

SYLLABUS FOR UNSCHEDULED COMPLETE TEST SERIES

CA INTERMEDIATE

PAPER-1 ACCOUNTING

TEST	SYLLABUS	
PART -1	CH.4,5,6,14 AS .1,2	 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	 Redemption of Preference Shares Redemption of Debentures Investment Accounts
PART -3	CH.10,11,12,13 AS .12,16	 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	 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	 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	 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	Basic Concepts
		Material
		• Labour
		Job Costing and Batch Costing
PART -2	CH.4,5,7,8,9	Overheads
		Non Integrated Accounts
		Contract Costing
		Operating Costing
		Process and Operation Costing
PART -3		Joint Product and By products
	CH.10,13,14	Standard Costing
		Marginal Costing
		Budgets and Budgetary Control
FULL		FULL SYLLABUS TEST 1
SYLLABUS		
FULL		FULL SYLLABUS TEST 2
SYLLABUS		

PAPER -4: TAXATION

TEST	SYLLABUS	
PART -1	PART A	Basic Concepts
	CH.1-4	Residential Status and Scope of total income
		Income which do not form part of total income
		Heads of Income And Provisions



	PART-B	
	CH.1,2	Concept of Indirect Taxes
		Goods & Service Tax (GST)-
		An Introduction & Constitutional Aspects
		Levy & Collection of CGST & IGST
PART -2	PART-A	Income of other persons included in assessee's total
	CH.5,6,7,9	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
	PART-B	Basic Concepts of time & value of Supply
	CH.2	Input Tax Credit
		Computation of GST Liability
PART -3	PART –A	Computation of total income and tax liability of
	CH.8,10	individuals
		 Provisions for filing return of income and self-
		assessment
	PART-B	Registration
	CH.2	Tax invoice ; Credit & Debit Notes; Electronic waybill
		Returns
		Payment of Tax
FULL		FULL SYLLABUS TEST 1
SYLLABUS		
FULL		FULL SYLLABUS TEST 2
SYLLABUS		
SYLLABUS		



PAPER 5: ADVANCED ACCOUNTING

TEST	SYLLABUS	
PART -1	CH.3,4,6,7	Accounting for Employee Stock option Plans
	AS. 4,57,9,17	Buyback of Securities & Equity shares with Differential
		Rights
		Internal Reconstruction
		Liquidation of co.'
PART -2	CH.2,5,8	Partnership Accounts
	AS.14,18,19,20	Amalgamation of companies
		Fin. Statements of Banking companies
PART -3	CH.9,10	Non-Banking Fin. Companies
	AS. 22,24,26,29	 Consolidates Fin. Statements
FULL		FULL SYLLABUS TEST 1
SYLLABUS		
FULL		FULL SYLLABUS TEST 2
SYLLABUS		

PAPER 6: AUDITING AND ASSURANCE

TEST	SYLLABUS	
PART -1	CH.10	The Company Audit (including CARO)
PART -2		Nature, Objective and Scope of Audit
	CH.1,2,3,4,5,7,8,11	 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	Audit in an Automated Environment
		 Audit of Items of Financial Statements
		Audit of Banks
FULL		FULL SYLLABUS TEST 1
SYLLABUS		
FULL		FULL SYLLABUS TEST 2
SYLLABUS		

PAPER -7: ENTERPRISE INFORMATION SYSTEMS AND STRATEGIC MANAGEMENT

TEST	SYLLABUS	
PART -1	PART A CH.1,2	Automated Business ProcessFinancial and Accounting Systems
	PART B CH.1,2,3	 Introduction of strategic. Management. Dynamics of Competitive Strategy Strategic Management Process
PART -2	PART A CH.3 PART B CH.4,5,6	 Information System and its Components Corporate level strategies Business level Strategies Functional level strategies



PART -3	PART A	Commerce, M- Commerce and Emerging
	CH.4,5	Technologies
		Core Banking Systems
	PART B	Organization and strategic leadership
	CH.7,8	Strategy implementation and control
FULL		FULL SYLLABUS TEST 1
SYLLABUS		
FULL		FULL SYLLABUS TEST 2
SYLLABUS		

PAPER-8 FINANCIAL MANAGEMENT AND ECONOMICS FOR FINANCE

TEST	SYLLABUS	
PART -1	PART A	Financial Management and Financial Analysis
	CH.1,2	Financing Decisions
PART -2	CH.3,4	Capital Investment and Dividend Decisions
		 Management of Working Capital
PART -3	PART B	Determination of National Income
	CH.1,2,3,4	The Money Market
		Public Finance
		 International Trade
FULL		FULL SYLLABUS TEST 1
SYLLABUS		
FULL		FULL SYLLABUS TEST 2
SYLLABUS		