



May-2024 ATTEMPT
CA-Intermediate (New Syllabus)
Schedule Starts from 1st Feb, 2024.

Note:

- ✓ Chapters mentioned below are as per ICAI's Study Material.
- ✓ Test Series is Valid up to May-2024 Examinations only.

Subject:- Advanced Accounting

Date	Title	Chapter
01-02-2024	Test-1	Chapter 1: Introduction to Accounting Standards Chapter 2: Framework for Preparation and Presentation of Financial Statements Chapter 3: Applicability of Accounting Standards Chapter 4: Presentation & Disclosures Based Accounting Standards
07-02-2024	Test-2	Chapter 5: Assets Based Accounting Standard Chapter 6: Liabilities Based Accounting Standards Chapter 7: Accounting Standards Based on Items Impacting Financial Statement
13-02-2024	Test-3	Chapter 8: Revenue Based Accounting Standards Chapter 9: Other Accounting Standards Chapter 10: Accounting Standards for Consolidated Financial Statement
19-02-2024	Test-4	Chapter 11: Financial Statements of Companies Chapter 12: Buyback of Securities Chapter 15: Accounting for Branches including Foreign Branches
25-02-2024	Test-5	Chapter 13: Amalgamation of Companies Chapter 14: Accounting for Reconstruction of Companies
02-03-2024	Test-6	Full Syllabus Test

Subject:- Corporate and Other laws

Date	Title	Chapter
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02-02-2024	Test-1	Chapter 1: Preliminary Chapter 2: Incorporation of Company and Matters Incidental Thereto Chapter 3: Prospectus and Allotment of Securities
08-02-2024	Test-2	Chapter 4: Share Capital and Debentures Chapter 5: Acceptance of Deposits by Companies Chapter 6: Registration of Charges Chapter 7: Management & Administration
14-02-2024	Test-3	Chapter 8: Declaration and Payment of Dividend Chapter 9: Accounts of Companies Chapter 10: Audit and Auditors
20-02-2024	Test-4	Chapter 11: Companies Incorporated Outside India Chapter 12: The Limited Liability Partnership Act, 2008
26-02-2024	Test-5	Chapter 1: The General Clauses Act, 1897 Chapter 2: Interpretation of Statutes Chapter 3: The Foreign Exchange Management Act, 1999
03-03-2024	Test-6	Full Syllabus Test

Subject: Taxation

Date	Title	Chapter
03-02-2024	Test-1	Basic Concepts, Residence and Scope of Total Income, Incomes Which Do not form Part of Total Income,GST in India - An Introduction, Supply under GST
09-02-2024	Test-2	Heads of Income (Unit-1), Salaries, Unit-2 (Income From House Property),Charge of GST, Exemptions from GST
15-02-2024	Test-3	Heads of Income, Unit-3 (Profits and Gains of Business or Profession)Unit-4 (capital gain) , Unit-5 Income from Other Resources, Time and Value of Supply, Input Tax Credit
21-02-2024	Test-4	Income of Other Persons included in Assessee's Total income, Aggregation of Income, Set-off and Carry Forward of Losses, Deductions from Gross Total Income, Registration, Tax Invoice, Credit and Debit Notes,
27-02-2024	Test-5	Computation of Total Income and Tax Payable,Advance Tax, Tax Deduction at Source and Introduction to Tax Collection at Source,Provisions for filing Return of Income and Self- assessment, Payment of Tax, Returns, E-Way Bill.
04-03-2024	Test-6	Full Syllabus Test

Subject:- Cost & Management Accounting

Date	Title	Chapter
04-02-2024	Test-1	Chapter 1: Introduction to Cost and Management Accounting Chapter 2: Material Cost Chapter 3: Employee Cost and Direct Expenses
10-02-2024	Test-2	Chapter 4: Overheads – Absorption Costing Method Chapter 5: Activity Based Costing Chapter 6: Cost Sheet
16-02-2024	Test-3	Chapter 7: Cost Accounting Systems Chapter 8: Unit & Batch Costing Chapter 9: Job Costing
22-02-2024	Test-4	Chapter 10: Process & Operation Costing Chapter 11: Joint Products and By Products Chapter 12: Service Costing
28-02-2024	Test-5	Chapter 13: Standard Costing Chapter 14: Marginal Costing Chapter 15: Budgets and Budgetary Control
05-03-2024	Test-6	Full Syllabus Test

Subject:- Auditing and Ethics

Date	Title	Chapter
05-02-2024	Test-1	Chapter 1: Nature, Objective and Scope of Audit Chapter 2: Audit Strategy, Audit Planning and Audit Programme Chapter 3: Risk Assessment and Internal Control
11-02-2024	Test-2	Chapter 4: Audit Evidence Chapter 5: Audit of Items of Financial Statements
17-02-2024	Test-3	Chapter 7: Completion and Review Chapter 8: Audit Report
23-02-2024	Test-4	Chapter 9: Special Features of Audit of Different Type of Entities Chapter 10: Audit of Banks
29-02-2024	Test-5	Chapter 11: Ethics and Terms of Audit Engagements Chapter 6: Audit Documentation
06-03-2024	Test-6	Full Syllabus Test

Subject:- Financial Management & Strategic Management

Date	Title	Chapter
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06-02-2024	Test-1	Chapter 1: Scope and Objectives of Financial Management Chapter 2: Types of Financing Chapter 1: Introduction to Strategic Management
12-02-2024	Test-2	Chapter 3: Financial Analysis and Planning – Ratio Analysis Chapter 4: Cost of Capital Chapter 2: Strategic Analysis: External Environment
18-02-2024	Test-3	Chapter 5: Financing Decisions – Capital Structure Chapter 6: Financing Decisions – Leverages Chapter 3: Strategic Analysis: Internal Environment
24-02-2024	Test-4	Chapter 7: Investment Decisions Chapter 8: Dividend Decision Chapter 4: Strategic Choices
01-03-2024	Test-5	Chapter 9: Management of Working Capital Chapter 5: Strategy Implementation and Evaluation
07-03-2024	Test-6	Full Syllabus Test

