

#### MAY-2024 ATTEMPT <u>CA Intermediate</u> Individual Chapterwise Exam Series. Schedule starts from 20<sup>th</sup> Feb,2024

#### Note:

- 1. Chapters mentioned below are as per ICAI's Study Pattern.
- 2. Each Test Paper Carries <u>30 Marks</u> except Full Syllabus and Each Full Syllabus Paper covers Mcqs.
- 3. All Test Papers are <u>flexible</u> and can be attempted as per your convenience

#### Subject:- Advanced Accounting

Title	Chapter
Lest-1	CH- 1 Introduction to Accounting Standards CH- 2 Framework for Preparation and Presentation of Financial Statements CH- 3 Applicability of Accounting Standards
Test-2	CH- 4 Presentation & Disclosures Based Accounting Standards
Test-3	CH- 5 Assets Based Accounting Standard
Test-4	CH- 6 Liabilities Based Accounting Standards
Test-5	CH- 7 Accounting Standards based on items impacting financial Statements
Test-6	CH- 8 Revenue Based Accounting Standards
Test-7	CH- 9 Other Accounting Standards

Test-8	CH-10 Accounting Standards for Consolidated Financial Statement
Test-9	CH- 11 Financial Statements of Companies
Test-10	CH- 12 Buyback of Securities
Test-11	CH- 13 Amalgamation of Companies
Test-12	CH- 14 Accounting for Reconstruction of Companies
Test-13	CH- 15 Accounting for Branches including Foreign Branches
Test-14	Full Syllabus Test (100 MARKS)
Test-15	Full Syllabus Test (100 MARKS)

## Subject:- Corporate and Other laws

Title	Chapter
	COMPANY LAW
Test-1	CH – 1 Preliminary CH – 2 Incorporation of company and matters incidental Thereto
Test-2	CH – 3 Prospectus and Allotment of Securities
Test-3	CH – 4 Share capital and Debentures
Test-4	CH – 5 Acceptance of Deposits by companies
Test-5	CH – 6 Registration of Charges
Test-6	CH – 7 Management and Administration
Test-7	CH – 8 Declaration and payment of dividend
Test-8	CH – 9 Accounts of Companies
Test-9	CH – 10 Audit and Auditors

Test-10	CH – 11 Companies incorporated Outside India	
Test-11	CH – 12 The Limited Libaility Partnership Act, 2008	
	OTHER LAWS	
Test-12	CH – 1 The General Clauses Act	
Test-13	CH – 2 Interpretation of statutes	
Test-14	CH – 3 The Foreign Exchange Management Act,1999	
Test-15	Full Syllabus Test (100 MARKS)	
Test-16	Full Syllabus Test (100 MARKS)	

# Subject: Taxation

Title	Chapter
	DT
Test-1	CH- Residence and Scope of Total Income
Test-2	CH- House Property
Test-3	CH – Deductions
Test-4	CH – Set off & Carry Forward CH- Clubbing
Test-5	CH – Other Sources
Test-6	CH – Advance Tax, Tax Deduction at Source and Introduction to Tax Collection at Source
Test-7	CH – Provisions for filing Return of Income and Self-assessment
Test-8	CH – PGBP
Test-9	CH – Capital Gain

Test-10	CH – Salary
	IDT
	CH – GST in India - An Introduction CH – Charge of GST
Test-12	CH – Supply under GST
Test-13	CH – Time and Value of Supply
Test-14	CH – Composition Scheme & Registration
Test-15	CH – Input Tax Credit
Test-16	CH – Exemption
Test-17	CH – Tax Invoice: Credit and Debit Notes; E-way Bill
	CH – Payment of Tax CH –Returns
Test-19	Full Syllabus Test (100 MARKS)
Test-20	Full Syllabus Test (100 MARKS)

# Subject: Cost & Management Accounting

Title	Chapter
Test-1	CH – 1 Introduction to Cost and Management Accounting CH – 2 Material Cost
Test-2	CH – 3 Employee Cost
Test-3	CH – 4 Overheads: Absorption Costing Method
Test-4	CH – 5 Activity Based Costing

Test-5	CH – 6 Cost Sheet
	CH – 7 Cost Accounting System
Test-6	CH – 8 Unit & Batch Costing
Test-7	CH – 9 Job Costing and Contract Costing
Test-8	CH – 10 Process & Operation Costing
Test-9	CH – 11 Joint Products & By Products
Test-10	CH – 12 Service Costing
Test-11	CH – 13 Standard Costing
Test-12	CH – 14 Marginal Costing
Test-13	CH – 15 Budget and Budgetary Control
Test-14	Full Syllabus Test (100 MARKS)
Test-15	Full Syllabus Test (100 MARKS)

## Subject: Auditing and Ethics

Title	Chapter
Test-1	CH – 1 Nature, Objective and Scope of Audit (SA 200, 210,220)
Test-2	CH – 2 Au <mark>dit</mark> Strategy, Audit Planning & Audit Programme (SA 3 <mark>00</mark> , 315, 320)
Test-3	CH – 3 Risk Assessment and Internal Control
Test-4	CH – 4 Audit Evidence
Test-5	CH – 5 Audit of Items of Financial Statements
Test-6	CH – 6 Audit Documentation

lest-/	CH – 7 Completion and Review CH – 8 Audit Report	
Test-8	CH – 9 Special Features of Audit of Different type of Entities	
Test-9	CH – 10 Audit of Banks	
Test-10	CH – 11 Ethics and Terms of Audit Engagements	
Test-11	Full Syllabus Test (100 MARKS)	
Test-12	Full Syllabus Test (100 MARKS)	

## Subject: Financial Management & Strategic Management

Title	Chapter
	FINANCIAL MANAGEMENT
Test-1	CH – 1 Scope and Objectives of Financial Management
Test-2	CH – 2 Types of Financing
Test-3	CH – 3 Financial Analysis and Planning - Ratio Analysis
Test-4	CH – 4 Cost of Capital
Test-5	CH – 5 Financing Decisions - Capital Structure
Test-6	CH – 6 Financing Decisions – Leverages
Test-7	CH – 7 Investment Decisions
Test-8	CH – 8 Dividend Decision
Test-9	CH – 9 Management of Working Capital
	STRATEGIC MANAGEMENT

Test-10	CH – 1 Introduction to Strategic Management	
Test-11	CH – 2 Strategic Analysis: External Environment	
Test-12	CH – 3 Strategic Analysis: Internal Environment	
Test-13	CH – 4 Strategic Choices	
Test-14	CH – 4 Strategy Implementation and Evaluation	
Test-15	Full Syllabus Test (100 MARKS)	
Test-16	Full Syllabus Test (100 MARKS)	

Since 2022

FGT GERIES