

**SCHEDULE FOR STEP BY STEP TEST SERIES**

***CA INTERMEDIATE***

**PAPER-1 ACCOUNTING**

<b>DATE SCHEDULE 1</b>	<b>DATE SCHEDULE 2</b>	<b>TEST</b>	<b>SYLLABUS</b>	<b>PARTICULARS</b>
01/02/2023	10/02/2023	<i>PART -1</i>	CH.1,2,4,5,6 AS.1,2	Introduction to Accounting Standards  Framework for Preparation and Presentation of Financial Statements
				Financial Statements of companies
				Profit or loss Pre & Post incorporation.
				❖ Accounting for Bonus Issue and Right issue
04/02/2023		<i>PART -2</i>	CH.7,8,9, 14 AS. 10,11,13	❖ Redemption of Preference Shares
	13/02/2023			❖ Redemption of Debentures
				❖ Investment Accounts ❖ Accounts from incomplete records

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07/02/2023	16/02/2023	<i>PART -3</i>	CH.10,11,12,13 AS.12,16	❖ Insurance claims for Loss of Stock & loss of Profit
				❖ Hire purchase & Installment sale Transaction
				❖ Departmental Accounts
				❖ Accounting for Branches including Foreign Branches
09/04/2023	11/04/2023	<i>FULL TEST</i>		<b>FULL SYLLABUS</b>

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**PAPER – 2: CORPORATE AND OTHER LAWS**

<b>DATE SCHEDULE 1</b>	<b>DATE SCHEDULE 2</b>	<b>TEST</b>	<b>SYLLABUS</b>	<b>PARTICULARS</b>
10/02/2023	20/02/2023	<i>PART -1</i>	SYLLABUS FOR PART - A TEST PAPER (50%)	❖ Preliminary
				❖ Incorporation of Company and Matters Incidental Thereto
				❖ Management and administration
				❖ General clauses Act
				❖ Contract of Indemnity and Gurantee
				❖
				❖
13/02/2023	22/02/2023	<i>PART -2</i>	SYLLABUS FOR PART- B TEST PAPER (50%)	❖ Prospectus and allotment of securities
				❖ Share capital and Debentures
				❖ Bailment and pledge
				❖ Accounts of the company
				❖ Interpretation of statute

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16/02/2023		<i>PART -3</i>	SYLLABUS FOR PART - C TEST PAPER (50%)	❖ Acceptance of Deposits
				❖ Registration of Charges
				❖ Agency
	24/02/2023			❖ Audit and Auditor
				❖ Declaration and payment of Dividend
				❖ Negotiable Instruments Act
11/04/2023	13/04/2023	<i>FULL TEST</i>		FULL SULLABUS

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**PAPER – 3: COST AND MANAGEMENT ACCOUNTING**

<b>DATE SCHEDULE 1</b>	<b>DATE SCHEDULE 2</b>	<b>TEST</b>	<b>SYLLABUS</b>	<b>PARTICULARS</b>
20/02/2023	27/02/2023	<i>PART -1</i>	CH- 2,5,8,11,14	❖ Material Cost
				❖ Activity Based Costing
				❖ Unit & Batch Costing
				❖ Joint Products & By Products
22/02/2023		<i>PART -2</i>	CH- 3,6,9,12,15	❖ Marginal Costing
				❖ Employee Cost
	01/03/2023			❖ Cost Sheet
				❖ Job Costing & Contract Costing
				❖ Service Costing
				❖ Budget and Budgetary Control
24/02/2023	03/03/2023	<i>PART -3</i>	CH.	❖ Introduction to Cost & Management

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			10,11,12,13,14, 15	Accounting
				❖ Overhead: Absorption Costing Method
				❖ Cost Accounting System
				❖ Process & Operation Costing
				❖ Standard Costing
13/04/2023	15/04/2023	<b><i>FULL TEST</i></b>		<b>FULL SYLLABUS</b>

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**PAPER -4: TAXATION**

<b>DATE SCHEDULE 1</b>	<b>DATE SCHEDULE 2</b>	<b>TEST</b>	<b>SYLLABUS</b>	<b>PARTICULARS</b>
20/02/2023	27/02/2023	<i>PART -1</i>	Part 1- Income Tax  Part 2- Indirect Tax	Chapter 1 Basic Concepts Chapter 2 Residence and scope of Total Income Chapter 3 Incomes which do not form part of Total Income Chapter 4 Unit 1 Salaries Chapter 1 GST in India Chapter 2 Supply under GST Chapter 3 Charge of GST

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22/02/2023	01/03/2023	<i>PART -2</i>	<p>Part 1- Income Tax</p> <p>Part-2 Indirect Tax</p>	<p>Chapter 4 Unit 2 Income from House Property</p> <p>Chapter 4 Unit 3 Profits and Gains of Business and Profession</p> <p>Chapter 4 Unit 4 Capital Gains</p> <p>Chapter 4 Unit 5 Income from other Sources</p> <p>Chapter 5 Income of other persons included in assessee's Total Income.</p> <p>Chapter 4 Exemptions from GST</p> <p>Chapter 5 Time and Value of Supply(Both Units)</p> <p>❖ Chapter 6 Input Tax Credit</p>
24/02/2023	03/03/2023	<i>PART -3</i>	<p>Part 1- Income Tax</p>	<p>Chapter 6 -Aggregation of Income, Set off and Carry forward of Losses.</p> <p>Chapter 7 Deductions from Gross Total Income.</p>



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			<p>Chapter 8 Computation of Total Income and Tax Payable.</p> <p>Chapter 9 Advance Tax, TDS and TCS</p> <p>Chapter 10 Provisions for return filing of income and self assessment.</p> <p>Chapter 7 Registration</p> <p>Chapter 8 Tax Invoice, Credit Notes and Debit Note, E-Way Bill</p> <p>Chapter 9 Payment of Tax</p> <p>Chapter 10 Returns</p>
13/04/2023	15/04/2023	<b><i>FULL TEST</i></b>	<p>Part 2 Indirect tax</p> <p><b>FULL SYLLABUS</b></p>

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**PAPER 5: ADVANCED ACCOUNTING**

<b>DATE SCHEDULE 1</b>	<b>DATE SCHEDULE 2</b>	<b>TEST</b>	<b>SYLLABUS</b>	<b>PARTICULARS</b>
09/03/2023	15/03/2023	<i>PART -1</i>	CH.3,4,6,7 AS. 4,5,7,9,17	❖ Accounting for Employee Stock option Plans
				❖ Buyback of Securities & Equity shares with Differential Rights
				❖ Internal Reconstruction
				❖ Liquidation of co.'s
11/03/2023	17/03/2023	<i>PART -2</i>	CH.2,5,8 AS.14,18,19,20	❖ Partnership Accounts
				❖ Amalgamation of companies
				❖ Fin. Statements of Banking companies
13/03/2023	20/03/2023	<i>PART -3</i>	CH.9,10 AS. 22,24,26,29	❖ Non-Banking Fin. Companies
				❖ Consolidates Fin. Statements

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17/04/23	19/04/2023	<i>FULL TEST</i>		<b>FULL SYLLABUS</b>
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**PAPER 6: AUDITING AND ASSURANCE**

<b>DATE SCHEDULE 1</b>	<b>DATE SCHEDULE 2</b>	<b>TEST</b>	<b>SYLLABUS</b>	<b>PARTICULARS</b>
15/03/2023	22/03/2023	<i>PART -1</i>	CH.10	❖ The Company Audit (including CARO)
17/03/2023	24/03/2023	<i>PART -2</i>	CH.1,2,3,4, 5,7,8,11	❖ Nature, Objective and Scope of Audit
	❖ Audit Strategy, Audit Planning and Audit Program			
	❖ Audit Documentation and Audit Evidence			
	❖ Risk Assessment and Internal Control			
	❖ Fraud and Responsibilities of the Auditor in this Regard			
	❖ Audit Sampling			
	❖ Analytical Procedure			
	❖ Audit Report			
20/03/2023	27/03/2023	<i>PART -3</i>	CH. 6,9,12,13	❖ Audit in an Automated Environment
	❖ Audit of Items of Financial			

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				Statements
				❖ Audit of Banks
19/04/2023	21/04/2023			❖ Audit of different types of entities
		<b><i>FULL TEST</i></b>		❖ FULL SYLLABUS

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**PAPER –7: ENTERPRISE INFORMATION SYSTEMS AND STRATEGICMANAGEMENT**

<b>DATE SCHEDULE 1</b>	<b>DATE SCHEDULE 2</b>	<b>TEST</b>	<b>SYLLABUS</b>	<b>PARTICULARS</b>
22/03/2023	29/03/2023	<i>PART -1</i>	PART- A CH.1,2 PART -B CH.1,2,3	❖ Automated Business Process
				❖ Financial and Accounting Systems
				❖ Introduction of strategic. Management.
				❖ Dynamics of Competitive Strategy
				❖ Strategic Management Process
24/03/2023	31/03/2023	<i>PART -2</i>	PART- A CH.3 PART-B CH.4,5,6	❖ Information System and its Components
				❖ Corporate level strategies
				❖ Business level Strategies
				❖ Functional level strategies
27/03/2023	01/04/2023	<i>PART -3</i>	PART- A CH.4,5	❖ Commerce, M-Commerce and

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			PART -B CH.7,8	Emerging Technologies
				❖ Core Banking Systems
				❖ Organization and strategic leadership
				❖ Strategy implementation and control
21/04/2023	24/04/2023	<b><i>FULL TEST</i></b>		<b>FULL SYLLABUS</b>

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**PAPER-8: FINANCIAL MANAGEMENT AND ECONOMICS FOR FINANCE**

<b>DATE SCHEDULE 1</b>	<b>DATE SCHEDULE 2</b>	<b>TEST</b>	<b>SYLLABUS</b>	<b>PARTICULARS</b>
29/03/2023	03/04/2023	<i>PART -1</i>	Sec-A: Financial Management Module 1 & 2	<ul style="list-style-type: none"> <li>❖ Chapter 1: Scope and Objectives of Financial Management</li> <li>❖ Chapter 2: Types of Financing</li> <li>❖ Chapter 3: Financial Analysis and Planning - Ratio Analysis</li> <li>❖ Chapter 10: Management of Working Capital</li> <li>❖ (All 6 units)</li> </ul>
			Sec-B: Economics for Finance	<ul style="list-style-type: none"> <li>❖ Chapter 1: Determination of National Income</li> </ul>
				<ul style="list-style-type: none"> <li>❖ Unit I: National Income Accounting</li> </ul>
				<ul style="list-style-type: none"> <li>❖ Unit II: The Keynesian Theory of Determination of National Income</li> </ul>



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31/03/2023	05/04/2023	<i>PART-2</i>	Sec-A: Financial Management Module-1	❖ Chapter 4: Cost of Capital  ❖ Chapter 5: Financing Decisions - Capital Structure ❖ Chapter 6: Financing Decisions Leverages
				Sec-B: Economics for Finance
01/03/2023	07/04/2023	<i>PART-3</i>	Sec-A: Financial Management Module-2	❖ Chapter 7: Investment Decisions ❖ Chapter 8: Risk Analysis in Capital Budgeting ❖ Chapter 9: Dividend Decisions
				Sec-B: Economics for Finance



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24/04/2023	26/04/2023	<i>FULL TEST</i>		FULL SYLLABUS
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