

CA - FINAL - November 2024					
SAP & Model Exams					
S.NO.	Date	Days	Subject	Timing	Portions
1	22-06-2024	Saturday	FR AFM	2:00 PM to 5:00 PM	Introduction to Ind AS & Conceptual Framework Advanced capital budgeting techniques - Part 1[Header 1-4.2]
2	23-06-2024	Sunday	Audit	2:00 PM to 5:00 PM	General Auditing Principles and Auditors Responsibilities
3	29-06-2024	Saturday	FR AFM	2:00 PM to 5:00 PM	Ind AS 1,34,7 Advanced capital budgeting techniques - Part 2[Header 4.3-5]
4	30-06-2024	Sunday	Audit	2:00 PM to 5:00 PM	Audit Planning, Strategy and Execution
5	06-07-2024	Saturday	FR AFM Audit	2:00 PM to 5:00 PM	Ind AS 8,10,113 Security analysis Quality Control
6	07-07-2024	Sunday	IDT DT	2:00 PM to 5:00 PM	Supply under GST, Charge of GST Basic concepts & Incomes which do not form part of Total income Income from other sources
7	13-07-2024	Saturday	FR AFM Audit	2:00 PM to 5:00 PM	Ind AS 115 Security valuation [except Valuation of Equity/Preference shares] Securitization,Startup finance Related services
8	14-07-2024	Sunday	IDT DT	2:00 PM to 5:00 PM	Place of Supply, Time of Supply Profit and Gains of Business or Profession
9	20-07-2024	Saturday	FR AFM Audit	2:00 PM to 5:00 PM	Ind AS 2,16,23,36 Security valuation [Valuation of Equity/Preference shares] Prospective Financial Information and Other Assurance services
10	21-07-2024	Sunday	IDT DT	2:00 PM to 5:00 PM	Exemptions from GST Income of other persons included in assessee's total income Aggregation of income, set off or carry forward of losses & Tax planning, tax avoidance and tax evasion.
11	27-07-2024	Saturday	FR AFM Audit	2:00 PM to 5:00 PM	Ind AS 38,40,105 Portfolio management - Part 1[All other than Part 2] Review of financial information
12	28-07-2024	Sunday	IDT DT	2:00 PM to 5:00 PM	Value of supply, Input tax credit Capital gains
13	03-08-2024	Saturday	FR AFM Audit	2:00 PM to 5:00 PM	Ind AS 116 Portfolio management - Part 2[CAPM, APT, Portfolio evaluation methods, Sharpe's optimal portfolio, portfolio rebalancing] Audit Evidence
14	04-08-2024	Sunday	IDT DT	2:00 PM to 5:00 PM	Registration, tax invoice, credit and debit notes Deductions from gross total income Overview of model tax conventions, Latest developments in international taxation.
15	10-08-2024	Saturday	FR AFM Audit	2:00 PM to 5:00 PM	Ind AS 41,20,37 Mutual funds Materiality, risk assessment and Internal control
16	11-08-2024	Sunday	IDT DT	2:00 PM to 5:00 PM	Accounts and records, e-way bill, Payment of Tax Assessment of various entities
17	17-08-2024	Saturday	FR AFM Audit	2:00 PM to 5:00 PM	Ind AS 102, Accounting & Technology Derivatives analysis & valuation - Part 1[Futures] Reporting, Specialised areas
19	18-04-2024	Sunday	FR AFM Audit	2:00 PM to 5:00 PM	Ind AS 19, 12, 24,33 Derivatives analysis & valuation - Part 2[Options] Completion and review
20	24-08-2024	Saturday	IDT DT	2:00 PM to 5:00 PM	Refunds, Job work, Assessment & Audit Electronic commerce transactions under GST and Returns Import and Export under GST Taxation of digital transactions Assessment of trust, institutions, political parties and other special entities. Income tax authorities & Assessment procedure.
21	25-08-2024	Sunday	FR AFM Audit	2:00 PM to 5:00 PM	Financial instruments - Unit 1 -3 Foreign exchange exposure & risk management - Part 1[Header 1-11] Group Audits
22	31-08-2024	Saturday	IDT DT	2:00 PM to 5:00 PM	Inspection, Search, Seizure and Arrest, Demand and recovery, liability to pay in certain cases Deduction, collection and recovery of tax
23	01-09-2024	Sunday	FR AFM Audit	2:00 PM to 5:00 PM	Financial instruments - Unit 4-7 Foreign exchange exposure & risk management - Part 2[Header 12-18] Digital auditing & assurance, Overview of audit of PSU
24	07-09-2024	Saturday	IDT DT	2:00 PM to 5:00 PM	Offences and Penalties and ethical aspects under GST Appeals and revision, Dispute resolution & Miscellaneous Provisions
25	08-09-2024	Sunday	FR AFM Audit	2:00 PM to 5:00 PM	Financial instruments - Comprehensive illustrations International Financial management, Financial policy & corporate strategy Special features of audit of banks & NBFC
26	14-09-2024	Saturday	IDT DT	2:00 PM to 5:00 PM	Appeals and Revisions, Advance ruling, Miscellaneous Provisions, Foreign Trade Policy Provisions to counteract unethical tax practices & tax audit and ethical compliances, Application and interpretation of tax treaties
27	15-09-2024	Sunday	FR AFM Audit	2:00 PM to 5:00 PM	Analysis of Financial Statements Professional and Ethical Duty of a Chartered Accountant Interest rate risk management, Risk management Internal audit, SDG&ESG assurance

28	21-09-2024	Saturday	IDT	2:00 PM to 5:00 PM	Levy and exemptions from customs duty and Types of duty, Importation and Exportation of goods
			DT		Non-Resident taxation, Transfer Pricing
29	22-09-2024	Sunday	FR	2:00 PM to 5:00 PM	Consolidated & Separate Financial Statements of Group entities
			AFM		Business valuation
			Audit		Professional Ethics and Liabilities of Auditors
30	28-09-2024	Saturday	IDT	2:00 PM to 5:00 PM	Classification of imported and exported goods & Valuation under Customs Act, Warehousing and refund
			DT		Double taxation relief, Advance rulings & Fundamentals of BEPS
31	29-09-2024	Sunday	FR	2:00 PM to 5:00 PM	Ind AS 101, 103
			AFM		Mergers, acquisitions & corporate restructuring
			Audit		Due diligence, investigation & forensic audit

MODEL EXAMS			
Date		Subject	Timing
MODEL I			
03-10-2024		Integrated Business solutions	2:00 PM to 5:00 PM
05-10-2024		FR	2:00 PM to 5:00 PM
07-10-2024		AFM	2:00 PM to 5:00 PM
09-10-2024		Audit	2:00 PM to 5:00 PM
11-10-2024		DT	2:00 PM to 5:00 PM
13-10-2024		IDT	2:00 PM to 5:00 PM
MODEL II			
15-10-2024		Integrated Business solutions	2:00 PM to 5:00 PM
17-10-2024		IDT	2:00 PM to 5:00 PM
19-10-2024		DT	2:00 PM to 5:00 PM
21-10-2024		Audit	2:00 PM to 5:00 PM
23-10-2024		AFM	2:00 PM to 5:00 PM
25-10-2024		FR	2:00 PM to 5:00 PM