



**Dec 2021 ATTEMPT**  
**CA-Intermediate (New Course)-Detailed Test Schedule**  
**Starting from 10<sup>th</sup> Oct, 2021.**

**Note:**

1. Chapters mentioned below are as per ICAI's Study Material.
2. Starts 10<sup>th</sup> Oct, 2021 onwards Valid till Dec 2021 Examinations.
3. Students can raise their Doubts in Doubt Section in the Portal, which will be resolved by Experts on the same day.
4. Study Tips along with the Faculty Guidance will also be provided.
5. Quality Evaluation by 1 to 3 working days by Experts.
6. Helps in Time Management.
7. Questions framed as per the ICAI Patter

**Subject:- Accounting**

Date	Title	Chapter
10-Oct-2021	Test-1	Introduction to Accounting Standards, Preparation and Presentation of Financial Statements, Overview of Accounting Standards
18-Oct-2021	Test-2	Departmental Accounts, Accounting for Branches Including Foreign Branches, Accounts from Incomplete Records
26-Oct-2021	Test-3	Investment Accounts, Insurance Claims for Loss of Stock and Loss of Profit, Hire Purchase and Instalment Sale Transactions
03-Nov-2021	Test-4	Preparation of Financial Statements, Cash Flow Statement, Profit or Loss Pre and Post Incorporation
11-Nov-2021	Test-5	Accounting for Bonus Issue and Right Issue, Redemption of Preference Shares, Redemption of Debentures.
19-Nov-2021	Test-6	Full Syllabus Test

### Subject:- Corporate and Other laws

Date	Title	Chapter
11-Oct-2021	Test-1	Registration of charges, Declaration and payment of Dividend, Accounts of companies, Audit and Auditors
19-Oct-2021	Test-2	Preliminary, Incorporation of company and matters incidental thereto, Prospect and allotment of securities, Acceptance of deposit
27-Oct-2021	Test-3	Share capital and debentures, Management & Administration
04-Nov-2021	Test-4	The Indian Contract Act 1872, Interpretation Of Statutes
12-Nov-2021	Test-5	The Negotiable Instruments Act, 1881, The General Clauses Act, 1897
20-Nov-2021	Test-6	Full Syllabus Test

### Subject:- Cost and Management Accounting

Date	Title	Chapter
12-Oct-2021	Test-1	Standard Costing, Marginal Costing, Budget and Budgetary Control
20-Oct-2021	Test-2	Process & Operation Costing, Joint Products & By Products, Service Costing
28-Oct-2021	Test-3	Cost Accounting System, Unit & Batch Costing, Job Costing and Contract Costing
05-Nov-2021	Test-4	Overheads: Absorption Costing Method, Activity Based Costing, Cost Sheet
13-Nov-2021	Test-5	Introduction to Cost and Management Accounting, Material Cost, Employee Cost and Direct Expenses
21-Nov-2021	Test-6	Full Syllabus Test

## Subject: Taxation

Date	Title	Chapter
13-Oct-2021	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
21-Oct-2021	Test-2	Heads of Income (Unit-1), Salaries, Unit-2(Income From House Property), Charge of GST, Exemptions from GST
29-Oct-2021	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
06-Nov-2021	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,
14-Nov-2021	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
22-Nov-2021	Test-6	Full Syllabus Test

## Subject: Advanced Accounting

Date	Title	Chapter
14-Oct-2021	Test-1	Application of Accounting Standards
22-Oct-2021	Test-2	Accounting for Employee Stock Option Plans, Buyback of Securities and Equity Shares with Differential Rights, Liquidation of Companies
30-Oct-2021	Test-3	Amalgamation of Companies, Internal Reconstruction

07-Nov-2021	Test-4	Partnership Accounts, Dissolution of Partnership Firms, Amalgamation, Conversion and Sale of Partnership Firms, Non-Banking Financial Companies
15-Nov-2021	Test-5	Consolidated Financial Statements, Financial Statements of Banking Companies.
23-Nov-2021	Test-6	Full Syllabus Test

**Subject: Auditing and Assurance.**

Date	Title	Chapter
15-Oct-2021	Test-1	Nature, Objective and Scope of Audit, Audit Strategy, Audit Planning and Audit Programme, Audit Sampling
23-Oct-2021	Test-2	Audit Documentation and Audit Evidence, Risk Assessment and Internal Control, Audit in an Automated Environment
31-Oct-2021	Test-3	Audit of Banks, Audit of Different Types of Entities
08-Nov-2021	Test-4	Fraud and Responsibilities of the Auditor in this Regard, The Company Audit
16-Nov-2021	Test-5	Audit Report, Audit of Items of Financial Statements
24-Nov-2021	Test-6	Full Syllabus Test

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

Date	Title	Chapter
16-Oct-2021	Test-1	Introduction to Strategic Management, Strategic Management Process, E- Commerce, M-Commerce and Emerging Technologies

24-Oct-2021	Test-2	Dynamics of Competitive Strategy, Functional Level Strategies, Core Banking Systems
01-Nov-2021	Test-3	Corporate Level Strategies, Business Level Strategies, Automated Business Processes
09-Nov-2021	Test-4	Organisation and Strategic Leadership, Financial and Accounting Systems
17-Nov-2021	Test-5	Strategy Implementation and Control, Information Systems and its Components
25-Nov-2021	Test-6	Full Syllabus Test

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

Date	Title	Chapter
17-Oct-2021	Test-1	Scope and Objectives of Financial Management, Financial Analysis and Planning - Ratio Analysis, Determination of National Income
25-Oct-2021	Test-2	Cost of Capital, Financing Decisions - Capital Structure, Money Market
02-Nov-2021	Test-3	Types of Financing, Financing Decisions – Leverages, Public Finance
10-Nov-2021	Test-4	Investment Decisions, Dividend Decisions, International Trade
18-Nov-2021	Test-5	Risk Analysis in Capital Budgeting, Management of Working Capital
26-Nov-2021	Test-6	Full Syllabus Test