



ATTEMPT-SEP 2024 AND JAN 2025
CA INTERMEDIATE (NEW SCHEME)
EACH ONE CHAPTER WISE TEST SERIES

EACH TEST PAPER CARRIES 30 MARKS.
2-FULL SYLLABUS TEST PAPER CARRIES 100 MARKS.

NOTES:

- ALL QUESTION PAPERS ARE DESIGNED BY **EXPERT CHARTERED ACCOUNTANTS.**
- QUESTION PAPERS AND SUGG ANSWERS ARE **AS PER ICAI PATTERN.**
- **All amendments applicable for SEP 2024 AND JAN 2025** are included in the test papers
- EACH TEST PAPER IS PREPARED AFTER DETAILED ANALYSIS OF ICAI PAST YEAR QUESTION **PAPERS MTP, RTP.**
- TEST SERIES IS VALID **ONLY TILL LAST DAY OF ICAI EXAMINATION.**

Subject:- Advanced Accounting

<u>TEST NO.</u>	<u>CHAPTER NAME</u>
Test-1	CH- 1 Introduction to Accounting Standards CH- 2 Framework for Preparation and Presentation of Financial Statements CH- 3 Applicability of Accounting Standards CH- 4 Presentation & Disclosures Based Accounting Standards
Test-2	CH- 5 Assets Based Accounting Standards
Test-3	CH- 6 Liabilities Based Accounting Standards CH- 8 Revenue Based Accounting Standards
Test-4	CH- 7 Accounting Standards based on items impacting financial Statements CH- 9 Other Accounting Standards
Test-5	CH-10 Accounting Standards for Consolidated Financial Statement CH- 15 Accounting for Branches Including Foreign Branches
Test-6	CH- 11 Financial statements of companies CH- 12 Buyback of Securities
Test-7	CH- 13 Amalgamation of Companies CH-14 Accounting for reconstruction of Companies
Test-8	Full Syllabus Test(100Marks)
Test-9	Full Syllabus Test(100Marks)

Subject:- Corporate and other laws

<u>TEST NO.</u>	<u>CHAPTER NAME</u>
	<u>COMPANY LAW</u>
Test-1	CH – 1 Preliminary CH – 2 Incorporation of company and matters incidental Thereto
Test-2	CH – 3 Prospectus and Allotment of Securities
Test-3	CH – 4 Share capital and Debentures
Test-4	CH – 5 Acceptance of Deposits by companies
Test-5	CH – 6 Registration of Charges
Test-6	CH – 7 Management and Administration
Test-7	CH - 8 Declaration and payment of dividend
Test-8	CH - 9 Accounts of Companies
Test-9	CH -10 Audit and Auditors
Test-10	CH-11 Companies Incorporated Outside India CH-12 The Limited Liability Partnership Act, 2008
	<u>OTHER LAWS</u>
Test-11	CH – 1 The General Clauses Act
Test-12	CH – 2 Interpretation of statutes
Test-13	CH – 3 The Foreign Exchange Management Act,1999
Test-14	Full Syllabus Test(100Marks)
Test-15	Full Syllabus Test(100Marks)

Subject: Taxation

<u>TEST NO.</u>	<u>CHAPTER NAME</u>
	<u>DIRECT TAX</u>
Test-1	CH - 1 Basic Concepts CH -2 Residence and Scope of Total Income
Test-2	CH – 3 Head of Income (unit1: salary, Unit2: House property)
Test-3	CH – 3 Head of Income (Unit3: PGBP, Unit:4 Capital gain, Unit-5 Income From Other Sources
Test-4	CH – 4 Income of Other Persons included in Assesses Total Income CH – 7 Advance Tax, Tax Deduction at Source and Introduction to Tax Collection at Source
Test-5	CH – 5 Aggregation of Income, Set-off and Carry Forward of Losses CH – 9 Computation of Total Income and Tax Payable
Test-6	CH – 6 Deductions from Gross Total Income CH – 8 Provisions for filing Return of Income and Self-assessment
	<u>INDIRECT TAX</u>
Test-7	CH – 1 GST in India - An Introduction CH – 2 Supply under GST
Test-8	CH – 3 Charge of GST CH - 4 place of supply CH – 5 Exemption From Gst
Test-9	CH – 6 Time of Supply CH-7 Value of Supply
Test-10	CH – 8 Input tax Credit CH – 9 Registration
Test-11	CH – 10 Tax Invoice: Credit and Debit Notes Ch-11 Accounts and Records
Test-12	CH-12 E-way Bill CH-13 Payment of Tax
Test-13	CH-14 Tax Deduction at source and collection of tax at source Ch-15 Returns
Test-14	Full Syllabus Test (100 MARKS)
Test-15	Full Syllabus Test (100 MARKS)

Subject: - Cost and Management Accounting

<u>TEST NO.</u>	<u>CHAPTER NAME</u>
Test-1	CH – 1 Introduction to Cost and Management Accounting CH – 2 Material Cost
Test-2	CH – 3 Employee Cost And Direct Expense
Test-3	CH – 4 Overheads: Absorption Costing Method
Test-4	CH – 5 Activity Based Costing
Test-5	CH – 6 Cost Sheet
Test-6	CH – 7 Cost Accounting System
Test-7	CH - 8 Unit and Batch costing
Test-8	CH – 9 Job Costing
Test-9	CH – 10 Process & Operation Costing
Test-10	CH – 11 Joint Products & By Products
Test-11	CH – 12 Service Costing
Test-12	CH – 13 Standard Costing
Test-13	CH – 14 Marginal Costing
Test-14	CH – 15 Budget and Budgetary Control
Test-15	Full Syllabus Test(100Marks)
Test-16	Full Syllabus Test(100Marks)

Subject: Auditing and Ethics

<u>TEST NO.</u>	<u>CHAPTER NAME</u>
Test-1	CH – 1 Nature, Objective and Scope of Audit (SA 200)
Test-2	CH – 2 Audit Strategy, Audit Planning & Audit Programs (SA 300)
Test-3	CH – 3 Risk Assessment and Internal Control (SA 315)
Test-4	CH – 4 Audit Evidence (SA 500,501,505,510,520,530,550,601)
Test-5	CH – 5 Audit of Items of Financial Statements
Test-6	CH – 6 Audit Documentation (SA 230,SQC 1) CH – 7 Completion and Reviews
Test-7	CH – 8 Audit Report (SA 299,600,700,701,705,706,710) CH-10 Audit of Banks
Test-8	CH -9 Special Features of Audit of Different type of Entities
Test-9	CH-11 Ethics and Terms of Audit Engagements (SA 210,220, SQC 1)
Test-10	Full Syllabus Test (100 MARKS)
Test-11	Full Syllabus Test (100 MARKS)

Subject: Financial Management & Strategic Management

<u>TEST NO.</u>	<u>CHAPTER NAME</u>
	<u>FINANCIAL MANAGEMENT</u>
Test-1	CH – 1 Scope and Objectives of Financial Management CH – 2 Types of Financing
Test-2	CH – 3 Financial Analysis and Planning - Ratio Analysis
Test-3	CH – 4 Cost of Capital
Test-4	CH – 5 Financing Decisions - Capital Structure
Test-5	CH – 6 Financing Decisions - Leverages
Test-6	CH – 7 Investment Decisions
Test-7	CH – 8 Dividend Decisions
Test-8	CH – 9 Management of Working Capital
	<u>Strategic Management</u>
Test 9	CH-1 Introduction of Strategic Management
Test-10	CH – 2 Strategic Analysis: External Environment
Test-11	CH – 3 Strategic Analysis: Internal Environment
Test-12	CH – 4 Strategic Choices
Test-13	CH – 5 Strategy Implementation and Evaluation
Test-14	Full Syllabus Test (100 MARKS)
Test-15	Full Syllabus Test (100 MARKS)