

| <b>Paper 5: Auditing &amp; Ethics</b> |                                                 |           |             |           |             |             |      |                             |                        |
|---------------------------------------|-------------------------------------------------|-----------|-------------|-----------|-------------|-------------|------|-----------------------------|------------------------|
| s.No                                  | Chapter                                         | MTP 1     |             | MTP 2     |             | Total       | Rank | Question Numbers            |                        |
|                                       |                                                 | MCQs      | Descriptive | MCQs      | Descriptive |             |      | MTP - 1                     | MTP - 2                |
| 1                                     | NOS of Audit                                    |           | 6           | 2         | 6           | 14          | 9    | Q2(c), Q4(c)                | Q1(d), Q4(c)           |
| 2                                     | Audit Strat , Audit Plannin and Audit Programme | 4         | 7           |           | 10          | 21          | 6    | Q2(b), Q3(c)                | Q2(b), Q3(c), Q6(d)    |
| 3                                     | Risk Assessment and Internal Control            | 2         | 7           |           | 11          | 20          | 7    | Q5(b), Q6(d)                | Q2(d), Q5(b), Q6(a)    |
| 4                                     | Audit Evidence                                  | 2         | 12          | 6         | 7           | 27          | 2    | Q3(a), Q4(b), Q6(a)         | Q1(a), Q2(c)           |
| 5                                     | Audit Of Items Of Financial Statements          | 10        | 11          | 12        | 12          | 45          | 1    | Q1(c), Q4(a), Q5(a)         | Q3(a), Q3(b), Q4(a)    |
| 6                                     | Audit Documentation                             |           | 3           |           | 3           | 6           | 11   | Q3(d)                       | Q3(d)                  |
| 7                                     | Completion and Review                           |           | 12          |           | 11          | 23          | 3    | Q1(b), Q2 (a), Q3(b)        | Q1(c), Q2(a), Q6(b)    |
| 8                                     | Audit Report                                    | 6         | 4           | 2         | 10          | 22          | 5    | Q1(a)                       | Q4(b), Q4(d), Q6(e)    |
| 9                                     | Different Entities                              |           | 10          |           | 6           | 16          | 8    | Q2(d), Q5(c), Q6(b), Q6(c)  | Q5(c), Q6(c)           |
| 10                                    | Bank Audit                                      | 6         |             |           | 8           | 14          | 10   | -                           | Q1(b), Q5(a)           |
| 11                                    | Ethics and Terms Of Audit Engagements           |           | 12          | 8         | 3           | 23          | 4    | Q1 (d), Q4(d), Q5(d), Q6(e) | Q5(d)                  |
|                                       | <b>Total</b>                                    | <b>30</b> | <b>84</b>   | <b>30</b> | <b>87</b>   | <b>231</b>  |      |                             |                        |
| <b>Paper 6A: Financial Management</b> |                                                 |           |             |           |             |             |      |                             |                        |
| s.No                                  | Chapter                                         | MTP 1     |             | MTP 2     |             | Total Marks | Rank | Question Numbers            |                        |
|                                       |                                                 | MCQs      | Descriptive | MCQs      | Descriptive |             |      | MTP - 1                     | MTP - 2                |
| 1                                     | Scope and Objectives of Financial Management    |           | 4           |           | 4           | 8           | 8    | Q4(a)                       | -                      |
| 2                                     | Types of Financing                              | 1         | 4           |           | 4           | 9           | 7    | Q4(b)                       | Q3(b), Q4(a), Q4(c)-II |
| 3                                     | Ratio Analysis                                  |           | 5           |           | 8           | 13          | 5    | Q1(c)                       | Q3(a)                  |
| 4                                     | Cost of Capital                                 |           | 10          | 12        |             | 22          | 1    | Q2(b), Q3(a),(b)            | -                      |
| 5                                     | Capital Structure                               | 2         | 7           |           | 6           | 15          | 3    | Q1(b), Q4(c)                | -                      |
| 6                                     | Leverages                                       | 2         | 2           | 2         | 4           | 10          | 6    | Q4(c)-II                    | Q2(a)                  |
| 7                                     | Investment Decisions                            |           | 10          | 1         | 7           | 18          | 2    | Q2(a)                       | Q1(c), Q4(c)           |
| 8                                     | Dividend Decision                               |           | 5           |           | 5           | 10          | 6    | Q1(a)                       | Q1(b)                  |
| 9                                     | Management of Working Capital                   | 10        |             |           | 4           | 14          | 4    | -                           | Q1(a), Q4(b)           |
|                                       | <b>Total</b>                                    | <b>15</b> | <b>47</b>   | <b>15</b> | <b>42</b>   | <b>119</b>  |      |                             |                        |
| <b>Paper 6B: Strategic Management</b> |                                                 |           |             |           |             |             |      |                             |                        |
| s.No                                  | Chapter                                         | MTP 1     |             | MTP 2     |             | Total Marks | Rank | Question Numbers            |                        |
|                                       |                                                 | MCQs      | Descriptive | MCQs      | Descriptive |             |      | MTP - 1                     | MTP - 2                |
| 1                                     | Introduction to strategic management            |           | 10          |           | 10          | 20          | 3    | Q1(a), Q2(a)                | Q1(a), Q2(a)           |
| 2                                     | Strategic Analysis : External Environment       | 3         | 10          | 1         | 5           | 19          | 4    | Q1(b), Q2(b)                | Q1(c)                  |
| 3                                     | Strategic Analysis : Internal Environment       | 4         | 10          | 4         | 15          | 33          | 1    | Q3(a), Q4(b)(i)             | Q2(b), Q3(a), Q4(b)(i) |
| 4                                     | Strategic Choices                               | 6         | 10          | 8         | 5           | 29          | 2    | Q3(b), Q4(b)(ii)            | Q4(b)(ii)              |
| 5                                     | Strategy Implementation and Evaluation          | 2         | 10          | 2         | 15          | 29          | 2    | Q1(c), Q4(a)                | Q1(b), Q3(b), Q4(a)    |
|                                       | <b>Total</b>                                    | <b>15</b> | <b>50</b>   | <b>15</b> | <b>50</b>   | <b>130</b>  |      |                             |                        |