

Contents

	PAGE
Chapter-wise Marks Distribution	1-9
CHAPTER 1	
QUALITY CONTROL AND ENGAGEMENT STANDARDS	1.1
CHAPTER 2	
AUDIT STRATEGY, PLANNING AND PROGRAMMING	2.1
■ CHAPTER 3	
RISK ASSESSMENT AND INTERNAL CONTROL	3.1
CHAPTER 4	
SPECIAL AUDIT TECHNIQUES	4.1
■ CHAPTER 5	
SOX AUDIT	5.1
■ CHAPTER 6	
AUDIT IN CIS ENVIRONMENT	6.1
CHAPTER 7	
PROFESSIONAL ETHICS	7.1
■ CHAPTER 8	
COMPANY AUDIT	8.1
■ CHAPTER 9	
AUDIT REPORTS	9.1
CHAPTER 10	
CARO, 2016	10.1
CHAPTER 11	
AUDIT OF CONSOLIDATED FINANCIAL STATEMENTS	11.1
CHAPTER 12	
AUDIT OF DIVIDEND	12.1

I-6 CONTENTS

CHAPTER 13	PAGE
AUDIT COMMITTEE AND CORPORATE GOVERNANCE	13.1
CHAPTER 14	
LIABILITIES OF AUDITOR	14.1
CHAPTER 15	
COST AUDIT	15.1
CHAPTER 16	
INTERNAL AUDIT	16.1
CHAPTER 17	
MANAGEMENT AND OPERATIONAL AUDIT	17.1
CHAPTER 18	
AUDIT UNDER FISCAL LAWS	18.1
CHAPTER 19	
INVESTIGATION & DUE DILIGENCE	19.1
CHAPTER 20	
PEER REVIEW	20.1
CHAPTER 21	
AUDIT OF BANKING COMPANIES	21.1
CHAPTER 22	
AUDIT OF GENERAL INSURANCE COMPANIES	22.1
CHAPTER 23	
AUDIT OF NON-BANKING FINANCE COMPANIES	23.1
CHAPTER 24	
AUDIT OF CO-OPERATIVE SOCIETIES	24.1
CHAPTER 25	
AUDIT OF PUBLIC SECTOR UNDERTAKINGS	25.1
CHAPTER 26	
ACCOUNTING STANDARDS	26.1
CHAPTER 27	
SCHEDULE III OF COMPANIES ACT, 2013	27.1

CONTENTS	I-7
	PAGE
CA FINAL MAY 19 (OLD SYLLABUS) (PART II - DESCRIPTIVE QUESTIONS) - SUGGESTED ANSWERS	P.1
CA FINAL NOV. 19 (OLD SYLLABUS) (PART II - DESCRIPTIVE QUESTIONS) - SUGGESTED ANSWERS	P.3