

RAPID TEST SERIES

CA FINAL - (NEW COURSE)

- 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 November 2022**).
- If a student is opting for only a few subjects, then he/she can check the dates of the related subjects only.

FINANCIAL REPORTING

25-09-2022	TEST – 1 (50%)	CH-3	Ind AS 115: Revenue from Contracts with Customers
		CH-4	(Ind AS on Measurement Based on Accounting Policies)
		CH-5	Other Indian Accounting Standards
		CH-6	(Ind AS 101 "First-time Adoption of Indian Accounting Standards")
		CH-7	(Ind AS on Assets of the Financial Statements)
		CH-8	(Ind AS 41 Agriculture)
		CH-11	(Ind AS on Disclosures in the Financial Statements)
		CH-13	Business Combinations and Corporate Restructuring
03-10-2022	TEST – 2 (50%)	CH-1	(Conceptual Framework for Financial Reporting under Indian Accounting Standards)
		CH-2	(Ind AS on Presentation of General Purpose Financial Statements)
		CH-9	(Ind AS on Liabilities of the Financial Statements)
		Ch-10	Ind AS on Items impacting the Financial Statements
		CH-12	Accounting and Reporting of Financial Instruments
		CH-14	(Consolidated and Separate Financial Statements)
		CH-15	(Analysis of Financial Statements)
		CH-16	(Integrated Reporting)
CH-17	(Corporate social Responsibility)		
11-10-2022	TEST – 3		FULL SYLLABUS

STRATEGIC COST MANAGEMENT AND PERFORMANCE EVALUATION

26-09-2022	TEST – 1 (50%)	CH-1	(Introduction to Strategic Cost Management)
		CH-2	(Modern Business Environment)
		CH-3	(Lean System and Innovation)
		CH-4	(Cost Management Techniques)
		CH-5	(Decision making)
		CH-6	(Pricing Decision)
04-10-2022	TEST – 2 (50%)	CH-7	(Performance Measurement and Evaluation)
		CH-8	(Divisional Transfer Pricing)
		CH-9	(Strategic Analysis of Operating Income)
		CH-10	(Budgetary Control)
		CH-11	(Standard Costing)
		CH-12	(Case Study)
12-10-2022	TEST – 3		FULL SYLLABUS

STRATEGIC FINANCIAL MANAGEMENT

27-09-2022	TEST – 1 (50%)	CH-1	(Financial Policy and Corporate Strategy)
		CH-2	(Risk Management)
		CH-3	(Security Analysis)
		CH-4	(Security Valuation)
		CH-5	(Portfolio Management)
		Ch-6	(Securitization)
		CH-14	(Startup Finance)
05-10-2022	TEST – 2 (50%)	CH-7	(Mutual funds)
		CH-8	(Derivatives Analysis and Valuation)
		CH-9	(Foreign Exchange Exposure and Risk Management)
		CH-10	(International Financial Management)
		CH-11	(Interest Rate Risk Management)
		CH-12	(Corporate Valuation)
		CH-13	(Mergers, Acquisitions and Corporate Restructuring)
13-10-2022	TEST – 3		FULL SYLLABUS

DIRECT TAX LAWS

28-09-2022	TEST – 1 (50%)	CH-1	(Basic Concepts)
		CH-2	(Residence and Scope of Total Income)
		CH-3	(Incomes which do not form part of Total Income)
		CH-4	(Salaries)
		CH-5	(Income from House Property)
		CH-6	(Profits and Gains of Business or Profession)
		CH-7	(Capital Gains)
		CH-8	(Income from Other Sources)
		CH-9	(Income of Other Persons included in assessee's Total Income)
		CH-11	(Deductions from Gross Total Income)
		CH-14	(Tax Planning, Tax Avoidance & Tax Evasion)
		CH-19	(Dispute Resolution)
		CH-20	(Penalties)
		CH-21	(Offences and Prosecution)
CH-22	(Liability in Special Cases)		
06-10-2022	TEST – 2 (50%)	CH-2	<i>(Non-resident Taxation)</i>
		CH-3	<i>(Double Taxation Relief)</i>
		CH-1	<i>(Transfer Pricing & Other Anti-Avoidance Measures)</i>
		CH-4	<i>(Advance Rulings)</i>
		CH-5	<i>(Equalisation Levy)</i>
		CH-8	<i>(Overview of Model Tax Conventions)</i>
		CH-6	<i>(Application and Interpretation of Tax Treaties)</i>
		CH-7	<i>(Fundamentals of Base Erosion and Profit Shifting)</i>
		CH-10	(Aggregation of Income, Set-Off and Carry Forward of Losses)
		CH-12	(Assessment of Various Entities)
		CH-13	(Assessment of Charitable or Religious Trusts or Institutions, Political Parties and Electoral Trusts)
		CH-15	(Deduction, Collection and Recovery of Tax)
		CH-16	(Income-tax Authorities)
		CH-17	(Assessment Procedure)
CH-18	(Appeals and Revision)		
CH-23	(Miscellaneous Provisions)		
14-10-2022	TEST – 3		FULL SYLLABUS

ADVANCED AUDIT AND PROFESSIONAL ETHICS

29-09-2022	TEST – 1 (50%)	CH-2	(Audit Planning, Strategy and Execution)
		CH-3	(Risk Assessment and Internal Control)
		CH-4	(Special Aspects of Auditing in an Automated Environment)
		CH-5	(Company Audit)
		CH-7	(Audit Committee and Corporate Governance)
		CH-8	(Audit of Consolidated Financial Statements)
		CH-9	Audit of Banks
		CH-15	(Internal Audit, Management and Operational Audit)
		SA	(600,610,620,700,701,705,706,710,720)
		CH-1 SA	(200,210,220,230,240,250,260,265,299)
07-10-2022	TEST – 2 (50%)	CH-10	(Audit of Insurance companies)
		CH-11	(Audit of Non-Banking Financial Companies)
		CH-12	(Audit under Fiscal Laws)
		CH-13	(Audit of Public Sector Undertakings)
		CH-14	(Liabilities of Auditor)
		CH-17	(Peer Review and Quality Review)
		CH-6	(Audit Reports)
		CH-16	(Due Diligence, Investigation and Forensic Audit)
		CH-18	(Professional Ethics)
		SA	(402,450)
		SA	(500,501,505,510,520,530,540,550,560,570,580)
		SA	(300,315,320,330)
15-10-2022	TEST – 3	FULL SYLLABUS	

INDIRECT TAX

30-09-2022	TEST – 1 (50%)	CH-1	(GST in India - An Introduction)
		CH-2	(Supply under GST)
		CH-3	(Charge of GST)
		CH-4	(Exemptions from GST)
		CH-5	(Place of Supply)
		CH-6	(Time of Supply)
		CH-7	(Value of Supply)
		CH-8	(Input Tax Credit)
		CH-9	(Registration)
		CH-10	(Tax Invoice, Credit and Debit Notes)
		CH-11	(Accounts and Records, E-way Bill)

		CH-12	(Payment of Tax)
		CH-13	(Returns)
		CH-14	(Import and Export Under GST)
		CH-15	(Refunds)
		CH-16	(Job Work)
		CH-17	(Assessment and Audit)
		CH-18	(Inspection, Search, Seizure and Arrest)
08-10-2022	TEST – 2 (50%)	CH-1	<i>Levy of and Exemptions from Customs Duty</i>
		CH-2	<i>(Types of Duty)</i>
		CH-3	<i>(Classification of Imported and Export Goods)</i>
		CH-4	<i>(Valuation under the Customs Act, 1962)</i>
		CH-5	<i>(Importation, Exportation and Transportation Goods)</i>
		CH-6	<i>(Warehousing)</i>
		CH-7	<i>(Duty Drawback)</i>
		CH-8	<i>(Refund)</i>
		CH-9	<i>(Foreign Trade Policy)</i>
		CH-19	(Demands and Recovery)
		CH-20	(Liability to Pay Tax in Certain Cases)
		CH-21	(Offences and Penalties)
		CH-22	(Appeals and Revision)
		CH-23	(Advance Ruling)
		CH-24	(Miscellaneous Provisions)
16-10-2022	TEST – 3		FULL SYLLABUS

CORPORATE AND ECONOMIC LAWS

01-10-2022	TEST – 1 (50%)	CH-1	(Appointment and Qualifications of Directors)
		CH-2	(Appointment and Remuneration of Managerial Personnel)
		CH-3	(Meetings of Board and its Powers)
		CH-4	(Inspection, Inquiry and Investigation)
		CH-2	(The Securities Exchange Board of India Act, 1992, SEBI (Issue of Capital and Disclosure Requirements) Regulations, 2009 and SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015)
		CH-9	(Companies incorporated outside India)
		CH-10	(Miscellaneous Provisions)
		CH-11	(Compounding of Offences, Adjudication, Special Courts)

		CH-12	(National Company Law Tribunal and Appellate Tribunal)
		CH-13	(Corporate Secretarial Practice – Drafting of Notices, Resolutions, Minutes and Reports)
09-10-2022	TEST – 2 (50%)	CH-1	(The Foreign Exchange Management Act, 1999) INCLUDED TOPICS : <ul style="list-style-type: none"> • Overseas Direct Investment • Import of Goods and Services • External Commercial Borrowing Policy
		CH-3	The Prevention of Money Laundering Act, 2002
		CH-4	(Foreign Contribution Regulation Act, 2010)
		CH-5	(The Arbitration and Conciliation Act, 1996)
		CH-6	(The Insolvency and Bankruptcy Code, 2016)
		CH-5	(Companies, Arrangements and Amalgamations)
		CH-6	(Prevention of Oppression and Mismanagement)
		CH-7	(Winding UP)
17-10-2022	TEST – 3		FULL SYLLABUS

ALL CHAPTERS MENTIONED ABOVE ARE BASED ON **ICAI STUDY MATERIAL**

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