

# Resonance Eduventures Ltd. Commerce & Law Program Division Academic Session: 2017-18

#### Test Series for CA-FINAL NOV-2018 (NEW SYLLABUS)

Resonance Test Series provide students an innovative test preparation framework to prepare for CA-FINAL examination & encompasses various tests designed to accelerate the performance and progress of the students across core skills sets that is required to propel the students to get success in the CA-FINAL EXAMINATION

#### Test Series Featuring:

- It will comprise of 5 Cumulative Test i.e. CT's and 1 Major tests i.e. MT's. for each subject
- Cumulative Test (CT's) will of 1.5 hrs. & of 50 marks for each.
- Major Test (MT's) will of 3 hrs & of 100 marks for each.

#### Enrollment for the Test Series:

- A student can take the registration form by paying Rs 10 at reception at Resonance CLPD
- Student needs to fill with the required photograph and submit the same along with the requisite fees:

Eligibility: CA Final Appearing Students						
Fee Structure of G-1:	Fee Structure of G-2:					
Rs.2500 +GST= 2950 For NON-RESONITE.	Rs. 2500 + GST = 2950 For NON-RESONITE.					
Rs.2000 + GST = 2360 For OLD RESONITE.	Rs. 2000 + GST = 2360 OLD RESONITE.					
Fees Structure f	or G1 & G2 Both					
Rs. 4500 + GST = 5310	Rs. 4500 + GST = 5310 For NON-RESONITE.					
Rs. $3750 + GST = 4425$ For OLD RESONITE.						
*Old Resonite & Resonite: Student will consider as Resonite wh	o was enrolled in CA Final Classroom course or Test Series or					

\*Old Resonite & Resonite: Student will consider as Resonite who was enrolled in CA Final Classroom course or Test Series or CA-IPCC Classroom Course in any attempt or session. (I-CARD of previous session or Fee Receipt photocopy will be attached along with the form.\* Rs10 form will be given to all the Categories of Students.

Test Timings & Venue						
Test Timings	(2:00 Noon to 5:00 pm)					
Venue	Commerce & law Program Division (CLPD) Campus					

## **TEST SERIES SCHEDULE GROUP-1**

S.No.	Date	Day	Time Duration	Marks	Test No.	Subject
1	20.07.2019	Manday	1.5 Un anah	50 Marks	CT – 01	Fin. Rep.
1	30-07-2018	Monday	1.5 Hr. each	50 Marks	C1 - 01	Law
2	03-08-2018	Ewidow	1.5 Hr. each	50 Marks	CT – 01	S.FM.
	03-08-2018	Friday	1.5 Hr. each	50 Marks	C1 - 01	Audit
3	08-Aug-18	Wednesday	1.5 Hr. each	50 Marks	CT – 02	Fin. Rep.
	00-Aug-10	wednesday	1.5 Hr. each	50 Marks	C1 - 02	Law
4	14 00 2010	Tuesday	1.5 Un anah	50 Marks	CT – 02	S.FM.
4	14-08-2018	Tuesday	1.5 Hr. each	50 Marks	C1 - 02	Audit
5	21-08-2018	Twoadov	1.5 Hr. each	50 Marks	CT - 03	Fin. Rep.
3	21-08-2018	Tuesday	1.5 Hr. each	50 Marks	C1 - 03	Law
6	25-08-2018	Catuuday	1.5 Hr. each	50 Marks	CT - 03	S.FM.
0	25-08-2018	Saturday	1.5 Hr. each	50 Marks	C1 - 03	Audit
7	20.00.2010	Th	15 H	50 Marks	CT 04	Fin. Rep.
7	30-08-2018	Thursday	1.5 Hr. each	50 Marks	CT – 04	Law
0	01 00 2019	C-4	15 H	50 Marks	CT 04	S.FM.
8	01-09-2018	Saturday	1.5 Hr. each	50 Marks	CT – 04	Audit
0	06 00 2019	Th	15 H	50 Marks	CT 05	Fin. Rep.
9	06-09-2018	Thursday	1.5 Hr. each	50 Marks	CT – 05	Law
10	11 00 2019	Tuesday	1.5 Hr. each	50 Marks	CT – 05	S.FM.
10	11-09-2018	Tuesday	1.5 Hr. each	50 Marks	C1 - 05	Audit
11	20-09-2018	Thursday	3 Hours	100 Marks	MT-1	Fin. Rep.
12	26-09-2018	Wednesday	3 Hours	100 Marks	MT-1	S.FM.
13	02-10-2018	Tuesday	3 Hours	100 Marks	MT-1	Audit
14	08-10-2018	Monday	3 Hours	100 Marks	MT-1	Law

## Subject Wise & Topic Wise Schedule of Group-1

S.No.	Date	Day	Time	Marks	Test No.	Subject	Topics
1	30-07-2018	Monday	1.5 Hr.	50 Marks	CT-1	FR	Application of Existing Accounting Standards 15,21,23,24,25,27,28,24,38,108 & Application

Resonance Eduventures Ltd.

Commerce & Law Program Division (CLPD), J-2 Jahawar Nagar , Kota – 324005 (Raj.) Ph.: 0744- 6635570, Website: www.clpd.resonance.ac.in

S.No.	Date	Day	Time	Marks	Test No.	Subject	Topics
6	08-10-2018	Monday	3 Hours	100 Marks	MT-1	Law	Full Syllabus
5	30-08-2018 06-09-2018	Thursday	1.5 Hr. 1.5 Hr.	50 Marks 50 Marks	CT-4	Law Law	Act, 1956 and the Securities Contract (Regulation) Rules, 1957 The Securities Exchange Board of India Act, 1992,SEBI (Issue of Capital and Disclosure Requirements) Regulations, 2009 and SEBI (Listing Obligations and Disclosure Requirement) Regulations, 2015 The Securitization and Reconstruction of Financial Assets and Enforcement of Security Interest Act, 2002, The Prevention of Money Laundering Act, 2002, Foreign Contribution Regulation Act, 2010, The Arbitration and Conciliation Act, 1996, The Insolvency and Bankruptcy Code, 2016
3	21-08-2018	Tuesday	1.5 Hr.	50 Marks	CT-3	Law	Companies incorporated outside India, Miscellaneous Provisions, Compounding of offences, Adjudication, Special Courts, National Company Law Tribunal and Appellate Tribunal. The Foreign Exchange Management Act, 1999  The Securities Contract (Regulation)
2	08-Aug-18	Wednesday	1.5 Hr.	50 Marks	CT-2	Law	Inspection, inquiry and Investigation, Compromises, Arrangements and Amalgamations ,Prevention of Oppression and Mismanagement ,Winding Up Producer Companies
1	30-07-2018	Monday	1.5 Hr.	50 Marks	CT-1	Law	Appointment and Qualifications of Directors, Appointment and remuneration of Managerial Personnel ,Meetings of Board and its powers
S.No.	Date	Day	Time	Marks	Test No.	Subject	Topics
6	20-09-2018	Thursday	3 Hours	100 Marks	MT-1	FR	Full Syllabus
5	06-09-2018	Thursday	1.5 Hr.	50 Marks	CT-5	FR	Ind AS 1,2,7,8,10,11,16,17,18,20,34,101,113,114
4	30-08-2018	Thursday	1.5 Hr.	50 Marks	CT-4	FR	Accounting for Share Based Payment, Analysis of Financial Statements, Accounting for Carbon Credits, Accounting for E-commerce ,Emerging trends in Reporting
3	21-08-2018	Tuesday	1.5 Hr.	50 Marks	CT-3	FR	Business Combinations and Accounting for Corporate Restructuring (including demerger), Accounting and Reporting of Financial Instruments (as per Ind AS) 12,19,21,23,36,37,38,40,105
2	08-Aug-18	Wednesday	1.5 Hr.	50 Marks	CT-2	FR	Consolidated and Separate Financial Statements (as per Ind AS)
							of Guidance Notes issued by ICAI on specified accounting aspects. Framework for Preparation and Presentation of Financial Statements,

1	03-08-2018	Friday	1.5 Hr.	50 Marks	CT-1	S.FM.	Indian Financial System, Security Analysis, Security Valuation, Portfolio Management
2	14-08-2018	Tuesday	1.5 Hr.	50 Marks	CT-2	S.FM.	Risk Management, Derivatives Analysis and Valuation,
3	25-08-2018	Saturday	1.5 Hr.	50 Marks	CT-3	S.FM.	Foreign Exchange Exposure and Risk Management, International Financial Management, Interest Rate Risk Management
4	01-09-2018	Saturday	1.5 Hr.	50 Marks	CT-4	S.FM.	Corporate Valuation,
5	11-09-2018	Tuesday	1.5 Hr.	50 Marks	CT-5	S.FM.	Financial Policy and Corporate Strategy, Securitization, Mutual Fund, International Financial Centre (IFC), Startup Finance, Small & Medium Enterprises
6	26-09-2018	Wednesday	3 Hr.	100 Marks	MT-1	S.FM.	Full Syllabus
S.No.	Date	Day	Time	Marks	Test No.	Subject	Topics
1	03-08-2018	Friday	1.5 Hr.	50 Marks	CT-1	Audit	Audit of Limited Companies, Audit Reports, Audit Reports & Certificates for Special Purpose
	00 00 2010		110 1111	0 0 1/141115		11001	Engagement: Reporting on Agreed Upon
2	14-08-2018	Tuesday	1.5 Hr.	50 Marks	CT-2	Audit	
3							Engagement: Reporting on Agreed Upon  Audit Committee and Corporate Governance, Audit of Consolidated Financial Statements, Special features of audit of Banks, Insurance & Non-Banking Financial Companies. Due
	14-08-2018	Tuesday	1.5 Hr.	50 Marks	CT-2	Audit	Engagement: Reporting on Agreed Upon  Audit Committee and Corporate Governance, Audit of Consolidated Financial Statements, Special features of audit of Banks, Insurance & Non-Banking Financial Companies. Due Diligence, Investigation and Forensic Audit Audit under Fiscal Laws, Special Audit Assignments, Audit of Public Sector Undertakings, Internal Audit, Management and Operational Audit, Special aspects of Auditing in
3	14-08-2018 25-08-2018	Tuesday Saturday	1.5 Hr. 1.5 Hr.	50 Marks	CT-2	Audit	Engagement: Reporting on Agreed Upon  Audit Committee and Corporate Governance, Audit of Consolidated Financial Statements, Special features of audit of Banks, Insurance & Non-Banking Financial Companies. Due Diligence, Investigation and Forensic Audit Audit under Fiscal Laws, Special Audit Assignments, Audit of Public Sector Undertakings, Internal Audit, Management and Operational Audit, Special aspects of Auditing in an Automated Environment  Peer Review and Quality Review, Professional

## TEST SERIES SCHEDULE GROUP-2

S.No.	Date	Day	Time Duration	Marks	Test No.	Subject
1	01-08-2018	Wednesday	1.5 Hr. each	50 Marks	CT – 01	Cost.
1	01-08-2018	Wednesday	1.5 Hr. each	50 Marks	C1 - 01	Indirect tax
2	05-08-2018	Sunday	1.5 Hr. each	50 Marks	CT – 01	Direct Tax
2	11 Aug 10	Cotundor	1.5 Hr. each	50 Marks	CT – 02	Cost.
3	11-Aug-18	Saturday	1.5 Hr. each	50 Marks	C1 - 02	Indirect tax
4	18-08-2018	Saturday	1.5 Hr. each	50 Marks	CT – 02	Direct Tax
5	23-08-2018	Thursday	1.5 Hr. each	50 Marks	CT - 03	Cost.

Resonance Eduventures Ltd.

Commerce & Law Program Division (CLPD), J-2 Jahawar Nagar , Kota – 324005 (Raj.)

Ph.: 0744- 6635570, Website: www.clpd.resonance.ac.in

				50 Marks		Indirect tax
6	28-08-2018	Tuesday	1.5 Hr. each	50 Marks	CT – 03	Direct Tax
7	04-09-2018	Tuesday	1.5 Hr. each	50 Marks	CT – 04	Cost.
,	04-09-2018	Tuesday	1.5 Hr. each	50 Marks	C1 - 04	Indirect tax
8	08-09-2018	Saturday	1.5 Hr. each	50 Marks	CT – 04	Direct Tax
9	13-09-2018	Thursday	1.5 Hr. each	50 Marks	CT – 05	Cost.
9	15-09-2018	Thursday	1.5 Hr. each	50 Marks	C1 - 05	Indirect tax
10	16-09-2018	Sunday	1.5 Hr. each	50 Marks	CT – 05	Direct Tax
11	23-09-2018	Sunday	3 Hours	100 Marks	MT-1	Cost.
13	29-09-2018	Friday	3 Hours	100 Marks	MT-1	Direct Tax
14	05-10-2018	Thursday	3 Hours	100 Marks	MT-1	Indirect tax

## Subject Wise & Topic Wise Schedule of Group-2

S.No.	Date	Day	Time	Marks	Test No.	Subject	Topics
1	01-08-2018	Wednesday	1.5 Hr.	50 Marks	CT-1	Cost	Standard Costing,
2	11-Aug-18	Saturday	1.5 Hr.	50 Marks	CT-2	Cost	Performance Measurement and Evaluation, Divisional Transfer Pricing, Strategic Analysis of Operating Income, Budgetary Control
3	23-08-2018	Thursday	1.5 Hr.	50 Marks	CT-3	Cost	Introduction to Strategic Cost Management, Modern Business Environment, Lean System and Innovation.
4	04-09-2018	Tuesday	1.5 Hr.	50 Marks	CT-4	Cost	Cost Management Techniques, Pricing Strategies/ Decisions
5	13-09-2018	Thursday	1.5 Hr.	50 Marks	CT-5	Cost	Decision Making, Case Study (covering Course Concepts)
6	23-09-2018	Sunday	3 Hours	100 Marks	MT-1	Cost	Full Syllabus
S.No.	Date	Day	Time	Marks	Test No.	Subject	Topics
1	05-08-2018	Sunday	1.5 Hr.	50 Marks	CT-1	DT	Basic Concepts, Residence & Scope of Total Income, Incomes which do not form part of Total Income, Salaries, Income from house property, Profits and Gains of Business or Profession
2	18-08-2018	Saturday	1.5 Hr.	50 Marks	CT-2	DT	Capital Gains, Income from Other Sources, Income of Other Persons included in assessee's Total income, Aggregation of Income, Set-Off and Carry Forward of Losses

3	28-08-2018	Tuesday	1.5 Hr.	50 Marks	CT-3	DT	Deductions from Gross Total Income, Assessment of Various Entities, Assessment of Charitable or Religious Trusts or Institutions, Political Parties and Electoral Trusts, Tax Planning, Tax Avoidance & Tax Evasion
4	08-09-2018	Saturday	1.5 Hr.	50 Marks	CT-4	DT	Deduction, Collection and Recovery of Tax, Income-tax Authorities, Assessment Procedure, Appeals and Revision, Settlement of Tax Cases, Penalties, Offences and Prosecution, Liability in Special Cases, Miscellaneous Provisions
5	16-09-2018	Sunday	1.5 Hr.	50 Marks	CT-5	DT	Non-resident Taxation, Double Taxation Relief, Transfer Pricing & Other Anti- Avoidance Measures, Advance Rulings, Equalisation Levy, Overview of Model Tax Conventions, Application and Interpretation of Tax Treaties, Fundamentals of Base Erosion and Profit Shifting
6	05-10-2018	Friday	3 Hours	100 Marks	MT-1	DT	Full Syllabus
S.No.	Date	Day	Time	Marks	Test No.	Subject	Topics
1	01-08-2018	Wednesday	1.5 Hr.	50 Marks	CT-1	IDT	GST in India - An Introduction, Supply, Charge of GST, Exemption from GST, Place of Supply & Time of Supply
2	11-Aug-18	Saturday	1.5 Hr.	50 Marks	CT-2	IDT	Value of Supply,ITC Registration,Invoice,Accounts & Records
3	23-08-2018	Thursday	1.5 Hr.	50 Marks	СТ-3	IDT	Payment of Tax, Return,Refund,Job Work, Assessment & Audit ,search and seizure, Demand & Recovery,Offence,Appeals & Advance Ruling
4	04-09-2018	Tuesday	1.5 Hr.	50 Marks	CT-4	IDT	Customs Introduction, Sec 1 to Sec 73 A Including Classification and Valuation
5	13-09-2018	Thursday	1.5 Hr.	50 Marks	CT-5	IDT	Sec 74 to Sec 161& FTP
6	05-10-2018	Thursday	3 Hours	100 Marks	MT-1	IDT	Full Syllabus

