

UNSCHEDULE FOR STEP BY STEP TEST SERIES

CA INTERMEDIATE NOV 2022

PAPER-1 ACCOUNTING

TEST	SYLLABUS	PARTICULARS
<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.
<i>PART - 2</i>	CH.7, 8, 9 AS. 10,11,13	❖ Accounting for Bonus Issue and Right issue
		❖ Redemption of Preference Shares
		❖ Redemption of Debentures
<i>PART - 3</i>	CH.10,11,12, 13	❖ Investment Accounts
		❖ Accounts from incomplete records
<i>PART - 3</i>	CH.10,11,12, 13	❖ Insurance claims for Loss of Stock & loss of Profit

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	AS.12,16	<ul style="list-style-type: none">❖ Hire purchase & Installment sale Transaction❖ Departmental Accounts❖ Accounting for Branches including Foreign Branches
<i>FULL TEST</i>		FULL SYLLABUS

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PAPER – 2: CORPORATE AND OTHER LAWS

TEST	SYLLABUS	PARTICULARS
<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
		❖
		❖
<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
		❖
		❖
<i>PART -3</i>	SYLLABUS	❖ Acceptance of Deposits

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	FOR PART - C TEST PAPER (50%)	❖ Registration of Charges
		❖ Agency
		❖ Audit and Auditor
		❖ Declaration and payment of Dividend
		❖ Negotiable Instruments Act
		❖
<i>FULL TEST</i>		FULL SULLABUS

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PAPER – 3: COST AND MANAGEMENT ACCOUNTING

TEST	SYLLABUS	PARTICULARS
<i>PART-1</i>	CH- 2,5,8,11,14	❖ Material Cost
		❖ Activity Based Costing
		❖ Unit & Batch Costing
		❖ Joint Products & By Products
		❖ Marginal Costing
<i>PART-2</i>	CH.4,5,7,8,9	❖ Employee Cost
		❖ Cost Sheet
		❖ Job Costing & Contract Costing
		❖ Service Costing
		❖ Budget and Budgetary Control
		❖
		❖
<i>PART-3</i>	CH.10,11,12,13, 14,15	❖ Introduction to Cost & Management Accounting
		❖ Overhead: Absorption Costing Method
		❖ Cost Accounting System
		❖ Process & Operation Costing
		❖ Standard Costing
<i>FULL TEST</i>		FULL SYLLABUS

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PAPER -4: TAXATION

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

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<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>
<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>Part 2 Indirect tax</p>	<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>
<i>FULL TEST</i>		FULL SYLLABUS

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PAPER 5: ADVANCED ACCOUNTING

TEST	SYLLABUS	PARTICULARS
<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
<i>PART -2</i>	CH.2,5,8 AS.14,18,19,20	❖ Partnership Accounts
		❖ Amalgamation of companies
		❖ Fin. Statements of Banking companies
<i>PART -3</i>	CH.9,10 AS. 22,24,26,29	❖ Non-Banking Fin. Companies
		❖ Consolidates Fin. Statements
<i>FULL TEST</i>		FULL SYLLABUS

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PAPER 6: AUDITING AND ASSURANCE

TEST	SYLLABUS	PARTICULARS
<i>PART -1</i>	CH.10	❖ The Company Audit (including CARO)
<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
<i>PART -3</i>	CH. 6,9,12,13	❖ Audit Report
		❖ Audit in an Automated Environment
		❖ Audit of Items of Financial Statements
		❖ Audit of Banks
		❖ Audit of different types of entities
<i>FULL TEST</i>		❖ FULL SYLLABUS

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PAPER –7: ENTERPRISE INFORMATION SYSTEMS AND STRATEGICMANAGEMENT

TEST	SYLLABUS	PARTICULARS
<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
<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

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<i>PART -3</i>	PART- A CH.4,5 PART -B CH.7,8	❖ Commerce, M- Commerce and Emerging Technologies
		❖ Core Banking Systems
		❖ Organization and strategic leadership
		❖ Strategy implementation and control
<i>FULL TEST</i>		FULL SYLLABUS

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PAPER-8: FINANCIAL MANAGEMENT AND ECONOMICS FOR FINANCE

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

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<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	❖ Chapter 2: Public Finance ❖ Chapter 3: Money Market
<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	❖ Chapter 4: International Trade
		❖
		❖
<i>FULL TEST</i>		FULL SYLLABUS



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