

PRADHI CA presents

DOT MARATHON SERIES FOR

CA FINAL (NEW SYLLABUS)

MAY 2022 EXAM

ONLINE MODE ONLY

DOT Marathon Features

- ✓ The entire syllabus divided into **8 weeks Test Program** and will be conducted in **3 Monthly Term Series** including **Monthly Revision Exam**
- ✓ 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 / Case Study based Questions - 30 % for specific subjects)**.

DOT Marathon Package

- ✓ **8 Weeks Chapter wise DOT Series** (Group 1 & 2) **16 - 100 Marks Exam**)
- ✓ **Monthly Revision Exam – Alternative Days.**
- ✓ **MCQ DOT Series for Each Chapters for Respective Subjects**
- ✓ **Free Additional Practice Questions for Core Areas in All Subjects**
- ✓ **Summary Notes will be Provided**
- ✓ **Additional MCQ Practice Questions for Respective Subjects**
- ✓ **Doubt Solving by Experienced person**
- ✓ **Personal Guidance by Pradhi CA Team**
- ✓ **Study Plan will be provided for Each Week & for Each Subject**

DOT May 22 Overall Plan

Month	Jan Month	Feb Month	March Month
Series	1st Mid Term	2nd Mid Term	3rd Mid Term
Week 1	DOT 1 (09.01.2022)	DOT 4 (06.02.2022)	DOT 7 (13.03.2022)
Week 2	DOT 2 (16.01.2022)	DOT 5 (13.02.2022)	DOT 8 (20.03.2022)
Week 3	DOT 3 (23.01.2022)	DOT 6 (20.02.2022)	
Week 4	Quarterly Exam	Half Yearly Exam	Pre-Annual Exam
	(DOT 1 to 3)	(DOT 1 to 6)	(DOT 1 to 8)

Total Test Covered

Weekly Test – Group 1 – 8 & Group – 8 – 1600 Marks

Revision Test – 24 – 1200 Marks; **Model Exam** – 8 – 800 Marks

1st Mid Term**DOT I - 09.01.2022****SESSION I (10.00 am to 01.00 pm)**

<u>STRATEGIC FINANCIAL MANAGEMENT</u> Mergers, Acquisitions and Corporate Restructuring Startup Finance, Corporate Valuation	50	<u>CORPORATE & ECONOMIC LAWS</u> <u>Corporate Laws</u> Appointment & Qualification of Directors	25
<u>ADVANCED AUDITING & PROFESSIONAL ETHICS</u> Professional Ethics Audit under Fiscal Laws	25		

SESSION II (02.00 pm to 05.00 pm)

<u>STRATEGIC COST MANAGEMENT & P.EVALUATION</u> Standard Costing, Budget	25	<u>INDIRECT TAX LAWS - GST</u> GST in India - An Introduction Supply under GST, Charge of GST Time of Supply, Place of Supply	50
<u>DIRECT TAX LAWS & INTERNATIONAL TAXATION</u> Basic Concepts, Residence and Scope of Total Income Incomes which do not form part of Total Income, Salaries Income from House Property, Business Income	25	Exemptions	

1st Mid Term**DOT 2 - 16.01.2022****SESSION I (10.00 am to 01.00 pm)**

<u>FINANCIAL REPORTING</u> Business Combinations and Corporate Restructuring Ind AS – 115, 102	50	<u>CORPORATE & ECONOMIC LAWS</u> <u>Corporate Laws</u> Meetings of Board and its Powers	25
<u>ADVANCED AUDITING & PROFESSIONAL ETHICS</u> Company Audit, Audit Reports, Liabilities of Auditor Audit Committee & Corporate Governance	25		

SESSION II (02.00 pm to 05.00 pm)

<u>ELECTIVE</u> Economics Law – Ch 1, 2 International Taxation – Ch – 2, 4 Risk Management Ch – 1, 2, 3	50	<u>INDIRECT TAX LAWS – GST</u> Registration, Tax Invoice, Credit and Debit Notes Accounts and Records; E-way Bill TDS, TCS, Returns	25
<u>DIRECT TAX LAWS & INTERNATIONAL TAXATION</u> Capital Gain, Set Off & Carried forward, Clubbing Deduction, Collection and Recovery of Tax Income from other Sources, Deductions	25	Payment of Tax, Interest and Other Amounts	

1st Mid Term

DOT 3 - 23.01.2022

SESSION I (10.00 am to 01.00 pm)

<p><u>FINANCIAL REPORTING</u> Accounting and Reporting of Financial Instrument</p>	25	<p><u>STRATEGIC FINANCIAL MANAGEMENT</u> Portfolio Management, Mutual Fund Financial Policy and Corporate Strategy</p>	25
<p><u>ADVANCED AUDITING & PROFESSIONAL ETHICS</u> SA - 700, 701, 705, 706, 710, 720 SA - 240, 260, 265, 299</p>	25	<p><u>Corporate Laws</u> Appointment and Rem. of Managerial Personnel Inspection, Inquiry and Investigation</p>	25

SESSION II (02.00 pm to 05.00 pm)

<p><u>STRATEGIC COST MANAGEMENT & P.EVALUATION</u> Divisional Transfer Pricing Strategic Analysis of Operating Income Performance Measurement and Evaluation</p>	50	<p><u>ELECTIVE</u> Economics Law - Ch 6 International Taxation - Ch - 6, 7 Risk Management Ch - 4</p>	25
<p><u>DIRECT TAX LAWS & INTERNATIONAL TAXATION</u> Trust, Assessment Procedure</p>	25		

DOT Quarterly - First Revision Exam – May 2022
(Cumulative Chapters covered in 1st Mid Term Series)

Date	Subject
25.01.2022	Paper 1 – Financial Reporting
	Paper 6 – Elective Paper – 6A, 6 B, 6 C, 6 D, 6 E
27.01.2022	Paper 2 – Strategic Cost Management and Program Evaluation
	Paper 7 – Direct Tax Laws
29.01.2022	Paper 3 – Advanced Auditing & Professional Ethics
	Paper 8 – Indirect Tax Laws
31.01.2022	Paper 4 – Corporate & Economic Laws
	Paper 5 – Strategic Cost Management and Program Evaluation

Timing:

Group 1 Subject – 01.30 pm to 03.00 pm (50 Marks Each)

Group 2 Subject – 03.30 pm to 05.00 pm (50 Marks Each)

2nd Mid Term**DOT 4 - 06.02.2022****SESSION I (10.00 am to 01.00 pm)**

<u>FINANCIAL REPORTING</u> Consolidated and Separate Financial Statements Ind AS – 19, 37, 12, 21, 24, 33, 108	50	<u>CORPORATE & ECONOMIC LAWS</u> <u>Economic Laws</u> The Insolvency and Bankruptcy Code, 2016	25
<u>ADVANCED AUDITING & PROFESSIONAL ETHICS</u> Audit of Banks, Audit of Insurance Company Audit of Non-Banking Financial Companies	25		

SESSION II (02.00 pm to 05.00 pm)

<u>STRATEGIC COST MANAGEMENT & P.EVALUATION</u> Modern Business Management Lean System & Innovation, Cost Management Techniques Introduction to Strategic Cost Management	50	<u>ELECTIVE</u> Economics Law – Ch 3 International Taxation – Ch – 1, 5 Risk Management Ch – 5, 6	50
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2nd Mid Term

DOT 5 - 13.02.2022

SESSION I (10.00 am to 01.00 pm)

<p><u>STRATEGIC FINANCIAL MANAGEMENT</u></p> <p>Foreign Exchange Management Interest rate risk management International Financial Management</p>	50	<p><u>CORPORATE & ECONOMIC LAWS</u></p> <p><u>Economic Laws</u></p> <p>SEBI Act, LODR Regulations 2015 The Foreign Exchange Management Act, 1999</p>	25
<p><u>ADVANCED AUDITING & PROFESSIONAL ETHICS</u></p> <p>Audit Planning, Strategy and Execution Risk Assessment and Internal Control Special Aspects of Auditing in an Automated Envirn.</p>	25		

SESSION II (02.00 pm to 05.00 pm)

<p><u>STRATEGIC COST MANAGEMENT & P.EVALUATION</u></p> <p>Decision Making, Pricing Decision</p>	25	<p><u>INDIRECT TAX LAWS – GST</u></p> <p>Import and Export Under GST Refunds, Job Work Assessment and Audit, Miscellaneous Provisions Inspection, Search, Seizure and Arrest,</p>	25
<p><u>DIRECT TAX LAWS & INTERNATIONAL TAXATION</u></p> <p>Assessment of Various Entities</p>	50	<p>Liability to Pay Tax in Certain Cases Demands And Recovery, Offences And Penalties Appeals And Revisions, Advance Ruling</p>	

2nd Mid Term

20.02.2022

SESSION I (10.00 am to 01.00 pm)

<p><u>FINANCIAL REPORTING</u> Ind AS - 2, 16, 116, 23, 36, 38, 40, 41, 105</p>	<p align="center">25</p>	<p><u>STRATEGIC FINANCIAL MANAGEMENT</u> Derivatives, Securitization</p>	<p align="center">25</p>
<p><u>ADVANCED AUDITING & PROFESSIONAL ETHICS</u> SA – 300, 315, 320, 330, 402, 450, 600, 610, 620 SQC 1</p>	<p align="center">25</p>	<p><u>Economic Laws</u> The Prevention of Money Laundering Act, 2002 The Arbitration and Conciliation Act, 1996 The Foreign Contribution Regulation Act, 2010</p>	

SESSION II (02.00 pm to 05.00 pm)

<p><u>DIRECT TAX LAWS & INTERNATIONAL TAXATION</u> Appeals and Revision, Penalties, Income-tax Authorities Settlement of Tax Cases, Offences and Prosecution Liability in Special Cases, Miscellaneous, Dispute Resolution Tax Planning, Tax Avoid & Tax Evasion, Political Party</p>	<p align="center">25</p>	<p><u>INDIRECT TAX LAWS – GST</u> Input Tax Credit, Value of Supply</p>	<p align="center">50</p>
		<p><u>ELECTIVE</u> Economics Law – Ch 4 International Taxation – Ch – 8, 9 Risk Management Ch – 7</p>	<p align="center">25</p>

DOT Half Yearly - Second Revision Exam – May 2022
(Cumulative Chapters covered in 1st & 2nd Mid Term Series)

Date	Subject
22.02.2022	Paper 1 – Financial Reporting
24.02.2022	Paper 2 – Strategic Financial Management
26.02.2022	Paper 3 – Advanced Auditing & Professional Ethics
28.02.2022	Paper 4 – Corporate & Economic Laws
02.03.2022	Paper 5 – Strategic Cost Management and Program Evaluation
04.03.2022	Paper 7 – Direct Tax Laws
06.03.2022	Paper 8 – Indirect Tax Laws

Timing: 02.00 pm to 03.30 pm (50 Marks)

3rd Mid Term**DOT 7 - 13.03.2022****SESSION I (10.00 am to 01.00 pm)****FINANCIAL REPORTING**

Framework for preparation & presentation of FS
Integrated Reporting, Corporate Social Responsibility
Analysis of FS, Ind AS – 1, 34, 7, 8, 10, 113, 20, 101

50**CORPORATE & ECONOMIC LAWS****25****Corporate Laws**

Companies incorporated outside India
Compounding of Offences, Adjudication,
NCLT and Appellate Tribunal, Special Court
Corporate Secretarial Practice

ADVANCED AUDITING & PROFESSIONAL ETHICS

Internal Audit, Management and Operational Audit
Due Diligence, Investigation and Forensic Audit, PSU
Peer Review and Quality Review, CFS

25**SESSION II (02.00 pm to 05.00 pm)****DIRECT TAX LAWS & INTERNATIONAL TAXATION**

International Taxation

50**ELECTIVE****50**

Economics Law - Ch 5, 7
International Taxation - Ch - 3
Risk Management Ch - 8, 9

3rd Mid Term

DOT 8 - 20.03.2022

SESSION I (10.00 am to 01.00 pm)

<u>STRATEGIC FINANCIAL MANAGEMENT</u> Security Valuation, Security Analysis, Risk Management Securitization	50	<u>CORPORATE & ECONOMIC LAWS</u> <u>Company Laws</u> Compromises, Arrangements and Amalgamations	25
<u>ADVANCED AUDITING & PROFESSIONAL ETHICS</u> SA – 500, 501, 510, 505, 520, 530, 540, 550, 560, 570, 580 SA – 200, 210, 220, 230	25	Oppression & Mis management Winding Up	

SESSION II (02.00 pm to 05.00 pm)

<u>STRATEGIC COST MANAGEMENT & P.EVALUATION</u> Case Digest	50	<u>INDIRECT TAX LAWS – Customs</u> Introduction, Levy & Exemptions from Customs Types of Duty, Classification, Import, Export Transportation of Goods Valuation, Warehousing, FTP Duty Drawback, Refund	50
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DOT Pre Annual Exam - Third Revision Exam – May 2022
(All Chapters Cumulative of 1st, 2nd & 3rd Mid Term Series)

Date	Subject
23.03.2022	Paper 1 – Financial Reporting
25.03.2022	Paper 2 – Strategic Financial Management
27.03.2022	Paper 3 – Advanced Auditing & Professional Ethics
29.03.2022	Paper 4 – Corporate & Economic Laws
31.03.2022	Paper 5 – Strategic Cost Management and Program Evaluation
02.04.2022	Paper 6 – Elective Paper – 6A, 6 B, 6 C, 6 D, 6 E
04.04.2022	Paper 7 – Direct Tax Laws
06.04.2022	Paper 8 – Indirect Tax Laws

Timing:

Other than Elective - 02.00 pm to 03.30 pm (50 Marks Each)

Elective Paper - 02.00 pm to 06.00 pm (100 Marks)

Ch – Chapters as per ISM

How to write test? (DOT)

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.

Correction:

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

For DOT Exam : Last date to Submit the Answer Papers - Group 1 : **10.04.2022** ; Group 2 : **20.04.2022**

For Model Exam : Last date to Submit the Answer Papers – Group 1 : **25.04.2022** ; Group 2 : **30.04.2022**

Note : It's not Compulsory to write the test on the same date. Based on Preparation, Students can write the test any time. Question Papers will be available from respective Scheduled Dates.

April Model Exam – May 2022

Date	Subject
09.04.2022	Paper 1 – Financial Reporting
11.04.2022	Paper 2 – Strategic Financial Management
13.04.2022	Paper 3 – Advanced Auditing & Professional Ethics
15.04.2022	Paper 4 – Corporate & Economic Laws
17.04.2022	Paper 5 – Strategic Cost Management and Program Evaluation
19.04.2022	Paper 6 – Elective Paper – 6A, 6 B, 6 C, 6 D, 6 E
21.04.2022	Paper 7 – Direct Tax Laws
23.04.2022	Paper 8 – Indirect Tax Laws

Fee structure – CA FINAL May 2022 (New Syllabus) – Before Discount			
TEST	Both	Group 1	Group 2
DOT (8 Weeks Test) Without Revision	2500	1350	1350
DOT (8 Weeks Test) With Revision	3500	1800	1800
Model Online – 200 Per Subject			

*Exclusive of 18% GST

**Get 20% Concession on Total Fee, if registered for
DOT (With or Without Revision) & Model Together**

Payment mode :

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

- ✓ For Registration, Please visit our Website 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
- ✓ **Exam Registration Number** & Server Link will be mailed you.
- ✓ **No Last Date for Registration**

Payment Gateway:

You can also make payment via Payment Gateway in Website www.pradhica.com

For More Details

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Mail Pradhi CA at pradhica4u@gmail.com

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

ALL THE BEST