

CA-INTERMEDIATE

Syllabus

Tests are available in Student's login. He/She can attempt the tests as per own convenience anytime under the validity period.

- Exam Pattern of ICAI Exams (Lengthy application based questions, Lengthy MCQs, unseen questions etc) are thoroughly included in the papers.
- Attempt more and more unseen questions are included so that students should feel comfortable in the exam hall
- All amendments applicable are included in the test papers

Group 1

Paper-1: Advance Accounting

Test	Syllabus as per ICAI	Marks
Test-1	Ch-1 Introduction to Accounting Standards Ch-2 Framework for Preparation and Presentation of Financial Statements Ch-3 Applicability of Accounting Standards	30
Test-2	AS 1 Disclosure of Accounting Policies AS 17 Segment Reporting AS 18 Related Party Disclosure AS 20 Earnings Per Share AS 24 Discontinuing Operations AS 25 Interim Financial Reporting	30
Test-3	AS 3 Cash Flow Statement	30
Test-4	AS 2 Valuation of Inventory AS 10 Property, Plant and Equipment AS 16 Borrowing Costs AS 19 Leases	30
Test-5	AS 13 Accounting for Investments	30
Test-6	AS 26 Intangible Assets	30

	AS 28 Impairment of Assets AS 15 Employee Benefits AS 29 (Revised) Provisions, Contingent Liabilities and Contingent Assets	
Test-7	AS 4 Contingencies And Events Occurring After The Balance Sheet Date AS 5 Net Profit Or Loss For The Period, Prior Period Items And Changes In Accounting Policies AS 11 The Effects Of Changes In Foreign Exchange Rates AS 22 Accounting for Taxes on Income	30
Test-8	AS 7 Construction Contracts AS 9 Revenue Recognition AS 12 Accounting for Government Grants	30
Test-9	AS 14 Accounting for Amalgamations Ch-13 Amalgamation of Companies	40
Test-10	AS 21 Consolidated Financial Statements AS 23 Accounting For Investments In Associates In Consolidated Financial Statements AS 27 Financial Reporting Of Interests In Joint Ventures	40
Test-11	Ch-11 Financial Statements of companies	40
Test-12	Ch-12 Buyback of Securities	30
Test-13	Ch-14 Accounting for Reconstruction of Companies	40
Test-14	Ch-15 Accounting for Branches including Foreign Branches	30
Test-15	Full Syllabus	100
Test-16	Full Syllabus	100

Paper-2: Corporate And Other Laws

Test	Syllabus as per ICAI	Marks
Test-1	Ch-1 Preliminary	30

Test-2	Ch-2	Incorporation of Company and Matters Incidental Thereto	30
Test-3	Ch-3	Prospectus and Allotment of Securities	30
Test-4	Ch-4	Share Capital and Debentures	30
Test-5	Ch-5	Acceptance of Deposits by Companies	30
Test-6	Ch-6	Registration of Charges	30
Test-7	Ch-7	Management & Administration	30
Test-8	Ch-8	Declaration and Payment of Dividend	30
Test-9	Ch-9	Accounts of Companies	30
Test-10	Ch-10	Audit and Auditors	30
Test-11	Ch-11	Companies Incorporated Outside India	30
Test-12	Ch-12	The Limited Liability Partnership Act, 2008	30
Test-13	Ch-1	The General Clauses Act, 1897	30
Test-14	Ch-2	Interpretation of Statutes	30
Test-15	Ch-3	The Foreign Exchange Management Act, 1999	30
Test-16		Full Syllabus	100
Test-17		Full Syllabus	100

Paper-3:Taxation

Test	Syllabus as per ICAI		Marks
	Section A: Income-tax Law		
Test-1	Ch-1	Basic Concepts	30
	Ch-2	Residence And Scope Of Total Income	
Test-2	Ch-3	Unit-1: Salaries	30
Test-3	Ch-3	Unit-2: Income From House Property	30
Test-4	Ch-3	Unit-3: Profits And Gains Of Business Or Profession	30
Test-5	Ch-3	Unit-4: Capital Gains	30
Test-6	Ch-3	Unit-5: Income from Other Sources	30
Test-7	Ch-4	Income of Other Persons included in Assessee's Total Income	30

Test-8	Ch-5	Aggregation of Income, Set-Off and Carry Forward of Losses	30
Test-9	Ch-6	Deductions from Gross Total Income	30
Test-10	Ch-7	Advance Tax, Tax Deduction at Source and Tax Collection at Source	30
Test-11	Ch-8	Provisions for filing Return of Income and Self Assessment	30
Test-12	Ch-9	Income Tax Liability - Computation and Optimisation	30
		Section B: Goods And Services Tax	
Test-13	Ch-1	GST in India - An Introduction	30
Test-14	Ch-2	Supply under GST	30
Test-15	Ch-3	Charge of GST	30
Test-16	Ch-4	Place of Supply	30
Test-17	Ch-5	Exemptions from GST	30
Test-18	Ch-6	Time of Supply	30
Test-19	Ch-7	Value of Supply	30
Test-20	Ch-8	Input Tax Credit	30
Test-21	Ch-9	Registration	30
Test-22	Ch-10	Tax Invoice; Credit and Debit Notes	30
Test-23	Ch-11	Accounts and Records	30
Test-24	Ch-12	E-Way Bill	30
Test-25	Ch-13	Payment of Tax	30
Test-26	Ch-14	Tax Deduction at Source and Collection of Tax at Source	30
Test-27	Ch-15	Returns	30
Test-28		Full Syllabus	100
Test-29		Full Syllabus	100

Group 2

Paper-4: Cost And Management Accounting

Test	Syllabus as per ICAI	Marks
Test-1	Ch-1 Introduction to Cost and Management Accounting	30
Test-2	Ch-2 Material Cost	30
Test-3	Ch-3 Employee Cost and Direct Expenses	30
Test-4	Ch-4 Overheads – Absorption Costing Method	30
Test-5	Ch-5 Activity Based Costing	30
Test-6	Ch-6 Cost Sheet	30
Test-7	Ch-7 Cost Accounting Systems	30
Test-8	Ch-8 Unit & Batch Costing Ch-9 Job Costing	30
Test-9	Ch-10 Process & Operation Costing	30
Test-10	Ch-11 Joint Products and By Products	30
Test-11	Ch-12 Service Costing	30
Test-12	Ch-13 Standard Costing	30
Test-13	Ch-14 Marginal Costing	30
Test-14	Ch-15 Budgets and Budgetary Control	30
Test-15	Full Syllabus	100
Test-16	Full Syllabus	100

Paper-5: Auditing And Ethics

Test	Syllabus as per ICAI	Marks
Test-1	Ch-1 Nature, Objective and Scope of Audit	30
Test-2	Ch-2 Audit Strategy, Audit Planning and Audit Programme	30
Test-3	Ch-3 Risk Assessment and Internal Control	30
Test-4	Ch-4 Audit Evidence	30
Test-5	Ch-5 Audit of Items of Financial Statements	30
Test-6	Ch-6 Audit Documentation	30

Test-7	Ch-7	Completion and Review	30
Test-8	Ch-8	Audit Report	30
Test-9	Ch-9	Special Features of Audit of Different Type of Entities	30
Test-10	Ch-10	Audit of Banks	30
Test-11	Ch-11	Ethics and Terms of Audit Engagements	30
Test-12		Full Syllabus	100
Test-13		Full Syllabus	100

Paper-6: Financial Management And Strategic Management

Test	Syllabus as per ICAI		Marks
	Section A: Financial Management		
Test-1	Ch-1	Scope And objectives of Financial Management	30
Test-2	Ch-2	Types of Financing	30
Test-3	Ch-3	Financial 2 Analysis And Planning- Ratio Analysis	30
Test-4	Ch-4	Cost of Capital	30
Test-5	Ch-5	Financing Decisions- Capital Structure	30
Test-6	Ch-6	Financing Decisions- Leverages	30
Test-7	Ch-7	Investment Decision	30
Test-8	Ch-8	Dividend Decision	30
Test-9	Ch-9	Unit 1: Introduction to Working Capital Management	30
Test-10	Ch-9	Unit 2: Treasury And Cash Management	30
Test-11	Ch-9	Unit 4: Management Of Receivables	30
Test-12	Ch-9	Unit 3: Management Of Inventory Unit 5: Management Of Payables (Creditors)	30
	Section B: Strategic Management		
Test-13	Ch-1	Introduction To Strategic Management	30
Test-14	Ch-2	Strategic Analysis: External Environment	30

Test-15	Ch-3	Strategic Analysis: Internal Environment	30
Test-16	Ch-4	Strategic Choices	30
Test-17	Ch-5	Strategy Implementation and Evaluation	30
Test-18		Full Syllabus	100
Test-19		Full Syllabus	100

NOTE:

- Each Chapter-wise tests are of 1 hour and each full syllabus tests are of 3 hours.
- Student can attempt at any time and any day till the last date of exam.
- All chapters mentioned above are based on ICAI study material.
- Test papers include MCQs & case study MCQs for all subjects.

ALL THE BEST