

## <u>May-2024 ATTEMPT</u> <u>CA-Intermediate (New Syllabus)</u> <u>Schedule Starts from 15<sup>th</sup> Mar, 2024.</u>

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
	Test-1	Chapter 1: Introduction to Accounting Standards
		Chapter 2: Framework for Preparation and Presentation of Financial Statements
		Chapter 3: Applicability of Accounting Standards
3/15/2024		Chapter 4: Presentation & Disclosures Based Accounting Standards
	Test-2	Chapter 5: Assets Based Accounting Standard
		Chapter 6: Liabilities Based Accounting Standards
3/21/2024		Chapter 7: Accounting Standards Based on Items Impacting Financial Statement
	Test-3	Chapter 8: Revenue Based Accounting Standards
		Chapter 9: Other Accounting Standards
3/27/2024		Chapter 10: Accounting Standards for Consolidated Financial Statement
	Test-4	Chapter 11: Financial Statements of Companies
		Chapter 12: Buyback of Securities
4/2/2024		Chapter 15: Accounting for Branches including Foreign Branches
	Test-5	Chapter 13: Amalgamation of Companies
4/8/2024		Chapter 14: Accounting for Reconstruction of Companies
4/14/2024	Test-6	Full Syllabus Test

#### Subject:- Corporate and Other laws

Date	Title	Chapter

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	Test-1	Chapter 1: Preliminary
		Chapter 2: Incorporation of Company and Matters Incidental Thereto
3/17/2024		Chapter 3: Prospectus and Allotment of Securities
	Test-2	Chapter 4: Share Capital and Debentures
		Chapter 5: Acceptance of Deposits by Companies
		Chapter 6: Registration of Charges
3/23/2024		Chapter 7: Management & Administration
	Test-3	Chapter 8: Declaration and Payment of Dividend
		Chapter 9: Accounts of Companies
3/29/2024		Chapter 10: Audit and Auditors
	Test-4	Chapter 11: Companies Incorporated Outside India
4/4/2024		Chapter 12: The Limited Liability Partnership Act, 2008
	Test-5	Chapter 1: The General Clauses Act, 1897
		Chapter 2: Interpretation of Statutes
4/10/2024		Chapter 3: The Foreign Exchange Management Act, 1999
4/16/2024	Test-6	Full Syllabus Test

## Subject: Taxation

Date	Title	Chapter
	Test-1	Basic Concepts,
		Residence and Scope of Total Income,
		Incomes Which Do not form Part of Total Income,GST in India - An Introduction,
3/19/2024		Supply under GST
	Test-2	Heads of Income (Unit-1), Salaries, Unit-2 (Income From House Property),Charge
3/25/2024		of GST, Exemptions from GST
	Test-3	Heads of Income, Unit-3 (Profits and Gains of Business or Profession)Unit-4
		(capital gain), 7 January (capital gain), 7 January (capital gain)
		Unit-5 Income from Other Resources,
3/31/2024		Time and Value of Supply, Input Tax Credit
	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,
4/6/2024		Registration, Tax Invoice, Credit and Debit Notes,
	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
4/12/2024		Return of Income and Self- assessment, Payment of Tax, Returns, E-Way Bill.
4/18/2024	Test-6	Full Syllabus Test

## Subject:- Cost & Management Accounting

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

# Subject:- Auditing and Ethics

Date	Title	Chapter
	Test-1	Chapter 1: Nature, Objective and Scope of Audit
		Chapter 2: Audit Strategy, Audit Planning and Audit Programme
3/18/2024		Chapter 3: Risk Assessment and Internal Control
	Test-2	Chapter 4: Audit Evidence
3/24/2024		Chapter 5: Audit of Items of Financial Statements
	Test-3	Chapter 7: Completion and Review
3/30/2024		Chapter 8: Audit Report
	Test-4	Chapter 9: Special Features of Audit of Different Type of Entities
4/5/2024		Chapter 10: Audit of Banks
	Test-5	Chapter 11: Ethics and Terms of Audit Engagements
4/11/2024		Chapter 6: Audit Documentation
4/17/2024	Test-6	Full Syllabus Test

## Subject:- Financial Management & Strategic Management

Date   Title   Chapter
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	Test-1	Chapter 1: Scope and Objectives of Financial Management
		Chapter 2: Types of Financing
3/20/2024		Chapter 1: Introduction to Strategic Management
	Test-2	Chapter 3: Financial Analysis and Planning – Ratio Analysis
		Chapter 4: Cost of Capital
3/26/2024		Chapter 2: Strategic Analysis: External Environment
	Test-3	Chapter 5: Financing Decisions – Capital Structure
		Chapter 6: Financing Decisions – Leverages
4/1/2024		Chapter 3: Strategic Analysis: Internal Environment
	Test-4	Chapter 7: Investment Decisions
		Chapter 8: Dividend Decision
4/7/2024		Chapter 4: Strategic Choices
	Test-5	Chapter 9: Management of Working Capital
4/13/2024		Chapter 5: Strategy Implementation and Evaluation
4/19/2024	Test-6	Full Syllabus Test

