

PRIME ACADEMY

46th SESSION PROGRESS TEST – FINAL - TIME TABLE

Subjects	Date	Day
Financial Reporting (Paper 1)	29-01-2018	Monday
Strategic Financial Management (Paper 2)	30-01-2018	Tuesday
Auditing & professional Ethics (Paper 3)	31-01-2018	Wednesday
Corporate & Allied Laws (Paper 4)	01-02-2018	Thursday
Advanced Management Accounting (Paper 5)	02-02-2018	Friday
Direct tax Laws (Paper 7)	03-02-2018	Saturday
Indirect tax Laws (Paper 8)	04-02-2018	Sunday

Note:

1. All Tests will be conducted at the Mylapore Classroom.
2. The tests will be between 6.15 p.m and 8.15 p.m
3. All students should register with academy's office on or before 25th Jan 2018.
4. All students should bring their ID cards for all tests.

P.T.O.

SYLLABUS

Paper 1: Financial Reporting

1. AS 15 & IND AS 19
2. AS 16 & IND AS 23
3. CFS - Till chain holdings

Paper 2: Strategic Financial Management

1. International finance parts 1 & 2

Paper 3: Auditing & professional Ethics

1. NBFC Audit
2. Management Audit
3. Operational Audit
4. SA 200, 220, 230, 500 & 505
5. SRE 2400, 3400, 4400 & 4410

Paper 4: Corporate & Allied Laws

1. Chapter XI of Companies Act, 2013
2. Section 149 to 172 (Appointment & qualification of Directors)

Paper 5: Advanced Management Accounting

1. Marginal Costing

Paper 7: Direct tax Laws

1. Basics, Rate of taxation, Marginal relief
2. Section 4
3. Residential Status & scope of total Income (Sections 5, 6, 7 & 9)
4. Profits & Gains of Business or Profession
5. Vodafone Amendments
6. Set off & Carry forward [Sections 70, 71, 71B, 72, 73, 73A, 74, 74A & 32(2)]
7. Dividend (Section 8)
8. DDT - Section 115-O Sections 115BBD & 115BBDA
9. Taxation & Gifts (Section 56(2) (x))
10. Clubbing of income (Section 60 to 65)
11. NR taxation 115A, 115AB, 115AC, 115AD, 115BBA, 115C to 115 I
12. Connected NR related TDS section
13. Comprehensive problems / case studies

Paper 8: Indirect tax Laws

1. Introduction
2. Supply
3. Charge of GST
4. Exemption
5. Place of supply