

Make Me CA

One by One Series (IPCC)

Name and Number is as per ICAI study Material

ACCOUNTS (GROUP 1)

Date	chapter no.	Subject	Topics
	CHAP- 2,3,4	Accounts	Preparation of financial statement + Profit or Loss Pre and Post Incorporation + Accounting for Bonus Issue
	CHAP-11,13	Accounts	Hire Purchase And Instalment Sale Transactions + Insurance claims for Loss of Stock and Loss of Profit
	CHAP-10	Accounts	Accounts From Incomplete Records
	CHAP-14	Accounts	Issues in Partnership Accounts
	CHAP-12,15	Accounts	Investment Accounts + Accounting Standards + Accounting in
	CHAP- 9	Accounts	Financial Statements of Not-For-Profit Organisations
	CHAP- 7,8	Accounts	Average Due Date and Account Current + Self Balancing Ledgers
	CHAP-1	Accounts	Accounting Standards
	CHAP-5,6	Accounts	Internal Reconstruction + Amalgamation (g-1 and g-2)

LAW, ETHICS & COMMUNICATION

Date	chapter no.	Subject	Topics
		CO. Law	Preliminary + Incorporation of Company and Matters Incidental thereto + Prospectus and Allotment of Securities
		CO. Law	Acceptance of Deposits by companies + Registration of Charges + Share Capital and Debentures
		CO. Law	Management and Administration + Company Law in a computerized Environment – E-filing. Note
	chap-7-12	Ethics	Principles of Business Ethics +Corporate Governance and Corporate Social Responsibility +Workplace Ethics + Environment & Ethics+Ethics in Marketing and Consumer Protection +- Ethics in Accounting and Finance
	chap-13-18	communication	Essentials of Communication +Interpersonal Communication Skills + Group Dynamics + Communication Ethics +Communicating Corporate Culture, Change and Innovative + Basic understanding of Legal Deeds and Documents Spirits +Communication in Business Environment
	chap-2,3	Law	The Negotiable Instruments Act, 1881 + The Payment of Bonus Act, 1965
	chap-4,5	Law	The Employees' Provident Funds and Miscellaneous Provisions Act, 1952 +The Payment of Gratuity Act, 1972
	chap-1	Law	The Indian Contract Act, 1872

Cost FM

Date	chapter no.	Subject	Topics
	chap- 1,2,3	FM	Time Value of Money +Scope and Objectives of Financial Management + financial analysis and planning
	chap-4,5	FM	financing decisions+ types of financing
	chap-6	FM	investment decision
	chap-7	FM	working capital
	chap-5,7	Cost	Non-integrated Accounts + Contract Costing
	chap- 6,9,10	Cost	Job Costing and Batch Costing + Process & Operation Costing +Joint Products & By Products
	chap- 8,13	Cost	Operating Costing + Budgets and Budgetary Control
	chap-11	Cost	Standard Costing
	chap- 1,12	cost	Marginal Costing + Basic Concepts
	chap-2	Cost	Material
	chap-3	cost	labour Costing
	chap-4	cost	Overheads

Taxation

DATE	SUBJECT	CHAPTER NO.	CHAPTER NAME
	direct tax	Ch-1,2,3	Basic Concepts;Residence and Scope of Total Income;Incomes which do not form part of Total Income
	direct tax	CH-4	Unit-1 Salaries
	direct tax	CH-4	Unit-3 Profits and Gains of Business and Profession
	direct tax	CH-4	Unit-4 Capital Gains
	direct tax	CH-4	Unit-2 Income From House Property;Unit-5 Income From Other sources
	direct tax	Ch-5,6	Income of Other Persons included in Assessor's Total Income;Aggregation of Income, Set-off and Carry Forward of Losses
	direct tax	Ch-8,9	Computation of Total Income and Tax Payable;Advance Tax, Tax Deduction at Source and Introduction to TCS
	direct tax	Ch-7,10	Deductions from Gross Total Income,Provisions for filing Return of Income and Self-assessment
	indirect tax	Ch-1,2	GST in India - An Introduction;Supply Under GST
	indirect tax	Ch-3,4,5(1)	Charge of GST ;Exemptions From GST ;Time of Supply
	indirect tax	Ch-5(2),6	Value of Supply;Input Tax credit
	indirect tax	Ch-7,8,9,10	Registration;Tax Invoice, Credit and Debit Notes;Payment of Tax;Returns

ADVANCED ACCOUNTS (GROUP 2)			
DATE	SUBJECT	CHAPTER	TOPIC
	ADVANCED ACCOUNT	CHAPTER 4 (UNIT 1,2,3)	ESOPS and buy back of shares, Underwriting of shares and debentures, Redemption of debentures
	ADVANCED ACCOUNT	chapter 4 (unit 4,5)	Amalgamation & Reconstruction, liquidation of companies
	ADVANCED ACCOUNT	chapter 3	Advanced Issues in Partnership accounts
	ADVANCED ACCOUNT	chapter 7	Departmental accounting
	ADVANCED ACCOUNT	Chapter 6	Financial statement of Banking companies
	ADVANCED ACCOUNT	CHAPTER 5	Financial statement of Insurance companies
	ADVANCED ACCOUNT	chapter 8	Accounting for Branches including Foreign branch
	ADVANCED ACCOUNT	chapter 1,2	Framework for Preparation and Presentation of Financial Statements , Accounting Standards

Auditing and Assurance			
DATE	SUBJECT	CHAPTER	TOPIC
	AUDITING & ASSURANCE	Ch-1,2	Nature of Auditing , Basic Concepts in Auditing, (SA- 200,240,320,500,505,520,580,
	AUDITING & ASSURANCE	Ch-3,9	Preparation for an Audit , Special Audits, (SA- 210,220,230,250,260,300,530
	AUDITING & ASSURANCE	Ch-4	Internal Control 400 , (SA- 315,330,402,450,600,610,620
	AUDITING & ASSURANCE	Ch-5,6	Vouching Control, Verification of Assets and Liabilities,
	AUDITING & ASSURANCE	CH-7, 8	Company Audit
	AUDITING & ASSURANCE	SA	SA-265,299,510,540,550,501,560,570, SA-700,705,706,710,720

IT SM			
DATE	SUBJECT	CHAPTER	TOPIC
	IT	CH- 3	Ch-3 Telecommunication And Networks
	IT	Ch- 5	Business Process Through Application Software
	IT	CH-4	Business Information Systems
	IT	CH - 1	Business Process Management & It
	IT	CH-2.	Information Systems And It Fundamentals
	SM	CH-7	Reaching Strategic Edge
	SM	CH-1,2	BUSINESS ENVIRONMENT, Business Policy And Strategic Management
	SM	Ch-8	Strategic Analysis and Business Environment
	SM	CH- 5,6	Formulation Of Functional Strategy+Strategy Implementation And Control
	SM	CH- 3,4	Strategic analysis +Strategic Planning

Date	Subject	Test
	Accounts	Full Syllabus Test
	Law	Full Syllabus Test
	Cost FM	Full Syllabus Test
	Tax	Full Syllabus Test
	Advance Accounts	Full Syllabus Test
	Audit	Full Syllabus Test
	IT-SM	Full Syllabus Test