



**Pioneer Institute For CA Coaching**

Ph.#9896685777

**TEST SCHEDULE of CA FINAL Group-I & Group-II MAY 2020 ATTEMPT (NEW SYLLABUS)**

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

DATE	DAY	SUBJECT	SYLLABUS
12/Feb/2020	Wednesday	UT-I : Financial Reporting (G-I)	<b>UNIT-I</b> : Accounting and Reporting of Financial Instruments (UNIT 1 TO 7), Ind AS 102 - Share based payment, Consolidated Financial Statements (UNIT 1 TO 8)
14/Feb/2020	Friday	UT-II : Financial Reporting (G-I)	<b>UNIT-II</b> : Business Combinations and Corporate Restructuring, Ind AS (34, 16, 116, 23, 36, 19, 12, 33, 115)
16/Feb/2020	Sunday	UT-III : Financial Reporting (G-I)	<b>UNIT-III</b> : Framework for Preparation and Presentation of Financial Statements, Ind AS (1, 7, 8, 10, 113, 20, 101, 2, 38, 40, 105, 41, 37, 21, 24, 108), Analysis of Financial Statements, Integrated Reporting, Corporate Social Responsibility, Division II to Schedule III
18/Feb/2020	Tuesday	UT-I : Strategic Cost Management and Performance Evaluation (G-II)	<b>UNIT-I</b> : Modern Business Environment, Performance Measurement and Evaluation, Standard Costing, Divisional Transfer Pricing
20/Feb/2020	Thursday	UT-II : Strategic Cost Management and Performance Evaluation (G-II)	<b>UNIT-II</b> : Lean System and Innovation, Cost Management Techniques, Decision Making, Strategic Analysis of Operating Income, Pricing Decision
22/Feb/2020	Saturday	UT-III : Strategic Cost Management and Performance Evaluation (G-II)	<b>UNIT-III</b> : Introduction to Strategic Cost Management, Cost Management for Specific Sector, Budgetary Control, Case Study & Case Scenario
24/Feb/2020	Monday	UT-I : Advanced Auditing and Professional Ethics (G-I)	<b>UNIT-I</b> : Auditing Standards, Statements and Guidance Notes - An Overview, Audit Planning, Strategy and Execution, Risk Assessment and Internal Control, Audit Reports, Professional Ethics, Auditing Pronouncements
26/Feb/2020	Wednesday	UT-II : Advanced Auditing and Professional Ethics (G-I)	<b>UNIT-II</b> : Special Aspects of Auditing in an Automated Environment, Company Audit, Audit of Consolidated Financial Statements, Audit of Public Sector Undertakings, Liabilities of Auditor, Internal Audit, Management and Operational Audit, Peer Review and Quality Review
28/Feb/2020	Friday	UT-III : Advanced Auditing and Professional Ethics (G-I)	<b>UNIT-III</b> : Audit Committee and Corporate Governance, Audit of Banks, Audit of Insurance Companies, Audit of Non-Banking Financial Companies, Audit under Fiscal Laws, Due Diligence, Investigation and Forensic Audit
1/Mar/2020	Sunday	UT-I : Direct Tax Laws and International Taxation (G-II)	<b>UNIT-I</b> : Basic Concepts, PGBP, Cap Gain, Other Sources Income, Assessment of Various Entities, Deduction, Collection and Recovery of Tax
3/Mar/2020	Tuesday	UT-II : Direct Tax Laws and International Taxation (G-II)	<b>UNIT-II</b> : Income Tax Authorities, Assessment Procedure, Settlement of Tax Cases, Advance Rulings, Appeals & Revision, Penalties, Offences and Prosecution
5/Mar/2020	Thursday	UT-III : Direct Tax Laws and International Taxation (G-II)	<b>UNIT-III</b> : Residence and Scope of Total Income, Incomes not form part of TI, Salaries, House Property, Clubbing, Set Off Carry Forward, Deductions from GTI, Tax Planning and Ethics, Double Taxation Relief, T.P. , Non Resident Taxation, Equalisation Levy, Liability in special cases, Misc Provisions, Overview of Model Tax Conventions, Application and Interpretation of Tax Treaties, Fundamentals of Base Erosion and Profit Shifting
7/Mar/2020	Saturday	UT-I : Strategic Financial Management (G-I)	<b>UNIT-I</b> : Derivatives Analysis and Valuation, Foreign Exchange Exposure and Risk Management, International Financial Management, Interest Rate Risk Management
9/Mar/2020	Monday	UT-II : Strategic Financial Management (G-I)	<b>UNIT-II</b> : Portfolio Management, Security Valuation, Corporate Valuation, Mergers, Acquisitions and Corporate Restructuring

12/Mar/2020	Thursday	UT-III : Strategic Financial Management (G-I)	<b>UNIT-III</b> : Financial Policy and Corporate Strategy, Risk Management, Security Analysis, Securitization, Mutual Funds, Startup Finance
14/Mar/2020	Saturday	UT-I : Indirect Tax Laws (G-II)	<b>UNIT-I</b> : GST -Introduction, Supply, Charge of GST(including composition levy), Exemptions from GST, Place of Supply, Time of Supply, Value of Supply, Input Tax Credit
16/Mar/2020	Monday	UT-II : Indirect Tax Laws (G-II)	<b>UNIT-II</b> : GST-Registration, Tax Invoice, Credit and Debit Notes, Accounts & Records, E way Bill, Payment of Tax, Returns, Import & Export under GST, Refunds, Job Work, Assessment & Audit, Inspection, Search & Seizure, Demands & Recovery, Liability to pay tax in certain cases, Offences & Penalties, Appeals & Revision, Advance Ruling, Misc. Provisions
18/Mar/2020	Wednesday	UT-III : Indirect Tax Laws (G-II)	<b>UNIT-III</b> : Customs & Foreign Trade Policy
20/Mar/2020	Friday	UT-I : Corporate and Economic Laws (G-I)	<b>UNIT-I</b> : Appointment and Qualifications of Directors, Appointment and Remuneration of Managerial Personnel, Meetings of Board and its Powers, The Securities Contract (Regulation) Act, 1956 and the Securities Contract (Regulation) Rules, 1957, The Arbitration and Conciliation Act, 1996, The Insolvency and Bankruptcy Code, 2016
22/Mar/2020	Sunday	UT-II : Corporate and Economic Laws (G-I)	<b>UNIT-II</b> : Winding Up, Compromises, Arrangements and Amalgamations, Companies incorporated outside India, Corporate Secretarial Practice – Drafting of Notices, Resolutions, Minutes and Reports, The Prevention of Money Laundering Act, 2002, Foreign Contribution Regulation Act, 2010, The Foreign Exchange Management Act, 1999
24/Mar/2020	Tuesday	UT-III : Corporate and Economic Laws (G-I)	<b>UNIT-III</b> : Inspection, Inquiry and Investigation, Prevention of Oppression and Mismanagement, Adjudication, Special Courts, National Company Law Tribunal and Appellate Tribunal, Miscellaneous Provisions, The Securities Exchange Board of India Act, 1992, SEBI (Listing Obligations and Disclosure Requirement) Regulations, 2015, The Securitisation and Reconstruction of Financial Assets and Enforcement of Security Interest Act, 2002
26/Mar/2020	Thursday	UT-I : Paper 6 Elective (G-II)	<b>UNIT-I</b> : 1/3rd Syllabus
28/Mar/2020	Saturday	UT-II : Paper 6 Elective (G-II)	<b>UNIT-II</b> : 1/3rd Syllabus
30/Mar/2020	Monday	UT-III : Paper 6 Elective (G-II)	<b>UNIT-III</b> : 1/3rd Syllabus
1/Apr/2020	Wednesday	FT-I : Financial Reporting (G-I)	Complete syllabus
3/Apr/2020	Friday	FT-I : Strategic Cost Management and Performance Evaluation (G-II)	Complete syllabus
5/Apr/2020	Sunday	FT-I : Advanced Auditing and Professional Ethics (G-I)	Complete syllabus
7/Apr/2020	Tuesday	FT-I : Direct Tax Laws and International Taxation (G-II)	Complete syllabus
9/Apr/2020	Thursday	FT-I : Strategic Financial Management (G-I)	Complete syllabus
11/Apr/2020	Saturday	FT-I : Indirect Tax Laws (G-II)	Complete syllabus
13/Apr/2020	Monday	FT-I : Corporate and Economic Laws (G-I)	Complete syllabus
15/Apr/2020	Wednesday	FT-I : Paper 6 Elective (G-II)	Complete syllabus



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**CLARIFICATORY NOTES:**

- (1)** Latest updates upto 31.10.19 would be asked in the examination relevant for May 2020.
- (2)** The provisions of Finance Act, 2019, Finance (No. 2) Act, 2019 and the Taxation Laws (Amendment) Act, 2019 are applicable and relevant Assessment Year is AY 2020-21.
- (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 and entire income tax law in paper 7.
- (4)** Extra 15 minutes reading time will also be provided as per exam pattern.
- (5)** This datesheet is as per new 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 Economic Laws  
Paper 7: Direct Tax Laws and International Taxation  
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.
- (11)** Skill wise weightage shall be considered.
- (12)** Consider topic wise exclusions from the syllabi of select subjects given on the ICAI's website.

**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.