

May-2024 ATTEMPT CA-Final Individual Chapter Wise Exam Series. Schedule Starts from 1st Feb, 2024.

Note:

- 1. Chapters mentioned below are as per New Syllabus of ICAL.
- 2. All amendments applicable for May 2024 are included in the test papers.

Subject:- Financial Reporting

Date	Title	Chapter
01-02-2024	Test-1	Chapter 1: Introduction to Indian Accounting Standards
		Chap <mark>te</mark> r 2: Conceptual Framework for Financial Reporting under Indian Accounting Standards
		(Ind AS)
		Chapter 3: Ind AS on Presentation of Items in the Financial Statements
06-02-2024	Test-2	Chapter 4: Ind AS on Measurement based on Accounting Policies
11-02-2024	Test-3	Chapter 5: Ind AS 115 "Revenue from Contracts with Customers"
16-02-2024	Test-4	Chapter 6: Ind AS on Assets of the Financial Statements
		(2,16,23, <mark>36,</mark> 38,40,105,116)
		Chapter 7: Other Indian Accounting Standards (41,20,102)
21-02-2024	Test-5	Chapter 8: Ind AS on Liabilities of the Financial Statements (19,37)
		Chapter 9: Ind AS on Items impacting the Financial Statements (12,21)
26-02-2024	Test-6	Chapter 10: Ind AS on Disclosures in the Financial Statements (24,33,108)
02-03-2024	Test-7	Chapter 11: Accounting and Reporting of Financial Instrument
07-03-2024	Test-8	Chapter 12: Ind AS 103 "Business Combinations"
12-03-2024	Test-9	Chapter 13: Consolidated and Separate Financial Statements of Group Entities
17-03-2024	Test-10	Chapter 14: Ind AS 101 "First-time Adoption of Indian Accounting Standards"
		Chapter 15: Analysis of Financial Statements
22-03-2024	Test-11	Chapter 16: Professional and Ethical Duty of a Chartered Accountant
		Chapter 17: Accounting and Technology

27-03-2024	Test-12	Full Syllabus Test
01-04-2024	Test-13	Full Syllabus Test

Subject:- Advanced Financial Management

Date	Title	Chapter
02-02-2024	Test-1	Chapter 1: Financial Policy and Corporate Strategy
		Chapter 2: Risk Management
07-02-2024	Test-2	Chapter 3: Advanced Capital Budgeting Decisions
12- <mark>02-202</mark> 4	Test-3	Chapter 4: Security Analysis
1		Chapter 5: Security Valuation
17-02-2024	Test-4	Chapter 6: Portfolio Management
22-02-2024	Test-5	Chapter 7: Securitization
		Chapter 8: Mutual Funds
27-02-2024	Test-6	Chapter 9: Derivatives Analysis and Valuation
03-03-2024	Test-7	Chapter 10: Foreign Exchange Exposure and Risk Management
08-03-2024	Test-8	Chapter 11: International Financial Management
13-03-2024	Test-9	Chapter 12: Interest Rate Risk Management
1 <mark>8-03-2024</mark>	Test-10	Chapter 13: Business Valuation
23-03-2024	Test-11	Chapter 14: Mergers, Acquisitions and Corporate Restructuring
		Chapter 15: Startup Finance
28-03-2024	Test-12	Full Syllabus Test
02-04-2024	Test-13	Full Syllabus Test

Subject: Advanced Auditing, Assurance and Professional Ethics

Date	Title	Chapter	
03-02-2024	Test-1	Auditing Standards	
		Chapter 1: Quality Control	
		Chapter 2: General Auditing Principles and Auditors Responsibilities	
08-02-2024	Test-2	Chapter 3: Audit Planning, Strategy and Execution	
		Chapter 4: Materiality, Risk Assessment and Internal Control	
13-02-2024	Test-3	Chapter 5: Audit Evidence	
		Chapter 6: Completion and Review	
18-02-2024	Test-4	Chapter 7: Reporting	
23-02-2024	Test-5	Chapter 8: Specialised Areas	
28-02-2024	Test-6	Chapter 9: Audit-related Services	
		Chapter 10: Review of Financial Information	
04-03-2024	Test-7	Chapter 11: Prospective Financial Information and Other Assurance Services	
		Chapter 12: Digital Auditing & Assurance	

09-03-2024	Test-8	Chapter 13: Group Audits
14-03-2024	Test-9	Chapter 14: Special Features of Audit of Banks & Non-Banking Financial Companies
19-03-2024	Test-10	Chapter 15: Overview of Audit of Public Sector Undertakings
24-03-2024	Test-11	Chapter 16: Internal Audit
29-03-2024	Test-12	Chapter 17: Due Diligence, Investigation & Forensic Audit
03-04-2024	Test-13	Chapter 18: Emerging Areas: Sustainable Development Goals (SDG) & Environment, Social and Governance (ESG) Assurance
06-04-2024	Test-14	Chapter 19: Professional Ethics & Liabilities of Auditors
09-04-2024	Test-15	Full Syllabus Test
12-04-2024	Test-16	Full Syllabus Test

Subject:- Direct Tax Laws & International Taxation

Date	Title	Chapter
04-02-2024	Test-1	Chapter 1: Basic Concepts Chapter 2: Incomes which do not form part of Total Income Chapter 3: Profits and Gains of Business or Profession
09-02-2024	Test-2	Chapter 4: Capital Gains Chapter 5: Income from Other Sources
14-02-2024	Test-3	Chapter 6: Income of Other Persons included in Assessee's Total Income Chapter 7: Aggregation of Income, Set Off or Carry Forward of Losses Chapter 8: Deductions from Gross Total Income
19-02-2024	Test-4	Chapter 9: Assessment of Various Entities
24-02-2024	Test-5	Chapter 10: Assessment of Trusts and Institutions, Political Parties and Other Special Entities
29-02-2024	Test-6	Chapter 11: Tax Planning, Tax Avoidance and Tax Evasion Chapter 12: Taxation of Digital Transactions
05-03-2024	Test-7	Chapter 13: Deduction, Collection and Recovery of Tax Chapter 14: Income Tax Authorities
10-03-2024	Test-8	Chapter 15: Assessment Procedure Chapter 16: Appeals and Revision Chapter 17: Dispute Resolution
15-03-2024	Test-9	Chapter 18: Miscellaneous Provisions Chapter 19: Provisions to Counteract Unethical Tax Practices Chapter 20: Tax Audit and Ethical Compliances
20-03-2024	Test-10	Chapter 21: Non Resident Taxation
25-03-2024	Test-11	Chapter 22: Double Taxation Relief
30-03-2024	Test-12	Chapter 24: Transfer Pricing
04-04-2024	Test-13	Chapter 23: Advance Rulings

		Other Miscellaneous Provisions of International Taxation
07-04-2024	Test-14	Full Syllabus Test
10-04-2024	Test-15	Full Syllabus Test

Subject:- Indirect Tax Laws

Date	Title	Chapter
05-02-2024	Test-1	Chapter-1: Supply under GST
		Chapter 2: Charge of GST
10-02-2024	Test-2	Chapter 3: Place of Supply
15-02-2024	Test-3	Chapter 4: Exemptions from GST
20-02-2024	Test-4	Chapter 5: Time of Supply
		Chapter 6: Value of Supply
25-02-2024	Test-5	Chapter 7: Input Tax Credit
01-03-2024	Test-6	Chapter 8: Registration
		Chapter 9: Tax Invoice, Credit and Debit Notes
	- 1	Chapter 10: Accounts and Records; E-way Bill
06-03-2024	Test-7	Chapter 11: Payment of Tax
		Chapter 12: Electronic Commerce Transactions Under GST
11-03-2024	Test-8	Chapter 13: Returns
16-03-2024	Test-9	Chapter 14: Import and Export Under GST
		Chapter 15: Refunds
		Chapter 16: Job Wor
21-03-2024	Test-10	
		Chapter 18: Inspection, Search, Seizure and Arrest
		Chapter 19: Demand and Recovery
26-03-2024	Test-11	
		Chapter 21: Offences and Penalties and Ethical Aspects under GST
31-03-2024	Test-12	
		Chapter 23: Advance Ruling
		Chapter 24: Miscellaneous Provisions
05-04-2024	Test-13	Chapter 1: Levy of and Exemptions from Customs Duty
08-04-2024	Test-14	
		Chapter 3: Classification of Imported and Export Goods
11-04-2024	Test-15	Chapter 4: Valuation under the Customs Act, 1962
13-04-2024	Test-16	Chapter 5: Importation and Exportation of Goods
14-04-2024	Test-17	Chapter 6: Warehousing
1.0.2027		Chapter 7: Refund
15-04-2024	Test-18	Chapter 8: Foreign Trade Policy
16-04-2024	Test-19	Full Syllabus Test

17-04-2024 Test-20 Full Syllabus Test



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