

# CA Inter –New Course

## MAKE ME CA's – Test Series Schedule For Both Groups

**Note: 1) Please note that chapter name and number's are as per ICAI module.**

**2)Schedule Options:-**

**(i) This is a recommendatory schedule; students just have to put the dates in the schedule.**

**(ii) Students can alter schedule as per their study plan also.**

**(iii) Students Can take all the test paper at once also.**

**3) Student will get individual question paper for every topic.**

### ACCOUNTS

Test	CHAPTER NO.	CHAPTER NAME
Test 1	Ch- 4,5,6	Financial Statements of Companies, Profit or Loss Pre and Post Incorporation, Accounting for Bonus Issue and Right Issue
Test 2	Ch- 7,8,9	Redemption of Preference Shares, Redemption of Debentures, Investment Accounts
Test 3	Ch- 10,11	Insurance Claims for Loss of Stock and Loss of Profit, Hire Purchase and Installment Sale Transactions
Test 4	Ch- 12,13,14	Departmental Accounts, Accounting for Branches Including Foreign Branches, Accounts from Incomplete Records
Test 5	Ch- 1,2,3	Introduction to Accounting Standards, Framework for Preparation and Presentation of Financial Statements, Overview of Accounting Standards

Test 6	Ch- 2,3,4,10,11,12,13, 14,15	Financial Statements of Companies, Profit or Loss Pre and Post Incorporation, Accounting for Bonus Issue and Right Issue, Investment Accounts, Insurance Claims for Loss of Stock and Loss of Profit, Hire Purchase and Installment Sale Transactions, Accounts from Incomplete Records, Issues in partnership accounts, Accounting In computerized environment
Test 7	Ch- 1,5,6,7,8,9	Accounting Standards, internal reconstruction, Amalgamation, average due date & current account, self balancing ledgers, Financial statements for NON profit organization
Test 8	Full Syllabus Test	

### **CORPORATE AND OTHER LAWS**

Test	CHAPTER NO.	CHAPTER NAME
Test 1	Ch- (Part 1 - 1,2,3 Company Law)	Preliminary, Incorporation of Company and Matters Incidental Thereto, Prospectus and Allotment of Securities
Test 2	Ch-4,5 (Part 1 - Company Law)	Share Capital and Debentures, Acceptance of Deposits by Companies
Test 3	Ch-6, 7 (Part 1 - Company Law)	Registration Charges Manage & Of ment Administration
Test 4	Ch-8,9,10 (Part 1 - Company Law)	Declaration and Payment of Dividend, Accounts of Companies, Audit and Auditors
Test 5	Ch-1,2,3,4 (Part II - Other Laws)	The Indian Contract Act, 1872, The Negotiable Instruments Act, 1881, The General Clauses Act, 1897, Interpretation of Statutes

Test 6	MODULE 2 – COMPANY LAW (ALL), MODULE 3- ETHICS (CHAP 7- 12)	Preliminary, Incorporation of Company and Matters Incidental Thereto, Prospectus and Allotment of Securities, Share Capital and Debentures, Acceptance of Deposits by Companies, registration of charge, Management & Administration, company law in computerized environment  Principals of business ethics, corporate governance & CSR, Workplace ethics, environment & ethics, ethics in marketing & consumer protection, ethics in accounting & finance
Test 7	MODULE 1 – BUSINESS LAW (CHAP 1-5), MODULE 3- COMMUNICATIO N (CHAP 13-19)	The Indian Contract Act, 1872, The Negotiable Instruments Act, 1881, The Payment of bonus act, 1965, The EPF & MISC. PROVISIONS ACT, 1952, The payment of gratuity act, 1972,  Essentials in communication, interpersonal communication skills, group dynamics, communication ethics, communicating corporate culture, change & innovative spirits, communication in business environment, basic understanding of legal deeds & documents
Test 8		Full syllabus Test

### **COST AND MANAGEMENT ACCOUNTING**

Test	CHAPTER NO.	CHAPTER NAME
Test 1	Ch-1,2,3	Introduction to Cost and Management Accounting, Material Cost, Employee Cost and Direct Expenses
Test 2	Ch- 4,5,6	Overheads: Absorption Costing Method, Activity Based Costing, Cost Sheet
Test 3	Ch- 7,8,9	Cost Accounting System, Unit & Batch Costing, Job Costing and Contract Costing
Test 4	Ch- 10,11,12	Process & Operation Costing, Joint Products & By Products, Service Costing

Test 5	Ch- 13,14,15	Standard Costing, Marginal Costing, Budget and Budgetary Control
Test 6	Ch-1,2,3, 4,5,6,7,8	Introduction to Cost and Management Accounting, Material Cost, Employee Cost and Direct Expenses, Overheads: Absorption Costing Method, Activity Based Costing, Cost Sheet, Cost Accounting System, Unit & Batch Costing
Test 7	Ch- 9,10,11,12,13,14,15	Job Costing and Contract Costing, Process & Operation Costing, Joint Products & By Products, Service Costing, Standard Costing, Marginal Costing, Budget and Budgetary Control
Test 8	Full Syllabus TEST	

## **TAXATION**

Test	CHAPTER NO.	CHAPTER NAME
Test 1	Income tax-Ch-1,2,3 IDT-Ch-1,2	Basic Concepts, Residence and Scope of Total Income, Incomes Which Do not form Part of Total Income, GST in India - An Introduction, Supply under GST
Test 2	Income tax-Ch-4 Unit (1,2) IDT-Ch-3,4	Unit-1 Salaries, Unit-2 Income From House Property, Charge of GST, Exemptions from GST
Test 3	Income tax-Ch-4 Unit (3,4,5) IDT-Ch-5,6	Unit-3 Profits and Gains of Business or Profession, Unit-4 Capital Gains, Unit-5 Income from Other Resources, Time and Value of Supply, Input Tax Credit
Test 4	Income tax-Ch-5,6,7 IDT-Ch-7,8	Income of Other Persons included in Assesses Total Income, Aggregation of Income, Set-off and Carry Forward of Losses, Deductions from Gross Total Income, Registration, Tax Invoice, Credit and Debit Notes

Test 5	Income tax-Ch-8,9,10 IDT-Ch-9,10	Computation of Total Income and Tax Payable*, Advance Tax, Tax Deduction at Source and Introduction to Tax Collection at Source, Provisions for filing Return of Income and Self-assessment, Payment of Tax, Returns
Test 6	Income tax-Ch-1,2,3,4 Unit (1,2,3,4,5), 5,6,7,8,9,10	Basic Concepts, Residence and Scope of Total Income, Incomes Which Do not form Part of Total Income, Unit-1 Salaries, Unit-2 Income From House Property, Unit-3 Profits and Gains of Business or Profession, Unit-4 Capital Gains, Unit-5 Income from Other Resources, Income of Other Persons included in Assesses Total Income, Aggregation of Income, Set-off and Carry Forward of Losses, Deductions from Gross Total Income, Advance Tax, Computation of Total Income and Tax Payable, Tax Deduction at Source and Introduction to Tax Collection at Source, Provisions for filing Return of Income and Self- assessment
Test 7	IDT-Ch-1,2,3,4,5,6,7,8,9,10	GST in India - An Introduction, Supply under GST, Charge of GST, Exemptions from GST, Time and Value of Supply, Input Tax Credit, Registration, Tax Invoice, Credit and Debit Notes, Payment of Tax, Returns
Test 8	Full syllabus Test	

### ADVANCED ACCOUNTING

Test	CHAPTER NO.	CHAPTER NAME
Test 1	Ch-5,6	Amalgamation of Companies, Internal Reconstruction
Test 2	Ch-3,4,7	Accounting for Employee Stock Option Plans, Buy Back of Securities and Equity Shares with Differential Rights, Liquidation of companies
Test 3	Ch-2	Partnership Accounts
Test 4	Ch-8,10	Financial statements of Banking Companies, Consolidated Financial Statements

Test 5	Ch-1,9	Application of Accounting standards, Non-Banking Financial Companies
Test 6	CHAP-3,4,7	Advanced issues in partnership accounts, company accounts(all units), departmental accounts
Test 7	CHAP-1,8,9,10	Framework for preparation & presentation of financial statements, Accounting standards, financial statements of Insurance companies, Financial statements of Banking companies, accounting for branches including foreign branches
Test 8	Full syllabus Test	

### **AUDITING AND ASSURANCE**

Test	CHAPTER NO.	CHAPTER NAME
Test 1	Ch-1,2,3	Nature, Objective and Scope of Audit, Audit Strategy, Audit Planning and Audit Programmer, Audit Documentation and Audit Evidence, (SA-200,210,220,230,300,320)
Test 2	Ch-4,5	Risk Assessment and Internal Control, Fraud and Responsibilities of the Auditor in this Regard, (SA-240,315,230,250, 299, 610)
Test 3	Ch-6,7,8	Audit in an Automated Environment, Audit Sampling, Analytical Procedures, SA (500,501,505,510,520,530,550,560,570,580)
Test 4	Ch-10,11	The Company Audit, Audit Report, (SA-700,701,705,706)
Test 5	CH-9,12,13	Audit of Items of Financial Statements, Audit of Banks, Audit of Different Types of Entities
Test 6	Ch-1,2,3,4,5,10	Nature, Objective and Scope of Audit, Audit Strategy, Audit Planning and Audit Programmer, Audit Documentation and Audit Evidence, (SA- 200,210,220,300, 320), Risk Assessment and Internal Control, Fraud and Responsibilities of the

		Auditor in this Regard, (SA-240, 315, 230, 250, 299, 610), The Company Audit, (SA-700,701)
Test 7	Ch-6,7,8, 11,9,12,13	Audit in an Automated Environment, Audit Sampling, Analytical Procedures, SA 500, 501, 505, 510, 520, 530,550,560,570,580), Audit Report, (705,706),Audit of Items of Financial Statements, Audit of Banks, Audit of Different Types of Entities
Test 8	Full syllabus Test	

### **EIS AND SM**

Test	CHAPTER NO.	CHAPTER NAME
Test 1	SM-Ch-1,3 EIS - Ch-4	Introduction to Strategic Management, Strategic Management Process, E-Commerce, M-Commerce and Emerging Technologies
Test 2	SM-Ch-2,6 EIS - Ch-5	Dynamics of Competitive Strategy, Functional Level Strategies, Core Banking Systems
Test 3	SM-Ch-4,5 EIS - Ch-1	Corporate Level Strategies, Business Level Strategies, Automated Business Processes
Test 4	SM-Ch-7 EIS -Ch-2	Organization and Strategic Leadership, Financial and Accounting Systems
Test 5	SM-Ch-8 ES -Ch-3	Strategy Implementation and Control, Information Systems and its Components
Test 6	SM-Ch-1,2,3,4,5,6,7,8	Introduction to Strategic Management, Strategic Management Process, Dynamics of Competitive Strategy, Functional Level Strategies, Corporate Level Strategies, Business Level Strategies, Organization and Strategic Leadership, Strategy Implementation and Control
Test 7		Automated Business Processes, Financial and Accounting Systems, Information Systems and its Components, E-

	EIS-CH-1,2,3,4,5	Commerce, M-Commerce and Emerging Technologies, Core Banking Systems
Test 8	Full Syllabus Test	

### **FM & ECONOMICS FOR FINANCE**

Test	CHAPTER NO.	CHAPTER NAME
Test 1	FM- Ch-1,3 Economics- Ch-1	Scope and Objectives of Financial Management, Financial Analysis and Planning Ratio Analysis, Determination of National Income
Test 2	FM-Ch- 4,5 Economics- Ch-3	Cost of Capital, Financing Decisions – Capital Structure, Money Market
Test 3	FM-Ch-2,6 Economics- Ch-2	Types of Financing, Financing Decisions – Leverages, Public Finance
Test 4	FM-Ch- 7,9 Economics- Ch-4	Investment Decisions, Dividend Decisions, International Trade
Test 5	FM-Ch- 8,10	Risk Analysis in Capital Budgeting, Management of Working Capital
Test 6	FM- Ch-1,3,4,5 Economics- Ch- 1,3	Scope and Objectives of Financial Management, Financial Analysis and Planning - Ratio Analysis, Determination of National Income, Cost of Capital, Financing Decisions - Capital Structure, Money Market
Test 7	FM-Ch- 2,6,7,8,9,10 Economics- Ch- 2,4	Types of Financing, Financing Decisions – Leverages, Public Finance, Investment Decisions, Dividend Decisions, International Trade, Risk Analysis in Capital Budgeting, Management of Working Capital
Test 8	Full Syllabus Test	