

**May-2023 ATTEMPT**  
**CA-Intermediate (New Course)-Detailed Exam Series.**  
**Schedule Starts from 15<sup>th</sup> Jan, 2023.**

**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  |
|------------|--------|--|
| 15-01-2023 | Test-1 | Introduction to Accounting Standards,<br>Preparation and Presentation of Financial Statements,<br>Overview of Accounting Standards |
| 23-01-2023 | Test-2 | Departmental Accounts,<br>Accounting for Branches Including Foreign Branches,<br>Accounts from Incomplete Records                  |
| 31-01-2023 | Test-3 | Investment Accounts,<br>Insurance Claims for Loss of Stock and Loss of Profit,<br>Hire Purchase and Instalment Sale Transactions   |
| 08-02-2023 | Test-4 | Preparation of Financial Statements,<br>Cash Flow Statement,<br>Profit or Loss Pre and Post Incorporation                          |
| 16-02-2023 | Test-5 | Accounting for Bonus Issue and Right Issue,<br>Redemption of Preference Shares,<br>Redemption of Debentures.                       |
| 24-02-2023 | Test-6 | Full Syllabus Test   |

### Subject:- Corporate and Other laws

| Date       | Title  | Chapter  |
|------------|--------|--|
| 17-01-2023 | Test-1 | Registration of charges,<br>Declaration and payment of Dividend,<br>Accounts of companies,<br>Audit and Auditors                     |
| 25-01-2023 | Test-2 | Preliminary, Incorporation of company and matters incidental thereto,<br>Prospect and allotment of securities, Acceptance of deposit |
| 02-02-2023 | Test-3 | Share capital and debentures,<br>Management & Administration   |
| 10-02-2023 | Test-4 | The Indian Contract Act 1872,<br>Interpretation Of Statutes  |
| 18-02-2023 | Test-5 | The Negotiable Instruments Act, 1881,<br>The General Clauses Act, 1897   |
| 26-02-2023 | Test-6 | Full Syllabus Test   |

### Subject:- Cost and Management Accounting

| Date       | Title  | Chapter  |
|------------|--------|--|
| 19-01-2023 | Test-1 | Standard Costing,<br>Juneginal<br>Costing,<br>Budget and Budgetary Control                             |
| 27-01-2023 | Test-2 | Process & Operation Costing,<br>Joint Products & By Products,<br>Service Costing                       |
| 04-02-2023 | Test-3 | Cost Accounting System,<br>Unit & Batch Costing,<br>Job Costing and Contract Costing                   |
| 12-02-2023 | Test-4 | Overheads: Absorption Costing Method,<br>Activity Based Costing,<br>Cost Sheet                         |
| 20-02-2023 | Test-5 | Introduction to Cost and Management Accounting,<br>Material Cost,<br>Employee Cost and Direct Expenses |
| 28-02-2023 | Test-6 | Full Syllabus Test   |

### Subject: Taxation

| Date | Title | Chapter |
|------|-------|---------|
|------|-------|---------|

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|------------|--------|--|
| 21-01-2023 | Test-1 | Basic Concepts,<br>Residence and Scope of Total Income,<br>Incomes Which Do not form Part of Total Income,<br>GST in India - An Introduction, Supply under GST   |
| 29-01-2023 | Test-2 | Heads of Income (Unit-1), Salaries,<br>Unit-2(Income From House Property),<br>Charge of GST, Exemptions from GST   |
| 06-02-2023 | Test-3 | Heads of Income, Unit-3(Profits and Gains of Business or Profession)<br>Unit-4 (capital gain) ,<br>Unit-5 Income from Other Resources,<br>Time and Value of Supply, Input Tax Credit   |
| 14-02-2023 | Test-4 | Income of Other Persons included in Assessee's Total income,<br>Aggregation of Income,<br>Set-off and Carry Forward of Losses,<br>Deductions from Gross Total Income,<br>Registration, Tax Invoice, Credit and Debit Notes,      |
| 22-02-2023 | Test-5 | Computation of Total Income and Tax Payable,<br>Advance Tax,<br>Tax Deduction at Source and Introduction to Tax Collection at Source,<br>Provisions for filing<br>Return of Income and Self- assessment, Payment of Tax, Returns |
| 02-03-2023 | Test-6 | Full Syllabus Test   |

**Subject: Advanced Accounting**

| Date       | Title  | Chapter   |
|------------|--------|---|
| 16-01-2023 | Test-1 | Application of Accounting Standards   |
| 24-01-2023 | Test-2 | Accounting for Employee Stock Option Plans,<br>Buyback of Securities and Equity Shares with Differential Rights,<br>Liquidation of Companies                |
| 01-02-2023 | Test-3 | Amalgamation of Companies,<br>Internal Reconstruction   |
| 09-02-2023 | Test-4 | Partnership Accounts,<br>Dissolution of Partnership Firms,<br>Amalgamation,<br>Conversion and Sale of Partnership Firms,<br>Non-Banking Financial Companies |
| 17-02-2023 | Test-5 | Consolidated Financial Statements,<br>Financial Statements of Banking Companies   |
| 25-02-2023 | Test-6 | Full Syllabus Test  |

**Subject: Auditing and Assurance.**

| Date       | Title  | Chapter   |
|------------|--------|---|
| 18-01-2023 | Test-1 | Nature, Objective and Scope of Audit, Audit Strategy, Audit Planning and Audit Programme, Audit Sampling                                |
| 26-01-2023 | Test-2 | Audit Documentation and Audit Evidence, Risk Assessment and Internal Control, Audit in an Automated Environment, Analytical Procedures. |
| 03-02-2023 | Test-3 | Audit of Banks, Audit of Different Types of Entities  |
| 11-02-2023 | Test-4 | Fraud and Responsibilities of the Auditor in this Regard, The Company Audit   |
| 19-02-2023 | Test-5 | Audit Report, Audit of Items of Financial Statements  |
| 27-02-2023 | Test-6 | Full Syllabus Test  |

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

| Date       | Title  | Chapter   |
|------------|--------|---|
| 20-01-2023 | Test-1 | Introduction to Strategic Management, Strategic Management Process, E- Commerce, M-Commerce and Emerging Technologies |
| 28-01-2023 | Test-2 | Dynamics of Competitive Strategy, Functional Level Strategies, Core Banking Systems                                   |
| 05-02-2023 | Test-3 | Corporate Level Strategies, Business Level Strategies, Automated Business Processes                                   |
| 13-02-2023 | Test-4 | Organisation and Strategic Leadership, Financial and Accounting Systems   |
| 21-02-2023 | Test-5 | Strategy Implementation and Control, Information Systems and its Components   |
| 01-03-2023 | Test-6 | Full Syllabus Test  |

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

| <b>Date</b> | <b>Title</b> | <b>Chapter</b>   |
|-------------|--------------|--|
| 22-01-2023  | Test-1       | Scope and Objectives of Financial Management,<br>Financial Analysis and Planning - Ratio Analysis,<br>Determination of National Income |
| 30-01-2023  | Test-2       | Cost of Capital,<br>Financing Decisions - Capital Structure,<br>Money Market   |
| 07-02-2023  | Test-3       | Types of Financing,<br>Financing Decisions – Leverages,<br>Public Finance  |
| 15-02-2023  | Test-4       | Investment Decisions,<br>Dividend Decisions,<br>International Trade  |
| 23-02-2023  | Test-5       | Risk Analysis in Capital Budgeting,<br>Management of Working Capital   |
| 03-03-2023  | Test-6       | Full Syllabus Test   |

