

### SCHUDULE FOR COMPLETE TEST SERIES

#### **CA INTERMEDIATE**

#### **PAPER-1 ACCOUNTING**

DATE	TEST	SYLLABUS	
09-03-2020	PART -1	CH.4,5,6,14 <b>AS</b> .1,2	<ul> <li>Financial Statements of companies</li> <li>Profit or loss Pre &amp;Post incorporation</li> <li>Accounting for Bonus Issue and Right issue</li> <li>Accounts from incomplete records</li> </ul>
18-03-2020	PART -2	CH.7,8,9 <b>AS</b> . 10,11,13	<ul> <li>Redemption of Preference Shares</li> <li>Redemption of Debentures</li> <li>Investment Accounts</li> </ul>
27-03-2020	PART -3	CH.10,11,12,13 <b>AS</b> .12,16	<ul> <li>Insurance claims for Loss of Stock &amp; loss of Profit</li> <li>Hire purchase &amp; Instalment sale Transaction</li> <li>Departmental Accounts</li> <li>Accounting for Branches including Foreign Branches</li> </ul>
05-04-2020	FULL SYLLABUS		FULL SYLLABUS TEST 1
13-04-2020	FULL SYLLABUS		FULL SYLLABUS TEST 2



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

DATE	TEST	SYLLABUS	
10-03-2020	PART -1	CO.LAW	Preliminary
		CH.1-6	• Incorporation of co. and Matters Incidental
			thereto
			<ul> <li>Prospectus And Allotment of Securities</li> </ul>
			<ul> <li>Share Capital and Debentures</li> </ul>
			<ul> <li>Acceptance of Deposits by Co.</li> </ul>
			<ul> <li>Registration of Charges</li> </ul>
19-03-2020	PART -2	CO.LAW	Management And Administration
		CH.7-10	<ul> <li>Declaration and Payment of Dividend</li> </ul>
			<ul> <li>Accounts of Companies</li> </ul>
			Audits and Auditors
		OTHER	
		LAWS	• The Indian Contract Act, 1872
		CH.1	
28-03-2020	PART -3	OTHER LAW	• The Negotiable Instruments Act,1881
		CH.2,3,4	<ul> <li>The General Clauses Act, 1897</li> </ul>
			<ul> <li>Interpretation of Statutes</li> </ul>
06-04-2020	FULL		FULL SULLABUS TEST 1
	SYLLABUS		
14-04-2020	FULL		FULL SULLABUS TEST 2
	SYLLABUS		



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

DATE	TEST	SYLLABUS	
11-03-2020	PART -1	CH.1,2,3,6	<ul> <li>Basic Concepts</li> <li>Material</li> <li>Labour</li> <li>Job Costing and Batch Costing</li> </ul>
20-03-2020	PART -2	CH.4,5,7,8,9	<ul> <li>Overheads</li> <li>Non Integrated Accounts</li> <li>Contract Costing</li> <li>Operating Costing</li> <li>Process and Operation Costing</li> </ul>
29-03-2020	PART -3	CH.10,13,14	<ul> <li>Joint Product and By products</li> <li>Standard Costing</li> <li>Marginal Costing</li> <li>Budgets and Budgetary Control</li> </ul>
07-04-2020	FULL SYLLABUS		FULL SYLLABUS TEST 1
15-04-2020	FULL SYLLABUS		FULL SYLLABUS TEST 2



#### **PAPER -4: TAXATION**

DATE	TEST	SYLLABUS	
12-03-2020	PART -1	PART A CH.1-4 PART-B CH.1,2	<ul> <li>Basic Concepts</li> <li>Residential Status and Scope of total income</li> <li>Income which do not form part of total income</li> <li>Heads of Income And Provisions</li> <li>Concept of Indirect Taxes</li> <li>Goods &amp; Service Tax (GST)-         <ul> <li>An Introduction &amp; Constitutional</li> <li>Aspects</li> </ul> </li> </ul>
21-03-2020	PART -2	PART-A CH.5,6,7,9 PART-B CH.2	<ul> <li>Levy &amp; Collection of CGST &amp; IGST</li> <li>Income of other persons included in assessee's total income</li> <li>Aggregation of income; Set-off, or carry forward and set-off of losses</li> <li>Deductions from gross total income</li> <li>Advance tax, tax deduction at source and introduction to tax collection at source</li> </ul>
			<ul><li>Basic Concepts of time &amp; value of Supply</li><li>Input Tax Credit</li><li>Computation of GST Liability</li></ul>
30-03-2020	PART -3	PART -A CH.8,10 PART-B	<ul> <li>Computation of total income and tax liability of individuals</li> <li>Provisions for filing return of income and self-assessment</li> </ul>
		CH.2	• Registration



		<ul> <li>Tax invoice; Credit &amp; Debit Notes; Electronic waybill</li> <li>Returns</li> <li>Payment of Tax</li> </ul>
08-04-2020	FULL	FULL SYLLABUS1
	SYLLABUS	
16-04-2020	FULL	FULL SYLLABUS 2
	SYLLABUS	

#### **PAPER 5: ADVANCED ACCOUNTING**

DATE	TEST	SYLLABUS	
13-03-2020	PART -1	CH.3,4,6,7 AS. 4,57,9,17	<ul> <li>Accounting for Employee Stock option Plans</li> <li>Buyback of Securities &amp; Equity shares with Differential Rights</li> <li>Internal Reconstruction</li> <li>Liquidation of co.'s</li> </ul>
22-03-2020	PART -2	CH.2,5,8 AS.14,18,19,20	<ul> <li>Partnership Accounts</li> <li>Amalgamation of companies</li> <li>Fin. Statements of Banking companies</li> </ul>
31-03-2020	PART -3	CH.9,10 AS. 22,24,26,29	<ul><li>Non-Banking Fin. Companies</li><li>Consolidates Fin. Statements</li></ul>
09-04-2020	FULL SYLLABUS		FULL SYLLABUS TEST 1
17-04-2020	FULL SYLLABUS		FULL SYLLABUS TEST 2



#### PAPER 6: AUDITING AND ASSURANCE

DATE	TEST	SYLLABUS	
14-03-2020	PART -1	CH.10	The Company Audit (including CARO)
23-03-2020	PART -2	CH.1,2,3,4,5, 7,8,11	<ul> <li>Nature, Objective and Scope of Audit</li> <li>Audit Strategy, Audit Planning and Audit Program</li> <li>Audit Documentation and Audit Evidence</li> <li>Risk Assessment and Internal Control</li> <li>Fraud and Responsibilities of the Auditor in this Regard</li> <li>Audit Sampling</li> <li>Analytical Procedure</li> <li>Audit Report</li> </ul>
01-04-2020	PART -3	CH. 6,9,12	<ul> <li>Audit in an Automated Environment</li> <li>Audit of Items of Financial Statements</li> <li>Audit of Banks</li> </ul>
10-04-2020	FULL SYLLABUS		FULL SYLLABUS TEST 1
18-04-2020	FULL SYLLABUS		FULL SYLLABUS TEST 2



## PAPER –7: ENTERPRISE INFORMATION SYSTEMS AND STRATEGIC MANAGEMENT

DATE	TEST	SYLLABUS	
15-03-2020	PART -1	PART A CH.1,2 PART B CH.1,2,3	<ul> <li>Automated Business Process</li> <li>Financial and Accounting Systems</li> <li>Introduction of strategic. Management.</li> <li>Dynamics of Competitive Strategy</li> <li>Strategic Management Process</li> </ul>
24-03-2020	PART -2	PART A CH.3  PART B CH.4,5,6	<ul> <li>Information System and its Components</li> <li>Corporate level strategies</li> <li>Business level Strategies</li> <li>Functional level strategies</li> </ul>
02-04-2020	PART -3	PART A CH.4,5  PART B CH.7,8	<ul> <li>Commerce, M- Commerce and Emerging Technologies</li> <li>Core Banking Systems</li> <li>Organization and strategic leadership</li> <li>Strategy implementation and control</li> </ul>
11-04-2020	FULL SYLLABUS		FULL SYLLABUS TEST 1
19-04-2020	FULL SYLLABUS		FULL SYLLABUS TEST 2



# PAPER-8 FINANCIAL MANAGEMENT AND ECONOMICS FOR FINANCE

DATE	TEST	SYLLABUS	
16-03-2020	PART -1	PART A	Financial Management and Financial
		CH.1,2	Analysis
			<ul> <li>Financing Decisions</li> </ul>
25-03-2020	PART -2	CH.3,4	Capital Investment and Dividend
			Decisions
			<ul> <li>Management of Working Capital</li> </ul>
03-04-2020	PART -3	PART B	Determination of National Income
		CH.1,2,3,4	The Money Market
			Public Finance
			International Trade
12-04-2020	FULL		FULL SYLLABUS TEST 1
	SYLLABUS		
20-04-2020	FULL		FULL SYLLABUS TEST 2
	SYLLABUS		