Marks -100

CA Intermediate (New Course) - May-2025

AttemptDetailed Wise Test Series Schedule

<u>Starting From 11-Mar-2025</u>

<u>Key Points</u>

- 1. Chapters mentioned below are as per ICAI's Study Material.
- 2. All the Test Papers under this plan are valid till May-2025 Examinations.
- 3. Answer Sheets will be evaluated within 3-4 Days.
- 4. Study Tips along with Faculty Guidance will also be provided.
- 5. All the 5 Chapter wise tests will be of 1:30 Hours each.
- 6. All Full Syllabus Tests will be of 3:00 Hours each.
- 7. Students can attempt the tests even after scheduled dates.

Subject-1: Advanced Accounting

Date	Test Name	Chapters Covered	
11-Mar-25	Paper-1	Introduction to Accounting Standards Framework for Preparation and Presentation of Financial Statements Applicability of Accounting Standards Presentation & Disclosures Based Accounting Standards	
12-Mar-25	Paper-2	Accounting Standards Based on Items Impacting Financial Statement Revenue Based Accounting Standards Other Accounting Standards Accounting Standards for Consolidated Financial Statements	
13-MAR-25	Paper-3	Asset Based Accounting Standards Liability Based Accounting Standards	
14-MAR-25	Paper-4	Financial Statement of Companies Buyback of Securities Accounting for Branches Including Foreign Branches	
15-MAR-25	Paper-5	Amalgamation of companies Accounting for Reconstruction	
16-MAR-25	Paper-6	Full Syllabus Test	

All Accounting Standards are covered in above tests

Date	Test Name	Chapters Covered	
17-Mar-25	Paper-1	Declaration and payment of dividend Accounts of Companies Audit and Auditors	
18-F-25	Paper-2	Preliminary Incorporation of Company and Matters Incidental Thereto Prospectus and Allotment of Securities Acceptance of Deposits by companies	
19-MAR-5	Paper-3	Share Capital and Debentures Management and Administration	
20-MAR-25	Paper-4	The General Clauses Act, 1897 Foreign Exchange Management Act, 1999 The Limited Liability Partnership Act, 2008	
21-MAR-25	Paper-5	Companies incorporated Outside India Interpretation of statutes Registration of Charges	
22-MAR-25	Paper-6	Full Syllabus Test	

Subject-2 : Corporate & Other Laws

Subject-3 : Taxation

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Date	Test Name	Chapters Covered
Dute	restrume	Income from House Property
23-mar-25	Paper-1	Profits and Gains of Business or Profession
		Capital Gains
		Income from Other Sources
		Aggregation of Income, Set-off and Carry Forward of Losses
		Income Tax Liability – Computation & Optimisation
24-mar-25	Paper-2	Advance Tax, Tax Deduction at Source and Tax Collection at Source
	r up er 2	Provisions for filing Return of Income and Self-assessment
		Income of Other Persons included in Assessee's Total Income
		Basic Concepts
25-MAR-25	Paper-3	Residence and Scope of Total Income
	·	Salaries
		Deductions from Gross Total Income
		GST in India - An Introduction
		Supply under GST
26-MAR-25	Paper-4	Charge of GST
		Exemptions from GST
		Place of supply
		Time of Supply Velue of Supply
		Value of Supply Input Tax Credit
		Registration
		Tax Invoice: Credit and Debit Notes;
27-MAR-25	Paper-5	E-way Bill
		Payment of Tax
		Tax deduction at source and collection of tax at source
		Returns
		Accounts and Record
28-MAR-25	Paper-6	Full Syllabus Test

Subject-4 : Cost & Management Accounting

Date	Test Name	Chapters Covered
		Service Costing
29-Mar-25	Paper-1	Standard Costing
		Marginal Costing
		Introduction to Cost and Management Accounting
30-MAR-25	Paper-2	Material Cost
		Employee Cost and direct Expenses
31-MAR-25		Overheads: Absorption Costing Method
	Paper-3	Activity Based Costing
		Cost Sheet
		Cost Accounting System
1-Apr-25	Paper-4	Unit & Batch Costing
		Job Costing
2-Apr-25		Process & Operation Costing
	Paper-5	Joint Products & By Products
		Budget and Budgetary Control
3-Apr-25	Paper-6	Full Syllabus Test

Subject-5 : Auditing and Ethics

Date	Test Name	Chapters Covered	
		Nature, Objective and Scope of Audit	
4-Apr-25	Paper-1	Audit Strategy, Audit Planning and Audit Programme	
		Audit Documentation	
5-Apr-25	Paper-2	Risk Assessment and Internal Control Ethics and terms of Audit Engagement Audit Evidence	
6-APr-25	Paper-3	Audit Report Completion and Review	
		Audit of Items of Financial Statements	
7-Apr-25	Paper-4	Audit of Banks	
8-Apr-25	Paper-5	Special Features of Audit of different types of entities	
9-Apr-25	Paper-6	Full Syllabus Test	

o All Standards of Auditing are covered in above tests

Subject-6 : Financial Management & Strategic Management

Date	Test Name	Chapters Covered	
		Scope and Objectives of Financial Management	
10-Apr-25	Paper-1	Financial Analysis and Planning - Ratio Analysis	
		Introduction to Strategic Management	
		Cost of Capital	
11-Apr-25	Paper-2	Financing Decisions - Capital Structure	
		Strategic Analysis : External Environment	
		Types of Financing	
12-Apr-25	Paper-3	Financing Decisions – Leverages	
		Strategic Analysis : Internal Environment	
		Investment Decisions	
13-Apr-25	Paper-4	Dividend Decisions	
		Strategic Choices	\sim
14-Apr-25	Paper-5	Management of Working Capital	
14-Apt-23	r aper-3	Strategic Implementation and Evaluation	
15-Apr-25	Paper-6	Full Syllabus Test	