

J. K. SHAH CLASSES

SURAT 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
SURAT CA FINAL NEW	<p>Between 7 AM to 12 PM</p> <p>(Watch Video from the library)</p> <p style="color: blue;">(CO LAW Contd..)</p> <p style="color: red;">(Lecture no 24 ,25,26)</p>	<p>Between 7 AM to 12 PM</p> <p>(Watch Video from the library)</p> <p style="color: blue;">(CO LAW Over)</p> <p style="color: red;">(Lecture no 27,28)</p>	<p>Between 7 AM to 12 PM</p> <p>(Watch Video from the library)</p> <p style="color: red;">(SFM)</p> <p style="color: blue;">(Valuation of securities starts)</p> <p style="color: red;">(Lecture no 30)</p> <p style="color: blue;">http://tiny.cc/9qmmz</p>	<p>Between 7 AM to 12 PM</p> <p>(Watch Video from the library)</p> <p style="color: red;">(SFM)</p> <p style="color: blue;">(Valuation of securities Contd..)</p> <p style="color: red;">(Lecture no 31,32)</p>	<p>Between 7 AM to 12 PM</p> <p>(Watch Video from the library)</p> <p style="color: red;">(SFM)</p> <p style="color: blue;">(Valuation of securities Contd..)</p> <p style="color: red;">(Lecture no 33,34)</p>	<p>Between 7 AM to 12 PM</p> <p>(Watch Video from the library)</p> <p style="color: red;">(SFM)</p> <p style="color: blue;">(Valuation of securities Contd..)</p> <p style="color: red;">(Lecture no 35)</p>	<p>Between 7 AM to 12 PM</p> <p>(Watch Video from the library)</p> <p style="color: red;">(SFM)</p> <p style="color: blue;">(Valuation of securities Contd..)</p> <p style="color: red;">(Lecture no 36)</p>

Please Note: This Time-Table is From 01-07-2020 (Wednesday) To 07.07-2020 (Tuesday)

Date	Day	Branch	Group	Test Details					
				Topic/s	Marks	Hours	Test code	Test paper PDF link	Test Solution PDF link
7/5/2020	Sunday	Surat	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	Surat	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/q9pfrz	http://tiny.cc/q9pfrz

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:

<u>Date</u>	<u>Day</u>	<u>Only First Group</u>	<u>Only Second Group</u>	<u>Both Group</u>
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