

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 | SUBJECT | CHAPTER NO. | CHAPTER NAME |
|--------|----------------|-------------------------|--|
| Test 1 | ACCOUNTS | Ch-4 | Financial Statements of Companies |
| Test 2 | ACCOUNTS | Ch-5,6 | Profit or Loss Pre and Post Incorporation; Accounting for Bonus Issue and Right Issue |
| Test 3 | ACCOUNTS | Ch-7,8 | Redemption of Preference Shares; Redemption of Debentures |
| Test 4 | ACCOUNTS | Ch-9,10 | Investment Accounts; Insurance Claims for Loss of Stock and Loss of Profit |
| Test 5 | ACCOUNTS | Ch-11 | Hire Purchase and Installment Sale Transactions |
| Test 6 | ACCOUNTS (50%) | Ch - 4,5,6,7,8,9,10, 11 | Financial Statements of Companies, Profit or Loss Pre and Post Incorporation, Accounting for Bonus Issue and Right Issue, Redemption of Preference Shares, Redemption of Debentures, Investment Accounts, Insurance Claims for Loss of Stock and Loss of Profit, Hire Purchase and Installment Sale Transactions |

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| Test 7 | ACCOUNTS | Ch-14 | Accounts from Incomplete Records |
| Test 8 | ACCOUNTS | Ch-13 | Accounting for Branches Including Foreign Branches |
| Test 9 | ACCOUNTS | Ch-12 | Departmental Accounts |
| Test 10 | ACCOUNTS | Ch-1,2,3 | Introduction to Accounting Standards; Framework for Preparation and Presentation of Financial Statements, accounting standards-1,2,3,10,11,12,13,16 |
| Test 11 | ACCOUNTS (50%) | Ch-12,13,14 1,2,3 | Departmental Accounts, Accounting for Branches Including Foreign Branches, Accounts from Incomplete Records, Introduction to Accounting Standards, Framework for Preparation and Presentation of Financial Statements, Overview of Accounting Standards |
| Test 12 | Full Syllabus Test | | |

Law

| Test | SUBJECT | CHAPTER NO. | CHAPTER NAME |
|--------|---------|-------------------------------------|---|
| Test 1 | LAW | Ch-1,2,5 | Preliminary; Incorporation of Company and Matters Incidental Thereto; Acceptance of Deposits by Companies |
| Test 2 | LAW | Ch-3,4 | Prospectus and Allotment of Securities; Share Capital and Debentures, |
| Test 3 | LAW | Ch-1,2,3,4,5 (Part 1 - Company Law) | Preliminary, Incorporation of Company and Matters Incidental Thereto, Prospectus and Allotment of Securities, Share Capital and |

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| | | | Debentures, Acceptance of Deposits by Companies |
| Test 4 | LAW | Ch-6,7,10 | Registration of Charges; Management & Administration; Audit and Auditors |
| Test 5 | LAW | Ch-8,9 | Declaration and Payment of Dividend; Accounts of Companies |
| Test 6 | LAW | Ch-1 | The Indian Contract Act, 1872 |
| Test 7 | LAW | Ch-2 | The Negotiable Instruments Act, 1881 |
| Test 8 | LAW | Ch-3,4 | The General Clauses Act, 1897; Interpretation of Statutes |
| Test 9 | law | Ch-7,8,9,10 (Part 1 - Company Law) Ch-1,2,3,4 (Part II - Other Laws) | Management & Administration, Declaration and Payment of Dividend, Accounts of Companies, Audit and Auditors, The Indian Contract Act, 1872, The Negotiable Instruments Act, 1881, The General Clauses Act, 1897, Interpretation of Statutes |
| Test 10 | Full Syllabus Test | | |

Cost

| Test | SUBJECT | CHAPTER NO. | CHAPTER NAME |
|--------|---------|-------------|---|
| Test 1 | cost | Ch-3,1 | Employee Cost and Direct Expenses, Introduction to Cost and Management Accounting |
| Test 2 | cost | Ch-2 | Material Cost |
| Test 3 | cost | Ch-4 | Overheads: Absorption Costing Method |
| Test 4 | cost | Ch-5,6 | Activity Based Costing; Cost Sheet |
| Test 5 | cost | Ch-7 | Cost Accounting System |

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| Test 6 | cost | Ch-8 | Unit & Batch Costing |
| Test 7 | 50% | 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 8 | cost | Ch-9 | Job Costing and Contract Costing |
| Test 9 | cost | Ch-10,14 | Process & Operation Costing; Marginal Costing |
| Test 10 | cost | Ch-11,12 | Service Costing, Joint Products & By Products |
| Test 11 | cost | Ch-13 | Standard Costing |
| Test 12 | cost | Ch-15 | Budget and Budgetary Control |
| Test 13 | | 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 14 | Full syllabus Test | | |

Taxation

| Test | SUBJECT | CHAPTER NO. | CHAPTER NAME |
|--------|---------|---|---|
| Test 1 | DT | Ch-1,2,3 | Basic Concepts; Residence and Scope of Total Income; Incomes which do not form part of Total Income |
| Test 2 | DT | CH-4 | Unit-1 Salaries |
| Test 3 | DT | CH-4 | Unit-3 Profits and Gains of Business and Profession |
| Test 4 | DT | CH-4 | Unit-4 Capital Gains |
| Test 5 | DT | CH-4 | Unit-2 Income From House Property; Unit- 5 Income From Other sources |
| Test 6 | DT | CH-5,6 | Income of Other Persons included in Assessor's Total Income; Aggregation of Income, Set-off and Carry Forward of Losses |
| Test 7 | DT | CH-8,9 | Computation of Total Income and Tax Payable; Advance Tax, Tax Deduction at Source and Introduction to TCS |
| Test 8 | DT | CH-7,10 | Deductions from Gross Total Income, Provisions for filing Return of Income and Self-assessment |
| Test 9 | DT | 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, |

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| | | | 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 10 | Full Syllabus Test | | |
| Test 1 | IDT | CH-1,2 | GST in India - An Introduction; Supply Under GST |
| Test 2 | IDT | CH-3,4,5(1) | Charge of GST; Exemptions From GST; Time of Supply |
| Test 3 | IDT | CH-5(2),6 | Value of Supply; Input Tax credit |
| Test 4 | IDT | CH-7,8,9,10 | Registration; Tax Invoice, Credit and Debit Notes; Payment of Tax; Returns |
| Test 5 | IDT | 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 6 | Full Syllabus Test | | |

ADVANCED ACCOUNTS

| Test | SUBJECT | CHAPTER NO. | CHAPTER NAME |
|--------|-------------------|-------------|--|
| Test 1 | ADVANCED ACCOUNTS | Ch-2 | Partnership Accounts |
| Test 2 | ADVANCED ACCOUNTS | Ch-3,4 | Accounting for Employee Stock Option Plans; Buy Back of Securities and Equity Shares with Differential |

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| | | | Rights |
| Test 3 | ADVANCED ACCOUNTS | Ch-5 | Amalgamation of Companies |
| Test 4 | ADVANCED ACCOUNTS | Ch-6 | Internal Reconstruction |
| Test 5 | ADVANCED ACCOUNTS | Ch-7 | Liquidation of companies |
| Test 6 | ADVANCED ACCOUNTS | CHAP-2,3,4,5,6,7 | Amalgamation of Companies, Internal Reconstruction, Accounting for Employee Stock Option Plans, Buy Back of Securities and Equity Shares with Differential Rights, Liquidation of companies, Partnership Accounts |
| Test 7 | ADVANCED ACCOUNTS | Ch-8 | Financial statements of Banking Companies |
| Test 8 | ADVANCED ACCOUNTS | Ch-9 | Non-Banking Financial Companies |
| Test 9 | ADVANCED ACCOUNTS | Ch-10 | Consolidated Financial Statements |
| Test 10 | ADVANCED ACCOUNTS | AS | 4;5;6;7;9;29;17;18;19 |
| Test 11 | ADVANCED ACCOUNTS | AS | 20;22;24;26 |
| Test 12 | ADVANCED ACCOUNTS | CHAP- 1,8,9,10 | Financial statements of Banking Companies, Consolidated Financial Statements, Application of Accounting standards, Non-Banking Financial Companies |
| Test 13 | Full Syllabus Test | | |

AUDIT

| Test | SUBJECT | CHAPTER NO. | CHAPTER NAME |
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| Test 1 | AUDIT | Ch-1,2 | Nature, Objective and Scope of Audit; Audit Strategy, Audit Planning and Audit Programme;200;210;220;300;320 |
| Test 2 | AUDIT | Ch-3,SA | Audit Documentation and Audit Evidence;230;500;501;505;510;550;560;570 |
| Test 3 | AUDIT | Ch-4,SA | Risk Assessment and Internal Control;315;320;330 |
| Test 4 | AUDIT | Ch-5,10 | Fraud and Responsibilities of the Auditor in this Regard; Company Audit;240;530;520;250;299;580;610 |
| Test 5 | 50% | Ch-1,2,3,4,5,105 | 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 6 | AUDIT | Ch-7,8,11 | Audit Sampling; Analytical Procedure The Company Audit; Audit Report;700;701;705;706;710 |
| Test 7 | AUDIT | Ch-12 | Audit of Banks |
| Test 8 | AUDIT | Ch-13 | Audit of Different Types of Entities |
| Test 9 | AUDIT | Ch-6 | Audit in an Automated Environment |
| Test 10 | AUDIT | Ch-9 | Audit of Items of Financial Statements |

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| Test 11 | 50% | 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 12 | Full Syllabus Test | | |

EIS-SM

| Test | SUBJECT | CHAPTER NO. | CHAPTER NAME |
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| Test 1 | SM | Ch-1,3 | Introduction to Strategic Management; Strategic Management Process |
| Test 2 | SM | Ch-2 | Dynamics of Competitive Strategy |
| Test 3 | SM | Ch-4,5 | Corporate Level Strategies; Business Level Strategies |
| Test 4 | SM | Ch-6,7 | Functional Level Strategies; Organization and Strategic Leadership |
| Test 5 | SM | Ch-8 | Strategy Implementation and Control |
| Test 6 | SM | 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, |

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| | | | Business Level Strategies, Organization and Strategic Leadership, Strategy Implementation and Control |
| Test 7 | Full Syllabus Test | | |
| Test 1 | EIS | Ch-1 | Automated Business Processes |
| Test 2 | EIS | Ch-2 | Financial and Accounting Systems |
| Test 3 | EIS | Ch-3 | Information Systems and its Components |
| Test 4 | EIS | Ch-4 | E-Commerce, M-Commerce and Emerging Technologies |
| Test 5 | EIS | Ch-5 | Core Banking Systems |
| Test 6 | EIS | EIS-CH-1,2,3,4,5 | Automated Business Processes, Financial and Accounting Systems, Information Systems and its Components, E-Commerce, M- Commerce and Emerging Technologies, Core Banking Systems |
| Test 7 | Full Syllabus Test | | |

FM-Economics

| Test | SUBJECT | CHAPTER NO. | CHAPTER NAME |
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| Test 1 | ECONOMICS | Ch-1 | Determination of National Income |
| Test 2 | ECONOMICS | Ch-3 | Money Market |
| Test 1 | FM | Ch-1,3 | Scope and Objectives of Financial Management, Financial Analysis and Planning - Ratio Analysis |

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| Test 2 | FM | Ch-4,5 | Cost of Capital, Financing Decisions - Capital Structure, |
| Test 3 | 50% | 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 4 | ECONOMICS | Ch-2 | Public Finance |
| Test 5 | ECONOMICS | Ch-4 | International Trade |
| Test 4 | FM | Ch- 2, 6 | Types of Financing, Financing Decisions – Leverages |
| Test 5 | FM | Ch-7,9 | Investment Decisions; Dividend Decisions |
| Test 6 | FM | Ch-8 | Risk Analysis in Capital Budgeting |
| Test 7 | FM | Ch-10 | Management of Working Capital |
| Test 8 | 50% | 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 9 | Full Syllabus Test | | |