

Nov -2024 ATTEMPT <u>CA-Final</u> Individual Chapter Wise Exam Series. Schedule Starts from 20th July, 2024.

__Subject:- Financial Reporting

Title	Chapter
Test-1	Chapter 1: Introduction to Indian Accounting Standards
	Chapter 2: Conceptual Framework for Financial Reporting under Indian Accounting
	Standards (Ind AS)
	Chapter 3: Ind AS on Presentation of Items in the Financial Statements
Test-2	Chapter 4: Ind AS on Measurement based on Accounting Policies
Test-3	Chapter 5: Ind AS 115 "Revenue from Contracts with Customers"
Test-4	Chapter 6: Ind AS on Assets of the Financial Statements
	(2,16,23,36,38,40,105,116)
	Chapter 7: Other Indian Accounting Standards (41,20,102)
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)
Test-6	Chapter 10: Ind AS on Disclosures in the Financial Statements (24,33,108)
Test-7	Chapter 11: Accounting and Reporting of Financial Instrument
Test-8	Chapter 12: Ind AS 103 "Business Combinations"
Test-9	Chapter 13: Consolidated and Separate Financial Statements of Group Entities
Test-10	Chapter 14: Ind AS 101 "First-time Adoption of Indian Accounting Standards"
	Chapter 15: Analysis of Financial Statements
Test-11	Chapter 16: Professional and Ethical Duty of a Chartered Accountant
	Chapter 17: Accounting and Technology
Test-12	Full Syllabus Test
Test-13	Full Syllabus Test



Subject:- Advanced Financial Management

Title	Chapter
Test-1	Chapter 1: Financial Policy and Corporate Strategy
	Chapter 2: Risk Management
Test-2	Chapter 3: Advanced Capital Budgeting Decisions
Test-3	Chapter 4: Security Analysis
	Chapter 5: Security Valuation
Test-4	Chapter 6: Portfolio Management
Test-5	Chapter 7: Securitization
	Chapter 8: Mutual Funds
Test-6	Chapter 9: Derivatives Analysis and Valuation
Test-7	Chapter 10: Foreign Exchange Exposure and Risk Management
Test-8	Chapter 11: International Financial Management
Test-9	Chapter 12: Interest Rate Risk Management
Test-10	Chapter 13: Business Valuation
Test-11	Chapter 14: Mergers, Acquisitions and Corporate Restructuring
	Chapter 15: Startup Finance
Test-12	Full Syllabus Test
Test-13	Full Syllabus Test

Since 2022

Subject: Advanced Auditing, Assurance and Professional Ethics

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Title	Chapter	
Test-1	Auditing Standards	
	Chapter 1: Quality Control	
	Chapter 2: General Auditing Principles and Auditors Responsibilities	
Test-2	Chapter 3: Audit Planning, Strategy and Execution	
	Chapter 4: Materiality, Risk Assessment and Internal Control	
Test-3	Chapter 5: Audit Evidence	
	Chapter 6: Completion and Review	
Test-4	Chapter 7: Reporting	
Test-5	Chapter 8: Specialised Areas	
Test-6	Chapter 9: Audit-related Services	
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	Chapter 10: Review of Financial Information	



Test-7	Chapter 11: Prospective Financial Information and Other Assurance Services
	Chapter 12: Digital Auditing & Assurance
Test-8	Chapter 13: Group Audits
Test-9	Chapter 14: Special Features of Audit of Banks & Non-Banking Financial Companies
Test-10	Chapter 15: Overview of Audit of Public Sector Undertakings
Test-11	Chapter 16: Internal Audit
Test-12	Chapter 17: Due Diligence, Investigation & Forensic Audit
Test-13	Chapter 18: Emerging Areas: Sustainable Development Goals (SDG) & Environment, Social and Governance (ESG) Assurance
Test-14	Chapter 19: Professional Ethics & Liabilities of Auditors
Test-15	Full Syllabus Test
Test-16	Full Syllabus Test

Subject:- Direct Tax Laws & International Taxation

Title	Chapter
Test-1	Basic Concepts
	Incomes which do not fo <mark>rm part of</mark> Total Income
	Profits and Gains of Business or Profession
Test-2	Capital Gains Since 2022
	Income from Other Sources
Test-3	Income of Other Persons included in Assessee's Total Income
	Aggregation of Income, Set Off or Carry Forward of Losses
	Deductions from Gross Total Income
Test-4	Assessment of Various Entities
Test-5	Assessment of Trusts and Institutions, Political Parties and Other Special Entities
Test-6	Tax Planning, Tax Avoidance and Tax Evasion
	Taxation of Digital Transactions
Test-7	Deduction, Collection and Recovery of Tax
	Income Tax Authorities
Test-8	Assessment Procedure
	Appeals and Revision
	Dispute Resolution
Test-9	Miscellaneous Provisions
	Provisions to Counteract Unethical Tax Practices



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	Tax Audit and Ethical Compliances
Test-10	Non Resident Taxation
Test-11	Double Taxation Relief
Test-12	Transfer Pricing
Test-13	Advance Rulings Other Miscellaneous Provisions of International Taxation
Test-14	Full Syllabus Test
Test-15	Full Syllabus Test

Subject:- Indirect Tax Laws

Title	Chapter
Test-1	Supply under GST
	Charge of GST
Test-2	Place of Supply
Test-3	Exemptions from GST
Test-4	Time of Supply
	Value of Supply
Test-5	Input Tax Credit
Test-6	Registration
	Tax Invoice, Credit and Debit Notes
	Accounts and Records; E-way Bill
Test-7	Payment of Tax
	Electronic Commerce Transactions Under GST
Test-8	Returns
Test-9	Import and Export Under GST
	Refunds
	Job Work
Test-10	
	Inspection, Search, Seizure and Arrest
	Demand and Recovery
Test-11	Liability to Pay in Certain Cases
	Offences and Penalties and Ethical Aspects under GST
Test-12	, ,
	Advance Ruling Miscellaneous Provisions
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Test-13	Levy of and Exemptions from Customs Duty



Test-14	Types of Duty
	Classification of Imported and Export Goods
Test-15	Valuation under the Customs Act, 1962
Test-16	Importation and Exportation of Goods
Test-17	Warehousing
	Refund
Test-18	Foreign Trade Policy
Test-19	Full Syllabus Test
Test-20	Full Syllabus Test

