

SCHEDULE FOR PART TEST SERIES

CA INTERMEDIATE

PAPER-1 ACCOUNTING

DATE	TEST	SYLLABUS	
14-02-2020	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
01-03-2020	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
16-03-2020	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
05-04-2020	FULL SYLLABUS		FULL SYLLABUS

PAPER – 2: CORPORATE AND OTHER LAWS

DATE	TEST	SYLLABUS	
16-02-2020	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
03-03-2020	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
18-03-2020	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
07-04-2020	FULL SYLLABUS		FULL SULLABUS

PAPER – 3: COST AND MANAGEMENT ACCOUNTING

DATE	TEST	SYLLABUS	
18-02-2020	PART -1	CH.1,2,3,6	<ul style="list-style-type: none"> • Basic Concepts • Material • Labour • Job Costing and Batch Costing
05-03-2020	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
19-03-2020	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
09-04-2020	FULL SYLLABUS		FULL SYLLABUS

PAPER -4: TAXATION

DATE	TEST	SYLLABUS	
20-02-2020	PART -1	PART A CH.1-4 PART-B CH.1,2	<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 • Concept of Indirect Taxes

			<ul style="list-style-type: none"> • Goods & Service Tax (GST)- An Introduction & Constitutional Aspects Levy & Collection of CGST & IGST
07-03-2020	PART -2	PART-A CH.5,6,7,9 PART-B CH.2	<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 • Basic Concepts of time & value of Supply • Input Tax Credit • Computation of GST Liability
21-03-2020	PART -3	PART -A CH.8,10 PART-B CH.2	<ul style="list-style-type: none"> • Computation of total income and tax liability of individuals • Provisions for filing return of income and self-assessment • Registration • Tax invoice ; Credit & Debit Notes; Electronic waybill • Returns • Payment of Tax
11-04-2020	FULL SYLLABUS		FULL SYLLABUS

PAPER 5: ADVANCED ACCOUNTING

DATE	TEST	SYLLABUS	
22-02-2020	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

			<ul style="list-style-type: none"> • Buyback of Securities & Equity shares with Differential Rights • Internal Reconstruction • Liquidation of co.'s
09-03-2020	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
22-03-2020	PART -3	CH.9,10 AS. 22,24,26,29	<ul style="list-style-type: none"> • Non-Banking Fin. Companies • Consolidates Fin. Statements
13-04-2020	FULL SYLLABUS		FULL SYLLABUS

PAPER 6: AUDITING AND ASSURANCE

DATE	TEST	SYLLABUS	
24-02-2020	PART -1	CH.10	<ul style="list-style-type: none"> • The Company Audit (including CARO)
11-03-2020	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

24-03-2020	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
14-04-2020	FULL SYLLABUS		

PAPER –7: ENTERPRISE INFORMATION SYSTEMS AND STRATEGIC MANAGEMENT

DATE	TEST	SYLLABUS	
26-02-2020	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
13-03-2020	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
26-03-2020	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
16-04-2020	FULL SYLLABUS		FULL SYLLABUS

PAPER-8 FINANCIAL MANAGEMENT AND ECONOMICS FOR FINANCE

DATE	TEST	SYLLABUS	
28-02-2020	PART -1	PART A CH.1,2	<ul style="list-style-type: none"> • Financial Management and Financial Analysis • Financing Decisions
15-03-2020	PART -2	CH.3,4	<ul style="list-style-type: none"> • Capital Investment and Dividend Decisions • Management of Working Capital
28-03-2020	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
17-04-2020	FULL SYLLABUS		FULL SYLLABUS