

TEST SCHEDULE of CA FINAL G-I & G-II MAY 2019 ATTEMPT (OLD SYLLABUS)

(TIMINGS: 2:00 PM - 5:00 PM)

DATE	DAY	SUBJECT	SYLLABUS
2-Mar-19	Saturday	FR UT-I (G-I)	UNIT-I AS and Guidance Notes, Consolidated Financial Statements, Valuation, (AS-15,16,17,18,19,20,21,22,23,25,26,27,28)
4-Mar-19	Monday	AMA UT-I (G-II)	UNIT-I Development in Business Environment (ABC, Throughput, Target, Life Cycle, Shutdown), Decision making using Cost Concepts and CVP Analysis (Relevant Cost, Make or Buy), Linear Programming, Assignment
6-Mar-19	Wednesday	SFM UT-I (G-I)	UNIT-I Dividend, Leasing, Merger, Mutual Funds, Forex
8-Mar-19	Friday	ISCA UT-I (G-II)	UNIT-I Governance and Management of Information System, Protection of Information System, Auditing of Information System
10-Mar-19	Sunday	Audit UT-I (G-I)	UNIT-I Auditing Standards, Statements & Guidance Notes, Audit Report, Audit Strategy, Planning & Programming, Risk Assessment and Internal Control, Professional Ethics
12-Mar-19	Tuesday	DT UT-I (G-II)	UNIT-I Basic Concepts, PGBP, Cap Gain, Other Sources Income, Assessment of Various Entities, Deduction, Collection and Recovery of Tax
14-Mar-19	Thursday	Law UT-I (G-I)	UNIT-I Accounts and Audit, Appointment and Qualification of Directors, Appointment and Remuneration of Managerial Personnel, Meetings of Board and its Powers, SCRA 1956, Insolvency and Bankruptcy Code, 2016
16-Mar-19	Saturday	IDT UT-I (G-II)	UNIT-I GST -Introduction, Supply, Charge of GST, Exemptions from GST, Place of Supply, Time of Supply, Value of Supply, Input Tax Credit
18-Mar-19	Monday	FR UT-II (G-I)	UNIT-II IND AS, Corporate Restructuring, Share based Payments, Value Added statements, EVA, MVA (AS-2,10,11,12,13,14,24,29) + UT-I Syllabus (30%)
20-Mar-19	Wednesday	AMA UT-II (G-II)	UNIT-II Pricing Decision (including Pareto Analysis), Budget and Budgetary control, Costing of Service Sector, Standard Costing, Transportation + UT-I Syllabus (30%)
22-Mar-19	Friday	SFM UT-II (G-I)	UNIT-II Financial Services, Security Analysis, Indian Cap Market + UT-I Syllabus (30%)
24-Mar-19	Sunday	ISCA UT-II (G-II)	UNIT-II Information System Concepts, Acquisition Development and Implementation of Information System, Emerging Technologies + UT-I Syllabus (30%)
26-Mar-19	Tuesday	Audit UT-II (G-I)	UNIT-II Auditing under CIS, Company Audit, Liabilities of Auditors, Audit of CFS, Special Audit Assignments, Audit of PSU, Audit of Co-operative Society, Internal Audit, Mgt and Operational Audit, Peer Review + UT-I Syllabus (30%)
28-Mar-19	Thursday	DT UT-II (G-II)	UNIT-II Income Tax Authorities, Assessment Procedure, Settlement of Tax Cases, Advance Rulings, Appeals, Penalties, Offenses and Prosecution + UT-I Syllabus (30%)
30-Mar-19	Saturday	Law UT-II (G-I)	UNIT-II Declaration & Payment of Dividend, Compromises, Arrangements & Amalgamation, Companies Incorporated Outside India, Winding Up, Producer Companies, Corporate Secretarial Practise- Drafting of Resolution, Minutes, Notices & Reports, FEMA 1999, Competition Act, 2002, Prevention of Money Laundering Act, 2002 + UT-I Syllabus (30%)
1-Apr-19	Monday	IDT UT-II (G-II)	UNIT-II GST-Registration, Tax Invoice, Credit and Debit Notes, Accounts & Records, Payment of Tax, Returns, Refunds, Job Work, E-Commerce, Assessment & Audit, Inspection, Search & Seizure, Demands & Recovery, Liability to pay tax in certain cases, Offences & Penalties, Appeals & Revision, Advance Ruling, Misc. Provisions & Transitional Provisions+ UT-I Syllabus (30%)

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DATE	DAY	SUBJECT	SYLLABUS
3-Apr-19	Wednesday	FR FT-I (G-I)	UNIT-III Corporate Financial Reporting, Financial Instruments, Financial Institutions, Human Resource Reporting, (AS-1,3,4,5,7,9) + UT-I (25%) + UT-II (25%)
4-Apr-19	Thursday	FR FT-II (G-I)	Complete syllabus
6-Apr-19	Saturday	AMA FT-I (G-II)	UNIT-III Transfer Pricing, Uniform Costing and Inter firm comparison, Profitability Analysis, Program Evaluation and Review Tech, Critical Path Analysis, Simulation, Learning Curve Theory + UT-I (25%) + UT-II (25%)
7-Apr-19	Sunday	AMA FT-II (G-II)	Complete syllabus
9-Apr-19	Tuesday	SFM FT-I (G-I)	UNIT-III Capital Budgeting, Financial Policy and Corporation Strategy, Portfolio, Money Market Operation, International FM, FDI & FII + UT-I (25%) + UT-II (25%)
10-Apr-19	Wednesday	SFM FT-II (G-I)	Complete syllabus
12-Apr-19	Friday	ISCA FT-I (G-II)	UNIT-III Business Continuity Planning and Disaster Recovery Planning , Information Technology Regulatory Issues + UT-I (25%) + UT-II (25%)
13-Apr-19	Saturday	ISCA FT-II (G-II)	Complete syllabus
15-Apr-19	Monday	Audit FT-I (G-I)	UNIT-III Special Audit Techniques, Audit Committee and CG, Audit of NBFC, Cost Audit, Audit under Fiscal Laws, Investigation and Due Diligence, Audit of Banks, Audit of GIC + UT-I (25%) + UT-II (25%)
16-Apr-19	Tuesday	Audit FT-II (G-I)	Complete syllabus
18-Apr-19	Thursday	DT FT-I (G-II)	UNIT-III Residential Status, Incomes not form part of TI, Salaries, House Property, Clubbing, Set Off Carry Forward, Deductions from GTI, Interrelationship b/w A/cs and Tax, Tax Planning and Ethics, Double Taxation Relief, T.P. , Non Resident Taxation, Equalisation Levy, Liability in special cases, Misc Provisions+ UT-I (25%) + UT-II (25%)
19-Apr-19	Friday	DT FT-II (G-II)	Complete syllabus
21-Apr-19	Sunday	Law FT-I (G-I)	UNIT-III Prevention of Oppression and Mismanagement, Inspection, Inquiry & Investigation, Offences and Penalties, E- Governance, Special Courts, NCLT, Misc. Provision, SEBI Act, Banking Regulation Act, Insurance Act, IRDA Act, SARFAESI Act, Interpretation of Statutes, Deeds and Documents + UT-I (25%) + UT-II (25%)
22-Apr-19	Monday	Law FT-II (G-I)	Complete syllabus
24-Apr-19	Wednesday	IDT FT-I (G-II)	Customs & Foreign Trade Policy + UT-I (25%) + UT-II (25%)
25-Apr-19	Thursday	IDT FT-II (G-II)	Complete syllabus

PARAS

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CLARIFICATORY NOTES:

- (1)** Latest updates upto 31.10.2018 would be asked in the examination relevant for May 2019.
- (2)** New study materials for Final Paper 7 and Paper 8 under the Revised Scheme of Education and Training are relevant for old course as well except chapter 6, 7, 8 in Module 4 of study material of Paper 7, Part 2 (Inter National Taxation). The relevant Finance Act is Finance Act, 2018 and relevant Assessment Year is AY 2019-20.
- (3)** Students shall not be examined with reference to any particular State GST Law. The entire CGST, IGST & custom laws are included in the syllabus of paper 8.
- (4)** Extra 15 minutes reading time will also be provided as per exam pattern.
- (5)** This datesheet is as per old Scheme.
- (6)** The syllabus is as per ICAI Study Materials.
- (7)** Refer ICAI RTP for the relevant amendments applicable for this attempt.
- (8)** The assessment would be made partially objective in the below mentioned select papers.
Paper 3: Advanced Auditing and Professional Ethics
Paper 4: Corporate and Allied Laws
Paper 6: Information Systems Control & Audit
Paper 7: Direct Tax Laws
Paper 8: Indirect Tax Laws
- (9)** The objective type questions will be for 30 Marks in each 100 marks paper. They would be in the nature of multiple choice questions (MCQs) carrying 1 or 2 marks. Each MCQ will have 4 options, out of which 1 option would be the correct answer. The 1 mark MCQs would be in the range of 10 to 16 MCQs; the 2 mark MCQs would be in the range of 7 to 10 MCQs.
- (10)** The MCQs will be compulsory and there would be no internal or external choice in them. There will be no negative marking for wrong answers. No reasoning is required for answers to MCQs.

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STRENGTHS OF TEST SERIES:

- >Detailed feedback of performance from Professionals
- >Test will be evaluated as per ICAI Instructions
- >1 Hour of Telephonic Queries Session
- >Face to face doubt session regarding Test Queries
- >Remarks will be mentioned on each paper by Evaluator
- >Result marks will be sent Online
- >Exam Fear can be reduced by Writing Practice
- >Time Management skills can be developed.

FEE STRUCTURE:

Single Group : Rs 4,000 (Including GST 18%)

Both Group: Rs 7,000 (Including GST 18%)

BANK DETAILS FOR FEE SUBMISSION:

Account No. - 10051131000244
Name of A/c Holder - Paras Institute of Commerce Pvt. Ltd.
IFSC Code - ORBC0101005