

**PRADHI CA presents**

**DOT MARATHON SERIES FOR**

**CA FINAL**

**MAY 2024 EXAM**

**ONLINE MODE**

## DOT Marathon Features

- ✓ The entire syllabus divided into **9 weeks Test Program** and will be conducted in 2 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.
- ✓ Test papers will be corrected in accordance with **ICAI Correction Pattern.**
- ✓ Uncompromised Quality of Question papers
- ✓ Question papers will be as per **ICAI Pattern (including Objective / Case Study based Questions - 30 % for All the subjects).**

## DOT Marathon Package

- ✓ 9 Weeks Chapter wise DOT Series  
(Group 1 & 2) **18 - 100 Marks Exams**
- ✓ Monthly Revision Exam
- ✓ Pre-Annual 100 Marks Full Syllabus Model Exam
- ✓ April 100 Marks Full Syllabus Model Exam
- ✓ MCQ Test for Each Chapters for Respective Subjects
- ✓ Summary Notes will be Provided
- ✓ Study Plan will be provided for Each Week & for Each Subject
- ✓ Personal Guidance by Pradhi CA Team

## DOT Marathon Series Test Pattern May 24

Phase 1 – (Dec & Jan) Month	Phase 2 – (Feb) Month	Phase 3 – (March) Month
1st Mid Term	2nd Mid Term	3rd Mid Term
DOT 1 (24.12.2023)	DOT 4 (28.01.2024)	DOT 7 (03.03.2024)
DOT 2 (31.12.2023)	DOT 5 (04.02.2024)	DOT 8 (10.03.2024)
DOT 3 (07.01.2024)	DOT 6 (11.02.2024)	DOT 9 (17.03.2024)
<b>Revision 1 - Quarterly Exam</b> (12.01.2024 to 21.01.2024)	<b>Revision 2 - Half Yearly Exam</b> (16.02.2024 to 25.02.2024)	<b>Revision 3 - Pre-Annual Exam</b> (24.03.2024 to 03.04.2024)
(DOT 1 to 3)	(DOT 1 to 6)	(Full Syllabus)

### Total Test Covered

**9 Weekly Test** – G1 – 9 Test & G2 – 9 Test \* 100 Marks Each

**2 Revision Test** – 12 \* 50 Marks Each per paper

**2 Model Exam** – 12 \* 100 Marks Each per paper

Phase 1 - 1<sup>st</sup> Mid Term

DOT I - 24.12.2023

SESSION I (10.00 am to 01.00 pm)

<p><b><u>FINANCIAL REPORTING</u></b></p> <p>Ind AS 103 Business Combinations</p>	<p>35</p>	<p><b><u>ADVANCED AUDITING, ASSURANCE &amp; PROFESSIONAL ETHICS</u></b></p> <p>Audit Planning, Strategy and Execution</p>	<p>30</p>
<p><b><u>ADVANCED FINANCIAL MANAGEMENT</u></b></p> <p>Security Valuation</p> <p>Securitization</p>	<p>35</p>	<p>Internal Audit</p>	

SESSION II (02.00 pm to 05.00 pm)

<p><b><u>DIRECT TAX LAWS &amp; INTERNATIONAL TAXATION</u></b></p> <p>Basic Concepts</p> <p>Income which do not part of Total Income</p> <p>Capital Gains</p> <p>Income from other Sources</p> <p>Aggregation of Income, Set Off or Carried forward</p> <p>Income of other persons included in Assessee's Income</p>	<p>50</p>	<p><b><u>INDIRECT TAX LAWS - GST</u></b></p> <p>Supply Under GST, Charge of GST</p> <p>Place of Supply, Time of Supply</p>	<p>50</p>
---	-----------	--	-----------

Phase 1 - 1<sup>st</sup> Mid Term

DOT 2 - 31.12.2023

SESSION I (10.00 am to 01.00 pm)

<b><u>FINANCIAL REPORTING</u></b> Ind AS 2, 16, 23, 40, 105	35	<b><u>ADVANCED AUDITING, ASSURANCE &amp; PROFESSIONAL ETHICS</u></b> Quality Control	30
<b><u>ADVANCED FINANCIAL MANAGEMENT</u></b> Mergers, Acquisitions and Corporate Restructuring	35	Review of Financial Information	

SESSION II (02.00 pm to 05.00 pm)

<b><u>DIRECT TAX LAWS &amp; INTERNATIONAL TAXATION</u></b> Deductions from Total Income TDS, TCS, Advance Tax, Recovery of Tax Taxation of Digital Transactions	50	<b><u>INDIRECT TAX LAWS - GST</u></b> Registration Tax Invoice, Debit Note, Credit Note Accounts & Records, E Way Bill Electronic Commerce Transactions	50
--	----	---	----

Phase 1 - 1<sup>st</sup> Mid Term

DOT 3 - 07.01.2024

SESSION I (10.00 am to 01.00 pm)

<b><u>FINANCIAL REPORTING</u></b> Ind AS 41, 36, 38, 116, 20	35	<b><u>ADVANCED AUDITING, ASSURANCE &amp; PROFESSIONAL ETHICS</u></b> General Auditing Principles & Auditors Responsibilities	30
<b><u>ADVANCED FINANCIAL MANAGEMENT</u></b> Business Valuation Startup Finance	35	Prospective Financial Information & Other Ass. Services	

SESSION II (02.00 pm to 05.00 pm)

<b><u>DIRECT TAX LAWS &amp; INTERNATIONAL TAXATION</u></b> Assesment of Trust Tax Audit & Ethical Compliances	50	<b><u>INDIRECT TAX LAWS - GST</u></b> Payment of Tax Returns Import & Export under GST Refunds	50
---	----	--	----

**DOT Quarterly - First Revision Exam – May 2024**  
**(Cumulative Chapters covered in 1<sup>st</sup> Mid Term Series)**

<b>Date</b>	<b>Subject</b>
<b>12.01.2024</b>	Paper 1 – Financial Reporting
	Paper 4 – Direct Tax Laws & International Taxation
<b>17.01.2024</b>	Paper 2 – Advanced Financial Management
	Paper 5 – Indirect Tax Laws
<b>21.01.2024</b>	Paper 3 – Advanced Auditing, Assurance & Professional Ethics
	Paper 6 – Integrated Business Solution

**Timing: 02.00 pm to 05.00 pm – 50 Marks Each**

2<sup>nd</sup> Mid Term

DOT 4 - 28.01.2024

SESSION I (10.00 am to 01.00 pm)

<b><u>FINANCIAL REPORTING</u></b> Consolidated and Separate Financial Statements	35	<b><u>ADVANCED AUDITING, ASSURANCE &amp; PROFESSIONAL ETHICS</u></b> Completion and Review	30
<b><u>ADVANCED FINANCIAL MANAGEMENT</u></b> Portfolio Management	35	Reporting	

SESSION II (02.00 pm to 05.00 pm)

<b><u>DIRECT TAX LAWS &amp; INTERNATIONAL TAXATION</u></b> Profits and Gains of Business or Profession Assesment of Various Entities	75	<b><u>INTEGRATED BUSINESS SOLUTION</u></b>	25
--	----	--	----



## Phase 2 - 2<sup>nd</sup> Mid Term

DOT 5 - 04.02.2024

### SESSION I (10.00 am to 01.00 pm)

<b><u>FINANCIAL REPORTING</u></b> Ind AS 102, 8, 10, 113, Accounting and Technology	35	<b><u>ADVANCED AUDITING, ASSURANCE &amp; PROFESSIONAL ETHICS</u></b> Digital Auditing & Assurance Due Diligence, Investigation & Forensic Accounting	30
<b><u>ADVANCED FINANCIAL MANAGEMENT</u></b> Foreign Exchange Exposure and Risk Management	35		

### SESSION II (02.00 pm to 05.00 pm)

<b><u>INTEGRATED BUSINESS SOLUTION</u></b>	25	<b><u>INDIRECT TAX LAWS - GST</u></b> Exemptions from GST Input Tax Credit, Value of Supply	75
--	----	---	----

## Phase 2 - 2<sup>nd</sup> Mid Term

DOT 6 - 11.02.2024

### SESSION I (10.00 am to 01.00 pm)

<b><u>FINANCIAL REPORTING</u></b> Ind AS 115, 24, 33, 108 Introduction to Indian Accounting Standards	35	<b><u>ADVANCED AUDITING, ASSURANCE &amp; PROFESSIONAL ETHICS</u></b> Audit of Banks & Non-Banking Financial Companies Group Audits	30
<b><u>ADVANCED FINANCIAL MANAGEMENT</u></b> Interest Rate Risk Management International Financial Management	35		

### SESSION II (02.00 pm to 05.00 pm)

<b><u>DIRECT TAX LAWS &amp; INTERNATIONAL TAXATION</u></b> Assesment Procedure Contereact Unethical Tax Practices Appeals & Revision Dispute Resolution, Misc. Provisions Tax Planning, Avoidance & Evasion Income Tax Authorities	50	<b><u>INDIRECT TAX LAWS – Customs</u></b> Levy of Exemptions, Types of Duty, Classifications Importation & Exportation Valuation	50
--	----	--	----

**DOT Half yearly - Second Revision Exam – May 2024**  
**(Cumulative Chapters covered in 1<sup>st</sup> & 2<sup>nd</sup> Mid Term Series)**

<b>Date</b>	<b>Subject</b>
<b>16.02.2024</b>	Paper 1 – Financial Reporting
	Paper 4 – Direct Tax Laws & International Taxation
<b>21.02.2024</b>	Paper 2 – Advanced Financial Management
	Paper 5 – Indirect Tax Laws
<b>25.02.2024</b>	Paper 3 – Advanced Auditing, Assurance & Professional Ethics
	Paper 6 – Integrated Business Solution

**Timing: 02.00 pm to 05.00 pm – 50 Marks Each**

Phase 3 - 3<sup>rd</sup> Mid Term

DOT 7 - 03.03.2024

SESSION I (10.00 am to 01.00 pm)

<b><u>FINANCIAL REPORTING</u></b> Accounting and Reporting of Financial Instruments	50	<b><u>ADVANCED AUDITING, ASSURANCE &amp; PROFESSIONAL ETHICS</u></b> Materiality, Risk Assessment and Internal Control Specialise Areas	25
<b>ADVANCED FINANCIAL MANAGEMENT</b> Security Analysis Mutual Funds Risk Management	25		

SESSION II (02.00 pm to 05.00 pm)

<b><u>DIRECT TAX LAWS &amp; INTERNATIONAL TAXATION</u></b> Non Resident Taxation Advance Ruling	30	<b><u>INDIRECT TAX LAWS – GST</u></b> Job Work, Assesment & Audit Inspections, Search, Seizure & Arrest	30
<b><u>INTEGRATED BUSINESS SOLUTION</u></b>	40	Liability to Pay in certain cases Advance Ruling	

**Phase 3 - 3<sup>rd</sup> Mid Term**

**DOT 8 - 10.03.2024**

**SESSION I (10.00 am to 01.00 pm)**

<p><b><u>FINANCIAL REPORTING</u></b> Ind AS 1, 34, 7, 19, 37 Conceptual Framework for Financial Reporting</p>	25	<p><b><u>ADVANCED AUDITING, ASSURANCE &amp; PROFESSIONAL ETHICS</u></b> Audit Evidence Related Services</p>	25
<p><b><u>ADVANCED FINANCIAL MANAGEMENT</u></b> Derivatives Analysis and Valuation Financial Policy and Corporate Strategy</p>	50		

**SESSION II (02.00 pm to 05.00 pm)**

<p><b><u>DIRECT TAX LAWS &amp; INTERNATIONAL TAXATION</u></b> Double Taxation Relief Overview of Model Tax Conventions Application &amp; Interpretations of Tax Treaties</p>	30	<p><b><u>INDIRECT TAX LAWS – GST</u></b> Offences, Penalties &amp; Ethics Demand &amp; Recovery, Appeals &amp; Revision, Misc. Provisions</p>	30
<p><b><u>INTEGRATED BUSINESS SOLUTION</u></b></p>	40		

**Phase 3 - 3<sup>rd</sup> Mid Term**

**DOT 9 - 17.03.2024**

**SESSION I (10.00 am to 01.00 pm)**

<b><u>FINANCIAL REPORTING</u></b>	<b>25</b>	<b><u>ADVANCED AUDITING, ASSURANCE &amp; PROFESSIONAL ETHICS</u></b>	<b>50</b>
Ind AS 101		Professional Ethics & Liabilities of Auditors	
Analysis of Financial Statements		Emerging Areas: SDG & ESG Assurance	
Professional and Ethical Duty of a Chartered Accountant		Overview of Audit of Public Sector Undertakings	
<b><u>ADVANCED FINANCIAL MANAGEMENT</u></b>	<b>25</b>		
Advanced Capital Budgeting Decisions			

**SESSION II (02.00 pm to 05.00 pm)**

<b><u>DIRECT TAX LAWS &amp; INTERNATIONAL TAXATION</u></b>	<b>30</b>	<b><u>INDIRECT TAX LAWS – Customs</u></b>	<b>30</b>
Transfer Pricing		FTP	
Fundamentals of BEPS		Warehousing, Refund	
Latest Developments in International Taxation		<b><u>INTEGRATED BUSINESS SOLUTION</u></b>	<b>40</b>

\*Chapters as per New Scheme ICAI Study Material. Paper 6 Integrated Business Solution chapters will be informed Soon

## **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 5 days from the date of Submission.

**For DOT Exam :** Last date to Submit the Answer Papers - Group 1 : 20.04.2024 ; Group 2 : 25.04.2024

**For Model Exam :** Last date to Submit the Answer Papers – Group 1 : 25.04.2024 ; Group 2 : 30.04.2024

**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.**



## Pre Annual Model Exam – May 2024

Date	Subject
24.03.2024	Paper 1 – Financial Reporting
26.03.2024	Paper 4 – Direct Tax Laws & International Taxation
28.03.2024	Paper 2 – Advanced Financial Management
30.03.2024	Paper 5 – Indirect Tax Laws
01.04.2024	Paper 3 – Advanced Auditing, Assurance & Ethics
03.04.2024	Paper 6 – Integrated Business Solution

## April Model Exam – May 2024

Date	Subject
07.04.2024	Paper 1 – Financial Reporting
09.04.2024	Paper 2 – Advanced Financial Management
12.04.2024	Paper 3 – Advanced Auditing, Assurance & Ethics
14.04.2024	Paper 6 – Integrated Business Solution
17.04.2024	Paper 4 – Direct Tax Laws & International Taxation
21.04.2024	Paper 5 – Indirect Tax Laws

**Direct Option also Available – You can Convert from Online to Direct Later by Additional fee.**

**Model Exam Direct Venue Dates are Subject Change due to Venue Availability**

<b>Online Fee structure – CA Final May 2024 – Before Discount</b>		
<b>TEST</b>	<b>Both</b>	<b>Group 1 / 2</b>
DOT (9 Weeks Test) Without Revision 1 & 2	3300*	1650*
DOT (9 Weeks Test) With Revision 1 & 2	4000*	2000*
Model Exam Per Subject	200*	

\*Exclusive of 18% GST

**Concession:**

- Register DOT with or without revision & One Model (Either Pre-Annual or October) together and get 20 % Concession on DOT Fee.
- Register DOT with or without revision & Both Model (Pre-Annual & October) together and get 20 % Concession on Total Fee.
- Students who got Exemption in any Paper can avail additional Concession (To avail it, kindly send msg 8072653948)

**Payment mode:**

<b>Option 1</b>	<b>Option 2</b>
<b>Net Banking (Savings A/c)</b>	
Name : Iyyappan M	<b>Google Pay/ BHIM/ Paytm / Phonepe</b>
Account No. : 7512502206	<b>8072653948</b>
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 One Week before the Exam Starts.
- ✓ **No Last Date for Registration**

## Payment Gateway:

You can also make payment via Payment Gateway in Website [www.pradhica.com](http://www.pradhica.com)

### For More Details

Ring Pradhi CA in +91 80726 53948 / 96770 57574

Ping Pradhi CA on WhatsApp +91 80726 53948

Mail Pradhi CA at [pradhica4u@gmail.com](mailto:pradhica4u@gmail.com)

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

**ALL THE BEST**