

Marks -100

**CA Intermediate (New Course) - May-2025****Attempt Detailed Wise Test Series Schedule****Starting From 21-FEB-2025****Key Points**

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
21-FEB-25	Paper-1	Introduction to Accounting Standards Framework for Preparation and Presentation of Financial Statements Applicability of Accounting Standards Presentation & Disclosures Based Accounting Standards
26-FEB-25	Paper-2	Accounting Standards Based on Items Impacting Financial Statement Revenue Based Accounting Standards Other Accounting Standards Accounting Standards for Consolidated Financial Statements
3-MAR-25	Paper-3	Asset Based Accounting Standards Liability Based Accounting Standards
8-MAR-25	Paper-4	Financial Statement of Companies Buyback of Securities Accounting for Branches Including Foreign Branches
13-MAR-25	Paper-5	Amalgamation of companies Accounting for Reconstruction
18-MAR-25	Paper-6	Full Syllabus Test

- All Accounting Standards are covered in above tests

**Subject-2 : Corporate & Other Laws**

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

**Subject-3 : Taxation**

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

### **Subject-4 : Cost & Management Accounting**

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

### **Subject-5 : Auditing and Ethics**

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

o All Standards of Auditing are covered in above tests

**Subject-6 : Financial Management & Strategic Management**

<b>Date</b>	<b>Test Name</b>	<b>Chapters Covered</b>
26-FEB-25	Paper-1	Scope and Objectives of Financial Management Financial Analysis and Planning - Ratio Analysis Introduction to Strategic Management
3-MAR-25	Paper-2	Cost of Capital Financing Decisions - Capital Structure Strategic Analysis : External Environment
8-MAR-25	Paper-3	Types of Financing Financing Decisions – Leverages Strategic Analysis : Internal Environment
13-March-25	Paper-4	Investment Decisions Dividend Decisions Strategic Choices
18-March-25	Paper-5	Management of Working Capital Strategic Implementation and Evaluation
25-March-25	Paper-6	Full Syllabus Test