

**PRADHI CA presents**

**Subject Wise DOT**

**(Descriptive Online Test)**

**CA FINAL (NEW SYLLABUS)**

**JAN 21 & MAY 21 (BOTH GROUPS)**

## Subject wise DOT FEATURES

- ✓ Opt and write the test series just by sitting at home.
- ✓ Enhances exam-pressure handling skills and time management.
- ✓ An opportunity to get evaluated by experienced persons.
- ✓ Improvement in conceptual clarity and Presentation skills.
- ✓ Uncompromised Quality of Question papers
- ✓ Test papers will be corrected in accordance with ICAI **Correction Pattern**.
- ✓ Question papers will be as per ICAI **Pattern (including Objective type Questions - 30 % for specific subjects)**.
- ✓ Results will be declared within 7 days from the receipt of Answer papers.

## Subject wise DOT Package

- ✓ For Subjects: FR, SFM, SCM, Elective – 4 Chapter wise Test (50 Marks Each) & 2 Model Exam (100 Marks Each)
- ✓ For Subjects: Audit, Law, DT, IDT – 5 Chapter wise Test (50 Marks Each), 1 MCQ Test (100 Marks) & a Model Exam (100 Marks)
- ✓ MCQ DOT Series for Each Chapters for Registered Subjects
- ✓ Free Additional Question Bank for Core Areas for Registered Subjects
- ✓ Additional Notes for Important Topics for Registered Subjects
- ✓ Additional MCQ Question Bank for Respective Registered Subjects
- ✓ Doubt Solving by Experienced Person
- ✓ Personal Guidance by Pradhi CA Team
- ✓ Detailed Answer Key

## PAPER 1 : FINANCIAL REPORTING

<b>Test</b>	<b>Chapter</b>
<b>DOT 1</b>	Business Combinations and Corporate Restructuring, Ind AS – 2, 16, 116, 23
<b>DOT2</b>	Consolidated and Separate Financial Statements
	Ind AS – 36 38, 40, 105, 41,
<b>DOT3</b>	Framework for preparation & presentation of FS
	Analysis of FS
	Ind AS – 1, 34, 7, 115, 8, 10, 113
<b>DOT 4</b>	Accounting and Reporting of Financial Instruments
	Ind AS – 20, 102, 101,
<b>DOT 5</b>	Ind AS – 19, 37, 12, 21, 24, 33, 108
	Corporate Social Responsibility, Integrated Reporting,
<b>DOT 6</b>	Full Syllabus Test (100 Marks)

## PAPER 2 : STRATEGIC FINANCIAL MANAGEMENT

<b>Test</b>	<b>Chapter</b>
<b>DOT1</b>	Portfolio Management
	Mutual Funds
<b>DOT2</b>	Mergers and Acquisition
	Corporate Valuation
	Start-up Finance
<b>DOT3</b>	Foreign Exchange Management
	Interest rate risk management
	International Financial Management
<b>DOT4</b>	Derivatives
	Financial policy and Corporate Strategy
<b>DOT 5</b>	Security Valuation, Security Analysis
	Risk Management
<b>DOT 6</b>	Full Syllabus Test – II (100 Marks)

**PAPER 3 : ADVANCED AUDITING AND PROFESSIONAL ETHICS**

<b>Test</b>	<b>Chapter</b>
<b>DOT1</b>	Audit of Limited Companies, Audit Reports
	Liabilities of Auditor
	Audit Committee and Corporate Governance
	SA - 700, 701, 705, 706, 710, 720, 240, 299
<b>DOT2</b>	Audit of Banks, Audit of Insurance Company
	Audit of Non-Banking Financial Companies
	SA - 500, 501, 505, 550, 560, 570, 580
<b>DOT3</b>	Audit Planning, Strategy and Execution, Risk Assessment and Internal Control
	Special Aspects of Auditing in an Automated Environment
	SA – 300, 315, 320, 330, 520, 540
<b>DOT 4</b>	Internal Audit, Management and Operational Audit
	Due Diligence, Investigation and Forensic Audit
	Audit of Public Sector Undertakings, Peer Review and Quality Review
	SA - 200, 210, 220, 230, 250, 260, 265
<b>DOT 5</b>	Professional Ethics, Audit of Consolidated Financial Statements
	Audit under Fiscal Laws, SA – 402, 450, 600, 610, 620
<b>DOT 6</b>	Full Syllabus MCQ Test (100 Marks – All Chapters)
<b>DOT 7</b>	Full Syllabus Test (100 Marks) (70: 30 Pattern)

## PAPER 4: CORPORATE AND ECONOMIC LAWS

Test	Chapter	Marks
<b>DOT1</b>	<b>Corporate Law</b>	Appointment & Qualification of Directors
		Appointment and Rem. of Managerial Personnel
		Meetings of Board and its Powers
<b>DOT2</b>	<b>Corporate Law</b>	Inspection, Inquiry and Investigation
		Companies incorporated outside India, Special Courts
		Compounding of Offences, Adjudication, NCLT and Appellate Tribunal
		Miscellaneous Provisions, Corporate Secretarial Practice
<b>DOT3</b>	<b>Economic Law</b>	SEBI Act 1992, LODR Regulations 2015, The Foreign Exchange Management Act, 1999
		Securities Contract (Regulation) Act, 1956
		Securities Contract (Regulation) Rule, 1957
<b>DOT 4</b>	<b>Corporate Law</b>	Prevention of Oppression & Mismanagement
	<b>Economic Law</b>	Compromise, Arrangement, Winding Up by Tribunal, Mode of Winding Up
<b>DOT5</b>	<b>Economic Law</b>	IBC
		The Arbitration and Conciliation Act, 1996
		Foreign Contribution Regulation Act, 2010, SRFAESI Act, 2002
<b>DOT6</b>	<b>Economic Law</b>	The Prevention of Money Laundering Act, 2002
<b>DOT 6</b>	Full Syllabus MCQ Test (100 Marks – All Chapters)	
<b>DOT 7</b>	Full Syllabus Test (100 Marks) (70: 30 Pattern)	

## **PAPER 5 : STRATEGIC COST MANAGEMENT & PROGRAM EVALUATION**

<b>Test</b>	<b>Chapters</b>
<b>DOT 1</b>	Modern Business Management
	Lean System & Innovation, Cost Management Techniques
	Cost Management for Specific Sector
<b>DOT2</b>	Decision Making, Introduction to Strategic Cost Management
	Pricing Decision
<b>DOT3</b>	Budgetary Control
	Standard Costing
<b>DOT 4</b>	Performance Measurement and Evaluation
<b>DOT 5</b>	Divisional Transfer Pricing
	Strategic Analysis of Operating Income
<b>DOT 6</b>	Full Syllabus Test (100 Marks)

<b>PAPER 6: Elective Paper</b>	
<b>Test</b>	<b>Chapters</b>
<b>DOT 1</b>	<b>6 A Risk Management</b> : Chapter 1, 2 & 3
	<b>6 C International Taxation</b> : Chapter - 1 & 5
	<b>6 D Economic Laws</b> : Chapter 2 & 5
<b>DOT 2</b>	<b>6 A Risk Management</b> : Ch - 4, 5
	<b>6 C International Taxation</b> : Ch - 2 & 6
	<b>6 D Economic Laws</b> : Ch - 3
<b>DOT 3</b>	<b>6 A Risk Management</b> : Ch - 6, 7
	<b>6 C International Taxation</b> : Ch - 3 & 7
	<b>6 D Economic Laws</b> : Ch - 6 & 7
<b>DOT 4</b>	<b>6 A Risk Management</b> : Chapter 8 & 9
	<b>6 C International Taxation</b> : Chapter - 4, 8, 9
	<b>6 D Economic Laws</b> : Chapter 4
<b>DOT 5</b>	Model Exam - I



**PAPER 7 : DIRECT TAX LAWS**

<b>Test</b>	<b>Chapter</b>
<b>DOT1</b>	Basic Concepts, Residence and Scope of Total Income
	Incomes which do not form part of Total Income, Salaries
	Income from House Property, Business Income
<b>DOT2</b>	Capital Gain, Set Off & Carried forward, Clubbing, Income from other Sources,
	Deduction, Collection and Recovery of Tax, , Deduction from GTI
<b>DOT 3</b>	Assessment of Various Entities
	Trust
<b>DOT4</b>	Assessment Procedure, Income-tax Authorities
	Tax Planning, Tax Avoidance & Tax Evasion
	Appeals and Revision, Penalties
	Settlement of Tax Cases, Offences and Prosecution
	Liability in Special Cases, Miscellaneous Provisions
<b>DOT 5</b>	International Taxation
<b>DOT 6</b>	Full Syllabus MCQ Test (100 Marks - All Chapters)
<b>DOT 7</b>	Full Syllabus Test (100 Marks) (70: 30 Pattern)

**PAPER 8 : INDIRECT TAX LAWS**

<b>Test</b>	<b>Part</b>	<b>Chapter</b>
<b>DOT1</b>	<b>GST</b>	GST in India - An Introduction
		Supply under GST, Charge of GST
		Time of Supply, Place of Supply
<b>DOT2</b>	<b>GST</b>	Value of Supply
		Exemptions from GST
		Input Tax Credit
<b>DOT3</b>	<b>CUSTOMS</b>	Levy and Exemptions from Customs Duty
		Types of Duty, Classification of Goods, Duty Draw Back, Refund
		Valuation of Customs
<b>DOT4</b>	<b>GST</b>	Registration, Payment of Tax, Return, E- Commerce
		Tax Invoice, Accounts & Records, Job Work
		Assessment and Audit
	<b>CUSTOMS</b>	FTP
<b>DOT 5</b>	<b>GST</b>	Demand and Recovery, Refund, Offences & Penalties
		Inspection, Search, Seizure, Arrest, Liability
		Appeals and Revision, Advance Ruling, Mis Provisions
<b>DOT 6</b>	Full Syllabus MCQ Test (100 Marks – All Chapters)	
<b>DOT 7</b>	Full Syllabus Test (100 Marks) (70: 30 Pattern)	

## **How to write test? (Single Subject Test Series)**

### **Online Mode**

#### **Question Paper:**

Students can download the Question paper from Pradhi CA Server (Link for the Pradhi CA Server will be provided after registration) and take a print out of the same.

#### **Answer paper:**

Tests should be written in a note book or ruled Papers.

#### **Submission of Written Papers:**

After completion, Click a picture of or Scan the answer papers and Upload the answer sheets on the Server

#### **Results:**

Results will be provided along with Corrected papers in the student panel.

#### **Answer Key:**

Answer key will be provided in the website, on receipt of the Answer Sheets.

Students can opt to write test for any Individual Subject at any time. Exam Starts from **06.12.2020**

**Last Date for Submission:**

Papers will be corrected / Uploaded in your respective Exam rooms in the Pradhi CA Server within 7 days from the date of Submission.

Last date to Submit the Answer Papers - **Jan 21 Exam : 15.01.2021 ; May 21 Exam : 24.04.2021**

<b>Fee structure – CA Final Jan 21 &amp; May 21 Exam (New Syllabus)</b>	
<b>Exam Pattern</b>	<b>Per Subject</b>
With Model	Rs. 500*
Without Model	Rs. 350*

**Register All Subjects in a Group & get 20 % Discount**

**Payment mode :**

<b>Option 1</b>	<b>Option 2</b>
<b>Net Banking (Savings A/c)</b>	
Name : Iyyappan M	Google Pay/ Phonepe
Account No. : 7512502206	/ Paytm / Bhim
IFSC Code : KKBK0008497	<b>8072653948</b>
Branch : Thambu Chetty	

- ✓ For Registration, Please visit our Website **[www.PradhiCA.com](http://www.PradhiCA.com)**
- ✓ After Making payment, you will receive a Copy of Invoice via Mail. Kindly share via **WhatsApp**  
**8072653948** / mail to **[pradhica4u@gmail.com](mailto:pradhica4u@gmail.com)**
- ✓ **Exam Registration Number** & Server Link will be mailed you.

**Limited seats only.**

**For More Details**

Ring Pradhi CA in **+91 80726 53948 / +91 96770 57574**

Ping Pradhi CA on WhatsApp **+91 80726 53948**

Mail Pradhi CA at **pradhica4u@gmail.com**

**Note: Any Changes to the Schedule will be Updated & Mailed to Students**

**ALL THE BEST**