



CA INTER

DETAILED TEST SERIES (5 Units + 1 FT)

P-1: Adv. ACCOUNTING

Test No.	Chapter No.	Chapter Name
UT - 1	CH - 9	Other Accounting Standards (AS 12,14)
	CH - 4 (Part I)	Presentation & Disclosures Based Accounting Standards (AS 3,17,18, 25)
	CH - 12	Buyback of Securities
UT - 2	CH - 11	Financial Statement of Companies
	CH - 4 (Part II)	Presentation & Disclosures Based Accounting Standards (AS 1, 20, 24)
	CH - 5 (Part I)	Asset Based AS (AS 2,10,13,16)
UT - 3	CH - 10	Consolidated Financial Statements (AS 21,23,27)
	CH - 1	Introduction to Accounting Standards
	CH - 2	Framework for Preparation and Presentation of Financial Statements
	CH - 8	Revenue Based AS (AS 7,9)
UT - 4	CH - 13	Amalgamation of companies
	CH - 14	Accounting for Reconstruction
	CH - 7	Accounting Standards Based on Items Impacting Financial Statement (AS 4,5,11,22)
UT - 5	CH - 15	Accounting for Branches Including Foreign Branches
	CH - 5 (Part II)	Asset Based AS (AS 19,26, 28)
	CH - 6	Liability Based AS (AS 15, 29)
	CH - 3	Applicability of Accounting Standards
FULL TEST - 1		Full Syllabus



P-2: CORPORATE AND OTHER LAWS

Test No.	Chapter No.	Chapter Name
UT - 1	CH - 1	Preliminary
	CH - 2	Incorporation of company and matters incidental thereto
	CH - 12	The Limited Liability Partnership Act, 2008
UT - 2	CH - 3	Prospectus and Allotment of Securities
	CH - 4	Share capital and Debentures
	CH - 11	Companies incorporated Outside India
UT - 3	CH - 5	Acceptance of Deposits by companies
	CH - 6	Registration of Charges
	CH - 1	The General Clauses Act, 1897
UT - 4	CH - 7	Management and Administration
	CH - 8	Declaration and payment of dividend
	CH - 2	Interpretation of statutes
UT - 5	CH - 9	Accounts of Companies
	CH - 10	Audit and Auditors
	CH - 3	Foreign Exchange Management Act, 1999
FULL TEST - 1		Full Syllabus



P-3: TAXATION

Test No.	Chapter No.	Chapter Name
UT - 1	DT CH - 1	Basic Concepts
	DT CH - 2	Residence and Scope of Total Income
	DT CH - 3	Chapter 3: Heads of Income (Unit - 2 - House Property)
	IDT CH - 1	GST in India - An Introduction
	IDT CH - 2	Supply under GST
UT - 2	DT CH - 3	Chapter 3: Heads of Income (Unit - 1 - Salaries)
	DT CH - 7	Advance Tax, Tax Deduction at Source and Introduction to Tax Collection at Source
	IDT CH - 3	Charge of GST
	IDT CH - 4	Place of Supply
	IDT CH - 5	Exemption from GST
	IDT CH - 15	Returns
UT - 3	DT CH - 3	Chapter 3: Heads of Income (Unit - 3 - PGBP)
	DT CH - 8	Provisions for filing Return of Income and Self-assessment
	DT CH - 3	Chapter 3: Heads of Income (Unit - 4 - Income from other sources)
	IDT CH - 6	Time of Supply
	IDT CH - 7	Value of Supply
	IDT CH - 10	Tax Invoice, Credit and Debit Notes
UT - 4	DT CH - 3	Chapter 3: Heads of Income (Unit - 4 - Capital Gain)
	DT CH - 4	Income of Other Persons included in Assessee's Total Income
	DT CH - 6	Deductions from Gross Total Income
	IDT CH - 8	Input Tax Credit
	IDT CH - 9	Registration
	IDT CH - 14	Tax deduction at source and collection of tax at source
UT - 5	DT CH - 5	Aggregation of Income, Set-off and Carry Forward of Losses
	DT CH - 9	Income Tax Liability - Computation & Optimisation
	IDT CH - 11	Accounts and Records
	IDT CH - 12	E-way Bill
	IDT CH - 13	Payment of Tax
FULL TEST - 1		Full Syllabus



P-4: COST AND MANAGEMENT ACCOUNTING

Test No.	Chapter No.	Chapter Name
UT - 1	CH - 1	Introduction to Cost and Management Accounting
	CH - 2	Material Cost
	CH - 3	Employee Cost and Direct Expenses
UT - 2	CH - 4	Overheads: Absorption Costing Method
	CH - 5	Activity Based Costing
	CH - 6	Cost Sheet
UT - 3	CH - 7	Cost Accounting System
	CH - 8	Unit & Batch Costing
	CH - 9	Job Costing
UT - 4	CH - 10	Process & Operation Costing
	CH - 11	Joint Products & By Products
	CH - 12	Service Costing
UT - 5	CH - 13	Standard Costing
	CH - 14	Marginal Costing
	CH - 15	Budget and Budgetary Control
FULL TEST - 1		Full Syllabus

P-5: AUDITING & ETHICS

Test No.	Chapter No.	Chapter Name
UT - 1	CH - 1	Nature, Objective and Scope of Audit (SA 200)
	CH - 2	Audit Strategy, Audit Planning & Audit Programme (SA 300)
	CH - 3	Risk Assessment and Internal Control (SA 315, 320, 330)
UT - 2	CH - 6	Audit Documentation (SA 230, SCQ 1)
	CH - 5	Audit of items of Financial Statements
UT - 3	CH - 4	Audit Evidence (SA 500, 501, 505, 510, 520, 530, 550, 610)
	CH - 9	Special Features of Audit of different types of entities
UT - 4	CH - 7	Completion and Review (SA 260, 265, 450, 560, 570, 580)
	CH - 10	Audit of Banks
UT - 5	CH - 8	Audit Report (SA 299, 600, 700, 701, 705, 706, 710)
	CH - 11	Ethics and terms of Audit Engagement (SA 210, 220,



		SQC 1)
FULL TEST - 1		Full Syllabus

P-6: FINANCIAL MANAGEMENT & STRATEGIC MANAGEMENT

Test No.	Chapter No.	Chapter Name
UT - 1	FM CH - 1	Scope and Objectives of Financial Management
	FM CH - 3	Financial Analysis and Planning - Ratio Analysis
	SM CH - 1	Introduction to Strategic Management
UT - 2	FM CH - 4	Cost of Capital
	FM CH - 5	Financing Decisions - Capital Structure
	SM CH - 2	Strategic Analysis: External Environment
UT - 3	FM CH - 6	Financing Decisions - Leverages
	FM CH - 8	Dividend Decisions
	SM CH - 3	Strategic Analysis: Internal Environment
UT - 4	FM CH - 7	Investment Decisions
	FM CH - 2	Types of Financing
	SM CH - 4	Strategic Choices
UT - 5	FM CH - 9	Management of Working Capital
	SM CH - 5	Strategic Implementation and Evaluation
FULL TEST - 1		Full Syllabus



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