



**SEPT-2024 ATTEMPT**  
**CA Intermediate**  
**Individual Chapter Wise Exam Series**  
**Schedule starts from 5<sup>th</sup> July,2024**

**Subject:- Advanced Accounting**

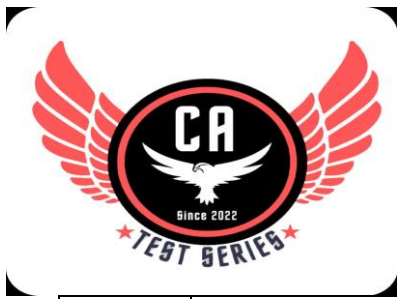
| Title   | Syllabus  |
|---------|---|
| Test-1  | CH- 1 Introduction to Accounting Standards<br>CH- 2 Framework for Preparation and Presentation of Financial Statements<br>CH- 3 Applicability of Accounting Standards |
| Test-2  | CH- 4 Presentation & Disclosures Based Accounting Standards   |
| Test-3  | CH- 5 Assets Based Accounting Standard  |
| Test-4  | CH- 6 Liabilities Based Accounting Standards  |
| Test-5  | CH- 7 Accounting Standards based on items impacting financial Statements  |
| Test-6  | CH- 8 Revenue Based Accounting Standards  |
| Test-7  | CH- 9 Other Accounting Standards  |
| Test-8  | CH-10 Accounting Standards for Consolidated Financial Statement   |
| Test-9  | CH- 11 Financial Statements of Companies  |
| Test-10 | CH- 12 Buyback of Securities  |
| Test-11 | CH- 13 Amalgamation of Companies  |
| Test-12 | CH- 14 Accounting for Reconstruction of Companies   |
| Test-13 | CH- 15 Accounting for Branches including Foreign Branches   |



|         |                                |
|---------|--------------------------------|
| Test-14 | Full Syllabus Test (100 MARKS) |
| Test-15 | Full Syllabus Test (100 MARKS) |

## Subject:- Corporate and Other laws

| Title   | Syllabus   |
|---------|--|
|         | COMPANY LAW  |
| Test-1  | CH – 1 Preliminary<br>CH – 2 Incorporation of company and matters incidental Thereto |
| Test-2  | CH – 3 Prospectus and Allotment of Securities  |
| Test-3  | CH – 4 Share capital and Debentures  |
| Test-4  | CH – 5 Acceptance of Deposits by companies   |
| Test-5  | CH – 6 Registration of Charges   |
| Test-6  | CH – 7 Management and Administration   |
| Test-7  | CH – 8 Declaration and payment of dividend   |
| Test-8  | CH – 9 Accounts of Companies   |
| Test-9  | CH – 10 Audit and Auditors   |
| Test-10 | CH – 11 Companies incorporated Outside India   |
| Test-11 | CH – 12 The Limited Liability Partnership Act, 2008                                  |
|         | OTHER LAWS   |
| Test-12 | CH – 1 The General Clauses Act   |
| Test-13 | CH – 2 Interpretation of statutes  |
| Test-14 | CH – 3 The Foreign Exchange Management Act,1999                                      |
| Test-15 | Full Syllabus Test (100 MARKS)   |



|         |                                |
|---------|--------------------------------|
| Test-16 | Full Syllabus Test (100 MARKS) |
|---------|--------------------------------|

## Subject: Taxation

| Title   | Syllabus   |
|---------|--|
|         | DT   |
| Test-1  | CH- Residence and Scope of Total Income  |
| Test-2  | CH- House Property   |
| Test-3  | CH – Deductions  |
| Test-4  | CH – Set off & Carry Forward<br>CH- Clubbing   |
| Test-5  | CH – Other Sources   |
| Test-6  | CH – Advance Tax, Tax Deduction at Source and Introduction to Tax Collection at Source |
| Test-7  | CH – Provisions for filing Return of Income and Self-assessment                        |
| Test-8  | CH – PGBP  |
| Test-9  | CH – Capital Gain  |
| Test-10 | CH – Salary  |
|         | IDT  |
| Test-11 | CH – GST in India - An Introduction<br>CH – Charge of GST                              |
| Test-12 | CH – Supply under GST  |



|         |  |
|---------|--|
| Test-13 | CH – Time and Value of Supply  |
| Test-14 | CH – Place of Supply   |
| Test-15 | CH – Composition Scheme & Registration                                   |
| Test-16 | CH – Input Tax Credit  |
| Test-17 | CH – Exemption   |
| Test-18 | CH – Tax Invoice: Credit and Debit Notes; E-way Bill, Accounts & Records |
| Test-19 | CH – Payment of Tax CH –Returns CH- TDS / TCS                            |
| Test-20 | Full Syllabus Test (100 MARKS) Including MCQs                            |
| Test-21 | Full Syllabus Test (100 MARKS) Including MCQs                            |

## Subject : Cost and Management Accounting

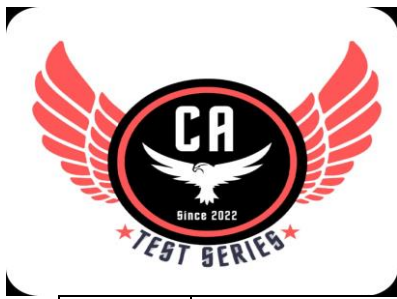
| Title  | Syllabus   |
|--------|--|
| Test-1 | CH – 1 Introduction to Cost and Management Accounting CH – 2 Material Cost |
| Test-2 | CH – 3 Employee Cost   |
| Test-3 | CH – 4 Overheads: Absorption Costing Method                                |
| Test-4 | CH – 5 Activity Based Costing  |
| Test-5 | CH – 6 Cost Sheet  |
| Test-6 | CH – 7 Cost Accounting System CH – 8 Unit & Batch Costing                  |



|         |                                      |
|---------|--------------------------------------|
| Test-7  | CH – 9 Job Costing                   |
| Test-8  | CH – 10 Process & Operation Costing  |
| Test-9  | CH – 11 Joint Products & By Products |
| Test-10 | CH – 12 Service Costing              |
| Test-11 | CH – 13 Standard Costing             |
| Test-12 | CH – 14 Marginal Costing             |
| Test-13 | CH – 15 Budget and Budgetary Control |
| Test-14 | Full Syllabus Test (100 MARKS)       |
| Test-15 | Full Syllabus Test (100 MARKS)       |

## Subject:- Auditing and Ethics

| Title  | Syllabus   |
|--------|--|
| Test-1 | CH – 1 Nature, Objective and Scope of Audit (SA 200, 210,220)              |
| Test-2 | CH – 2 Audit Strategy, Audit Planning & Audit Programme (SA 300, 315, 320) |
| Test-3 | CH – 3 Risk Assessment and Internal Control                                |
| Test-4 | CH – 4 Audit Evidence  |
| Test-5 | CH – 5 Audit of Items of Financial Statements                              |
| Test-6 | CH – 6 Audit Documentation   |



|         |  |
|---------|--|
| Test-7  | CH – 7 Completion and Review CH – 8 Audit Report               |
| Test-8  | CH – 9 Special Features of Audit of Different type of Entities |
| Test-9  | CH – 10 Audit of Banks   |
| Test-10 | CH – 11 Ethics and Terms of Audit Engagements                  |
| Test-11 | Full Syllabus Test (100 MARKS)                                 |
| Test-12 | Full Syllabus Test (100 MARKS)                                 |

## Subject:- Financial Management & Strategic Management

| Title  | Syllabus  |
|--------|---|
|        | <b>FINANCIAL MANAGEMENT</b>                             |
| Test-1 | CH – 1 Scope and Objectives of Financial Management     |
| Test-2 | CH – 2 Types of Financing                               |
| Test-3 | CH – 3 Financial Analysis and Planning - Ratio Analysis |
| Test-4 | CH – 4 Cost of Capital                                  |
| Test-5 | CH – 5 Financing Decisions - Capital Structure          |
| Test-6 | CH – 6 Financing Decisions – Leverages                  |
| Test-7 | CH – 7 Investment Decisions                             |
| Test-8 | CH – 8 Dividend Decision                                |
| Test-9 | CH – 9 Management of Working Capital                    |



|         | <b>STRATEGIC MANAGEMENT</b>                     |
|---------|---|
| Test-10 | CH – 1 Introduction to Strategic Management     |
| Test-11 | CH – 2 Strategic Analysis: External Environment |
| Test-12 | CH – 3 Strategic Analysis: Internal Environment |
| Test-13 | CH – 4 Strategic Choices                        |
| Test-14 | CH – 4 Strategy Implementation and Evaluation   |
| Test-15 | Full Syllabus Test (100 MARKS)                  |
| Test-16 | Full Syllabus Test (100 MARKS)                  |

