

**MAY-2023 ATTEMPT**  
**CA-Intermediate (New Course)**  
**TOPICS COVERED IN UNSCHEDULED EXAM SERIES**

**Note:**

1. Chapters mentioned below are as per ICAI's Study Material.
2. Valid till MAY-2023 Examinations.
3. Study Tips along with the Faculty Guidance will also be provided.
4. Quality Evaluation by 1 to 3 working days by Experts.
5. Helps in Time Management.
6. Questions framed as per the ICAI Pattern.
7. Test Papers are Flexible and can be attempted as per your convenience.

**Subject:- Accounting**

Title	Chapter
Test-1	Introduction to Accounting Standards, Preparation and Presentation of Financial Statements, Overview of Accounting Standards
Test-2	Departmental Accounts, Accounting for Branches Including Foreign Branches, Accounts from Incomplete Records
Test-3	Investment Accounts, Insurance Claims for Loss of Stock and Loss of Profit, Hire Purchase and Installment Sale Transactions
Test-4	Preparation of Financial Statements, Cash Flow Statement, Profit or Loss Pre and Post Incorporation
Test-5	Accounting for Bonus Issue and Right Issue, Redemption of Preference Shares, Redemption of Debentures.
Test-6	Full Syllabus Test

### Subject:- Corporate and Other laws

Title	Chapter
Test-1	Registration of charges, Declaration and payment of Dividend, Accounts of companies, Audit and Auditors
Test-2	Preliminary, Incorporation of company and matters incidental thereto, Prospect and allotment of securities, Acceptance of deposit
Test-3	Share capital and debentures, Management & Administration
Test-4	The Indian Contract Act 1872, Interpretation Of Statutes
Test-5	The Negotiable Instruments Act, 1881, The General Clauses Act, 1897
Test-6	Full Syllabus Test

### Subject:- Cost and Management Accounting

Title	Chapter
Test-1	Standard Costing, Marginal Costing, Budget and Budgetary Control
Test-2	Process & Operation Costing, Joint Products & By Products, Service Costing
Test-3	Cost Accounting System, Unit & Batch Costing, Job Costing and Contract Costing
Test-4	Overheads: Absorption Costing Method, Activity Based Costing, Cost Sheet
Test-5	Introduction to Cost and Management Accounting, Material Cost, Employee Cost and Direct Expenses
Test-6	Full Syllabus Test

## Subject: Taxation

Title	Chapter
Test-1	Basic Concepts, Residence and Scope of Total Income, Incomes Which Do not form Part of Total Income, GST in India - An Introduction, Supply under GST
Test-2	Heads of Income (Unit-1), Salaries, Unit-2(Income From House Property), Charge of GST, Exemptions from GST
Test-3	Heads of Income, Unit-3(Profits and Gains of Business or Profession) Unit-4 (capital gain), Unit-5 Income from Other Resources, Time and Value of Supply, Input Tax Credit
Test-4	Income of Other Persons included in Assessee's Total income, Aggregation of Income, Set-off and Carry Forward of Losses, Deductions from Gross Total Income, Registration, Tax Invoice, Credit and Debit Notes,
Test-5	Computation of Total Income and Tax Payable, Advance Tax, Tax Deduction at Source and Introduction to Tax Collection at Source, Provisions for filing Return of Income and Self- assessment, Payment of Tax, Returns
Test-6	Full Syllabus Test

## Subject: Advanced Accounting

Title	Chapter
Test-1	Application of Accounting Standards
Test-2	Accounting for Employee Stock Option Plans, Buyback of Securities and Equity Shares with Differential Rights, Liquidation of Companies
Test-3	Amalgamation of Companies, Internal Reconstruction

Test-4	Partnership Accounts, Dissolution of Partnership Firms, Amalgamation, Conversion and Sale of Partnership Firms, Non-Banking Financial Companies
Test-5	Consolidated Financial Statements, Financial Statements of Banking Companies
Test-6	Full Syllabus Test

**Subject: Auditing and Assurance**

Title	Chapter
Test-1	Nature, Objective and Scope of Audit, Audit Strategy, Audit Planning and Audit Programme, Audit Sampling
Test-2	Audit Documentation and Audit Evidence, Risk Assessment and Internal Control, Audit in an Automated Environment, Analytical procedures.
Test-3	Audit of Banks, Audit of Different Types of Entities
Test-4	Fraud and Responsibilities of the Auditor in this Regard, The Company Audit
Test-5	Audit Report, Audit of Items of Financial Statements
Test-6	Full Syllabus Test

**Subject: Enterprise Information Systems & Strategic Management.**

Title	Chapter
Test-1	Introduction to Strategic Management, Strategic Management Process, E- Commerce, M-Commerce and Emerging Technologies
Test-2	Dynamics of Competitive Strategy, Functional Level Strategies, Core Banking Systems
Test-3	Corporate Level Strategies, Business Level Strategies, Automated Business Processes

Test-4	Organisation and Strategic Leadership, Financial and Accounting Systems
Test-5	Strategy Implementation and Control, Information Systems and its Components
Test-6	Full Syllabus Test

**Subject: Financial Management & Economics for Finance.**

<b>Title</b>	<b>Chapter</b>
Test-1	Scope and Objectives of Financial Management, Financial Analysis and Planning - Ratio Analysis, Determination of National Income
Test-2	Cost of Capital, Financing Decisions - Capital Structure, Money Market
Test-3	Types of Financing, Financing Decisions – Leverages, Public Finance
Test-4	Investment Decisions, Dividend Decisions, International Trade
Test-5	Risk Analysis in Capital Budgeting, Management of Working Capital
Test-6	Full Syllabus Test