

PRADHI CA presents

TEST SERIES FOR

CA FINAL (NEW SYLLABUS)

DEC 2021 EXAM

DOT 3.0 SERIES (AFTER RESULT BATCH)

OFFLINE & ONLINE MODE

DOT FEATURES

- ✓ The entire syllabus divided into 6 weeks Test Program and will be conducted as per the given curriculum and Schedule.
- ✓ 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 Series Package

- ✓ 6 Weeks Chapter wise DOT Series (Group 1 & 2 – 100 Marks Each)
- ✓ 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
- ✓ Step wise marks allocation in answer key
- ✓ Access to free amendment lectures by expert faculty
- ✓ Study Plan will be provided for Each Week & for Each Subject

DOT I**03.10.2021****SESSION I****STRATEGIC FINANCIAL MANAGEMENT**

Mergers and Acquisition, Corporate Valuation
Startup Finance, Portfolio Management.

50

ADVANCED AUDITING & PROFESSIONAL ETHICS

Professional Ethics
SA - 200, 210, 220, 230, 240, 250, 260, 265, 299

25

CORPORATE & ECONOMIC LAWS**Corporate Laws**

Appointment & Qualification of Directors

Economic Laws

The Arbitration and Conciliation Act, 1996

25

SESSION II**STRATEGIC COST MANAGEMENT & P.EVALUATION**

Modern Business Management
Lean System & Innovation, Cost Management Techniques
Introduction to Strategic Cost Management

50

DIRECT TAX LAWS & INTERNATIONAL TAXATION

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

INDIRECT TAX LAWS - GST

GST in India - An Introduction
Supply under GST, Charge of GST
Time of Supply, Place of Supply

25

DOT II**10.10.2021****SESSION I**

<u>FINANCIAL REPORTING</u> Business Combinations and Corporate Restructuring Ind AS – 2, 16, 116, 23, 36, 38, 40, 105, 41, 8, 10, 113	50	<u>CORPORATE & ECONOMIC LAWS</u> <u>Corporate laws</u> Meetings of Board and its Powers <u>Economic Laws</u> The Prevention of Money Laundering Act, 2002	50
<u>ADVANCED AUDITING & PROFESSIONAL ETHICS</u> Audit Planning, Strategy and Execution Risk Assessment and Internal Control Special Aspects of Auditing in an Automated Environ. SA – 300, 315, 320, 330, 402, 450	25		

SESSION II

<u>Elective Papers</u> 6 C International Taxation : Chapter – 1, 5, 6 6 D Economic Laws : Chapter 4 & 6	25	<u>INDIRECT TAX LAWS – GST</u> Registration, Tax Invoice, Credit and Debit Notes Accounts and Records; E-way Bill	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, Deduction from GTI	25	TDS, TCS, Returns Payment of Tax, Interest and Other Amounts	

DOT III**17.10.2021****SESSION I**

<u>STRATEGIC FINANCIAL MANAGEMENT</u> Foreign Exchange Management, Security Valuation, Interest rate risk management, Risk Management International Financial Management	50	<u>CORPORATE & ECONOMIC LAWS</u> <u>Corporate Laws</u> Appointment and Rem. of Managerial Personnel Inspection, Inquiry and Investigation	25
<u>ADVANCED AUDITING & PROFESSIONAL ETHICS</u> Company Audit , Audit Reports, Liabilities of Auditor Audit Committee & Corporate Governance SA - 700, 701, 705, 706, 710, 720	25	<u>Economic Laws</u> The Foreign Contribution Regulation Act	25

SESSION II

<u>STRATEGIC COST MANAGEMENT & P.EVALUATION</u> Decision Making, Pricing Decision Performance Measurement and Evaluation	50	<u>INDIRECT TAX LAWS - Customs</u> Levy & Exemptions from Customs Types of Duty, Duty Drawback, Refund Classification of Imported and Export Goods	25
<u>DIRECT TAX LAWS & INTERNATIONAL TAXATION</u> Assessment Procedure, Trust, Income-tax Authorities Tax Planning, Tax Avoid & Tax Evasion, Political Party	25	Importation, Exportation & Transportation of Goods	

DOT IV - 24.10.2021

SESSION I

<p><u>FINANCIAL REPORTING</u></p> <p>Consolidated and Separate Financial Statements Ind AS – 19, 37, 12, 21, 24, 33, 108, 1, 34, 7</p>	<p align="center">50</p>	<p><u>CORPORATE & ECONOMIC LAWS</u></p> <p><u>Corporate laws</u></p> <p>Miscellaneous Provisions, Special Courts</p>	<p align="center">25</p>
<p><u>ADVANCED AUDITING & PROFESSIONAL ETHICS</u></p> <p>Audit of Banks, Audit of Insurance Company Audit of Non-Banking Financial Companies</p>	<p align="center">25</p>	<p>Compounding of Offences, Adjudication, NCLT and Appellate Tribunal Corporate Secretarial Practice, Foreign Company</p> <p><u>Economic Laws</u></p> <p>The Foreign Exchange Management Act, 1999</p>	

SESSION II

<p><u>Elective Papers</u></p> <p>6 C International Taxation : Chapter – 3, 4, 7 6 D Economic Laws : Chapter – 2 & 5</p>	<p align="center">50</p>	<p><u>DIRECT TAX LAWS</u></p> <p>Assessment of Various Entities</p>	<p align="center">35</p>
		<p><u>INDIRECT TAX LAWS – GST</u></p> <p>Demands and Recovery, Advance Ruling Offences and Penalties, Appeals and Revisions</p> <p><u>INDIRECT TAX LAWS – Customs</u> - FTP</p>	<p align="center">15</p>

DOT V**31.10.2021****SESSION I**

<u>STRATEGIC FINANCIAL MANAGEMENT</u> Derivatives, Mutual Funds Securitization, Security Analysis Financial policy and Corporate Strategy	50	<u>CORPORATE & ECONOMIC LAWS</u> <u>Corporate Laws</u> Compromises, Arrangements and Amalgamations Oppression & Mis management	25
<u>ADVANCED AUDITING & PROFESSIONAL ETHICS</u> Internal Audit, Management and Operational Audit Due Diligence, Investigation and Forensic Audit Audit of Public Sector Undertakings Peer Review and Quality Review, CFS	25	<u>Economic Laws</u> SEBI Act 1992, LODR Regulations 2015	

SESSION II

<u>STRATEGIC COST MANAGEMENT & P.EVALUATION</u> Divisional Transfer Pricing Strategic Analysis of Operating Income Standard Costing, Budget	50	<u>INDIRECT TAX LAWS - GST</u> Input Tax Credit, Value of Supply, Exemptions	35
		<u>DIRECT TAX LAWS & INTER. TAXATION</u> Appeals and Revision, Penalties Settlement of Tax Cases, Offences and Prosecution Liability in Special Cases, Miscellaneous Provisions	15

DOT VI**07.11.2021****SESSION I**

<u>FINANCIAL REPORTING</u> Framework for preparation & presentation of FS Accounting and Reporting of Financial Instruments Integrated Reporting, Corporate Social Responsibility Analysis of FS, AS – 20, 102, 101, 115	50	<u>CORPORATE & ECONOMIC LAWS</u> <u>Company Laws</u> Winding Up <u>Economic Laws</u> The Insolvency and Bankruptcy Code, 2016	25
<u>ADVANCED AUDITING & PROFESSIONAL ETHICS</u> Audit under Fiscal Laws SA – 500, 501, 510, 505, 520, 530, 540, 550, 560, 570, 580	25		

SESSION II

<u>Elective Papers</u> 6 C International Taxation : Chapter – 2, 8, 9 6 D Economic Laws : Chapter 1 &3	50	<u>INDIRECT TAX LAWS - GST</u> Import and Export Under GST Refunds, Job Work Assessment and Audit, Miscellaneous Provisions	15
<u>DIRECT TAX LAWS & INTER. TAXATION</u> International Taxation	35	Inspection, Search, Seizure and Arrest, Liability to Pay Tax in Certain Cases	

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 : **15.11.2021** ; Group 2 : **30.11.2021**

For Model Exam : Last date to Submit the Answer Papers – **30.11.2021**

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.

Pradhi CA Exam Centre: Sri Sai Academy, Kodambakkam, Chennai – 24. (Opposite to Meenakshi College)

Hall Ticket will be issued one week before the Exam. Exam Instructions will be provided in the Hall Ticket.

Question Paper:

Photo copy of the Question Paper will be provided at the scheduled time

Answer paper:

Answer Papers will be provided to the Students.

Results:

Corrected Answer Sheet will be given during next Exam

Answer Key:

Answer key will be provided in the website, on receipt of the Answer Sheets or mailed to students

November Model Exam – Dec 2021

Date	Subject
13.11.2021	Paper 3 – Advanced Auditing & Professional Ethics
15.11.2021	Paper 4 – Corporate & Economic Laws
17.11.2021	Paper 5 – Strategic Cost Management and Program Evaluation
19.11.2021	Paper 6 – Elective Paper – 6A, 6 B, 6 C, 6 D, 6 E
21.11.2021	Paper 7 – Direct Tax Laws
23.11.2021	Paper 8 – Indirect Tax Laws
25.11.2021	Paper 2 – Strategic Financial Management
27.11.2021	Paper 1 – Financial Reporting

Fee structure – CA FINAL Dec 2021 (New Syllabus) – Before Discount			
TEST	Both	Group 1	Group 2
DOT (Chapter wise) – Online	Rs. 2,000*	Rs. 1100*	Rs. 1,100*
DOT (Chapter wise) – Direct Venue	Rs. 2,500*	Rs. 1300*	Rs. 1300*
Model Direct – 200 Per Subject		Model Direct – 150 Per Subject	

*Exclusive of 18% GST

Existing Pradhi CA Students will get 40 % Concession.

Newly Registering Students - Get 20 % Concession on

DOT Fee, if register DOT & 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.

Payment Gateway:

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

Limited seats only.

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