

**PRADHI CA presents**

**TEST SERIES FOR**

**CA FINAL (OLD SYLLABUS)**

**DEC 2021 EXAM**

**DOT 3.0 SERIES**

**OFFLINE & ONLINE MODE**

## **KEY ATTRIBUTES OF DOT**

- ✓ The entire syllabus is divided into **8 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.
- ✓ Aids to improve conceptual clarity and Presentation skills.
- ✓ Uncompromised Quality in Question papers.
- ✓ Correction of answer papers 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
- ✓ Study Plan will be provided for Each Week & for Each Subject

## MCQ DOT Series

- ✓ Starts from 14.02.2021 (Available till 30.04.2021)
- ✓ Based on the Weightage Each Chapter will be Tested. Students can attend the test Chapter Wise as per Study material.
- ✓ This is Separate from the MCQ Questions Tested in DOT Series (**70: 30 ICAI Pattern**)
- ✓ **Unscheduled Series.** Students can attend the test at any time based on their Convenience

**DOT I****03.10.2021****SESSION I**

<b><u>STRATEGIC FINANCIAL MANAGEMENT</u></b> Portfolio Theory Dividend Decisions, Leasing Project Planning and Capital Budgeting	<b>50</b>	<b><u>CORPORATE &amp; ECONOMIC LAWS</u></b> <b><u>Corporate Laws</u></b> Appointment & Qualification of Directors <b><u>Allied Laws</u></b> The Insurance Act, 1938, The Insurance Regulatory and Development Authority Act, 1999, Interpretation of Statutes	<b>25</b>
<b><u>ADVANCED AUDITING &amp; PROFESSIONAL ETHICS</u></b> Audit Committee and Corporate Governance Audit of Consolidated Financial Statements Audit under Fiscal Laws, Audit of Co-Operative Societies SA - 200, 210, 220, 230, 250, 260, 265	<b>25</b>		

**SESSION II**

<b><u>ADVANCED MANAGEMENT ACCOUNTING</u></b> Budgetary Control Standard Costing	<b>25</b>	<b><u>INDIRECT TAX LAWS – GST</u></b> Registration, Tax Invoice, Credit and Debit Notes Accounts and Records; E-way Bill, TDS, TCS, Returns Payment of Tax, Interest and Other Amounts	<b>25</b>
<b><u>DIRECT TAX LAWS &amp; INTERNATIONAL TAXATION</u></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>25</b>	<b><u>ISCA</u></b> Chapter 5	<b>25</b>

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

<u><b>FINANCIAL REPORTING</b></u> Valuation AS – 11, 12, 15, 16, 17, 18, 26, 28	<b>25</b>	<u><b>STRATEGIC FINANCIAL MANAGEMENT</b></u> Mergers and Acquisition & Restructuring Money Market Operations	<b>25</b>
<u><b>ADVANCED AUDITING &amp; PROFESSIONAL ETHICS</b></u> Audit Planning, Strategy and Execution Risk Assessment and Internal Control Special Aspects of Auditing in an Automated Environ. SA – 300, 315, 320, 330, 510, 520, 530, 540	<b>25</b>	<u><b>CORPORATE &amp; ECONOMIC LAWS</b></u> <b>Corporate Laws</b> Appointment and Rem. of Managerial Personnel Inspection, Inquiry and Investigation Compromises, Arrangements and Amalgamations Prevention of Oppression and Mismanagement	<b>25</b>

**SESSION II**

<u><b>ADVANCED MANAGEMENT ACCOUNTING</b></u> <u><b>Operational Research</b></u> Network Analysis Critical Path (CPM) – PERT	<b>15</b>	<u><b>INDIRECT TAX LAWS – Customs</b></u> Levy & Exemptions from Customs, Valuation Types of Duty, Duty Drawback, Refund Classification of Imported and Export Goods	<b>25</b>
<u><b>DIRECT TAX LAWS &amp; INTERNATIONAL TAXATION</b></u> Capital Gain, Set Off & Carried forward, Clubbing Deduction, Collection and Recovery of Tax Income from other Sources, Deduction from GTI	<b>25</b>	Importation, Exportation & Transportation of Goods <u><b>ISCA</b></u> Chapter 3, 6	<b>35</b>

**DOT III****17.10.2021****SESSION I****FINANCIAL REPORTING**

Accounting for Corporate Restructuring

AS - 1, 2, 3, 4, 5, 7, 9, 10

Financial Institutions (NBFC, Mutual Fund)

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

Declaration and Payment of Dividend

Accounts and Audit

**ADVANCED AUDITING & PROFESSIONAL ETHICS**

Company Audit, Audit Reports

Liabilities of Auditor

SA - 700, 701, 705, 706, 710, 720, 240, 299

Company Audit, Audit Reports

**25****Allied Laws**

Prevention of Money Laundering Act

SARFESI ACT (Definitions &amp; Management of asset by the bank and the financial institutions)

Banking Regulation Act 1949

**SESSION II****ADVANCED MANAGEMENT ACCOUNTING**

Development in Business Environment

**Operational Research**

Assignment, Transportation

**35****INDIRECT TAX LAWS - Customs****25**

Levy &amp; Exemptions from Customs

Types of Duty, Duty Drawback, Refund

Classification of Imported and Export Goods

Importation, Exportation &amp; Transportation of Goods

Valuation

**ISCA**

Chapter 1

**15****DIRECT TAX LAWS & INTERNATIONAL TAXATION****25**Assessment Procedure, Income-tax Authorities, Trust  
Tax Planning, Tax Avoidance & Tax Evasion, P. Party

**DOT IV - 24.10.2021****SESSION I**

<b><u>FINANCIAL REPORTING</u></b> Consolidated Financial Statements of Group Companies AS – 13, 19, 20, 21, 22, 23, 24, 25, 27, 29 Share Based Payments	<b>50</b>	<b><u>CORPORATE &amp; ECONOMIC LAWS</u></b> <b><u>Corporate laws</u></b> Meetings of Board and its Powers	<b>25</b>
<b><u>ADVANCED AUDITING &amp; PROFESSIONAL ETHICS</u></b> Audit of Banks, Audit of Insurance Company Audit of Non-Banking Financial Companies SA - 500, 501, 505, 550, 560, 570, 580	<b>25</b>	<b><u>Allied Laws</u></b> SEBI Act 1992, LODR Regulations 2015	

**SESSION II**

<b><u>Advanced Management Accounting</u></b> Marginal Costing	<b>35</b>	<b><u>DIRECT TAX LAWS</u></b> Assessment of Various Entities	<b>25</b>
<b><u>Operational Research</u></b> Simulation		<b><u>INDIRECT TAX LAWS – GST</u></b> Demands and Recovery, Advance Ruling Offences and Penalties, Appeals and Revisions	<b>25</b>
<b><u>ISCA</u></b> Chapter 4	<b>15</b>	<b><u>INDIRECT TAX LAWS – Customs</u></b> FTP	

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

<u><b>STRATEGIC FINANCIAL MANAGEMENT</b></u> Foreign Exchange Exposure and Risk Management Financial Services in India, Mutual Fund	50	<u><b>CORPORATE &amp; ECONOMIC LAWS</b></u> <u><b>Corporate Laws</b></u> Companies incorporated outside India Miscellaneous Provisions, Special Courts	25
<u><b>ADVANCED AUDITING &amp; PROFESSIONAL ETHICS</b></u> Internal Audit, Management and Operational Audit Due Diligence, Investigation and Forensic Audit Audit of Public Sector Undertakings Peer Review and Quality Review, Cost Audit	25	Compounding of Offences, Adjudication, NCLT and Appellate Tribunal Corporate Secretarial Practice <u><b>Aliied Laws</b></u> Securities Contract (Regulation) Act, 1956/ 1957	

**SESSION II**

<u><b>Advanced Management Accounting</b></u> Transfer Pricing Pricing Decision, Costing of Service Sector	25	<u><b>INDIRECT TAX LAWS – GST</b></u> Input Tax Credit, Value of Supply, Exemptions	35
<u><b>ISCA</b></u> Chapter 8	25	<u><b>DIRECT TAX LAWS &amp; INTER. TAXATION</b></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><b>FINANCIAL REPORTING</b></u> Developments in Financial Reporting Accounting and Reporting of Financial Instruments Ind AS vs AS, Carve ins/ outs	<b>25</b>	<u><b>STRATEGIC FINANCIAL MANAGEMENT</b></u> Indian Capital Market Security Analysis	<b>25</b>
<u><b>ADVANCED AUDITING &amp; PROFESSIONAL ETHICS</b></u> Professional Ethics SA – 600, 610, 620, 402, 450	<b>25</b>	<u><b>CORPORATE &amp; ECONOMIC LAWS</b></u> <u><b>Company Laws</b></u> Winding Up <u><b>Allied Laws</b></u> The Insolvency and Bankruptcy Code, 2016	<b>25</b>

**SESSION II**

<u><b>Advanced Management Accounting</b></u> <u><b>Operational Research</b></u> Learning Curve, LPP	<b>15</b>	<u><b>INDIRECT TAX LAWS – GST</b></u> Import and Export Under GST Refunds, Job Work Assessment and Audit, Inspection, Search, Seizure and Arrest, Liability to Pay Tax in Certain Cases	<b>15</b>
<u><b>ISCA</b></u> Chapter 2, 7	<b>35</b>	Miscellaneous Provisions	
<u><b>DIRECT TAX LAWS &amp; INTER. TAXATION</b></u> International Taxation	<b>35</b>		

## **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 & Allied Laws
17.11.2021	Paper 5 – Advanced Management Accounting
19.11.2021	Paper 6 – Information Systems Control & Audit
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

<b>Fee structure – CA FINAL Nov 2021 (Old Syllabus)</b>			
<b>TEST</b>	<b>Both</b>	<b>Group 1</b>	<b>Group 2</b>
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 Exam – Online	Rs. 150* per Subject		
Model Exam – Direct	Rs. 200* per Subject		

\*Exclusive of 18% GST

**Existing Pradhi CA Students will get 40 % Concession.**  
**Newly Registering Students - Get 25 % Concession on DOT Fee, if**  
**register DOT & Model Together**

## Payment mode :

Option 1	Option 2
<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](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.

## Payment Gathway:

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

**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](mailto:pradhica4u@gmail.com)

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

**ALL THE BEST**