

CHAPTERWISE +1 TEST SERIES

Subject -1 FR

TP	Chapter No	Chapters Name
No		
TP 1	CH 1	Business Combination Ind AS 16,38,40
TP 2	CH 2	Consolidated Financial Statements of Group Entities, IND AS 2,105,36
TP 3	CH 3	Acounting and Reporting of Financial Instruments
TP 4	CH 4	IND AS 115/41/1
TP 5	CH 5	IND AS 116/23/33/19
TP 6	CH 6	Analysis of Financial tatement, IND AS 12/108/20 IND AS 102/34/113/7, Accounting & Technology
TP 7	CH 7	Professional & Ethical Duty of Chartered Accountant
TP 8	CH 8	IND AS 37/21/24/101/8/10
		FULL SYLLABUS TEST



CHAPTERWISE +1 TEST SERIES

Subject -2 AFM

TP No	Chapter No	Chapters Name
TP 1	CH 1	Business Valuation +Security Analysis + Financial Policy
TP 2	CH 2	Security Valuation + Advanced Capital Budgeting
TP 3	CH 3	Portfolio Management
TP 4	CH 4	Mergers, Acquisition, Startup Finance,
TP 5	CH 5	Forex
TP 6	CH 6	Derivatives
TP 7	CH 7	IFM + Mutual Funds
TP 8	CH 8	Balance Theory +IRM
		FULL SYLLABUS TEST



CHAPTERWISE +1 TEST SERIES

Subject -3 AUDIT

TP	Chapter	Chapters Name
No	No	
TP 1	CH 1	Digital auditing & Assurance, Audit of Non-Banking Financial Companies, SA -505, 510, 520,530.
TP 2	CH 2	Professional Ethics & Liabilities of Auditors, SQC-1, SA402, SA- 220.
TP 3	CH 3	Internal audit, 700 Series, SA-450, SA- 540, SA-550.
TP 4	CH 4	Emerging Areas, Consolidated Financial Statements, SA-500, SA-501, SA-560, SA-570, SA-580.
TP 5	CH 5	Emerging Areas, Consolidated Financial Statements, SA-500, SA-501, SA-560, SA- 570, SA-580.
TP 6	CH 6	Audit of Banks, Due Diligence, Investigation, Forensic Audit, SA-230, 240, 250, 299.
TP 7	CH 7	600 Series, SA- 260,265,800,805,810
TP 8	CH 8	Related Services, SA 200,210, Prospective Financial Information and Other Assurance Service
		FULL SYLLABUS TEST



CHAPTERWISE +1 TEST SERIES

Subject -4 DT

TP No	Chapter No	Chapters Name
TP 1	СН 1	Basic Concepts, Incomes which do not form part of Total Income (10AA SEZ Exempt Income Expenditure), Capital Gains.
TP 2	CH 2	Profits and Gains of Business or Profession.
TP 3	CH 3	Non-Resident Taxation.
TP 4	CH 4	Transfer Pricing, Advance Ruling, Application and Interpretation of Tax Treaties, Double Taxation Relief
TP 5	CH 5	Deductions from Gross Total Income, Deduction, Collection and Recovery of tax, Double Taxation Relief.
TP 6	СН 6	Assessment of Various Entities, Income from Other Sources, Income of Other Persons includedin Assessee's Total Income, Assessment of Charitable or Religious Trust and Institutions.



TP 7	CH 7	Income-tax Authorities, Assessment Procedure, Appeals and Revision, Aggregation of income, set-off and carry forward of Losses,
TP 8	CH 8	Tax Planning Tax Avoidance & Tax Evasion, Overview of Model Tax Conventions, Taxation of Digital Transactions, Dispute Resolution, Miscellaneous Provisions, Provisions to counteract Unethical Tax practices, Tax Audit and Ethical Compliances, Fundamentals of BEPS, Latest Developments in International Taxation
		FULL SYLLABUS TEST

<u>CHAPTERWISE +1 TEST SERIES</u>

Subject -5 IDT

TP	Chapter	Chapters Name
No	No	
TP 1	CH 1	Supply, Nature of Supply, charge of GST, composition levy
TP 2	CH 2	Registration, exemptions, tax invoice, debit & credit note, time of supply
TP 3	CH 3	payment of taxes, value of supply, E way bill, place of supply
TP 4	CH 4	Job work,ISD, Input Tax credit, Import & Export under GST, TDS & TCS
TP 5	CH 5	Advance Ruling, Demand & Recovery, Appeals & Revision, Returns



TP 6	СН 6	Levy and Exemption from Custom Duty, types of duty,Importation Exportation and Transportation of goods, Classification of Goods, Valuation under Customs,Warehousing
TP 7	CH 7	Baggage, Post or Courier & Stores, Assessment and Audit, Refund under customs, Customs (Importof goods at concessional rate of duty) rules 2017, Foreign Trade Policy, Refunds under GST
TP 8	CH 8	Misc provisions,offences & penalty,Ethical aspects under GST,liability to pay in certain cases,Inspection Search & seizure,Accounts & records + total GST computation problems
		FULL SYLLABUS TEST