



SEPT-2024 ATTEMPT
CA Intermediate
Pass Guarantee
Individual Chapter Wise Test Series
Schedule starts from 20th July,2024

Subject:- Advanced Accounting

Title	Syllabus
Test-1	CH- 1 Introduction to Accounting Standards CH- 2 Framework for Preparation and Presentation of Financial Statements 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 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)
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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 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 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
	FINANCIAL MANAGEMENT
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



	STRATEGIC MANAGEMENT
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)

