CA Final Subjectwise FT - November 2024

SAP Exam Schedule

			Group 1		Group 2
Date	Day	Subject	Morning Session	Subject	Evening Session
28-07-2024	Sunday	FR	Ind AS 2,16,19,21	DT	Basic concepts & Incomes which do not form part of Total income, Capital
		AFM	Security valuation	D1	gains, Income from other sources
		Audit	Professional Ethics and Liabilities of Auditors (First Schedule Only)	IDT	Supply under GST, Charge of GST, Time of Supply
04-08-2024	Sunday	FR	Ind AS - 23,115,36	DT	Profit and Gains of Business or Profession, Income of other persons included
		AFM	Derivatives analysis & valuation	וע	in assessee's total income, Aggregation of income
		Audit	Professional Ethics and Liabilities of Auditors (Others)	IDT	Place of Supply & Value of supply
11-08-2024	Sunday	FR	Financial Instruments	DT	Set off or carry forward of losses & Tax planning, tax avoidance and tax
		ΓK	Finalicial filsti unients	DI	evasion, Deductions from gross total income
		AFM	Startup finance	IDT	Registration, tax invoice, credit and debit notes, Accounts and records & e-wa
		Audit	Related services, Specialised areas & Overview of audit of PSU	101	bill
18-08-2024	Sunday	FR	Ind AS 103 - Business Combination	DT	Assessment of various entities, Overview of model tax conventions, Latest
		AFM	Securitization & Interest rate risk management		developments in international taxation.
		Audit	Prospective Financial Information and Other Assurance services	IDT	Input tax credit
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25-08-2024	Sunday	FR	Consolidated & Separate Financial Statements of Group entities	DT	Taxation of digital transactions Assessment of trust, institutions, political
		AFM	Financial policy & corporate strategy & Risk management		parties and other special entities.
		Audit	Review of financial information, Completion and review	IDT	Exemptions from GST
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01-09-2024	Sunday	FR	Accounting & Technology, Professional and Ethical Duty of a Chartered	DT	Appeals and revision, Dispute resolution & Miscellaneous Provisions, and
			Accountant, Analysis of Financial Statements		Transfer Pricing
		AFM	Portfolio management	IDT	Refunds, Job work, Assessment & Audit Electronic commerce transactions
		Audit	Special features of audit of banks & NBFC and Group Audits		under GST, Returns and Import and Export under GST
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08-09-2024	Sunday	FR	Ind AS 12,33,38,40 & 41	DT	Double taxation relief, Application and interpretation of tax treaties, Advance
		AFM	International Financial Management		rulings, Provisions to counteract unethical tax practices & tax audit and ethical
		Audit	SDG&ESG assurance & Internal audit	IDT	Payment of Tax, Inspection, Search, Seizure and Arrest, Demand and recovery
				1	liability to pay in certain cases
	1 1		Ind AS - 20,24 & 37	1	Find an article of DEDC In some two with within 0 Assessment was adding
15-09-2024	Sunday	FR	Ind AS - 20,24 & 37	DT	Fundamentals of BEPS, Income tax authorities & Assessment procedure
		AFDA	Foreign exchange exposure & risk management		Appeals and Revisions, Advance ruling, Miscellaneous Provisions, Foreign
		AFM Audit	Materiality, Risk assessment and Internal control & Reporting	IDT	Trade Policy
		Audit	Materianty, Risk assessment and internal control & Reporting		Trade Foncy
22-09-2024	Sunday	FR	Ind AS - 105 & 116	DT	Deduction, collection and recovery of tax
		AFM	Mutual funds & Business valuation	וע	Offences and Penalties and ethical aspects under GST, Classification of
		Audit	Audit Evidence, Due diligence, investigation & forensic audit	IDT	imported and exported goods & Valuation under Customs Act, Importation
		Auuit	madit bytachec, Due unigence, myesugation & forensic addit		imported and exported goods & valuation under customs Act, importation
		FR	Ind AS - 101,102 & 108	DT	Non-Resident taxation
29-09-2024	Sunday	AFM	Mergers, Acquisitions & Corporate restructuring		Types of duty, Levy and exemptions from customs duty, Warehousing and
		Audit	Digital auditing & assurance & Audit planning, Strategy and Execution	IDT	refund
	1	Auuit	Digital additing & assurance & radii planning, strategy and Execution		Totalia



MODEL EXAMS - 100 Marks						
Subject	Timing					
IBS	2:00 PM to 6:00 PM					
FR	2:00 PM to 5:00 PM					
AFM	2:00 PM to 5:00 PM					
Audit	2:00 PM to 5:00 PM					
DT	2:00 PM to 5:00 PM					
IDT	2:00 PM to 5:00 PM					
IBS	2:00 PM to 6:00 PM					
IDT	2:00 PM to 5:00 PM					
DT	2:00 PM to 5:00 PM					
Audit	2:00 PM to 5:00 PM					
AFM	2:00 PM to 5:00 PM					
FR	2:00 PM to 5:00 PM					
	Subject IBS FR AFM Audit DT IDT IDT IBS IDT DT Audit AFM					

Note:- Exams will be conducted only for the subjects which you have opted by making payment of SAP Fees.



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