

**Resonance Eduventures Ltd.**  
**Commerce & Law Program Division**  
**Academic Session : 2016-17**  
**Test Series for CA-FINAL May-2017**

Resonance has always been proactive in serving its students & keeping them equipped to face any changes / challenges. As students often face a problem of insufficient practice to take CA exams to overcome this difficulty Resonance have introduced CA-FINAL TEST SERIES.

**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 & 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 +ST (15%) = 2875 For NON-RESONITE.	Rs. 2500 +ST (15%) = 2875 For NON-RESONITE.
Rs.2000 + ST (15%) = 2300 For RESONITE & OLD RESONITE.	Rs. 2000 + ST (15%) = 2300 For RESONITE & OLD RESONITE.
Fees Structure for G1 & G2 Both	
Rs. 4500 +ST (15%) = 5175 For NON-RESONITE.	
Rs. 3750 + ST (15%) = 4315 For RESONITE & OLD RESONITE.	
*Old Resonite & Resonite: Student will consider as Resonite who was enrolled in CA Final Classroom course or Test Series 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	Morning : 10:00 am to 1:00 Noon (Tentative)
	Evening : 2:00 pm to 5:00 pm (Tentative)
Venue	Commerce & law Program Division (CLPD) Campus

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

S.No.	Day & Date	Time Duration	Marks	Test No.	Subject
1	01 February 2017	1.5 Hr. each	50 Marks	CT – 01	Fin. Rep.
			50 Marks		Law
2	05 February 2017	1.5 Hr. each	50 Marks	CT – 01	S.FM.
			50 Marks		Audit
3	09 February 2017	1.5 Hr. each	50 Marks	CT – 02	Fin. Rep.
			50 Marks		Law
4	13 February 2017	1.5 Hr. each	50 Marks	CT – 02	S.FM.
			50 Marks		Audit
5	17 February 2017	1.5 Hr. each	50 Marks	CT – 03	Fin. Rep.
			50 Marks		Law
6	21 February 2017	1.5 Hr. each	50 Marks	CT – 03	S.FM.
			50 Marks		Audit
7	25 February 2017	1.5 Hr. each	50 Marks	CT – 04	Fin. Rep.
			50 Marks		Law
8	01 March 2017	1.5 Hr. each	50 Marks	CT – 04	S.FM.
			50 Marks		Audit
9	05 March 2017	1.5 Hr. each	50 Marks	CT – 05	Fin. Rep.
			50 Marks		Law
10	09 March 2017	1.5 Hr. each	50 Marks	CT – 05	S.FM.
			50 Marks		Audit
11	16 March 2017	3 Hours	100 Marks	MT-1	Fin. Rep.
12	22 March 2017	3 Hours	100 Marks	MT-1	S.FM.
13	28 March 2017	3 Hours	100 Marks	MT-1	Audit
14	03 April 2017	3 Hours	100 Marks	MT-1	Law

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

- **FINANCIAL REPORTING**

S.No.	Day & Date	Time	Marks	Test No.	Subject	Topics
1	01 February 2017	1.5 Hr.	50 Marks	CT-1	FR	Goodwill, Share, Valuation of Business, HRA, AS-16,29

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2	09 February 2017	1.5 Hr.	50 Marks	CT-2	FR	Consolidation (AS-21), AS-11, 23 & 27
3	17 February 2017	1.5 Hr.	50 Marks	CT-3	FR	VAS, Mutual Fund, ESOP, VAS, ESOP, AS-1, 2, 15, 19,22,28,30,
4	25 February 2017	1.5 Hr.	50 Marks	CT-4	FR	Amalgamation, Buy-Back, INT .Reconstruction, Misc. Chapters AS-10(Revised), 12,14& 26
5	05 March 2017	1.5 Hr.	50 Marks	CT-5	FR	Financial Instrument,AS-3,4,5,6,7,9,13,17,18, 20,24,25,Financial Reporting for Financial Institution.
6	16 March 2017	3 Hours	100 Marks	MT-1	FR	Full Syllabus (Including Ind AS& IFRS)

• **CORPORATE LAW**

S.No.	Date	Time	Marks	Test No.	Subject	Topics
1	01 February 2017	1.5 Hr.	50 Marks	CT-1	Corp. Law	The Securities and Exchange Board of India (SEBI) Act, 1992SEBI (Issue of Capital and Disclosure Requirements) Regulations, 2009,Securities Contracts (Regulation) Act,1956, Interpretation of statutes ,Deeds &Documents
2	09 February 2017	1.5 Hr.	50 Marks	CT-2	Corp. Law	Producer Companies ,The Foreign Exchange Management Act, 1999,The Competition Act, 2002,Overview of Banking Regulation Act, 1949
3	17 February 2017	1.5 Hr.	50 Marks	CT-3	Corp. Law	Revival and Rehabilitation of sick Industrial Companies , Offences and Penalties ,e-Governance National Company law Tribunal And Appellate Tribunal Special Courts Miscellaneous provisions, Corporate Secretarial Practice-Drafting of Resolution, Minutes, Notices and Reports
4	25 February 2017	1.5 Hr.	50 Marks	CT-4	Corp. Law	Compromise, Arrangements and Reconstructions, Prevention of Oppression and Mismanagement ,Corporate Winding Up and Dissolution ,Companies Incorporated Outside India
5	05 March 2017	1.5 Hr.	50 Marks	CT-5	Corp. Law	Accounts and Audit, Declaration &payment of Dividend, Directors, Powers ,Managerial Remuneration, Meetings, Powers of the Board and Related, Inspection and Investigation
6	03 April 2017	3 Hours	100 Marks	MT-1	Corp. Law	Full Syllabus

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- **Strategic Financial Management**

S.No.	Day & Date	Time	Marks	TestNo.	Subject	Topics
1	05 February 2017	1.5 Hr.	50 Marks	CT-1	S.FM.	Project Planning & Capital Budgeting
2	13 February 2017	1.5 Hr.	50 Marks	CT-2	S.FM.	Foreign Exchange & Mutual Fund
3	21 February 2017	1.5 Hr.	50 Marks	CT-3	S.FM.	Indian Capital Market & Dividend Policy
4	01 March 2017	1.5 Hr.	50 Marks	CT-4	S.FM.	Security Analysis & Portfolio Theory
5	09 March 2017	1.5 Hr.	50 Marks	CT-5	S.FM.	Merger Acquisition, Leasing Decisions, Financial Services
6	22 March 2017	3 Hr.	100 Marks	MT-1	S.FM.	Full Syllabus

- **Advance Audit**

S.No.	Day & Date	Time	Marks	Test	Subject	Topics
1	05 February 2017	1.5 Hr.	50 Marks	CT-1	Adv. Audit	Audit Under Computerized Information System (CIS) Environment, Audit Committee and Corporate Governance, Audit of Consolidated Financial Statements, Audit of Banks
2	13 February 2017	1.5 Hr.	50 Marks	CT-2	Adv. Audit	Audit of General Insurance Companies, Audit of Co-Operative Societies, Audit of Non-Banking Financial Companies, Cost Audit
3	21 February 2017	1.5 Hr.	50 Marks	CT-3	Adv. Audit	The Company Audit, Audit Report, Audit under Fiscal Laws, Audit of Public Sector Undertakings
4	01 March 2017	1.5 Hr.	50 Marks	CT-4	Adv. Audit	Internal Audit, Management and Operational Audit, Investigations and Due Diligence, Peer Review, Professional Ethics
5	09 March 2017	1.5 Hr.	50 Marks	CT-5	Adv. Audit	Standard on Auditing
6	03 April 2017	3 Hours	100 Marks	MT-1	Adv. Audit	Full Syllabus

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## **TEST SERIES SCHEDULE GROUP-2**

<b>CA FINAL G-2 MAY-2017</b>					
<b>S.No.</b>	<b>Day &amp; Date</b>	<b>Time Duration</b>	<b>Marks</b>	<b>Test No.</b>	<b>Subject</b>
1	03 February 2017	1.5 Hr. each	50 Marks	CT-1	Cost.
			50 Marks		ISCA
2	07 February 2017	1.5 Hr. each	50 Marks	CT-1	Direct Tax
			50 Marks		Indirect tax
3	11 February 2017	1.5 Hr. each	50 Marks	CT-2	Cost.
			50 Marks		ISCA
4	15 February 2017	1.5 Hr. each	50 Marks	CT-2	Direct Tax
			50 Marks		Indirect tax
5	19 February 2017	1.5 Hr. each	50 Marks	CT-3	Cost.
			50 Marks		ISCA
6	23 February 2017	1.5 Hr. each	50 Marks	CT-3	Direct Tax
			50 Marks		Indirect tax
7	27 February 2017	1.5 Hr. each	50 Marks	CT-4	Cost.
			50 Marks		ISCA
8	03 March 2017	1.5 Hr. each	50 Marks	CT-4	Direct Tax
			50 Marks		Indirect tax
9	07 March 2017	1.5 Hr. each	50 Marks	CT-5	Cost.
			50 Marks		ISCA
10	11 March 2017	1.5 Hr. each	50 Marks	CT-5	Direct Tax
			50 Marks		Indirect tax
11	19 March 2017	3 Hours	100 Marks	MT-1	Cost.
12	25 March 2017	3 Hours	100 Marks	MT-1	ISCA
13	31 March 2017	3 Hours	100 Marks	MT-1	Direct Tax
14	06 April 2017	3 Hours	100 Marks	MT-1	Indirect tax

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

- COST

S.No.	Day & Date	Time	Marks	Test	Subject	Topics
1	03February 2017	1.5 Hr.	50 Marks	CT-1	Cost	Price Decisions, Costing & Service Sector, Transfer Pricing
2	11February 2017	1.5 Hr.	50 Marks	CT-2	Cost	Decision Making using cost concept& CVP Analysis, Uniform Costing & Inter Firm Comparison, Cost Sheet, Profitability Analysis & Reporting
3	19February 2017	1.5 Hr.	50 Marks	CT-3	Cost	Budget & Budgetary Control, Standard Costing Complete
4	27February 2017	1.5 Hr.	50 Marks	CT-4	Cost	Development in the Business Environment, Linear programming, Learning Curve Theory
5	07 March 2017	1.5 Hr.	50 Marks	CT-5	Cost	Transportation Problem, Assignment problem, Critical Path Analysis, Program Evaluation & Review Technique, Simulation
6	19 March 2017	3 Hour	100 Marks	MT-1	Cost	Full Syllabus

- ISCA

S.No.	Day & Date	Time	Marks	Test	Subject	Topics
1	03 February 2017	1.5 Hr.	50 Marks	CT-1	ISCA	Concept of Governance Management, Information System Concept,
2	11 February 2017	1.5 Hr.	50 Marks	CT-2	ISCA	Protection of Information System, Business Continuity Planning, Disaster Recovery Planning,
3	19 February 2017	1.5 Hr.	50 Marks	CT-3	ISCA	Acquisition ,Development &Implementation of Information Systems
4	27 February 2017	1.5 Hr.	50 Marks	CT-4	ISCA	Information Technology Regulatory Issues
5	07 March 2017	1.5 Hr.	50 Marks	CT-5	ISCA	Auditing of Information Systems, Emerging Technologies
6	25 March 2017	3 Hours	100 Marks	MT- 1	ISCA	Full Syllabus

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- **Direct Tax**

S.No.	Day & Date	Time	Marks	Test	Subject	Topics
1	07February 2017	1.5 Hr.	50 Marks	CT-1	DT	Assessment Procedures-,Power to Call for Information and Conduct Survey and Issue Summons / Search and Seizure, Penalties & Prosecutions, Appeals & Revision, Advance Tax/Mandatory and Penal Interest under Sections 234A, 234B, 234C
2	15February 2017	1.5 Hr.	50 Marks	CT-2	DT	Capital Gains, Measures to Prevent Generation and Circulation of Black Money
3	23February 2017	1.5 Hr.	50 Marks	CT-3	DT	Profits and Gains of Business or Profession
4	03 March 2017	1.5 Hr.	50 Marks	CT-4	DT	Settlement Commission, Deductions under Chapter VI-A and Deduction under Section 10AA, Different Types of Taxation and Provisions & Taxation of Different Entities : New Pension Scheme, Taxation of Income on Units, Taxability of Deep Discount Bonds, Dividend Stripping, Bonus Stripping ,Set-off, or Carry Forward & Set off of Losses
5	11 March 2017	1.5 Hr.	50 Marks	CT-5	DT	Clubbing of Income, Minimum Alternate Tax/ Alternate Minimum Tax, Tonnage Taxation, Taxation of Political Parties, Taxation of Electoral Trust, Taxation of Charitable /Religious Trusts. Taxation of Firms, Taxation of Foreign Company Bran
6	31 March 2017	3 Hours	100 Marks	MT-1	DT	Full Syllabus

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- InDirect Tax

S.No.	Day & Date	Time	Marks	Test	Subject	Topics
1	07 February 2017	1.5 Hr.	50 Marks	CT-1	IDT	PART-A Central Excise: Basic Concepts,& Classification of Excisable goods, General Procedures under Central Excise(Central Excise Rule 2002),Valuation of Excisable goods, Exemption based on value of Clearances.
2	15 February 2017	1.5 Hr.	50 Marks	CT-2	IDT	PART-B Service Tax: Basic Concepts of Service tax & Service Tax Procedures (Registration, Invoice, Records, Returns & Assessment etc.), Places of Provisions of Service & Point of Taxation Rules,
3	23 February 2017	1.5 Hr.	50 Marks	CT-3	IDT	PART-B Service Tax: Valuation of Taxable Service & Exemptions& Abatements & Declared Services , CENVAT Credit, Rules 2004
4	03 March 2017	1.5 Hr.	50 Marks	CT-4	IDT	PART-C Customs: Basic Concepts (Section 1to25) ,Classification of goods, Section 29 to 99,Valuation under the Customs Act,1962 & Section 100 to161& Foreign Trade Policy & BASIC GST.
5	11 March 2017	1.5 Hr.	50 Marks	CT-5	IDT	PART-D : Common Topic of Excise Custom & S.Tax : Demand, Adjudication & Offences, Refund, Appeals, Advanced Ruling ,Settlement Commission
6	06 April 2017	3 Hours	100 Marks	MT-1	IDT	Full Syllabus

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