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CA Final | Nov. 2020 (Old) | Descriptive Test | All Test 3hrs×100 marks

"Improve your writing skills, comprehension, confidence & concepts"

[#StayHome #TestYourself via Online TestSeries #YourDateYourTime | Offline at Jaipur]



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help@sodhanis.com, <http://sodhanis.com>  91-9928044909, 9784938416

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PRODUCTS & PRICING [REG. OPEN]

No.	Product Name	No. Test	Price
1	TestN20 Old Final FR	3	1,500
2	TestN20 Old Final SFM	3	1,500
3	TestN20 Old Final AAPE	3	1,500
4	TestN20 Old Final CAL	3	1,500
5	TestN20 Old Final AMA	3	1,500
6	TestN20 Old Final ISCA	3	1,500
7	TestN20 Old Final DT	4	1,500
8	TestN20 Old Final IDT	4	1,500
9	TestN20 Old Final Group 1 FullCourse Test	4	2,000
10	TestN20 Old Final Group 2 FullCourse Test	4	2,000

◆ **Combos**

No.	Name of product	Products covered	Test	MRP ₹	Combo ₹	Disc.
11	TestN20 Old Final Group 1	FR(3) + SFM(3) + AAPE(3) + CAL(3)	12	6,000	4,500	25.00%
12	TestN20 Old Final Group 2	AMA(3) + DT(4) + IDT(4) + ISCA (3)	14	6,000	4,500	25.00%
13	TestN20 Old Final Both Group	FR(3) + SFM(3) + AAPE(3) + CAL(3) + AMA(3) + DT(4)+ IDT(4)+ ISCA(3)	26	12,000	8,000	33.33%
14	TestN20 Old Final BothGr FullCourse	FR(1) + SFM(1) + AAPE(1) + CAL(1) + AMA(1)+ DT(1)+ IDT(1)+ ISCA(1)	8	4,000	3,500	12.50%

#Our Methodology

Offline-Online : Students should choose mode of tests viz. Offline Tests at Jaipur and Online Tests at Sodhanis.com carefully. For online tests at Sodhanis.com, payment must be made at product link at Sodhanis.com. For offline test series, payment must be made at Jaipur Centre. No conversion shall be allowed from Online to Offline or vice-versa.

Giving Tests : Purpose of Test Series is to evaluate writing skills of students; hence, students must give tests for full 3-4 hours in offline/online mode [in offline Mode, tests are given at Jaipur Centre only]. #YourDateYourTime facility is extended by us to allow students to give tests. Suggested Answers are provided with evaluated copy when result is declared/uploaded.

<u>Address</u>	<u>WhatsApp</u>	<u>Online Portals</u>	<u>Watch Students' Review at</u>
Plot 8, Laxmi Colony, Opp. Laxmi Mandir Cinema, Tonk Road, Jpr Map : Just Search "Vineet Sodhani" in Google Maps	9928044909, 9784938416	Vineetsodhani.com, Sodhanis.com	Sodhanis YouTube Channel

GROUP 1 ONLY STUDENTS : TEST SCHEDULE

[Sundays 8-11 am; Weekdays 10am to 1pm]

SL	DATE*	TIME*	CODE	TOPICS [MODULE + CORRESPONDING PRACTICE MANUAL]	Marks	Result [1-2 pm]
1.	Sunday, 09-Aug-2020	3 hrs [8-11 am]	TestN200 FR-01	AS, IFRS, Ind AS & Corporate FR, Financial Institutions & Financial Instruments [Ch. 1 to 3, 6 and 8 of Module] [See syllabus]	100	Sunday, 16-Aug-2020
2.	Sunday, 16-Aug-2020	3 hrs [8-11 am]	TestN200 AAPE-01	Module 1: Ch. 1 to 9 (SA 800 series, SRE, SAE, SRS not apply) [See topics excluded by ICAI]	100	Sunday, 23-Aug-2020
3.	Sunday, 23-Aug-2020	3 hrs [8-11 am]	TestN200 CAL-01	Ch. 19 to 26 of Study Mat [IBC & Allied laws] : [See topic excluded & New Chap on FEMA by ICAI]	100	Sunday, 30-Aug-2020
4.	Sunday, 30-Sep-2020	3 hrs [8-11 am]	TestN200 SFM-01	Ch. 1 to 4, 9, 10, 11 & 13 of Material [Capital Budgeting, Leasing, Dividend, Mutual Fund, M&A]	100	Sunday, 06-Sep-2020
5.	Sunday, 06-Sep-2020	3 hrs [8-11 am]	TestN200 FR-02	Accounts Ch 4, 5, 7, 9 and 10 of Module : CorpRestructuring +CFS +Share-based+ Valuation+ Developments in FR	100	Sunday, 13-Sep-2020
6.	Sunday, 13-Sep-2020	3 hrs [8-11 am]	TestN200 CAL-02	Company Law [Chap. 1 to 10 & 12 to 18] [See also topics excluded by ICAI]	100	Sunday, 27-Sep-2020
7.	Thursday, 17-Sep-2020	3 hrs [10am-1pm]	TestN200 AAPE-02	Module 2: Ch 10 to 16, 18 to 22 (Ch.17 excluded) [See also topics excluded by ICAI]	100	Sunday, 20-Sep-2020
8.	Sunday, 20-Sep-2020	3 hrs [8-11 am]	TestN200 SFM-02	Chapter 5 to 8 & 12 of Module [Security, Portfolio, Financial Services & Forex]	100	Sunday, 27-Sep-2020
9.	Sunday, 27-Sep-2020	3 hrs [8-11 am]	TestN200 FR-03	Full Course	100	Sunday, 04-Oct-2020
10.	Sunday, 04-Oct-2020	3 hrs [8-11 am]	TestN200 AAPE-03	Full Course (Full Syllabus as covered in Paper 1 and Paper 2 above)	100	Sunday, 11-Oct-2020
11.	Sunday, 11-Oct-2020	3 hrs [8-11 am]	TestN200 SFM-03	Full Course	100	Sunday, 18-Oct-2020
12.	Sunday, 18-Oct-2020	3 hrs [8-11 am]	TestN200 CAL-03	Full Course (Full Syllabus as covered in Paper 1 and Paper 2 above)	100	Thursday, 22-Oct-2020

◆ MCQs

30% of paper in AAPE & CAL will be MCQs as per pattern set by ICAI. MCQs are compulsory. There would be no negative marking. It should be answered on OMR sheet. SYLLABUS & PATTERN WILL BE SUBJECT TO CHANGES AS NOV. BE MADE BY ICAI FOR NOV. 2020.

◆ TestN20 Old Group 1 Products

No.	Product Name	No. Test	Price
1	TestN20 Old Final FR	3	1,500
2	TestN20 Old Final SFM	3	1,500
3	TestN20 Old Final AAPE	3	1,500
4	TestN20 Old Final CAL	3	1,500
5	TestN20 Old Final Group 1 FullCourse Test	4	2,000

◆ Combo

No.	Name of product	Products covered	Test	MRP ₹	Combo ₹	Disc.
6	TestN20 Old Final Group 1	FR(3)+ SFM(3)+ AAPE(3)+ CAL(3)	12	6,000	4,500	25.00%

#YourDate YourTime Facility

1. For Offline Tests at Jaipur	Students are to give test at our Centre at any date and time : (a) <u>subsequent</u> to date mentioned by us above; (b) <u>Sunday</u> timings are 8-11 am only; (c) Other working days, students must start test between 10 am to 2 pm (<u>Test Start</u>). As per ICAI norms, candidate cannot leave before test duration (3 hours)
2. Online Tests	Any date any time of your convenience, which is subsequent to our date

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GROUP 2 ONLY STUDENTS : TEST SCHEDULE

[Sundays 8-11 am; Weekdays 10am to 1pm]

SL	DATE*	DURATION*	CODE	TOPICS [MODULE + CORRESPONDING MATERIALS]	Marks	Result [11.15 to 12.45am]
1.	Sunday, 09-Aug-2020	3 hrs [8-11 am]	TestN200 AMA-01	Adv. Management Accounting : Costing Part [Chap. 1 to 9 of ICAI Module]	100	Sunday, 16-Aug-2020
2.	Sunday, 16-Aug-2020	3 hrs [8-11 am]	TestN200 DT-01	Chapters 1 to 9** of M1 [**See Chapterisation covered separately]	100	Sunday, 23-Aug-2020
3.	Sunday, 23-Aug-2020	3 hrs [8-11 am]	TestN200 IDT-01	GST Chapters 1 to 14** of M1 [**See Chapterisation covered separately]	100	Sunday, 30-Aug-2020
4.	Thursday, 27-Aug-2020	3 hrs [10am-1pm]	TestN200 ISCA-01	Chapters 1 to 4 of Study Module	100	Sunday, 06-Sep-2020
5.	Sunday, 30-Aug-2020	3 hrs [8-11 am]	TestN200 DT-02	Chapters 10 to 20** of M1 [**See Chapterisation covered separately]	100	Sunday, 06-Sep-2020
6.	06-Sep-2020	3 hrs [8-11 am]	TestN200 IDT-02	GST Chapters 15 to 28** of M1 [**See Chapterisation covered separately]	100	Sunday, 13-Sep-2020
7.	Thursday, 10-Sep-2020	3 hrs [10am-1pm]	TestN200 AMA-02	Adv. Management Accounting : QT Portion [Chap. 10 to 16 of ICAI Module]	100	Sunday, 20-Sep-2020
8.	Sunday, 13-Sep-2020	3 hrs [8-11 am]	TestN200 DT-03	Chapters 21 to 26 of M1 + Entire M2** [**See Chapterisation covered separately]	100	Sunday, 20-Sep-2020
9.	Thursday, 17-Sep-2020	3 hrs [10am-1pm]	TestN200 ISCA-02	Chapters 5 to 8 of Study Module	100	Sunday, 27-Sep-2020
10.	Sunday, 20-Sep-2020	3 hrs [8-11 am]	TestN200 IDT-03	Customs & FTP Ch. 1 to 7** of M2 [**See Chapterisation covered separately]	100	Sunday, 27-Sep-2020
11.	Sunday, 27-Sep-2020	3 hrs [8-11 am]	TestN200 AMA-03	Full Course	100	Sunday, 04-Oct-2020
12.	Sunday, 04-Oct-2020	3 hrs [8-11 am]	TestN200 DT-04	Full Course	100	Sunday, 11-Oct-2020
13.	Sunday, 11-Oct-2020	3 hrs [8-11 am]	TestN200 IDT-04	Full Course	100	Sunday, 18-Oct-2020
14.	Sunday, 18-Oct-2020	3 hrs [8-11 am]	TestN200 ISCA-03	Full Course	100	Thursday, 22-Oct-2020

◆ MCQs

30% of paper in ISCA, DT and IDT will be MCQs as per pattern set by ICAI. MCQs are compulsory. There would be no negative marking. It should be answered on OMR sheet. SYLLABUS & PATTERN WILL BE SUBJECT TO CHANGES AS NOV. BE MADE BY ICAI FOR NOV. 2020.

◆ TestN20 Old Group2 Products

No.	Product Name	No. Test	Price
1	TestN20 Old Final AMA	3	1,500
2	TestN20 Old Final ISCA	3	1,500
3	TestN20 Old Final DT	4	1,500
4	TestN20 Old Final IDT	4	1,500
5	TestN20 Old Final Group 2 FullCourse Test	4	2,000

◆ Combo

No.	Name of product	Products covered	Test	MRP ₹	Combo₹	Disc.
6	TestN20 Old Final Group 2	AMA(3) + DT(4) + IDT(4) + ISCA (3)	14	6,000	4,500	25.00%

#YourDate YourTime Facility

1. For Offline Tests at Jaipur	Students are to give test at our Centre at any date and time : (a) <u>subsequent</u> to date mentioned by us above; (b) <u>Sunday</u> timings are 8-11 am only; (c) Other working days, students must start test between 10 am to 2 pm (<u>Test Start</u>). As per ICAI norms, candidate cannot leave before test duration (3 hours)
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BOTH GROUP STUDENTS : TEST SCHEDULE

[Sundays 8-11 am; Weekdays 10am to 1pm]

SL	DATE*	TIME*	CODE	TOPICS	Marks	Result**
1.	Sunday, 09-Aug-2020	3 hrs [8-11 am]	TestN200 AMA-01	Adv. Management Accounting : Costing Part [Chap. 1 to 9 of Institute of Chartered Accountants of India Module]	100	Sunday, 16-Aug-2020
2.	Thursday, 13-Aug-2020	3 hrs [10am-1pm]	TestN200 FR-01	AS, IFRS, Ind AS & Corporate FR, Financial Institutions & Financial Instruments [Ch. 1 to 3, 6 and 8 of Module] [See syllabus]	100	Sunday, 16-Aug-2020
3.	Sunday, 16-Aug-2020	3 hrs [8-11 am]	TestN200 DT-01	Chapters 1 to 9** of M1 [**See Chapterisation covered separately]	100	Sunday, 23-Aug-2020
4.	Thursday, 20-Aug-2020	3 hrs [10am-1pm]	TestN200 AAPE-01	Module 1: Ch. 1 to 9 (SA 800 series, SRE, SAE, SRS not apply) [See topics excluded by ICAI]	100	Sunday, 23-Aug-2020
5.	Sunday, 23-Aug-2020	3 hrs [8-11 am]	TestN200 IDT-01	GST Chapters 1 to 14** of M1 [**See Chapterisation covered separately]	100	Sunday, 30-Aug-2020
6.	Thursday, 27-Aug-2020	3 hrs [10am-1pm]	TestN200 CAL-01	Ch. 19 to 26 of Study Mat [IBC & Allied laws] : [See topic excluded & New Chap on FEMA by ICAI]	100	Sunday, 30-Aug-2020
7.	Sunday, 30-Aug-2020	3 hrs [8-11 am]	TestN200 DT-02	Chapters 10 to 20** of M1 [**See Chapterisation covered separately]	100	Sunday, 06-Sep-2020
8.	Tuesday, 01-Sep-2020	4 hrs [10am-2pm]	TestN200 ISCA-01	Chapters 1 to 4 of Study Module	100	Sunday, 06-Sep-2020
9.	Thursday, 03-Sep-2020	3 hrs [10am-1pm]	TestN200 SFM-01	Ch. 1 to 4, 9, 10, 11 & 13 of Material [Capital Budgeting, Leasing, Dividend, Mutual Fund, M&A]	100	Sunday, 06-Sep-2020
10.	Sunday, 06-Sep-2020	3 hrs [8-11 am]	TestN200 IDT-02	GST Chapters 15 to 28** of M1 [**See Chapterisation covered separately]	100	Sunday, 13-Sep-2020
11.	Tuesday, 08-Sep-2020	3 hrs [10am-1pm]	TestN200 FR-02	Accounts Ch 4, 5, 7, 9 and 10 of Module : CorpRestructuring +CFS +Share-based+ Valuation+ Developments in FR	100	Sunday, 13-Sep-2020
12.	Thursday, 10-Sep-2020	3 hrs [10am-1pm]	TestN200 AMA-02	Adv. Management Accounting : QT Portion [Chap. 10 to 16 of ICAI Module]	100	Sunday, 20-Sep-2020
13.	Sunday, 13-Sep-2020	3 hrs [8-11 am]	TestN200 DT-03	Chapters 21 to 26 of M1 + Entire M2** [**See Chapterisation covered separately]	100	Sunday, 20-Sep-2020
14.	Tuesday, 15-Sep-2020	3 hrs [10am-1pm]	TestN200 CAL-02	Company Law [Chap. 1 to 10 & 12 to 18] [See also topics excluded by ICAI]	100	Sunday, 20-Sep-2020
15.	Thursday, 17-Sep-2020	3 hrs [10am-1pm]	TestN200 AAPE-02	Module 2: Ch 10 to 16, 18 to 22 (Ch.17 excluded) [See also topics excluded by ICAI]	100	Sunday, 27-Sep-2020
16.	Sunday, 20-Sep-2020	3 hrs [8-11 am]	TestN200 IDT-03	Customs & FTP Ch. 1 to 7** of M2 [**See Chapterisation covered separately]	100	Sunday, 27-Sep-2020
17.	Tuesday, 22-Sep-2020	4 hrs [10am-2pm]	TestN200 ISCA-02	Chapters 5 to 8 of Study Module	100	Sunday, 27-Sep-2020
18.	Thursday, 24-Sep-2020	3 hrs [10am-1pm]	TestN200 SFM-02	Chapter 5 to 8 & 12 of Module [Security, Portfolio, Financial Services & Forex]	100	Sunday, 27-Sep-2020
19.	Sunday, 27-Sep-2020	3 hrs [8-11 am]	TestN200 AMA-03	Full Course	100	Sunday, 04-Oct-2020
20.	Thursday, 01-Oct-2020	3 hrs [10am-1pm]	TestN200 FR-03	Full Course	100	Sunday, 04-Oct-2020
21.	Sunday, 04-Oct-2020	3 hrs [8-11 am]	TestN200 DT-04	Full Course	100	Sunday, 11-Oct-2020

SL	DATE*	TIME*	CODE	TOPICS	Marks	Result**
22.	Thursday, 08-Oct-2020	3 hrs [10am-1pm]	TestN200 AAPE-03	Full Course (Full Syllabus as covered in Paper 1 and Paper 2 above)	100	Sunday, 11-Oct-2020
23.	Sunday, 11-Oct-2020	3 hrs [8-11 am]	TestN200 IDT-04	Full Course	100	Sunday, 18-Oct-2020
24.	Thursday, 15-Oct-2020	3 hrs [10am-1pm]	TestN200 SFM-03	Full Course	100	Sunday, 18-Oct-2020
25.	Sunday, 18-Oct-2020	3 hrs [8-11 am]	TestN200 CAL-03	Full Course (Full Syllabus as covered in Paper 1 and Paper 2 above)	100	Thursday, 22-Oct-2020
26.	Thursday, 22-Oct-2020	4 hrs [10am-2pm]	TestN200 ISCA-03	FULL COURSE	100	Sunday, 25-Oct-2020

*Result : 2nd Group Timings = 11.15 to 12.45 am & 1st Group Timings = 1 to 2 pm

◆ **MCQs**

30% of paper in AAPE, CAL ISCA, DT and IDT will be MCQs as per pattern set by ICAI. MCQs are compulsory. There would be no negative marking. It should be answered on OMR sheet. **SYLLABUS & PATTERN WILL BE SUBJECT TO CHANGES AS NOV. BE MADE BY ICAI FOR NOV. 2020.**

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No.	Product Name	No. Test	Price
1	TestN20 Old Final FR	3	1,500
2	TestN20 Old Final SFM	3	1,500
3	TestN20 Old Final AAPE	3	1,500
4	TestN20 Old Final CAL	3	1,500
5	TestN20 Old Final AMA	3	1,500
6	TestN20 Old Final ISCA	3	1,500
7	TestN20 Old Final DT	4	1,500
8	TestN20 Old Final IDT	4	1,500
9	TestN20 Old Final Group 1 FullCourse Test	4	2,000
10	TestN20 Old Final Group 2 FullCourse Test	4	2,000

◆ **Combos**

No.	Name of product	Products covered	Test	MRP ₹	Combo₹	Disc.
11	TestN20 Old Final Group 1	FR(3) + SFM(3) + AAPE(3) + CAL(3)	12	6,000	4,500	25.00%
12	TestN20 Old Final Group 2	AMA(3) + DT(4) + IDT(4) + ISCA (3)	14	6,000	4,500	25.00%
13	TestN20 Old Final Both Group	FR(3) + SFM(3) + AAPE(3) + CAL(3) + AMA(3) + DT(4)+ IDT(4)+ ISCA(3)	26	12,000	8,000	33.33%
14	TestN20 Old Final BothGr FullCourse	FR(1) + SFM(1) + AAPE(1) + CAL(1) + AMA(1)+ DT(1)+ IDT(1)+ ISCA(1)	8	4,000	3,500	12.50%
15	TestN20 Old Final DT IDT Cost FR SFM Practicals	FR(3) + SFM(3) + Cost(3) + DT(4) + IDT(4)	17	7,500	5,500	26.67%

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FEATURES & PROCEDURES

Online TestSeries — Downloading & Uploading

- **We accept your Schedule — YourDate YourPlace YourTime**
 - ◆ You may draw your own schedule for appearing in our test series
 - ◆ You may appear in our tests only on or after test start date provided by us
 - ◆ For this purpose, just click at “My Schedule” Tab [after login] and choose YourDate YourTime
- **Download paper :**
 - ◆ TestPaper may be downloaded between Test-start & Test-Expiry Times.
 - ◆ **EXPIRED TEST PAPER >>** If test paper could not be downloaded in 6-7 days (i.e., before download expiry time), you may request extension at **YourDate YourTime**.
ALTERNATIVELY, IN CASE OF EXPIRED TEST PAPER, YOU MAY GO TO “My Schedule” TAB AND CHOOSE DATE AND TIME OF YOUR CHOICE
- **Upload time :**
 - ◆ Download time is captured by system.
 - ◆ System allows = Test Duration + 2 Hours for uploading, i.e., if test is of 3 hours, system would allow 5 hours in total.
 - ◆ If you cannot upload within specified time (5 hours in aforesaid example),
UPLOAD TIME EXPIRED — PRESS EXTEND BUTTON — CHOOSE DATE AND TIME OF NEXT DATE. THE EXTENSION WILL BE APPROVED BY THE SYSTEM AND AUTOMATICALLY

PROCEDURE FOR ONLINE TEST SERIES

1. Possess a valid gmail ID
2. Register yourself at our website [SODHANIs.com] [Fully SmartPhone Compatible]
3. Add help@sodhanis.com and sodhani.tax@gmail.com to your contacts and create a gmail filter so that e-mails are not lost in SPAM
4. Select Product and make online payment
 - >> DO NOT PRESS REFRESH
 - >> See “My products” tab for products purchased by you
5. Look for “My Tests” menu >> It shows —
 - Pending Tests
 - Upcoming Tests
 - Expired Tests >> You may extend expiry >> **YourDate YourTime**
 - Unchecked Tests
 - Checked Tests
- 6. Look for “My Schedule” menu > Draw your schedule [postpone tests to YourDate YourTime]**
7. Write down answers in your handwriting on plain paper
 - **Specify page-numbering**
 - **GIVE YOUR NAME AND TESTPAPER CODE NAME ON TOP**
8. Convert your hand-written answer in PDF form
 - **Use DocScanner (Zoho), or, Adobe Lens App [available for both iPhone & Android]**



- Ensure proper scanning [starting from page 1 & onwards]
- **USE small file conversion [50% small pdf]**

9. Upload Answers on SODHANIs.com >> **Open website on SmartPhone & Upload**
10. Copy Checked >> Evaluated answer book is uploaded with marks & remarks
 - >> You get an e-mail after each evaluation >> Download your answerbook at any time
 - >> Suggested Answers downloadable in separate column (*Activated with Checked Copy*)
11. Chat with us in case of any query/doubt, using Chat forum on our website

About Test Papers

- Prepared by SODHANIs Editorial Board comprising of expert faculties
- Test papers based on latest examination trend
- Test papers cover questions likely to be asked in forthcoming examination.
- Test papers cover entire syllabus of subjects
- **MCQ covered as per standard and pattern set by the ICAI along with Integrated Case Studies and MCQ should be answered on OMR sheet provided in link of purchase-product e-mail.**
- The papers are set “as per exam level” or “**a bit above the actual exam level**” to prepare students for **the worst-case scenario**

About EVALUATION OF COPIES & SUGGESTED ANSWERS

- Evaluation of answer books is done as per suggested guidelines
- Suggested answers are provided to candidates for improvement in their performance by knowing their deficiencies in questions attempted by them
- Suggested answers show step-wise break-up of marks allotted to answer

Benefits of TEST SERIES

- Confidence building and Strong conceptual understanding
- Increasing writing abilities which is must for expert level required in CA Exams

Benefits of Online Test Series

- No need to waste time in transit — Tests at your door
- Choose Test Date and Timing as per your course completion schedule
- Preserve your Evaluated Copies
- Discuss your problem with Sodhani Sir—
 - on chat forum provided on website, or,
 - on e-mail at help@sodhanis.com or on sodhani.tax@gmail.com, or,
 - on Whatsapp/Call at 9928044909 or 9784938416
- Preserve your discussion for future reference

Our Methodology

- **Offline-Online** : Students should choose mode of tests viz. Offline Tests at Jaipur and Online Tests at Sodhanis.com carefully. For online tests at Sodhanis.com, payment must be made at product link at Sodhanis.com. For offline test series, payment must be made at Jaipur Centre. No conversion shall be allowed from Online to Offline or vice-versa.
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**Applicable Materials for Nov. 2020 Examinations
(ICAI Announcement dated 16-6-2020)**

FINAL COURSE (Eng) – Old Scheme	Edition applicable for November, 2020 Final Exams, Old Scheme
Financial Reporting <i>Study Material</i>	January, 2017 + RTP November, 2020
<i>Practice Manual</i>	January, 2017 + RTP November, 2020
<i>Accounting Pronouncements</i>	January, 2017 + RTP November, 2020
Strategic Financial Management <i>Study Material</i>	December, 2018
<i>Practice Manual</i>	October, 2018
Advanced Auditing & Professional Ethics <i>Study Material</i>	January, 2017 + RTP Nov, 2020
<i>Practice Manual</i>	January, 2017 + RTP Nov, 2020
<i>Auditing Pronouncements</i>	June, 2019
Corporate and Allied Laws <i>Study Material</i>	June, 2018 + RTP November, 2020 + corrigendum to the study material available at https://resource.cdn.icai.org/51958bos41654.pdf + revised chapter on FEMA (hosted on website at https://resource.cdn.icai.org/50863bos40319cp22.pdf) Detailed announcement related exclusion and inclusion of topics from scope of coverage dated 09.07.19 (hosted on website at https://resource.cdn.icai.org/55779bos45147fold.pdf)
Advanced Management Accounting <i>Study Material</i>	January, 2015 revised edition
<i>Practice Manual AMA Part - A</i>	January, 2017 revised edition
<i>Practice Manual AMA Part - B</i>	January, 2017 revised edition
Information Systems Control and Audit <i>Study Material</i>	January 2016 Edition + RTP November 2020
<i>Practice Manual</i>	September 2019
Direct Tax Laws <i>Study Material</i>	October 2019 edition (All Chapters in Module 1, 2 & 3 and Chapters 1 to 5 in Module 4 of Final New Paper 7) + statutory update + Webhosted Judicial update + RTP Nov., 2020 + Corrigendum to study material available at https://resource.cdn.icai.org/58063bos210120.pdf
Indirect Tax Laws <i>Study Material</i>	October, 2019 of the study material of new course + Webhosted Statutory update + RTP Nov, 2020

SYLLABUS OF DT & IDT

	DIRECT TAX LAWS	INDIRECT TAX LAWS	
<p>T e s t P a p e r N o.</p> <p>1</p>	<p>Module 1 : DIRECT TAX LAWS</p> <ol style="list-style-type: none"> 1. Basic Concepts 2. Residential Status 3. Salaries 4. Income from House Property 5. Profits and Gains of Business or Profession 6. Capital Gains 7. Income from Other Sources 8. Income of other persons included in Assessee's Total Income 9. Aggregation of Income and Set-off of Carry Forward of Loss 	<p>Module 1 : GST (75 Marks)</p> <ol style="list-style-type: none"> 1. Introduction, Constitutional Amendments & General Definitions 2. Definitions : Person, Deemed Distinct Persons, Related Person, Business, Goods & Service 3. Meaning & Scope Of Supply 4. Supply Related Concepts, Aggregate Turnover And Composite & Mixed Supply 5. Charge Of CGST, IGST 6. Time Of Supply Of Goods & Services, And, Change In Rate Of Tax 7. Meaning Of Consideration & Valuation Of Supply 8. Place Of Supply Of Goods 9. Place Of Supply Of Services 10. Inter-State & Intra-State Supplies 11. Import & Export; Export Incentives And Zero-Rated Supply & Sezs 12. Threshold Exemption, Composition Scheme & Exemptions For Goods 13. Person Liable To Pay Tax And Reverse Charge 14. Tax Deduction At Source (Tds), Tax Collection At Source (Tcs) & E-Commerce Operators 	
	<p>T e s t P a p e r N o.</p> <p>2</p>	<ol style="list-style-type: none"> 10. Deductions from Gross Total Income 11. Others Incomes Exempt from Tax 12. Assessment of Individuals, HUF, Firms/LLP & AOP/BOI and Alternate Minimum Tax (AMT) 13. Assessment of Charitable/Religious Trusts/Institutions 14. Assessment of Co-operatives 15. Assessment of Companies (including MAT, Dividend Taxation & Buy-back Taxation) 16. Assessment of Shipping Companies (Tonnage Tax Scheme) 17. Assessment of Pass-through Entities [Mutual Funds, Securitisation Trusts, VCC/VCF, Business Trusts & AIF] 18. Income Tax Authorities 19. Procedure for Assessment 20. Liability in Special Cases 	<p>GST</p> <ol style="list-style-type: none"> 15. Basics Of Input Tax Credit : Input, Input Service & Capital Goods 16. Credit – Availment & Utilization (Eligible & Ineligible Items, Conditions, Documents & Time) 17. Credit : 'Personal Use', 'Exempted Supplies', Composition Scheme, New Registrations & Transfer Of Business 18. Credit : Job-Work, Input Service Distributor, Matching & Procedures 19. Taxation Of Services : Sector-wise/Business-Wise Analysis 20. Administration Of Gst & Registration Under Gst 21. Invoices, Accounts & Records And Payment, Interest & Accounting Entries 22. Returns & Assessment 23. Unjust Enrichment & Refunds And Anti-Profiteering Measure 24. Audits, Inspections, Summons, Visits, Search & Seizure, E-way Bill 25. Demands, Recoveries & Adjudication And Liability In Special Cases 26. Penalties, Confiscation, Prosecution & Arrests & Circulars & Powers 27. Advance Rulings & Appeal Thereagainst 28. Appeals, Revision And Miscellaneous Provisions
	<p>T e s t P a p e r N o.</p> <p>3</p>	<ol style="list-style-type: none"> 21. Tax Deduction/Tax Collection at Source 22. Advance Tax, Recovery, Interest/Refund 23. Settlement of Cases 24. Appeals and Revision 25. Misc. Provisions and Penalties & Prosecution 26. Tax Planning, Tax Evasion and Tax Avoidance <p>Module 2 : INTERNATIONAL TAXATION</p> <ol style="list-style-type: none"> 1. Taxation of Non-Resident 2. Double Taxation Relief 3. Transfer Pricing and Anti-Avoidance 4. Equalisation Levy 5. General Anti-Avoidance Rules (GAAR) 6. Advance Ruling 	<p>Module 2 : Customs & FTP</p> <ol style="list-style-type: none"> 1. Customs : Basics And Charge Of Duty 2. Customs Valuation 3. Customs : Classification, Tariff & Various Duties 4. Import, Export and Transportation Procedures 5. Customs : Drawback, Baggage, Postal Articles & Stores 6. Customs : Audit, Exemptions and Refunds 7. Foreign Trade Policy – Basics, Schemes, EOUs & SEZs
	Edition as Applicable for Nov. 2020 + RTPs-MTPs upto Nov. 2020	Edition as Applicable for Nov. 2020 + RTPs-MTPs upto Nov. 2020	

SODHANI'S IDT BOOK FOR NOV. 2020

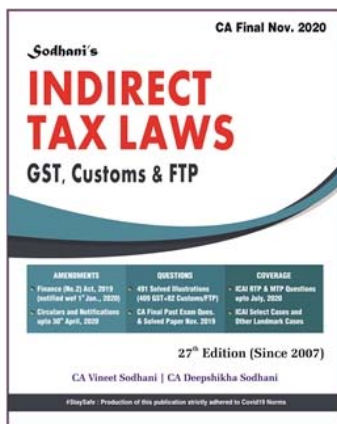
Thoroughly Revised from Inside for Nov. 2020

Sodhani's

CA Final Nov. 2020

**Indirect Tax Laws
GST-Customs-FTP**

491 Illustrations | 766 pages | Ed. 27



- Thoroughly Revised & Updated upto 30th April 2020
- Finance (No. 2) Act, 2019 (notified 1st Jan., 2020)
- Circular/Notification/Amended upto 30th April, 2020
- ICAI Select Cases & Advance Rulings on GST
- GST (409 Illustrations) + Customs (82 Illustrations)

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Book	SODHANIS Indirect Tax [GST & Customs-FTP]
For	CA Final Nov. 2020 [Edition 27 (since 2007)]
Amended	Upto 30-4-2020 (Finance (No.2) Act, 2019 : effective 1st Jan 2020)
No. of pages	766
Illustrations	491 [409 in GST & 82 in Customs/FTP Book]
Coverage	RTPs and MTPs upto May 2020
Case law	ICAI Select Cases + Advance Rulings on GST by AAR/AAAR
Syllabus	As applicable for CA Final Nov. 2020
Publisher	<u>VDi Publications, Jaipur</u>
Authors	CA Vineet Sodhani and CA Deepshikha Sodhani

Coverage of Chapters in Sodhani's IDT Book vis-à-vis ICAI Modules

<i>Chapter Name and Number of this book</i>	<i>Chapter No. of ICAI</i>
1. Introduction, Constitutional Amendments & General Definitions	1 & 2
2. Definitions : Person, Deemed Distinct Persons, Related Person, Business, Goods & Service	2
3. Meaning & Scope Of Supply	2
4. Supply Related Concepts, Aggregate Turnover And Composite & Mixed Supply	2
5. Charge Of CGST, UTGST/SGST, IGST & Compensation Cess	3
6. Time Of Supply Of Goods & Services, And, Change In Rate Of Tax	6
7. Meaning Of Consideration & Valuation Of Supply	7
8. Place Of Supply Of Goods	5
9. Place Of Supply Of Services	5
10. Inter-State & Intra-State Supplies	3 & 15
11. Import & Export; Export Incentives And Zero-Rated Supply & SEZs	14 & 15
12. Threshold Exemption, Composition Scheme & Exemption For Goods	9 (Threshold) & 3 (Composition)
13. Person Liable To Pay Tax And Reverse Charge	3
14. Tax Deduction At Source (TDS), Tax Collection At Source (TCS) & E-Commerce Operators	12
15. Basics Of Input Tax Credit : Input, Input Service & Capital Goods	8
16. Credit – Availment & Utilization (Eligible & Ineligible Items, Conditions, Documents & Time)	8
17. Credit : 'Personal Use', 'Exempted Supplies', Composition Scheme, New Registrations & Transfer Of Business	8
18. Credit : Job-Work, Input Service Distributor, Matching & Procedures	16 (Job-work) & 8 (Others)
19. Taxation Of Services : Sector-wise/Business-Wise Analysis	4
20. Administration Of GST & Registration Under GST	24 (Admin) & 9 (Registration)
21. Invoices, Accounts & Records And Payment, Interest & Accounting Entries	10, 11 and 12
22. Returns & Assessment	13 & 17
23. Unjust Enrichment & Refunds And Anti-Profiteering Measure	15 (Refund) & 24 (Anti-Profit)
24. Audits, Inspections, Summons, Visits, E-way Bill, Search & Seizure	17 (Audit), 11 (E-way Bill) & 18 (Others)
25. Demands, Recoveries & Adjudication And Liability In Special Cases	19 & 20
26. Penalties, Confiscation, Prosecution & Arrests & Circulars & Other Powers	21 (Offence & Penalty) & 24 (Misc.)
27. Advance Rulings & Appeal Thereagainst	23
28. Appeals, Revision And Miscellaneous Provisions	22 (Appeal, Revision) & 24 (Misc. Prov.)
29. Customs : Basics And Charge Of Duty	1 (Basics) and 7 (Export Refund)
30. Customs Valuation	4
31. Customs : Classification, Tariff & Various Duties	2 and 3
32. Import, Export & Transport Procedures	5
33. Customs : Drawback, Baggage, Postal Articles and Stores	6 (Drawback) & 5 (Others)
34. Customs : Audit, Exemptions, Refund and Other Provisions	5 (Audit), 1 (Exemptions) & 7 (Refund)
35. Foreign Trade Policy – Basics, Schemes, EOUs & SEZs	8