILED TEST SERIES INCLUDE TESTS OF 1 HOUR 30 MINUTES EACH

🕒 FULL SYLLABUS TESTS ARE OF 3 HOUR EACH

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