

CA FINAL DT

SUPER 100 [CA FINAL DT MAY' 25]

Chapter Name	Question No. & Topic
Basics	Q.12 (Manav Ltd)
	Q.14 (ABC Ltd)
	Q.17(From RTP May 25,Amit)
Capital Gain	Q.27 (Aries Tubes)
	Q.32 (Mr. Singh)
	Q.35 (Prasun , Raj)
	Q.37 (Sanjay)
	Q.41 (Robert)
	Q.21 (from RTP May 25 Manan)
	Q.39 (Prem)
Income from other Sources	Q.5 (Hari)
	Q16 (Manjoo Menon)
PGBP	Q.32 (Sheetal Ltd)
	Q.33 (Gomati Ltd)
	Q.37 (Sankar Ltd)
	Q.38 (Dilip Industry)
	Q.39 (MPK Pharma)
	Q.44 (Cure Ltd)
	Q.45 (Orient)
Clubbing	Q.14 (Mr. Rahav)
Sett off	Q.12 (A Pvt. Ltd.)
Deductions	Q.18 (Akash)
	Q.22 (X Ltd)
	Q.27 (Meenakshi) ,Q.28
Assessment of various Entities	Q.13 (Mahadev & Sons)
	Q.15 (Zenith)
	Q.16 (Amold)
	Q.23 (ABC Cooperative)
	Q.27 (PRK)
	Q.29 (Tonnage)

	Q.38 (Rajesh)
	Q.41 (LS & Associates)
	Q.42 (Beta)
Trust Taxation	Q.33 (Asma Rani)
	Q.34 (Mahan)
	Q.35 (Ramnarayan)
TDS, TCS Advance Tax	Q.33 (Gamma Ltd)
	Q.34 (Jiva)
	Q.40 (Raghav)
	Q.42 (Kashdash)
	Q.45 (Rajat)
	Q.47, Q.48 (Rajesh James)
ITA, & Assessment Procedure	Q.1 (Rajesh) Check amended Q in PDF
	Q.7 (Ram Bharose)
	Q.13 (Good Day)
	Q.25 (Albert)
	Q.43 (R & Sons HUF)
Appeals & Revisions	Q.7 (Petition) , Q.9, Q.10 ,Q.15
GAAR	Q.2 , Q.6 , Q.9
DRC	Q.3 (Vijay)
Penalties	Q.10 (Alpha & Beta)
Miscellaneous	Q.3 (Fearless) ,Q.7
Tax Audit	Q.5 (LMN Jewelers)
	Q.9 (XYZ & 10)
Black Money Law	Q.5 (Deepak)
	Q.6 (Rohit)
Non Resident Taxation	Q.18 (Explain)
	Q.22 (Singtel)
	Q.23 (Style)
	Q.24 (Flix)
	Q.28 (Mr. Robert)
	Q.33 (Bisht)
	Q.34 (Wioni)
	Q.36 (Trex)
DTAA	Q.12 (Mahesh)
	Q.22 (Ram Prakash)

	Q.15 (Ramanuj Tiwari)
Transfer Pricing	Q.2 (Earth)
	Q.3 (ABC)
	Q.12 (ABC)
	Q.15 (XE)
	Q.20 (All e pay
	Q.26 (Amar)
	Q.33 (KVS)
	Q.36 (XYZ)
Advance Ruling	Q.6 (Rikky)
BEPS	Q.1, Q.2,Q.3, Q.4,Q.5,Q.6,Q.7
Tax Treaties	Q.1,Q.2,Q.3,Q.4,Q.5
MTC	Q.1,Q.2,Q.3,Q.4,Q.5,Q.10,Q.11