



**FOR SEP-2024 AND JAN-2025**  
**CA INTERMEDIATE (NEW SCHEME)**  
**SCHEDULE/ UNSCHEDULE TEST SERIES**

**EACH TEST PAPER CARRIES 50 MARKS.**

**1-FULL SYLLABUS TEST PAPER CARRIES 100 MARKS**

**NOTES:**

- ALL QUESTION PAPER ARE DESIGNED BY **EXPERT CHARTERED ACCOUNTANT.**
- CHAPTER AS PER ICAI STUDY MATERIAL
- All amendments applicable for SEP 2024 AND JAN 2025 are included in the test papers
- EACH TEST PAPER PREPARED AFTER DETAILED ANALYSIS OF **ICAI PAST YEAR EXAM PAPER, MTP, RTP**
- TEST PAPER ARE VALID TILL **LAST DAY** OF ICAI EXAM PAPER

**Subject: Advanced Accounting(PAPER -1)**

Test No	Chapter Name
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 CH- 6 Liabilities Based Accounting Standards CH- 7 Accounting Standards based on items impacting financial Statements CH- 12 Buyback of Securities
Test-3	CH- 8 Revenue Based Accounting Standards CH- 9 Other Accounting Standards CH-10 Accounting Standards for Consolidated Financial Statement CH-14 Accounting for reconstruction of Companies
Test-4	CH- 11 Financial statements of companies CH- 13 Amalgamation of Companies CH- 15 Accounting for Branches Including Foreign Branches
Test-5	Full Syllabus Test (100 MARKS)

## Subject: - Corporate and other laws(PAPER -2)

Test No	Chapter Name
Test-1	CH – 1 Preliminary CH – 2 Incorporation of company and matters incidental Thereto CH – 3 Prospectus and Allotment of Securities CH – 4 Share capital and Debentures
Test-2	CH – 5 Acceptance of Deposits by companies CH – 6 Registration of Charges CH – 7 Management and Administration CH - 8 Declaration and payment of dividend
Test-3	CH-11 Companies Incorporated Outside India CH-12 The Limited Liability Partnership Act, 2008 CH – 3 The Foreign Exchange Management Act,1999 (Other laws)
Test-4	CH – 3 The General Clauses Act (Other laws) CH – 4 Interpretation of statutes (Other laws) CH -9 Accounts of Companies CH -10 Audit and Auditors
Test-5	Full Syllabus Test (100 MARKS)

## Subject: Taxation(PAPER -3)

TestNo	Chapter Name
	<b>Direct tax</b>
Test-1	CH- 1 : Basic Concepts CH -2 : Residence and Scope of Total Income CH – 3 Head of Income (unit1: salary, Unit2: House property) CH – 7 Advance Tax, Tax Deduction at Source and Introduction to Tax Collection at Source
Test-2	CH – 3 Head of Income (Unit3: PGBP, Unit:4 Capital gain, Unit-5 Income From Other Sources CH – 4 Income of Other Persons included in Assesses Total Income CH – 5 Aggregation of Income, Set-off and Carry Forward of Losses CH – 6 Deductions from Gross Total Income CH – 8 Provisions for filing Return of Income and Self-assessment CH – 9 Computation of Total Income and Tax Payable
	<b>Indirect tax</b>

Test-3	CH – 1 GST in India - An Introduction CH – 2 Supply under GST CH – 3 Charge of GST CH - 4 place of supply CH- 5 Exemption from Gst CH – 6 Time of supply CH-7 Value of supply
Test-4	CH – 8 Input tax Credit CH – 9 Registration CH – 10 Tax Invoice: Credit and Debit Notes CH – 11 Accounts and Records CH – 12 E way Bill CH – 13 Payment of Tax  CH-14 Tax Deduction at source and collection of tax at source  CH – 15 Returns
Test-5	Full Syllabus Test (100 MARKS)

**Subject: - Cost and Management Accounting(PAPER -4)**

Test No	Chapter Name
Test-1	CH – 1 Introduction to Cost and Management Accounting CH – 2 Material Cost CH – 3 Employee Cost CH – 4 Overheads: Absorption Costing Method
Test-2	CH – 5 Activity Based Costing CH – 6 Cost Sheet CH – 7 Cost Accounting System CH- 8 Unit and Batch costing
Test-3	CH – 9 Job Costing CH – 10 Process & Operation Costing CH – 11 Joint Products & By Products CH – 14 Marginal Costing
Test-4	CH – 12 Service Costing CH – 13 Standard Costing CH – 15 Budget and Budgetary Control
Test-5	Full Syllabus Test (100 MARKS)

## Subject: Auditing and Ethics (PAPER -5)

Test No	Chapter Name
Test-1	CH – 1 Nature, Objective and Scope of Audit ( SA 200) CH – 2 Audit Strategy, Audit Planning & Audit Programs( SA 300) CH – 6 Audit Documentation (SA 230,SQC 1)
Test-2	CH – 4 Audit Evidence( SA 500,501,505,510,520,530,550,601) CH – 7 Completion and Reviews (SA 260,265,450,560,570,580) CH---3 Risk Assessment and Internal Control (SA 315)
Test-3	CH – 5 Audit of Items of Financial Statements CH -10 Audit of Banks CH -8 Audit Report (SA 299,600,700,701,705,706,710)
Test-4	CH -9 Special Features of Audit of Different type of Entities CH-11 Ethics and Terms of Audit Engagements (SA 210,220, SQC 1)
Test-5	Full Syllabus Test (100 MARKS)

## Subject: Financial Management & Strategic Management (PAPER -6)

Test NO	Chapter Name
	<b>Financial Management</b>
Test-1	CH – 1 Scope and Objectives of Financial Management CH – 3 Financial Analysis and Planning - Ratio Analysis CH – 4 Cost of Capital CH – 10 Management of Working Capital CH – 9 Dividend Decisions
Test-2	CH – 4 Cost of Capital CH – 5 Financing Decisions - Capital Structure CH – 2 Types of Financing CH – 7 Investment Decisions CH – 6 Financing Decisions - Leverages  <b style="color: red;">Strategic Management</b>
Test-3	CH- Introduction to strategic Management CH-Strategic Analysis : External Environment CH- Strategic Analysis : Internal Environment
Test-4	CH- Strategic Choices CH-Strategic Implementation and Evaluation
Test-5	Full Syllabus Test (100 MARKS)