

CA INTER 2024 SYLLABUS

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

Subject -1 Advance Accounting

TP	Chapter No	Chapters Name
No		
TP 1	CH 1	Introduction of Accounting Standards, Framework of Preparation and Presentation of Financial Statements, Applicability of Accounting Standards to Various Entities AS 28,26
TP 2	CH 2	AS 1 Disclosure of Accounting Policies, AS 2 Valuation of Inventories, AS 3 Cash Flow Statements, AS 4 Contingencies and Events Occurring After the Balance Sheet Date, AS29 Provisions, Contingent Liabilities and Contingent Assets
TP 3	CH 3	AS 5 Net Profit or Loss for the Period, Prior Period Items and Changes in Accounting Policies, AS 7 Construction Contracts, AS 9 Revenue Recognition, AS 10 Property, Plant and Equipment, AS 10 Property, Plant and Equipment
TP 4	CH 4	AS 11 The Effects of Changes in Foreign Exchange Rates, AS 12 Accounting for Government Grants, AS 13 Accounting for Investments, AS 14 Accounting for Amalgamations (excluding-inter-company holdings)
TP 5	CH 5	AS 15 Employee Benefits, AS 16 Borrowing Costs Leases, AS 17 Segment Reporting, AS18 Related Party Disclosures
TP 6	CH 6	AS 19 Leases, AS 20 Earnings Per Share
TP 7	CH 7	As 21 Consolidated Financial Statements, AS 23 Accounting for Investment in Associates in Consolidated Financial Statements, AS 27 Financial Reporting of Interesting Joint Ventures, Accounting for Branches including Foreign Branches, Amalgamation of Companies
TP 8	CH 8	AS 25 Interim Financial Reporting, AS 22 Accounting for Taxes on Income, AS24Discontinuing Operations, Buyback of Securities, Buyback of Securities
		FULL SYLLABUS TEST



CHAPTERWISE +1 TEST SERIES

Subject -2 Corporate and Other Law

TP No	Chapter No	Chapters Name
TP 1	СН 1	(1- Preliminary, 2- Incorporation of Company and Matters Incidental Thereto)
TP 2	CH 2	(3- Prospectus and Allotment of Securities, 4- Share Capital andDebentures)
TP 3	CH 3	(5- Acceptance of Deposits by Companies, 6- Registration of Charges)
TP 4	CH 4	(7- Management & Administration, 8- Declaration and Payment of Dividend)
TP 5	CH 5	(9- Accounts of Companies, 10- Audit and Auditors)
TP 6	CH 6	(11- Companies Incorporated Outside India, 1- The General ClausesAct,1897)
TP 7	CH 7	(12- The Limited Liability Partnership Act, 2008, 2- Interpretation of Statutes)
TP 8	CH 8	(3- The Foreign Exchange Management Act, 1999)
		FULL SYLLABUS TEST



CHAPTERWISE +1 TEST SERIES

Subject -3 TAXATION

TP	Chapter	Chapters Name
No	No	
TP 1	CH 1	Basic Concepts, Residence and Scope of Total Income Heads of Income 1. Salaries, 2. Income from House Property
TP 2	CH 2	Heads of Income Capital Gains, Income Profits and Gains of Business or Profession, Income from Other Sources
TP 3	CH 3	Income of Other Persons included in Asses see's Total Income, Aggregation of Income, Set-Off and Carry Forward of Losses, Deductions from Gross Total Income
TP 4	CH 4	Advance Tax, Tax Deduction at Source and Tax Collection at Source, Provisions for filing Return of Income and Self-Assessment, Income Tax Liability – Computation and Optimization
TP 5	CH 5	GST in India – An Introduction, Supply under GST, Registration
TP 6	CH 6	Accounts and Records, Charge of GST, Exemptions from GST,Input Tax Credit, Tax Invoice; Credit and Debit Notes
TP 7	CH 7	Time of Supply, Value of Supply, Place of Supply
TP 8	CH 8	E-Way Bill, Payment of Tax, Tax Deduction at Source and Collection of Tax at Source, Returns
		FULL SYLLABUS TEST



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CHAPTERWISE +1 TEST SERIES

<u>Subject -4 Cost and Management Accounting</u>

TP No	Chapter No	Chapters Name
TP 1	CH 1	Introduction to Cost and Management Accounting, Material Cost
TP 2	CH 2	Employee Cost and Direct Expenses, Overheads Absorption Costing Method
TP 3	CH 3	Activity Based Costing, Cost Sheet
TP 4	CH 4	Cost Accounting Systems, Unit & Batch Costing
TP 5	CH 5	Job Costing, Process & Operation Costing
TP 6	CH 6	Joint Products and By Products, Service Costing
TP 7	CH 7	Standard Costing, Marginal Costing
TP 8	CH 8	Budgets and Budgetary Control
		FULL SYLLABUS TEST



CHAPTERWISE +1 TEST SERIES

Subject -5 Auditing and Ethics

TP	Chapter	Chapters Name
No	No	
TP 1	CH 1	Nature, Objective and Scope of Audit, Audit Strategy, Audit Planning and Audit Programme
TP 2	CH 2	Risk Assessment and Internal Control, Audit of Items of Financial Statements
TP 3	CH 3	Audit Evidence
TP 4	CH 4	Audit Documentation, Completion and Review
TP 5	CH 5	Audit Report
TP 6	CH 6	Special Features of Audit of different type of Entry
TP 7	CH 7	Audit of Banks
TP 8	CH 8	Ethics and Terms of Audit Engagements
		FULL SYLLABUS TEST



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

Subject - 5 FM and SM

TP	Chapter	Chapters Name
No	No	
TP 1	CH 1	Scope and Objectives of Financial Management
TP 2	CH 2	FM-Ratio Analysis, Capital Structure
TP 3	CH 3	Cost of Capital
TP 4	CH 4	Leverages
TP 5	CH 5	Investment Decisions, Dividend Decision, Management of Working Capital
TP 6	CH 6	Introduction to Strategic Management, Strategic Analysis: External Environment
TP 7	CH 7	Strategic Analysis: Internal Environment, Strategic Choices
TP 8	CH 8	Strategy Implementation and Evaluation
		FULL SYLLABUS TEST