



## CA Inter – Test Series Schedule

ADVANCED ACCOUNTING – Chapter Wise Test Series		
Test No	Chapter Name	Remarks
1	AS-21, 23, 27	<i>1<sup>st</sup> Preference</i> <i>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>2<sup>nd</sup> Preference</i> <i>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"> <li>Introduction to Accounting Standards</li> <li>Framework for Preparation and Presentation of Financial Statements</li> <li>Applicability of Accounting Standards</li> </ul>	<i>Least Preferred Areas by Students</i>
<b>1<sup>st</sup> Revision of Accounts is 100% Completed Here</b>		
12	AS-21, Amalgamation, AS-3, AS-20, AS-22 Sch-III, AS-7 Internal Reconstruction, AS-16, AS-11	Revise it Properly
13	Now One Full Syllabus Test	100 Marks
14	One More Full Syllabus Test	100 Marks





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





TAXATION - Chapter Wise Test Series		
Test no	Chapter Name	Remarks
<b><u>Income Tax</u></b>		
1	<ul style="list-style-type: none"> <li>• Basic Concepts</li> <li>• Residence and Scope of Total Income</li> <li>• Income of Other Persons included in Assessee's Total Income (Clubbing)</li> <li>• Aggregation of Income, Set-Off and Carry Forward of Losses</li> </ul>	Base Builders of Income Tax – Without These Mix questions are not possible – Take Time & Prepare Well
2	<ul style="list-style-type: none"> <li>• Deductions from Gross Total Income</li> <li>• Advance Tax, TDS and TCS</li> </ul>	
3	<ul style="list-style-type: none"> <li>• Income from House Property</li> <li>• Provisions for filing Return of Income and Self-Assessment</li> </ul>	
4	Profits and Gains of Business or Profession	<i>Most Imp. But topics of 1<sup>st</sup> 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	
<b><u>1<sup>st</sup> Revision of Income Tax is 100% Completed Here</u></b>		
8	One Test of 100% Income Tax – Do one day revision of Inc. Tax	50 Marks Test
<b><u>GST</u></b>		
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 + Tax Invoice (Credit & Debit Notes) + Accounts and records + Registration	<i>I Know It's Lengthy</i>
13	E-Way Bill + Payment of Tax + MIX	<i>Don't Take it Lightly</i>
14	TDS and TCS + Returns + MIX	
<b><u>1<sup>st</sup> Revision of GST is 100% Completed Here</u></b>		
15	One Test of 100% GST – Do one day revision of GST	50 Marks Test
<b><u>INCOME TAX + GST</u></b>		
16	Now One Full Syllabus Test	100 Marks
17	One More Full Syllabus Test	100 Marks



<b>Cost and Management Accounting - Chapter Wise Test Series</b>		
<b>Test no</b>	<b>Chapter Name</b>	<b>Remarks</b>
<b>1</b>	Cost Sheet + Process and Operation Costing	<i>Around 40 Marks Covered in Exam</i>
<b>2</b>	Standard costing	
<b>3</b>	Marginal Costing	
<b>4</b>	Activity Based Costing + Joint Products and By Products	
<b>5</b>	Overheads Absorption Costing Method	<i>2<sup>nd</sup> Preference to score Exemption</i>
<b>6</b>	Material cost + Employee Cost	
<b>7</b>	Budgets and Budgetary Control + Unit and Batch Costing	
<b>8</b>	Service costing + Job costing	
<b>9</b>	Introduction to Cost and Management Accounting + Cost Accounting systems	<i>Least Pref. by students</i>
<b>1<sup>st</sup> Revision of Cost is 100% Completed Here</b>		
<b>10</b>	Cost Sheet + Process and Operation Costing + Standard costing + Marginal Costing + Activity Based Costing + Overheads Absorption Costing Method	<b>Revise Deeply With Care</b>
<b>11</b>	Now One Full Syllabus Test	100 Marks
<b>12</b>	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>
<b>1<sup>st</sup> Revision of Audit is 100% Completed Here</b>		
9	500 Series, 700 Series, 200 Series, Audit of Banks, Items of FSts, Special Entities	<b>Revise Deeply</b>
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	<b>Introduction to Strategic Management Strategic Analysis: Internal Environment</b>	<i>Learn By Heart</i>
8	<b>Strategic Analysis: External Environment</b>	
9	<b>Strategic choices</b>	
10	<b>Strategy Implementation and Evaluation</b>	
11	<b>One Full SM Test 50 Marks</b>	50 Marks
12	Now One Full Syllabus FMSM Test	100 Marks
13	One More Full Syllabus FMSM Test	100 Marks