



CA Inter – Test Series Schedule

ADVANCED ACCOUNTING – Chapter Wise Test Series		
Test No	Chapter Name	Remarks
1	AS-21, 23, 27	<i>1st Preference Fix These Topic</i>
2	AS-14: Amalgamation of Companies	
3	Internal Reconstruction	
4	Fin. Statements of Companies AS-3 & Sch-III	
5	Buyback of Securities + Accounting for Branches including Foreign Branches	<i>2nd Preference Fix These Topic</i>
6	AS-15, AS-20, AS-22	
7	AS-4, AS-5, AS-29, AS-11, AS-16	
8	AS-2, AS-10, AS-13, AS-19, AS-26, AS-28	
9	AS-7, AS-9 & AS-12	<i>AS-7 is Imp for Practical</i>
10	AS-1, AS-17, AS-18, AS-24, AS-25	
11	<ul style="list-style-type: none"> • Introduction to Accounting Standards • Framework for Preparation and Presentation of Financial Statements • Applicability of Accounting Standards 	<i>Least Preferred Ares by Students</i>
1st Revision of Accounts is 100% Completed Here		
12	AS-21, Amalgamation, AS-3, AS-20, AS-22 Sch-III, AS-7 Internal Reconstruction, AS-16, AS-11	<i>Revise it Properly</i>
13	Now One Full Syllabus Test	100 Marks
14	One More Full Syllabus Test	100 Marks





Corporate and other Law - Chapter Wise Test Series		
Test No	Chapter Name	Remarks
1	Audit and Auditors	1 st Preference Fix These Topic
2	Accounts of companies	
3	Management & Administration	
4	Share Capital and Debentures	
5	Acceptance of Deposits by Companies + Declaration and payment of dividend	
6	Company incorporated outside India + The Limited Liability Partnership Act, 2008	2 nd Preference Fix These Topic
7	Interpretation of Statutes + The General clauses of Act ,1897	
8	The Foreign Exchange Management Act	
9	Registration of Charges + Prospectus and Allotment of securities	Now Do these Topics
10	Incorporation of Company & Matters Incidental thereto + Preliminary	
1 st Revision of Law is 100% Completed Here		
11	Audit and Auditors + Accounts of companies + Management & Administration + Share Capital and Debentures + Acceptance of Deposits + Declaration and payment of dividend + Interpretation of Statutes + The General clauses of Act ,1897	Once again Bacho
12	Now One Full Syllabus Test	100 Marks
13	One More Full Syllabus Test	100 Marks





TAXATION - Chapter Wise Test Series		
Test no	Chapter Name	Remarks
<u>Income Tax</u>		
1	<ul style="list-style-type: none">• Basic Concepts• Residence and Scope of Total Income• Income of Other Persons included in Assessee's Total Income (Clubbing)• Aggregation of Income, Set-Off and Carry Forward of Losses	Base Builders of Income Tax – Without These Mix questions are not possible – Take Time & Prepare Well
2	<ul style="list-style-type: none">• Deductions from Gross Total Income• Advance Tax, TDS and TCS	
3	<ul style="list-style-type: none">• Income from House Property• Provisions for filing Return of Income and Self-Assessment	
4	Profits and Gains of Business or Profession	<i>Most Imp. But topics of 1st 3 Tests are required for these tests</i>
5	Salaries	
6	Capital Gains + Income from other sources	
7	Income Tax Liability – Computation & Optimization – Mix Test to Test Interlinking	<i>Large question-oriented Test</i>
1st Revision of Income Tax is 100% Completed Here		
8	One Test of 100% Income Tax – Do one day revision of Inc. Tax	<i>50 Marks Test</i>
<u>GST</u>		
9	GST in India an Introduction + Supply under GST	<i>Practical Q in Exam</i>
10	Exemptions from GST	
11	Time of supply + Value of Supply + Place of Supply	
12	ITC and Tax Invoice; Credit and Debit Notes + Accounts and records and Registration	<i>Theory Base of GST</i>
13	E-Way Bill + Payment of Tax	
14	TDS and TCS + Returns	
1st Revision of GST is 100% Completed Here		
15	One Test of 100% GST – Do one day revision of GST	<i>50 Marks Test</i>
INCOME TAX + GST		
16	Now One Full Syllabus Test	100 Marks
17	One More Full Syllabus Test	100 Marks



Cost and Management Accounting - Chapter Wise Test Series		
Test no	Chapter Name	Remarks
1	Cost Sheet + Process and Operation Costing	Around 40 Marks Covered in Exam
2	Standard costing	
3	Marginal Costing	
4	Activity Based Costing + Joint Products and By Products	
5	Overheads Absorption Costing Method	2 nd Preference to score Exemption
6	Material cost + Employee Cost	
7	Budgets and Budgetary Control + Unit and Batch Costing	
8	Service costing + Job costing	
9	Introduction to Cost and Management Accounting + Cost Accounting systems	Least Pref. by students
1 st Revision of Cost is 100% Completed Here		
10	Cost Sheet + Process and Operation Costing + Standard costing + Marginal Costing + Activity Based Costing + Overheads Absorption Costing Method	Revise Deeply With Care
11	Now One Full Syllabus Test	100 Marks
12	One More Full Syllabus Test	100 Marks





Auditing and Ethics - Chapter Wise test series		
Test No	Chapter Name	Remarks
1	Audit of Banks	<i>Learn By Heart</i>
2	Audit Evidence + Audit documentation	
3	Audit of items of financial statements	
4	Audit Strategy, Audit planning and Audit Programme	
5	Risk Assessment and internal control + Completion and Review	
6	Special features of Audit of Different types of entities + Nature, objective and scope of Audit	<i>Now Its Turn</i>
7	Ethics and Term of Audit Engagements + Audit report	
8	Test of SAs only – 500 Series, 700 Series, 200 Series	<i>M. Imp.</i>
1st Revision of Audit is 100% Completed Here		
9	500 Series, 700 Series, 200 Series, Audit of Banks, Items of FSs, Special Entities	<i>Revise Deeply</i>
10	Now One Full Syllabus Test	100 Marks
11	One More Full Syllabus Test	100 Marks





FMSM - Chapter Wise test series		
Test no	Chapter Name	Remarks
1	Investment Decisions	<i>This is Bit Easy Subject to Score Exemption</i>
2	Working Capital Management All Units	
3	Financing Decisions Leverages + Dividend Decision	
4	Cost of Capital + Ratio Analysis	
5	Capital Structure + Theory	
6	One Full FM Test 50 Marks	50 Marks
7	Introduction to Strategic Management	<i>Learn By Heart</i>
	Strategic Analysis: Internal Environment	
8	Strategic Analysis: External Environment	
9	Strategic choices	
10	Strategy Implementation and Evaluation	
11	One Full SM Test 50 Marks	50 Marks
12	Now One Full Syllabus FMSM Test	100 Marks
13	One More Full Syllabus FMSM Test	100 Marks

