

CA Intermediate (New Course) - May-2025 Attempt

One Chapter One Test Series Schedule Starting From 11-March-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 Chapter wise tests will be of 1:00 Hours each.
6. All the 2 Full Syllabus Tests will be of 3:00 Hours each.

Subject-1 : Advanced Accounting

Test Paper	Chapters Covered
Test Paper 1	Introduction to Accounting Standards Framework for Preparation and Presentation of Financial Statements Applicability of Accounting Standards Presentation & Disclosures Based Accounting Standards
Test Paper 2	Asset Based Accounting Standards
Test Paper 3	Liability Based Accounting Standards
Test Paper 4	Accounting Standards Based on Items Impacting Financial Statement
Test Paper 5	Revenue Based Accounting Standards
Test Paper 6	Other Accounting Standards
Test Paper 7	Accounting Standards for Consolidated Financial Statements
Test Paper 8	Financial Statement of Companies
Test Paper 9	Buyback of Securities
Test Paper 10	Amalgamation of companies
Test Paper 11	Accounting for Branches Including Foreign Branches
Test Paper 12	Accounting for Reconstruction
Test Paper 13	Full Syllabus Test (100 Marks)
Test Paper 14	Full Syllabus Test (100 Marks)

Subject-2 : Corporate & Other Laws

Test Paper	Chapters Covered
Test Paper 1	Preliminary
Test Paper 2	Incorporation of Company and Matters Incidental Thereto
Test Paper 3	Prospectus and Allotment of Securities
Test Paper 4	Share Capital and Debentures
Test Paper 5	Acceptance of Deposits by Companies
Test Paper 6	Registration of Charges
Test Paper 7	Management & Administration
Test Paper 8	Declaration and Payment of Dividend
Test Paper 9	Accounts of Companies
Test Paper 10	Audit and Auditors
Test Paper 11	Foreign Exchange Management Act, 1999
Test Paper 12	The Limited Liability Partnership Act, 2008
Test Paper 13	The General Clauses Act, 1897
Test Paper 14	Companies incorporated Outside India
Test Paper 15	Interpretation of Statutes
Test Paper 16	Full Syllabus Test (100 Marks)
Test Paper 17	Full Syllabus Test (100 Marks)

Subject-3 : Taxation

Test Paper	Chapters Covered
<u>Income Tax Laws</u>	
Test Paper 1	Basic Concepts
Test Paper 2	Residence and Scope of Total Income
Test Paper 3	Salaries Income from House Property
Test Paper 4	Capital Gains Income from Other Sources
Test Paper 5	Profits and Gains of Business or Profession
Test Paper 6	Income of Other Persons included in Assessee's Total Income
Test Paper 7	Aggregation of Income, Set-off and Carry Forward of Losses
Test Paper 8	Deductions from Gross Total Income
Test Paper 9	Income Tax Liability – Computation & Optimisation
Test Paper 10	Advance Tax, Tax Deduction at Source and Tax Collection at source
Test Paper 11	Provisions for filing Return of Income and Self-assessment
<u>Indirect Tax</u>	
Test Paper 12	GST in India - An Introduction Supply under GST
Test Paper 13	Charge of GST
Test Paper 14	Exemptions from GST
Test Paper 15	Place of supply
Test Paper 16	Time of Supply Value of Supply
Test Paper 17	Input Tax Credit
Test Paper 18	Registration
Test Paper 19	Tax Invoice: Credit and Debit Notes; E-way Bill
Test Paper 20	Payment of Tax Returns
Test Paper 21	Tax deduction at source and collection of tax at source Accounts and Record
Test Paper 22	Full Syllabus Test (100 Marks)
Test Paper 23	Full Syllabus Test (100 Marks)

Subject-4 : Cost & Management Accounting

Test Paper	Chapters Covered
Test Paper 1	Introduction to Cost and Management Accounting
Test Paper 2	Material Cost
Test Paper 3	Employee Cost and Direct Expenses
Test Paper 4	Overheads: Absorption Costing Method
Test Paper 5	Activity Based Costing
Test Paper 6	Cost Sheet
Test Paper 7	Cost Accounting System
Test Paper 8	Unit & Batch Costing
Test Paper 9	Job Costing
Test Paper 10	Process & Operation Costing
Test Paper 11	Joint Products & By Products
Test Paper 12	Service Costing
Test Paper 13	Standard Costing
Test Paper 14	Marginal Costing
Test Paper 15	Budget and Budgetary Control
Test Paper 16	Full Syllabus Test (100 Marks)
Test Paper 17	Full Syllabus Test (100 Marks)

Subject-5 : Auditing and Ethics

Test Paper	Chapters Covered
Test Paper 1	Nature, Objective and Scope of Audit
Test Paper 2	Audit Strategy, Audit Planning and Audit Programme
Test Paper 3	Audit Documentation Audit Evidence
Test Paper 4	Risk Assessment and Internal Control
Test Paper 5	Ethics and terms of Audit Engagement
Test Paper 6	Completion and Review
Test Paper 7	Special Features of Audit of different types of entities
Test Paper 8	Audit of Items of Financial Statements
Test Paper 9	Audit Report
Test Paper 10	Audit of Banks
Test Paper 11	Audit of Different Types of Entities
Test Paper 12	Full Syllabus Test (100 Marks)
Test Paper 13	Full Syllabus Test (100 Marks)

Subject-6 : Financial Management & Strategic Management

Test Paper	Chapters Covered
<u>Section-A: Financial Management</u>	
Test Paper 1	Scope and Objectives of Financial Management
Test Paper 2	Types of Financing
Test Paper 3	Financial Analysis and Planning - Ratio Analysis
Test Paper 4	Cost of Capital
Test Paper 5	Financing Decisions - Capital Structure
Test Paper 6	Financing Decisions – Leverages
Test Paper 7	Investment Decisions
Test Paper 8	Dividend Decisions
Test Paper 9	Management of Working Capital
<u>Section-B: Strategic Management</u>	
Test Paper 10	Introduction to Strategic Management
Test Paper 11	Strategic Analysis : External Environment
Test Paper 12	Strategic Analysis : Internal Environment
Test Paper 13	Strategic Choices
Test Paper 14	Strategic Implementation and Evaluation
Test Paper 15	Full Syllabus Test (100 Marks)
Test Paper 16	Full Syllabus Test (100 Marks)