

<u>Dec 2021 ATTEMPT</u> <u>CA-Intermediate (New Course)-Detailed Test Schedule</u> <u>Starting from 15th Sept, 2021.</u>

Note:

- 1. Chapters mentioned below are as per ICAI's Study Material.
- 2. Starts 15th Sept, 2021 onwards Valid till Dec 2021 Examinations.
- 3. Students can raise their <u>Doubts in Doubt Section</u> 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 Pattern.
- 8. Available for all students.

Subject:- Accounting THE COMPLETE EXAMS GUIDE

Date	Title	Chapter
15-Sept-2021	Test-1	Introduction to Accounting Standards,
		Preparation and Presentation of Financial Statements,
		Overview of Accounting Standards
23-Sept-2021	Test-2	Departmental Accounts,
		Accounting for Branches Including Foreign Branches,
		Accounts from Incomplete Records
01-Oct-2021	Test-3	Investment Accounts,
7		Insurance Claims for Loss of Stock and Loss of Profit,
A		Hire Purchase and Instalment Sale Transactions
09-Oct-2021	Test-4	Preparation of Financial Statements,
		Cash Flow Statement,
		Profit or Loss Pre and Post Incorporation
17-Oct-2021	Test-5	Accounting for Bonus Issue and Right Issue,
		Redemption of Preference Shares,
25-Oct-2021	Test-6	Full Syllabus Test

Subject:- Corporate and Other laws

Date	Title	Chapter
16-Sept-2021	Test-1	Registration of charges,
		Declaration and payment of Dividend,
		Accounts of companies,
		Audit and Auditors
24-Sept-2021	Test-2	Preliminary, Incorporation of company and matters incidental thereto,
		Prospect and allotment of securities, Acceptance of deposit
02-Oct-2021	Test-3	Share capital and debentures,
		Management & Administration
10-Oct-2021	Test-4	The Indian Contract Act 1872,
		Interpretation Of Statutes
18-Oct-2021	Test-5	The Negotiable Instruments Act, 1881,
		The General Clauses Act, 1897
26-Oct-2021	Te <mark>st-6</mark>	Full Syllabus Test

Subject:- Cost and Management Accounting

		THE COMPLETE EXAMS GUIDE
Date	Title	Chapter
17-Sept-2021	Test-1	Standard Costing,
		Marginal Costing,
		Budget and Budgetary Control
25-Sept-2021	Test-2	Process & Operation Costing,
		Joint Products & By Products,
		Service Costing
03-Oct-2021	Test-3	Cost Accounting System,
		Unit & Batch Costing,
		Job Costing and Contract Costing
11-Oct-2021	Test-4	Overheads: Absorption Costing Method,
		Activity Based Costing,
		Cost Sheet
19-Oct-2021	Test-5	Introduction to Cost and Management Accounting,
		Material Cost,
		Employee Cost and Direct Expenses
27-Oct-2021	Test-6	Full Syllabus Test

Subject: Taxation

Date	Title	Chapter
18-Sept-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
26-Sept-2021	Test-2	Heads of Income (Unit-1), Salaries,
		Unit-2(Income From House Property),
		Charge of GST, Exemptions from GST
04-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
12-Oct-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,
		Re <mark>gistration</mark> , Tax Invoice, Credit and Debit Notes,
20-Oct-2021	Test- <mark>5</mark>	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
28-Oct-2021	Test-6	Full Syllabus Test

Subject: Advanced Accounting

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

13-Oct-2021	Test-4	Partnership Accounts,
		Dissolution of Partnership Firms,
		Amalgamation,
		Conversion and Sale of Partnership Firms,
		Non-Banking Financial Companies
21-Oct-2021	Test-5	Consolidated Financial Statements,
		Financial Statements of Banking Companies
29-Oct-2021	Test-6	Full Syllabus Test

Subject: Auditing and Assurance.

Date	Title	Chapter
20-Sept-2021	Test-1	Nature, Objective and Scope of Audit,
		Audit Strategy,
		Audit Planning and Audit Programme,
		Audit Sampling
28-Sept-2021	Test-2	Au <mark>dit Docu</mark> mentation and Audit Evidence,
		Risk Assessment and Internal Control,
		Audit in an Automated Environment
06-Oct-2021	Test-3	Audit of Banks,
	ı	Audit of Different Types of Entities
14-Oct-2021	Test-4	Fraud and Responsibilities of the Auditor in this Regard,
		The Company Audit
22-Oct-2021	Test-5	Audit Report, Audit of Items of Financial Statements
30-Oct-2021	Test-6	Full Syllabus Test

Subject: Enterprise Information Systems & Strategic Management.

Date	Title	Chapter
21-Sept-2021	Test-1	Introduction to Strategic Management,
		Strategic Management Process,
		E- Commerce, M-Commerce and Emerging Technologies
29-Sept-2021	Test-2	Dynamics of Competitive Strategy,
		Functional Level Strategies,
		Core Banking Systems

07-Oct-2021	Test-3	Corporate Level Strategies,
		Business Level Strategies,
		Automated Business Processes
15-Oct-2021	Test-4	Organisation and Strategic Leadership,
		Financial and Accounting Systems
23-Oct-2021	Test-5	Strategy Implementation and Control,
		Information Systems and its Components
31-Oct-2021	Test-6	Full Syllabus Test

Subject: Financial Management & Economics for Finance.

Date	Title	Chapter
22-Sept-2021	Test-1	Scope and Objectives of Financial Management,
		Financial Analysis and Planning - Ratio Analysis,
		Determination of National Income
30-Sept-2021	Test-2	Cost of Capital, Financing Decisions - Capital Structure, Money Market
08-Oct-2021	Test-3	Types of Financing, Financing Decisions – Leverages, Public Finance
16-Oct-2021	Test-4	Investment Decisions, Dividend Decisions, International Trade
24-Oct-2021	Test-5	Risk Analysis in Capital Budgeting, Management of Working Capital
01-Nov-2021	Test-6	Full Syllabus Test