

J. K. SHAH CLASSES

Bangalore CA Final- TIME TABLE

BATCH		01-07-2020	02-07-2020	03-07-2020	04-07-2020	05-07-2020	06-07-2020	07-07-2020
		WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY	MONDAY	TUESDAY
Bangalore Southend	BANGALORE - CA Final	Between 6:15 AM to 9:15 AM (Watch Video from the library) (Audit Starts) Auditing and Assurance Standards - Introduction AAS - SA Basic Index http://tiny.cc/o49krz	Between 6:15 AM to 9:15 AM (Watch Video from the library) AAS - SA 200 1. AAS Basics http://tiny.cc/ekalrz	Between 6:15 AM to 9:15 AM (Watch Video from the library) AAS - SA 210 (Notes link will share on Thursday)	Between 6:15 AM to 9:15 AM (Watch Video from the library) AAS - SA 501	Between 6:15 AM to 9:15 AM (Watch Video from the library) AAS - SA 505	Between 6:15 AM to 9:15 AM (Watch Video from the library) AAS - SA 510	Between 6:15 AM to 9:15 AM (Watch Video from the library) AAS - SA 580
		Between 6:15 PM to 9:15 PM (Watch Video from the library) IND AS - 16 PROPERTY - PLANT - EQUIPMENT (PPE) Duration 1.16.42 Lecture 056 Binder 2 other notes http://tiny.cc/dda3qz	Between 6:15 PM to 9:15 PM (Watch Video from the library) IND AS - 38 INTANGIBLE ASSETS Duration 3.29.10 Lecture 057	Between 6:15 PM to 9:15 PM (Watch Video from the library) IND AS - 40 INVESTMENT PROPERTY Duration 2.16.45 Lecture 058	Between 6:15 PM to 9:15 PM (Watch Video from the library) IND AS - 41 AGRICULTURE IND AS - 36 IMPALRMENT Duration 0.50.31 Lecture 059 Duration 3.02.50 Lecture 060	Between 2.00 PM to 7.00 PM (Watch Video from the library) IND AS - 36 IMPALRMENT Duration 2.54.06 ,1.47.04 lecture no 61,62	Between 6:15 PM to 9:15 PM (Watch Video from the library) IND AS - 12 INCOME TAXES Duration 2.54.52 lecture no 63	Between 6:15 PM to 9:15 PM (Watch Video from the library) IND AS - 12 INCOME TAXES Duration 3.11.38 Lecture 064

Please Note: This Time-Table is From 01-07-2020 (WEDNESDAY) To 07-07-2020 (Tuesday)

Date	Day	Branch	Group	Topic/s	Marks	Hours	Test code	Test Details	
								Test paper PDF link	Test Solution PDF link
7/5/2020	Sunday	Bangalore	Both Group or Second Group Appearing Students	Direct Tax: Transfer Pricing and Other Provisions to check Avoidance of Tax, Non Resident Taxation, Double Taxation Relief, Advance Rulings, Equalisation Levy, Application and Interpretation of Tax Treaties, Fundamentals of Base Erosion and Profit Shifting, Overview of Model Tax Conventions	60	2	FNJ 7337	http://tiny.cc/p7pfrz	http://tiny.cc/77pfrz
7/5/2020	Sunday	Bangalore	Only First Group Appearing Students	FR: Ind AS- 8, 10, 113, 20, 102, 2, 116, 40, 105, 41, 19, 37, 12, 21, 24, 33, 108, Accounting and Reporting of Financial Instruments, Corporate Social Responsibility	50	1.5	FNJ 7399	http://tiny.cc/g9pfrz	http://tiny.cc/g9pfrz

CA Final Nov. 20 (New Course)

Unit Test

<u>Date</u>	<u>Day</u>	<u>Only First Group</u>		<u>Only Second Group</u>		<u>Both Group</u>	
		<u>Subject</u>	<u>Topics</u>	<u>Subject</u>	<u>Topics</u>	<u>Subject</u>	<u>Topics</u>
6/14/2020	Sunday	SFM	Forex, Derivatives, Security Valuation, Portfolio Management & Corporate Valuation	SCM & PE	Introduction to Strategic Cost Management, Modern Business Environment, Lean System and Innovation, Cost Management Techniques, Cost Management for Specific Sector & Case Study	SFM	Forex, Derivatives, Security Valuation, Portfolio Management & Corporate Valuation
6/21/2020	Sunday	SFM	Mutual Fund, Merger and Acquisitions and Corporate Restructuring, International Financial Management, Interest Rate Risk Management	SCM & PE	Decision Making, Pricing Decision, Budgetary Control, Standard Costing & Case Study	SCM & PE	Decision Making, Pricing Decision, Budgetary Control, Standard Costing & Case Study
6/28/2020	Sunday	FR	Business Combination and Corporate Restructuring, Consolidated Financial Statements, Ind AS- 23, 16, 32, 36, 38, 107, 109	SCM & PE	Performance Measurement and Evaluation, Divisional Transfer Pricing, Strategic Analysis of Operating Income & Case Study	FR	Business Combination and Corporate Restructuring, Consolidated Financial Statements, Ind AS- 23, 16, 32, 36, 38, 107, 109

7/5/2020	Sunday	FR	Ind AS- 8, 10, 113, 20, 102, 2, 116, 40, 105, 41, 19, 37, 12, 21, 24, 33, 108, Accounting and Reporting of Financial Instruments, Corporate Social Responsibility	Direct Tax	Transfer Pricing and Other Provisions to check Avoidance of Tax, Non Resident Taxation, Double Taxation Relief, Advance Rulings, Equalisation Levy, Application and Interpretation of Tax Treaties, Fundamentals of Base Erosion and Profit Shifting, Overview of Model Tax Conventions	Direct Tax	Transfer Pricing and Other Provisions to check Avoidance of Tax, Non Resident Taxation, Double Taxation Relief, Advance Rulings, Equalisation Levy, Application and Interpretation of Tax Treaties, Fundamentals of Base Erosion and Profit Shifting, Overview of Model Tax Conventions
7/12/2020	Sunday	Audit	Company Audit, Audit Report, Professional Ethics, Peer Review and Quality Review, Due Diligence, Investigation and Forensic Audit	Direct Tax	Basic Concepts, Residence and 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, 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, Deductions from Gross Total Income	Audit	Company Audit, Audit Report, Professional Ethics, Peer Review and Quality Review, Due Diligence, Investigation and Forensic Audit

7/19/2020	Sunday	Audit	Standards on Auditing, Audit Planning, Strategy and Execution, Risk Assessment and Internal Control, Special Aspects of Auditing in an Automated Environment, Audit Committee and Corporate Governance, Audit of Consolidated Financial Statements, Audit of Banks, Audit of Insurance Company, Audit of Non-Banking Financial Companies, Audit under Fiscal Laws, Audit of Public Sector Undertakings, Liabilities of Auditor, Internal Audit, Management and Operational Audit	Direct Tax	Assessment of Various Entities, Charitable or Religious Trusts and Institutions, Political Parties and Electoral Trusts, Tax Planning, Tax Avoidance & Tax Evasion, 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	Direct Tax	Assessment of Various Entities, Charitable or Religious Trusts and Institutions, Political Parties and Electoral Trusts, Tax Planning, Tax Avoidance & Tax Evasion, 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
7/26/2020	Sunday	Law	Full Securities Laws and Economic Laws (as per ICAI Index)	Indirect Tax	Full GST	Indirect Tax	Full GST
8/2/2020	Sunday	Law	Full Company Law	Indirect Tax	Custom & FTP (50 Marks)	Law	Full Company Law
8/9/2020	Sunday		Additional Unit test		Additional Unit test		Additional Unit test
8/16/2020	Sunday		Additional Unit test		Additional Unit test		Additional Unit test

Prelim 1:

Date	Day	Only First Group	Only Second Group	Both Group
8/20/2020	Thursday	FR	SCM & PE	FR
8/24/2020	Monday	SFM		SFM
8/28/2020	Friday	Audit	Direct Tax	Audit
9/1/2020	Tuesday	Law	Indirect Tax	Law
9/5/2020	Saturday	FR	SCM & PE	SCM & PE
9/9/2020	Wednesday	SFM	Elective Paper	Elective Paper
9/13/2020	Sunday	Audit	Direct Tax	Direct Tax
9/17/2020	Thursday	Law	Indirect Tax	Indirect Tax

Prelim 2: Flexi