



CA-Final – Both Groups **Schedule for Writing Test Papers (5+2)**

Note:

1. Chapters mentioned below are as per New Syllabus of ICAI.
2. All amendments are included in the test papers.
3. Study Tips along with the Faculty Guidance will also be provided in Checked sheet.
4. Quality Evaluation within 24 - 48 Hours by Qualified Experts.
5. Helpful in Time Management if you complete this paper in mentioned Time Period.
6. New MCQs/Case Study MCQ Test series will be provided with proper detailed reason in Full Syllabus Test Paper only.

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 Chapter 4: Ind AS on Measurement based on Accounting Policies
Test-2	Chapter 5: Ind AS 115 “Revenue from Contracts with Customers” Chapter 6: Ind AS on Assets of the Financial Statements (2,16,23,36,38,40,105,116)
Test-3	Chapter 7: Other Indian Accounting Standards (41,20,102) Chapter 8: Ind AS on Liabilities of the Financial Statements (19,37) Chapter 9: Ind AS on Items impacting the Financial Statements (12,21) Chapter 10: Ind AS on Disclosures in the Financial Statements (24,33,108)
Test-4	Chapter 11: Accounting and Reporting of Financial Instrument Chapter 14: Ind AS 101 “First-time Adoption of Indian Accounting Standards” Chapter 15: Analysis of Financial Statements
Test-5	Chapter 12: Ind AS 103 “Business Combinations” Chapter 13: Consolidated and Separate Financial Statements of Group Entities Chapter 16: Professional and Ethical Duty of a Chartered Accountant Chapter 17: Accounting and Technology

Test-6	Full Syllabus Test
Test-7	Full Syllabus Test

Subject: Advanced Financial Management

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

Subject: Advanced Auditing, Assurance and Professional Ethics

Title	Chapter
Test-1	Auditing Standards Chapter 1: Quality Control Chapter 2: General Auditing Principles and Auditors Responsibilities Chapter 3: Audit Planning, Strategy and Execution Chapter 4: Materiality, Risk Assessment and Internal Control Chapter 5: Audit Evidence

Test-2	Chapter 6: Completion and Review Chapter 7: Reporting Chapter 8: Specialised Areas Chapter 9: Audit-related Services Chapter 10: Review of Financial Information
Test-3	Chapter 11: Prospective Financial Information and Other Assurance Services Chapter 12: Digital Auditing & Assurance Chapter 13: Group Audits
Test-4	Chapter 14: Special Features of Audit of Banks & Non-Banking Financial Companies Chapter 15: Overview of Audit of Public Sector Undertakings Chapter 16: Internal Audit
Test-5	Chapter 17: Due Diligence, Investigation & Forensic Audit Chapter 18: Emerging Areas: Sustainable Development Goals (SDG) & Environment, Social and Governance (ESG) Assurance Chapter 19: Professional Ethics & Liabilities of Auditors
Test-6	Full Syllabus Test
Test-7	Full Syllabus Test

TEST SERIES
Subject: Direct Tax Laws & International Taxation
Catestseries.in

Title	Chapter
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 Chapter 4: Capital Gains Chapter 5: Income from Other Sources
	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 Chapter 9: Assessment of Various Entities Chapter 10: Assessment of Trusts and Institutions, Political Parties and Other Special Entities

Test-3	Chapter 11: Tax Planning, Tax Avoidance and Tax Evasion Chapter 12: Taxation of Digital Transactions Chapter 13: Deduction, Collection and Recovery of Tax Chapter 14: Income Tax Authorities Chapter 15: Assessment Procedure Chapter 16: Appeals and Revision Chapter 17: Dispute Resolution
Test-4	Chapter 18: Miscellaneous Provisions Chapter 19: Provisions to Counteract Unethical Tax Practices Chapter 20: Tax Audit and Ethical Compliances Chapter 21: Non-Resident Taxation
Test-5	Chapter 22: Double Taxation Relief Chapter 23: Advance Rulings Chapter 24: Transfer Pricing Other Miscellaneous Provisions of International Taxation
Test-6	Full Syllabus Test
Test-7	Full Syllabus Test

Subject: Indirect Tax Laws

Title	Chapter
Test-1	Chapter-1: Supply under GST
	Chapter 2: Charge of GST Chapter 3: Place of Supply Chapter 4: Exemptions from GST Chapter 1: Levy of and Exemptions from Customs Duty
Test-2	Chapter 5: Time of Supply Chapter 6: Value of Supply Chapter 7: Input Tax Credit Chapter 8: Registration Chapter 2: Types of Duty Chapter 3: Classification of Imported and Export Goods

Test-3	Chapter 9: Tax Invoice, Credit and Debit Notes Chapter 10: Accounts and Records; E-way Bill Chapter 11: Payment of Tax Chapter 12: Electronic Commerce Transactions Under GST Chapter 13: Returns Chapter 4: Valuation under the Customs Act, 1962 Chapter 5: Importation and Exportation of Goods
Test-4	Chapter 20: Liability to Pay in Certain Cases Chapter 21: Offences and Penalties and Ethical Aspects under GST Chapter 22: Appeals and Revisions Chapter 23: Advance Ruling Chapter 24: Miscellaneous Provisions Chapter 6: Warehousing Chapter 7: Refund
Test-5	Chapter 14: Import and Export Under GST Chapter 15: Refunds Chapter 16: Job Work Chapter 17: Assessment & Audit Chapter 18: Inspection, Search, Seizure and Arrest Chapter 19: Demand and Recovery Chapter 8: Foreign Trade Policy
Test-6	Full Syllabus Test
Test-7	Full Syllabus Test

Subject: IBS

Title	Chapter
Test-1	Full Syllabus
Test-2	Full Syllabus
Test-3	Full Syllabus
Test-4	Full Syllabus