

Test Batches Schedule for May 2018 Examinations

CA FINAL GROUP I			
Test No.	Strategic Financial Management (SFM)	Advanced Auditing & Professional Ethics	Corporate & Allied Laws
1.	<ul style="list-style-type: none"> ✓ Dividend Decision ✓ Bonds Valuation 	<ul style="list-style-type: none"> ✓ Professional Ethics (Schedule I and II) (Min. 16 marks weightage) 	<ul style="list-style-type: none"> ✓ Accounts & Audit, CSR ✓ Inquiry, Investigation ✓ Dividends ✓ Government Companies
2.	<ul style="list-style-type: none"> ✓ Portfolio Management ✓ Mutual Funds 	<ul style="list-style-type: none"> ✓ Peer Review ✓ Risk Management, Audit Strategy ✓ Bank audit ✓ Insurance Audit ✓ Investigation ✓ Due Diligence 	<ul style="list-style-type: none"> ✓ Insurance act, IRDA ✓ PMLA ✓ Competition Act ✓ Banking Regulation Act ✓ FEMA
3.	<ul style="list-style-type: none"> ✓ Merger & Acquisition ✓ Business valuation ✓ buyouts – MBO & LBO ✓ Rights & convertibles ✓ Factoring 	<ul style="list-style-type: none"> ✓ Audit Report ✓ CARO, 2016 ✓ SA 700 Series ✓ SA 800 Series 	<ul style="list-style-type: none"> ✓ SEBI, SEBI (ICDR) ✓ SCRA ✓ SARFAESI Act ✓ Interpretation of Statues
4.	<ul style="list-style-type: none"> ✓ Foreign Exchange management ✓ Derivatives 	<ul style="list-style-type: none"> ✓ Company Audit, Audit Committee ✓ Energy Audit ✓ Environment Audit ✓ Management & Operational Audit 	<ul style="list-style-type: none"> ✓ IBC ✓ Foreign Company ✓ Producer Companies ✓ Misc. Prov. like E-Gov, NCLT, Offence, Secretarial Practice
5.	<ul style="list-style-type: none"> ✓ Capital Budgeting ✓ Leasing Decision 	<ul style="list-style-type: none"> ✓ SA 200, 300 and 400 Series ✓ Audit of Cooperative Societies ✓ MSCS ✓ Government Audit, ✓ EDP audit 	<ul style="list-style-type: none"> ✓ Oppression & Mis-mgt ✓ Amalgamation, Reconstruction ✓ Winding Up ✓ Chapter XXI ✓ Removal of names of Cos
6.	<ul style="list-style-type: none"> ✓ Theory 	<ul style="list-style-type: none"> ✓ Audit of Indirect Taxes ✓ Cost Audit ✓ Audit of NBFCs, MF ✓ Audit of Members of Stock Exchanges ✓ Audit of Depositories ✓ SA 500, 600 Series 	<ul style="list-style-type: none"> ✓ Directors ✓ Board Meetings ✓ Inter Company Loans and Investments
7.	FULL SYLLABUS	FULL SYLLABUS	FULL SYLLABUS

- All Tests shall be Prepared and Checked by a team of professionals including CA Jatin Bansal Sir
- First Six tests shall be of 2 hours each and Final (7th) Test shall be of 3 hours duration.
- Fees: Rs. 3,000/- per subject.

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Test Batches Schedule for May 2018 Examinations

CA FINAL GROUP II

Test No.	INDIRECT TAXES	ISCA
1.	<ul style="list-style-type: none"> ✓ GST – Basics , Taxable Event & Charge of GST ✓ Customs: Basics , Taxable Event , Types of Duties & Classification 	<ul style="list-style-type: none"> ✓ Information Systems Concepts
2.	<ul style="list-style-type: none"> ✓ GST: Various Exemptions from GST & Place of Supply. ✓ Customs: Levy & Exemption 	<ul style="list-style-type: none"> ✓ Acquisition, Development & Implementation of Information Systems
3.	<ul style="list-style-type: none"> ✓ GST: Time and value of supply ✓ Customs: Valuation & Provision related to Imported/ Exported goods/Coastal Goods. 	<ul style="list-style-type: none"> ✓ Protection of Information Systems ✓ BCP & DRP
4.	<ul style="list-style-type: none"> ✓ GST: ITC & Registration ✓ Customs: Warehousing & Drawback 	<ul style="list-style-type: none"> ✓ Auditing of Information Systems
5.	<ul style="list-style-type: none"> ✓ GST: Tax Invoice, Credit and Debit Notes & Accounts and Records Payment of tax and various returns ✓ Customs : Various returns 	<ul style="list-style-type: none"> ✓ Concept of Governance & Management of Information Systems
6.	<ul style="list-style-type: none"> ✓ GST & Customs <ul style="list-style-type: none"> • Refunds • Inspection, Search, Seizure and Arrest • Demands and Recovery • Offences and Penalties • Appeals and Revision • Advance Ruling 	<ul style="list-style-type: none"> ✓ Information Technology Regulatory Issues ✓ Emerging Technologies
7.	FULL SYLLABUS GST & CUSTOMS	FULL SYLLABUS

- All Tests shall be **Prepared and Checked** by a team of professionals including **CA Jatin Bansal Sir**.
- **First Six tests** shall be of **2 hours** each and **Final (7th) Test** shall be of **3 hours** duration.
- **Fees: Rs. 3,000/-** per subject.