

SYLLABUS FOR UNSCHEDULED COMPLETE TEST SERIES

CA INTERMEDIATE

PAPER-1 ACCOUNTING

TEST	SYLLABUS	
PART -1	CH.4,5,6,14 AS.1,2	<ul style="list-style-type: none"> • Financial Statements of companies • Profit or loss Pre & Post incorporation • Accounting for Bonus Issue and Right issue • Accounts from incomplete records
PART -2	CH.7,8,9 AS. 10,11,13	<ul style="list-style-type: none"> • Redemption of Preference Shares • Redemption of Debentures • Investment Accounts
PART -3	CH.10,11,12,13 AS.12,16	<ul style="list-style-type: none"> • Insurance claims for Loss of Stock & loss of Profit • Hire purchase & Instalment sale Transaction • Departmental Accounts • Accounting for Branches including Foreign Branches
FULL SYLLABUS		FULL SYLLABUS TEST 1
FULL SYLLABUS		FULL SYLLABUS TEST 2

PAPER – 2: CORPORATE AND OTHER LAWS

TEST	SYLLABUS	
PART -1	CO.LAW CH.1-6	<ul style="list-style-type: none"> • Preliminary • Incorporation of co. and Matters Incidental thereto • Prospectus And Allotment of Securities • Share Capital and Debentures • Acceptance of Deposits by Co. • Registration of Charges
PART -2	CO.LAW CH.7-10 OTHER LAWS CH.1	<ul style="list-style-type: none"> • Management And Administration • Declaration and Payment of Dividend • Accounts of Companies • Audits and Auditors • The Indian Contract Act, 1872
PART -3	OTHER LAW CH.2,3,4	<ul style="list-style-type: none"> • The Negotiable Instruments Act,1881 • The General Clauses Act,1897 • Interpretation of Statutes
FULL SYLLABUS		FULL SULLABUS TEST 1
FULL SYLLABUS		FULL SULLABUS TEST 2

PAPER – 3: COST AND MANAGEMENT ACCOUNTING

TEST	SYLLABUS	
PART -1	CH.1,2,3,6	<ul style="list-style-type: none"> • Basic Concepts • Material • Labour • Job Costing and Batch Costing
PART -2	CH.4,5,7,8,9	<ul style="list-style-type: none"> • Overheads • Non Integrated Accounts • Contract Costing • Operating Costing • Process and Operation Costing
PART -3	CH.10,13,14	<ul style="list-style-type: none"> • Joint Product and By products • Standard Costing • Marginal Costing • Budgets and Budgetary Control
FULL SYLLABUS		FULL SYLLABUS TEST 1
FULL SYLLABUS		FULL SYLLABUS TEST 2

PAPER -4: TAXATION

TEST	SYLLABUS	
PART -1	PART A CH.1-5	<ul style="list-style-type: none"> • Basic Concepts • Residential Status and Scope of total income • Income which do not form part of total income • Heads of Income And Provisions

		<ul style="list-style-type: none"> Income of other persons included in assessee's total income
PART -2	CH.6,7,9,8,10	<ul style="list-style-type: none"> Income of other persons included in assessee's total income Aggregation of income; Set-off, or carry forward and set-off of losses Deductions from gross total income Advance tax, tax deduction at source and introduction to tax collection at source Computation of total income and tax liability of individuals Provisions for filing return of income and self-assessment
PART -3	PART B CH.1,2	<ul style="list-style-type: none"> Concept of indirect taxes Goods and Services Tax (GST) Laws
FULL SYLLABUS		FULL SYLLABUS TEST 1
FULL SYLLABUS		FULL SYLLABUS TEST 2

PAPER 5: ADVANCED ACCOUNTING

TEST	SYLLABUS	
PART -1	CH.3,4,6,7 AS. 4,5,7,9,17	<ul style="list-style-type: none"> Accounting for Employee Stock option Plans Buyback of Securities & Equity shares with Differential Rights Internal Reconstruction Liquidation of co.'

PART -2	CH.2,5,8 AS.14,18,19,20	<ul style="list-style-type: none"> • Partnership Accounts • Amalgamation of companies • Fin. Statements of Banking companies
PART -3	CH.9,10 AS. 22,24,26,29	<ul style="list-style-type: none"> • Non-Banking Fin. Companies • Consolidates Fin. Statements
FULL SYLLABUS		FULL SYLLABUS TEST 1
FULL SYLLABUS		FULL SYLLABUS TEST 2

PAPER 6: AUDITING AND ASSURANCE

TEST	SYLLABUS	
PART -1	CH.10	<ul style="list-style-type: none"> • The Company Audit (including CARO)
PART -2	CH.1,2,3,4,5,7,8,11	<ul style="list-style-type: none"> • 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
PART -3	CH. 6,9,12	<ul style="list-style-type: none"> • Audit in an Automated Environment • Audit of Items of Financial Statements • Audit of Banks
FULL SYLLABUS		FULL SYLLABUS TEST 1

FULL SYLLABUS		FULL SYLLABUS TEST 2
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PAPER –7: ENTERPRISE INFORMATION SYSTEMS AND STRATEGIC MANAGEMENT

TEST	SYLLABUS	
PART -1	PART A CH.1,2 PART B CH.1,2,3	<ul style="list-style-type: none"> Automated Business Process Financial and Accounting Systems Introduction of strategic. Management. Dynamics of Competitive Strategy Strategic Management Process
PART -2	PART A CH.3 PART B CH.4,5,6	<ul style="list-style-type: none"> Information System and its Components Corporate level strategies Business level Strategies Functional level strategies
PART -3	PART A CH.4,5 PART B CH.7,8	<ul style="list-style-type: none"> Commerce, M- Commerce and Emerging Technologies Core Banking Systems Organization and strategic leadership Strategy implementation and control
FULL SYLLABUS		FULL SYLLABUS TEST 1
FULL SYLLABUS		FULL SYLLABUS TEST 2

PAPER-8 FINANCIAL MANAGEMENT AND ECONOMICS FOR FINANCE

TEST	SYLLABUS	
PART -1	PART A CH.1,2	<ul style="list-style-type: none"> • Financial Management and Financial Analysis • Financing Decisions
PART -2	CH.3,4	<ul style="list-style-type: none"> • Capital Investment and Dividend Decisions • Management of Working Capital
PART -3	PART B CH.1,2,3,4	<ul style="list-style-type: none"> • Determination of National Income • The Money Market • Public Finance • International Trade
FULL SYLLABUS		FULL SYLLABUS TEST 1
FULL SYLLABUS		FULL SYLLABUS TEST 2