

SYLLABUS

CA INTERMEDIATE

PAPER-1 ACCOUNTING

1. Financial Statements of companies
2. Profit or loss Pre & Post incorporation
3. Accounting for Bonus Issue and Right issue
4. Accounts from incomplete records
5. Redemption of Preference Shares
6. Redemption of Debentures
7. Investment Accounts
8. Insurance claims for Loss of Stock & loss of Profit
9. Hire purchase & Instalment sale Transaction
10. Departmental Accounts
11. Accounting for Branches including Foreign Branches

PAPER – 2: CORPORATE AND OTHER LAWS

1. Preliminary
2. Incorporation of co. and Matters Incidental thereto
3. Prospectus And Allotment of Securities
4. Share Capital and Debenture
5. Acceptance of Deposits by Co.
6. Registration of Charges
7. Management And Administration
8. Declaration and Payment of Dividend
9. Accounts of Companies
10. Audits and Auditors
11. The Indian Contract Act, 1872
12. The Negotiable Instruments Act, 1881
13. The General Clauses Act, 1897
14. Interpretation of Statutes

PAPER – 3: COST AND MANAGEMENT ACCOUNTING

1. Basic Concepts
2. Material
3. Labour
4. Overheads
5. Non Integrated Accounts
6. Job Costing and Batch Costing
7. Contract Costing
8. Operating Costing
9. Process and Operation Costing
10. Joint Product and By products
11. Standard Costing
12. Marginal Costing
13. Budgets and Budgetary Control

PAPER -4: TAXATION

1. Basic Concepts
2. Residential Status and Scope of total income
3. Income which do not form part of total income
4. Heads of Income And Provisions
5. Income of other persons included in assessee's total income
6. Income of other persons included in assessee's total income
7. Aggregation of income; Set-off, or carry forward and set-off of losses
8. Deductions from gross total income
9. Advance tax, tax deduction at source and introduction to tax collection at source
10. Computation of total income and tax liability of individuals
11. Provisions for filing return of income and self-assessment
12. Concept of indirect taxes
13. Goods and Services Tax (GST) Laws

PAPER 5: ADVANCED ACCOUNTING

1. Accounting for Employee Stock option Plans
2. Buyback of Securities & Equity shares with Differential Rights
3. Internal Reconstruction
4. Liquidation of co.'s
5. Partnership Accounts
6. Amalgamation of companies
7. Fin. Statements of Banking companies
8. Non-Banking Fin. Companies
9. Consolidates Fin. Statements
10. All Accounting Standards

PAPER 6: AUDITING AND ASSURANCE

1. Nature, Objective and Scope of Audit
2. Audit Strategy, Audit Planning and Audit Program
3. Audit Documentation and Audit Evidence
4. Risk Assessment and Internal Control
5. Fraud and Responsibilities of the Auditor in this Regard
6. Audit Sampling
7. Analytical Procedure
8. Audit in an Automated Environment
9. Audit of Items of Financial Statements
10. Audit of Banks
11. The Company Audit (including CARO)
12. Audit Report
13. Audit of Banks

PAPER –7: ENTERPRISE INFORMATION SYSTEMS AND STRATEGIC MANAGEMENT

PART- A EIS

1. Automated Business Process
2. Financial and Accounting Systems
3. Information System and its Components
4. Commerce, M- Commerce and Emerging Technologies
5. Core Banking Systems

PART-B SM

1. Introduction of strategic. Management.
2. Dynamics of Competitive Strategy
3. Strategic Management Process
4. Corporate level strategies
5. Business level Strategies
6. Functional level strategies
7. Organization and strategic leadership
8. Strategy implementation and control

PAPER-8 FINANCIAL MANAGEMENT AND ECONOMICS FOR FINANCE

1. Financial Management and Financial Analysis
2. Financing Decisions
3. Capital Investment and Dividend Decisions
4. Management of Working Capital
5. Determination of National Income
6. The Money Market
7. Public Finance
8. International Trade

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