

CA FINAL

(NEW COURSE)

INDIVIDUAL CHAPTER WISE TEST SERIES FOR NOV 2022

- Tests will be provided at **00:01 AM** as per the scheduled dates in Student's login. He/She can attempt the tests as per own convenience anytime under the validity period (**30th Nov 2022**).
- If a student is opting for only a few subjects, then he/she can check the dates of the related subjects only.
- Exam Pattern of May 2022 ICAI Exams (Lengthy application based questions, Lengthy MCQs, unseen questions etc) are thoroughly included in the papers
- Attempt more and more unseen questions are included so that students should feel comfortable in the exam hall
- All amendments applicable for November 2022 are included in the test papers

FINANCIAL REPORTING

Date	Test No.	Chapter No.	Chapter Name
24/08/22	Test – 1	CH – 1	Framework for Preparation and Presentation of Financial Statements
28/08/22	Test – 2	CH – 2	Ind AS on Presentation of Items in the Financial Statements
01/09/22	Test – 3	CH – 3	Ind AS 115: Revenue from Contracts with Customers
05/09/22	Test – 4	CH – 4	Ind AS on Measurement based on Accounting Policies
08/09/22	Test – 5	CH – 5	Other Indian Accounting Standard
12/09/22	Test – 6	CH – 6	Ind AS 101: First – Time Adoption of Ind AS
15/09/22	Test – 7	CH – 7	Ind AS on Assets of the Financial Statements
15/09/22	Test – 8	CH – 8	Ind AS 41: Agriculture
19/09/22	Test – 9	CH – 9	Ind AS on Liabilities of the Financial Statements
19/09/22	Test – 10	Ch – 10	Ind AS on Items impacting the Financial Statements
23/09/22	Test – 11	CH – 11	Ind AS on Disclosures in the Financial Statements
23/09/22	Test – 12	CH – 12	Accounting and Reporting of Financial Instruments
27/09/22	Test – 13	CH – 13	Business Combination and Corporate Restructuring
27/09/22	Test – 14	CH – 14	Consolidated Financial Statements
01/10/22	Test – 15	CH – 15	Analysis of Financial Statements

01/10/22	Test – 16	CH – 16	Integrated Reporting
01/10/22	Test – 17	CH – 17	Corporate Social Responsibility
05/10/22	FULL TEST – 1		TEST WILL CONSIST OF 100 MARKS COVERING WHOLE SYLLABUS
12/10/22	FULL TEST – 2		TEST WILL CONSIST OF 100 MARKS COVERING WHOLE SYLLABUS

STRATEGIC FINANCIAL MANAGEMENT

Date	Test No.	Chapter No.	Chapter Name
25/08/22	Test – 1	CH – 1	Financial Policy and Corporate Strategy
29/08/22	Test – 2	CH – 2	Risk Management
02/09/22	Test – 3	CH – 3	Security Analysis
09/09/22	Test – 4	CH – 4	Security Valuation
16/09/22	Test – 5	CH – 5	Portfolio Management
16/09/22	Test – 6	CH – 6	Securitization
20/09/22	Test – 7	CH – 7	Mutual Funds
20/09/22	Test – 8	CH – 8	Derivatives Analysis and Valuation
24/09/22	Test – 9	CH – 9	Foreign Exchange Exposure and Risk Management
24/09/22	Test – 10	Ch – 10	International Financial Management
28/09/22	Test – 11	CH – 11	Interest Rate Risk Management
28/09/22	Test – 12	CH – 12	Corporate Valuation
02/10/22	Test – 13	CH – 13	Mergers, Acquisitions and Corporate Restructuring
02/10/22	Test – 14	CH – 14	Startup Finance
06/10/22	FULL TEST – 1		TEST WILL CONSIST OF 100 MARKS COVERING WHOLE SYLLABUS
13/10/22	FULL TEST – 2		TEST WILL CONSIST OF 100 MARKS COVERING WHOLE SYLLABUS

ADVANCED AUDITING AND PROFESSIONAL ETHICS

Date	Test No.	Chapter No.	Chapter Name
26/08/22	Test – 1	CH – 1	Auditing Standards, Statements and Guidance Notes – An Overview
30/08/22	Test – 2	CH – 2	Audit Planning, Strategy and Execution
03/09/22	Test – 3	CH – 3	Risk Assessment and Internal Control
06/09/22	Test – 4	CH – 4	Special Aspects of Auditing in Automated Environment
10/09/22	Test – 5	CH – 5	Company Audit

13/09/22	Test – 6	CH – 6	Audit Reports
17/09/22	Test – 7	CH – 7	Audit Committee and Corporate Governance
17/09/22	Test – 8	CH – 8	Audit of Consolidated Financial Statements
21/09/22	Test – 9	CH – 9	Audit of Banks
21/09/22	Test – 10	Ch – 10	Audit of Insurance Company
25/09/22	Test – 11	CH – 11	Audit of Non – Banking Financial Companies
25/09/22	Test – 12	CH – 12	Audit under Fiscal Laws
29/09/22	Test – 13	CH – 13	Audit of Public Sector Undertakings
29/09/22	Test – 14	CH – 14	Liabilities of a Auditor
03/10/22	Test – 15	CH – 15	Internal Audit, Management and Operational Audit
03/10/22	Test – 16	CH – 16	Due Diligence, Investigation and Forensic Audit
03/10/22	Test – 17	CH – 17	Peer Review and Quality Review
03/10/22	Test – 18	CH – 18	Professional Ethics
07/10/22	FULL TEST – 1		TEST WILL CONSIST OF 100 MARKS COVERING WHOLE SYLLABUS
14/10/22	FULL TEST – 2		TEST WILL CONSIST OF 100 MARKS COVERING WHOLE SYLLABUS

CORPORATE AND ECONOMIC LAWS

CORPORATE LAWS			
Date	Test No.	Chapter No.	Chapter Name
27/08/22	Test – 1	CH – 1	Appointment and Qualifications of Directors
31/08/22	Test – 2	CH – 2	Appointment and Remuneration of Managerial Personnel
04/09/22	Test – 3	CH – 3	Meetings of Board and its Powers
07/09/22	Test – 4	CH – 4	Inspection, Inquiry and Investigation
11/09/22	Test – 5	CH – 5	Compromise, Arrangements and Amalgamations
14/09/22	Test – 6	CH – 6	Prevention of Oppression and Mismanagement
18/09/22	Test – 7	CH – 7	Winding Up
18/09/22	Test – 8	CH – 9	Companies Incorporated Outside India
22/09/22	Test – 9	Ch – 10	Miscellaneous Provisions
22/09/22	Test – 10	CH – 11	Compounding of Offences, Adjudication, Special Courts
26/09/22	Test – 11	CH – 12	National Company Law Tribunal and Appellate Tribunal
26/09/22	Test – 12	CH – 13	Corporate Secretarial Practice – Drafting of Notices, Resolution, Minutes and Reports
30/09/22	Test – 13	CH – 2	The Securities Exchange Board of India Act, 1992, the SEBI (Listing Obligations and Disclosure Requirement) Regulations, 2015

<u>ECONOMIC LAW</u>			
30/09/22	Test – 14	CH – 1	The Foreign Exchange Management Act, 1999
04/10/22	Test – 15	CH – 3	The Prevention of Money Laundering Act, 2002
04/10/22	Test – 16	CH – 4	Foreign Contribution Regulation Act, 2010
04/10/22	Test – 17	CH – 5	The Arbitration and Conciliation Act, 1996
04/10/22	Test – 18	CH – 6	The Insolvency and Bankruptcy Code, 2016
08/10/22	FULL TEST – 1		TEST WILL CONSIST OF 100 MARKS COVERING WHOLE SYLLABUS
15/10/22	FULL TEST – 2		TEST WILL CONSIST OF 100 MARKS COVERING WHOLE SYLLABUS

STRATEGIC COST MANAGEMENT AND PERFORMANCE EVALUATION

Date	Test No.	Chapter No.	Chapter Name
24/08/22	Test – 1	CH – 1	Introduction to Strategic Cost Management
29/08/22	Test – 2	CH – 2	Modern Business Environment
07/09/22	Test – 3	CH – 3	Lean System and Innovation
13/09/22	Test – 4	CH – 4	Cost Management Techniques
18/09/22	Test – 5	CH – 5	Decision making
21/09/22	Test – 6	CH – 6	Pricing Decision
26/09/22	Test – 7	CH – 7	Performance Measurement and Evaluation
26/09/22	Test – 8	CH – 8	Divisional Transfer Pricing
29/09/22	Test – 9	Ch – 9	Strategic Analysis of Operating Income
29/09/22	Test – 10	CH – 10	Budgetary Control
04/10/22	Test – 11	CH – 11	Standard Costing
04/10/22	Test – 12	CH – 12	Case Study
09/10/22	FULL TEST – 1		TEST WILL CONSIST OF 100 MARKS COVERING WHOLE SYLLABUS
16/10/22	FULL TEST – 2		TEST WILL CONSIST OF 100 MARKS COVERING WHOLE SYLLABUS

Direct TAX & INTERNATIONAL TAX

<u>DIRECT TAX</u>			
Date	Test No.	Chapter No.	Chapter Name
25/08/22	Test – 1	CH – 1	Basic Concepts
27/08/22	Test – 2	CH – 2	Residence and Scope of Total Income
30/09/22	Test – 3	CH – 3	Incomes which do not form part of Total Income
01/09/22	Test – 4	CH – 4	Salaries

03/09/22	Test – 5	CH – 5	Income from House Property
05/09/22	Test – 6	CH – 6	Profits and Gains of Business or Profession
08/09/22	Test – 7	CH – 7	Capital Gains
10/09/22	Test – 8	CH – 8	Income from Other Sources
11/09/22	Test – 9	CH – 9	Income of Other Persons included in assessee's Total Income
14/09/22	Test – 10	CH – 10	Aggregation of Income, Set-Off and Carry Forward of Losses
14/09/22	Test – 11	CH – 11	Deductions from Gross Total Income
14/09/22	Test – 12	CH – 12	Assessment of Various Entities
16/09/22	Test – 13	CH – 13	Assessment of Charitable or Religious Trusts or Institutions, Political Parties and Electoral Trusts
16/09/22	Test – 14	CH – 14	Tax Planning, Tax Avoidance & Tax Evasion
19/09/22	Test – 15	CH – 15	Deduction, Collection and Recovery of Tax
19/09/22	Test – 16	CH – 16	Income-tax Authorities
22/09/22	Test – 17	CH – 17	Assessment Procedure
22/09/22	Test – 18	CH – 18	Appeals and Revision
24/09/22	Test – 19	CH – 19	Dispute Resolution
24/09/22	Test – 20	CH – 20	Penalties
24/09/22	Test – 21	CH – 21	Offences and Prosecution
24/09/22	Test – 22	CH – 22	Liability in Special Cases
27/09/22	Test – 23	CH – 23	Miscellaneous Provisions
INTERNATIONAL TAXATION			
27/09/22	Test – 24	CH – 1	Transfer Pricing & Other Anti-Avoidance Measures
27/09/22	Test – 25	CH – 2	Non Resident Taxation
30/09/22	Test – 26	CH – 3	Double Taxation Relief
30/09/22	Test – 27	CH – 4	Advance Rulings
30/09/22	Test – 28	CH – 5	Equalisation Levy
02/10/22	Test – 29	CH – 6	Application and Interpretation of Tax Treaties
02/10/22	Test – 30	CH – 7	Fundamentals of Base Erosion and Profit Shifting
02/10/22	Test – 31	CH – 8	Overview of Model Tax Conventions
10/10/22	FULL TEST – 1		TEST WILL CONSIST OF 100 MARKS COVERING WHOLE SYLLABUS
17/10/22	FULL TEST – 2		TEST WILL CONSIST OF 100 MARKS COVERING WHOLE SYLLABUS

INDIRECT TAX LAWS

GST			
Date	Test No.	Chapter No.	Chapter Name
26/08/22	Test – 1	CH – 1	GST in India - An Introduction

28/08/22	Test – 2	CH – 2	Taxable Event - Supply
31/08/22	Test – 3	CH – 3	Charge of GST
02/09/22	Test – 4	CH – 4	Exemptions from GST
04/09/22	Test – 5	CH – 5	Place of Supply
06/09/22	Test – 6	CH – 6	Time of Supply
09/09/22	Test – 7	CH – 7	Value of Supply
11/09/22	Test – 8	CH – 8	Input Tax Credit
12/09/22	Test – 9	CH – 9	Registration
15/09/22	Test – 10	CH – 10	Tax Invoice, Credit and Debit Notes
15/09/22	Test – 11	CH – 11	Accounts and Records
15/09/22	Test – 12	CH – 12	Payment of Tax
17/09/22	Test – 13	CH – 13	Returns
17/09/22	Test – 14	CH – 14	Import And Export Under Gst
20/09/22	Test – 15	CH – 15	Refunds
20/09/22	Test – 16	CH – 16	Job Work
20/09/22	Test – 17	CH – 17	Assessment And Audit
23/09/22	Test – 18	CH – 18	Inspection, Search, Seizure And Arrest
23/09/22	Test – 19	CH – 19	Demands And Recovery
23/09/22	Test – 20	CH – 20	Liability to Pay Tax in Certain Cases
25/09/22	Test – 21	CH – 21	Offences And Penalties
25/09/22	Test – 22	CH – 22	Appeals And Revisions
25/09/22	Test – 23	CH – 23	Advance Ruling
28/09/22	Test – 24	CH – 24	Miscellaneous Provisions
CUSTOMES & FTP			
28/09/22	Test – 25	CH – 1	Levy of and Exemptions from Customs Duty
28/09/22	Test – 26	CH – 2	Types of Duty
01/10/22	Test – 27	CH – 3	Classification of Imported and Export Goods
01/10/22	Test – 28	CH – 4	Valuation under the Customs Act, 1962
01/10/22	Test – 29	CH – 5	Importation, Exportation and Transportation of Goods
03/10/22	Test – 30	CH – 6	Warehousing
03/10/22	Test – 31	CH – 7	Duty Drawback
03/10/22	Test – 32	CH – 8	Refund
03/10/22	Test – 33	CH – 9	Foreign Trade Policy
11/10/22	FULL TEST – 1		TEST WILL CONSIST OF 100 MARKS COVERING WHOLE SYLLABUS
18/10/22	FULL TEST – 2		TEST WILL CONSIST OF 100 MARKS COVERING WHOLE SYLLABUS

NOTE: TEST PAPERS INCLUDE MCQS & CASE STUDY MCQS ALSO FOR THE APPLICABLE SUBJECTS