

**May-2023 ATTEMPT**  
**CA-Intermediate (New Course)-Detailed Exam Series.**  
**Schedule Starts from 05<sup>th</sup> Feb, 2022.**

**Note:**

1. Chapters mentioned below are as per ICAI's Study Material.
2. Test Series is Valid up to May-2023 Examinations only.
3. Study Tips along with the Faculty Guidance will also be provided.
4. Quality Evaluation within 1 to 3 working days by Experts.
5. Helpful in Time Management if you complete paper in the Alloted Time Period only.
6. Questions framed are as per ICAI Pattern.

**Subject:- Accounting**

Date	Title	Chapter
05-02-2023	Test-1	Introduction to Accounting Standards, Preparation and Presentation of Financial Statements, Overview of Accounting Standards
13-02-2023	Test-2	Departmental Accounts, Accounting for Branches Including Foreign Branches, Accounts from Incomplete Records
21-02-2023	Test-3	Investment Accounts, Insurance Claims for Loss of Stock and Loss of Profit, Hire Purchase and Instalment Sale Transactions
01-03-2023	Test-4	Preparation of Financial Statements, Cash Flow Statement, Profit or Loss Pre and Post Incorporation
09-03-2023	Test-5	Accounting for Bonus Issue and Right Issue, Redemption of Preference Shares, Redemption of Debentures.
17-03-2023	Test-6	Full Syllabus Test

### Subject:- Corporate and Other laws

Date	Title	Chapter
07-02-2023	Test-1	Registration of charges, Declaration and payment of Dividend, Accounts of companies, Audit and Auditors
15-02-2023	Test-2	Preliminary, Incorporation of company and matters incidental thereto, Prospect and allotment of securities, Acceptance of deposit
23-02-2023	Test-3	Share capital and debentures, Management & Administration
03-03-2023	Test-4	The Indian Contract Act 1872, Interpretation Of Statutes
11-03-2023	Test-5	The Negotiable Instruments Act, 1881, The General Clauses Act, 1897
19-03-2023	Test-6	Full Syllabus Test

### Subject:- Cost and Management Accounting

Date	Title	Chapter
09-02-2023	Test-1	Standard Costing, Juneginal Costing, Budget and Budgetary Control
17-02-2023	Test-2	Process & Operation Costing, Joint Products & By Products, Service Costing
25-02-2023	Test-3	Cost Accounting System, Unit & Batch Costing, Job Costing and Contract Costing
05-03-2023	Test-4	Overheads: Absorption Costing Method, Activity Based Costing, Cost Sheet
13-03-2023	Test-5	Introduction to Cost and Management Accounting, Material Cost, Employee Cost and Direct Expenses
21-03-2023	Test-6	Full Syllabus Test

### Subject: Taxation

Date	Title	Chapter
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11-02-2023	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
19-02-2023	Test-2	Heads of Income (Unit-1), Salaries, Unit-2(Income From House Property), Charge of GST, Exemptions from GST
27-02-2023	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
07-03-2023	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,
15-03-2023	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
23-03-2023	Test-6	Full Syllabus Test

**Subject: Advanced Accounting**

Date	Title	Chapter
06-02-2023	Test-1	Application of Accounting Standards
14-02-2023	Test-2	Accounting for Employee Stock Option Plans, Buyback of Securities and Equity Shares with Differential Rights, Liquidation of Companies
22-02-2023	Test-3	Amalgamation of Companies, Internal Reconstruction
02-03-2023	Test-4	Partnership Accounts, Dissolution of Partnership Firms, Amalgamation, Conversion and Sale of Partnership Firms, Non-Banking Financial Companies
10-03-2023	Test-5	Consolidated Financial Statements, Financial Statements of Banking Companies
18-03-2023	Test-6	Full Syllabus Test

**Subject: Auditing and Assurance.**

Date	Title	Chapter
08-02-2023	Test-1	Nature, Objective and Scope of Audit, Audit Strategy, Audit Planning and Audit Programme, Audit Sampling
16-02-2023	Test-2	Audit Documentation and Audit Evidence, Risk Assessment and Internal Control, Audit in an Automated Environment, Analytical Procedures.
24-02-2023	Test-3	Audit of Banks, Audit of Different Types of Entities
04-03-2023	Test-4	Fraud and Responsibilities of the Auditor in this Regard, The Company Audit
12-03-2023	Test-5	Audit Report, Audit of Items of Financial Statements
20-03-2023	Test-6	Full Syllabus Test

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

Date	Title	Chapter
10-02-2023	Test-1	Introduction to Strategic Management, Strategic Management Process, E- Commerce, M-Commerce and Emerging Technologies
18-02-2023	Test-2	Dynamics of Competitive Strategy, Functional Level Strategies, Core Banking Systems
26-02-2023	Test-3	Corporate Level Strategies, Business Level Strategies, Automated Business Processes
06-03-2023	Test-4	Organisation and Strategic Leadership, Financial and Accounting Systems
14-03-2023	Test-5	Strategy Implementation and Control, Information Systems and its Components
22-03-2023	Test-6	Full Syllabus Test

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

<b>Date</b>	<b>Title</b>	<b>Chapter</b>
12-02-2023	Test-1	Scope and Objectives of Financial Management, Financial Analysis and Planning - Ratio Analysis, Determination of National Income
20-02-2023	Test-2	Cost of Capital, Financing Decisions - Capital Structure, Money Juneket
28-02-2023	Test-3	Types of Financing, Financing Decisions – Leverages, Public Finance
08-03-2023	Test-4	Investment Decisions, Dividend Decisions, International Trade
16-03-2023	Test-5	Risk Analysis in Capital Budgeting, Management of Working Capital
24-03-2023	Test-6	Full Syllabus Test

