

## SRI MEDHA CA - Final Batch Exam Schedule for November 2017 Students

Exam Date & Code	Financial Reporting	Advanced Auding & Professional Ethics	Information Systems Control & Audit	Direct Taxation
04-06-2017 (SUN) CAF-1	Developments in Financial Reporting	Peer Review, Internal Audit, Management and Operational Audit	Information System Concepts (Upto Page No. 2.21 Limitations of MIS)	Basic Concepts, Residence and Scope of Total Income & Income Which do not form Part of Total Income
11-06-2017 (SUN) CAF-3	Financial Reporting for Financial Institutions	Company Audit, Liabilities of Auditors & Audit Committee and Corporate Governance	Information System Concepts (Remaining)	Income from Salaries & Income from House Property
18-06-2017 (SUN) CAF-5	Share Based Payment, Ind AS 102 & IFRS 2	Audit Report, Cost Audit & Special Audit Assignments	Acquisition, Development and Implementation of Information Systems (Upto Page No. 5.27)	Profits and Gains of Business or Profession (Upto Page 6.65 Section 35E)
25-06-2017 (SUN) CAF-7	Valuation of Intangibles	Risk Assessment and Internal Control, Audit under CIS Environment & Special Audit Techniques	Acquisition, Development and Implementation of Information Systems (Remaining)	Profits and Gains of Business or Profession (Remaining)
02-07-2017 (SUN) CAF-9	Valuation of Shares & Business	Audit Strategy, Planning and Programming & Investigation and Due Diligence	Business Continuity Planning And Disaster Recovery Planning	Capital Gains
09-07-2017 (SUN) CAF-11	Accounting for Corporate Restructuring, Ind AS-103 & IFRS 3	Audit of CFS & Banks	Protection Of Information Systems (Upto Page No. 3.37)	Deductions From Gross Total Income
16-07-2017 (SUN) CAF-13	Accounting for Corporate Restructuring	Audit of General Insurance Companies, Co-operative Society & NBFC	Protection Of Information Systems (Remaining)	Income from Other Sources, Income of Other Persons Included in Assessee's Total Income & Set-Off and Carry Forward of Losses
23-07-2017 (SUN) CAF-15	Consolidated Financial Statements of Group Companies, IFRS-10, Ind AS-110, IFRS-28 & Ind AS-28	Audit under Fiscal Laws & SQC 1	Auditing of Information Systems (Upto Page No. 6.16 Detection Risk)	Assessment of Various Entities - Total Except Companies
30-07-2017 (SUN) CAF-18	Consolidated Financial Statements of Group Companies, Ind AS 111 & IFRS 11	SA - 200, 210, 220, 230, 240, 250, 260, 265 & 299	Auditing of Information Systems (Remaining)	Assessment of Various Entities - Only Companies
13-08-2017 (SUN) CAF-20	Part A	SA - 300, 315, 320, 330, 402, 450, 600, 610 & 620	Information Technology Regulatory Issues (Upto Page No. 7.24)	Transfer Pricing and Other Provisions to Check Avoidance of Tax & Double Taxation Relief

<b>Exam Date &amp; Code</b>	<b>Financial Reporting</b>	<b>Advanced Auding &amp; Professional Ethics</b>	<b>Information Systems Control &amp; Audit</b>	<b>Direct Taxation</b>
20-08-2017 (SUN) CAF-22	Part B	SA - 500, 501, 505, 510, 520, 530, 540, 550, 560, 570 & 580	Information Technology Regulatory Issues (Remaining)	Income-Tax Authorities & Assessment Procedure
27-08-2017 (SUN) CAF-24	Part C	SA - 700, 705, 706, 710, 720, 800, 805 & 810	Concepts of Governance and Management of Information Systems (Upto Page No. 1.21)	Settlement of Tax Cases, Advance Rulings, Appeals And Revision & Penalties
03-09-2017 (SUN) CAF-26	Part D	SRE - 2400, 2410, SAE - 3400, 3402, SRS - 4400, 4410	Concepts of Governance and Management of Information Systems (Remaining)	Deduction, Collection And Recovery of Tax, Offences And Prosecutions & Miscellaneous Provisions
10-09-2017 (SUN) CAF-28	Part E	Professional Ethics - Introduction and Schedule I	Emerging Technologies (Upto Page 8.25 before Mobile Computing)	Total Heads of Income
17-09-2017 (SUN) CAF-30	Part F	Professional Ethics - Remaining	Emerging Technologies (Remaining)	Assessment of Various Entities
24-09-2017 (SUN) CAF-32	Total Ind AS & IFRS (Including Guidance Notes)	-----	Last 4 attempts RTPs & SA	-----

	<b>AS (Including Relevent Guidance Notes)</b>	<b>Ind AS</b>	<b>IFRS</b>
Part A	AS - 1, 3, 4, 5, 7, 9 & 29	1, 7, 10, 8, 115, 37	1, 7, 10, 8, 15, 37
Part B	AS - 6, 10, 11, 16, 26 & 28	16, 21, 23, 38, 36	16, 21, 23, 38, 36
Part C	AS - 2, 13, 15, 17, 18, 24 & 25	2, 40, 19, 108, 24, 105, 34	2, 40, 19, 8, 24, 5, 34
Part D	AS - 12, 19, 20 & 22	20, 17, 33, 12	20, 17, 33, 12
Part E	AS - 30, 31, 32 & Accounting and Re	109, 32, 107	9, 32, 7
Part F	Not Covered in AS	101, 104, 106, 112, 114, 29, 41, 27, 11	1, 4, 6, 12, 14, 29, 41, 27, 13