

# CA-INTER NEW SYLLABUS

## DETAILED TEST SERIES

- Tests will be provided at **00:01 AM** as per the scheduled dates in Student's login. He/She can attempt the tests as per own convenience anytime under the validity period (**30<sup>th</sup> NOV 2022**).
- If a student is opting for only a few subjects, then he/she can check the dates of the related subjects only.

### ACCOUNTING

24/08/2022	Test-1	CH-4	(Financial Statements of Companies)
		CH-5	(Profit or Loss Pre and Post Incorporation)
		CH-6	(Accounting for Bonus Issue and Right Issue)
01/09/2022	Test-2	CH-7	(Redemption of Preference Shares)
		CH-8	(Redemption of Debentures)
		CH-9	(Investment Accounts)
		CH-10	(Insurance Claims for Loss of Stock and Loss of Profit)
09/09/2022	Test-3	CH-11	(Hire Purchase and Installment Sale Transactions)
		CH-14	(Accounts from Incomplete Records)
17/09/2022	Test-4	CH-12	(Departmental Accounts)
		CH-13	(Accounting for Branches Including Foreign Branches)
25/09/2022	Test-5	CH-1	(Introduction to Accounting Standards <b>Excluding AS 4; AS 5; AS 17 and AS 22</b> )
		CH-2	(Framework for Preparation and Presentation of Financial Statements)
		CH-3	(Overview of Accounting Standards)
05/10/2022	Test-6		<b>Full Syllabus</b>

## ADVANCE ACCOUNTING

25/08/2022	Test-1	Ch-2	(Partnership Account)
		CH-8	(Banking Companies)
02/09/2022	Test-2	CH-3	(Accounting for Employee Stock Option Plans)
		CH-4	(Buy Back of Securities and Equity Shares with Differential Rights)
10/09/2022	Test-3	CH-5	(Amalgamation of Companies)
		CH-6	(Accounting for Reconstruction of Companies)
		CH-9	(Non-Banking Financial Companies)
18/09/2022	Test-4	CH-1	(Application of Accounting Standards <b><u>Including AS 4; AS 5; AS 17 and AS 22</u></b> )
26/09/2022	Test-5	CH-7	(Accounting for Liquidation of Companies)
		CH-10	(Consolidated Financial Statements)
06/10/2022	Test-6		<b>Full Syllabus</b>

## CORPORATE AND OTHER LAWS

26/08/2022	Test-1	CH-1	Preliminary
		CH-2	(Incorporation of Company and Matters Incidental Thereto)
		CH-3	(Prospectus and Allotment of Securities)
03/09/2022	Test-2	CH-4	(Share Capital and Debentures)
		CH-5	(Acceptance of Deposits by Companies)
		Ch-3	(The General Clauses Act, 1897)
11/09/2022	Test-3	CH-6	(Registration of Charges)
		CH-7	(Management & Administration)
19/09/2022	Test-4	CH-8	(Declaration and Payment of Dividend)
		CH-9	(Accounts of Companies)

		CH-10	(Audit and Auditors)
27/09/2022	Test-5	CH-1	(The Indian Contract Act, 1872)
		CH-2	(The Negotiable Instruments Act, 1881)
		CH-4	(Interpretation of Statutes, Deeds and Documents)
07/10/2022	Test-6		<b>Full Syllabus</b>

### **AUDITING & ASSURANCE**

27/08/2022	Test-1	CH-1	(Nature, Objective and Scope of Audit)
		CH-2	(Audit Strategy, Audit Planning and Audit Programme)
		CH-3	(Audit Documentation and Audit Evidence)
		SA	(200,210,220,300,320)
04/09/2022	Test-2	CH-4	(Risk Assessment and Internal Control)
		CH-5	(Fraud and Responsibilities of the Auditor in this Regard)
		SA	(240,315,230,250,299, 610)
12/09/2022	Test-3	CH-6	(Audit in an Automated Environment)
		CH-7	(Audit Sampling)
		CH-8	(Analytical Procedures)
		SA	(500,501,505,510,520,530,,550,560,570,580)
20/09/2022	Test-4	CH-10	(The Company Audit)
		CH-11	(Audit Report)
		SA	(700,701,705,706)
28/09/2022	Test-5	CH-9	(Audit of Items of Financial Statements)
		CH-12	(Audit of Banks)
		CH-13	(Audit of Different Types of Entities)
08/10/2022	Test-6		<b>Full Syllabus</b>

## COST MANAGEMENT ACCOUNTING

28/08/2022	Test-1	CH-1	(Introduction to Cost and Management Accounting)
		CH-2	(Material Cost)
		CH-3	(Employee Cost and Direct Expenses)
05/09/2022	Test-2	CH-4	(Overheads: Absorption Costing Method)
		CH-5	(Activity Based Costing)
		CH-6	(Cost Sheet)
13/09/2022	Test-3	CH-7	(Cost Accounting System)
		CH-8	(Unit & Batch Costing)
		CH-9	(Job Costing and Contract Costing)
21/09/2022	Test-4	CH-10	(Process & Operation Costing)
		CH-11	(Joint Products & By Products)
		CH-12	(Service Costing)
29/09/2022	Test-5	CH-13	(Standard Costing)
		CH-14	(Marginal Costing)
		CH-15	(Budget and Budgetary Control)
09/10/2022	Test-6		<b>Full Syllabus</b>

## ENTERPRISE INFORMATION SYSTEMS & STRATEGIC MANAGEMENT

29/08/2022	Test-1	SM-CH-1	(Introduction to Strategic Management)
		CH-3	(Strategic Management Process)
		EIS-CH-4	(E-Commerce, M-Commerce and Emerging Technologies)
06/09/2022	Test-2	SM-CH-2	(Dynamics of Competitive Strategy)
		CH-6	(Functional Level Strategies)
		EIS-CH-5	(Core Banking Systems)
14/09/2022	Test-3	SM-CH-4	(Corporate Level Strategies)

		CH-5	(Business Level Strategies)
		EIS-CH-1	(Automated Business Processes)
22/09/2022	Test-4	SM-CH-7	(Organisation and Strategic Leadership)
		EIS-CH-2	(Financial and Accounting Systems)
30/09/2022	Test-5	SM-CH-8	(Strategy Implementation and Control)
		EIS-CH-3	(Information Systems and its Components)
10/10/2022	Test-6		<b>Full Syllabus</b>

## TAXATION

30/08/2022	Test-1	Income	(Basic Concepts)
		Tax-CH-1	
		CH-2	(Residence and Scope of Total Income)
		CH-3	(Incomes Which Do not form Part of Total Income)
		IDT-CH-1	(GST in India - An Introduction)
		CH-2	(Supply under GST)
07/09/2022	Test-2	Income	(Heads of Income)
		Tax-CH-4	(Unit-1 (Salaries)
		(Unit – 1,2)	(Unit-2(Income From House Property)
		IDT-CH-3	(Charge of GST)
		CH-4	(Exemptions from GST)
15/09/2022	Test-3	Income	(Heads of Income)
		Tax-CH-4	(Unit-3(Profits and Gains of Business or Profession)
		(Unit – 3,4,5)	(Unit-4 (Capital Gains)
			(Unit-5 (Income from Other Resources)
		IDT-CH-5	(Time and Value of Supply)
		CH-10	(Returns)
23/09/2022	Test-4	Income	(Income of Other Persons included in Assessee's Total
		Tax-CH-5	Income)

		CH-6	(Aggregation of Income, Set-off and Carry Forward of Losses)
		CH-7	(Deductions from Gross Total Income)
		IDT-CH-7	(Registration)
		CH-8	(Tax Invoice, Credit and Debit Notes)
01/10/2022	Test-5	Income Tax-CH-8	(Computation of Total Income and Tax Payable)
		CH-9	(Advance Tax, Tax Deduction at Source and Introduction to Tax Collection at Source)
		CH-10	(Provisions for filing Return of Income and Self-assessment)
		IDT-CH-9	(Payment of Tax)
		CH-6	(Input Tax Credit)
11/10/2022	Test-6		<b>Full Syllabus</b>

### FINANCIAL MANAGEMENT & ECONOMICS FOR FINANCE

31/08/2022	Test-1	FM-CH-1	(Scope and Objectives of Financial Management)
		CH-3	(Financial Analysis and Planning - Ratio Analysis)
		Eco-CH-1	(Determination of National Income)
08/09/2022	Test-2	FM-CH-4	(Cost of Capital)
		CH-5	(Financing Decisions - Capital Structure)
		Eco-CH-3	(Money Market)
16/09/2022	Test-3	FM-CH-2	(Types of Financing)  INCLUDED: Introduction to Lease Financing
		CH-6	(Financing Decisions – Leverages)
		Eco-CH-2	(Public Finance)
24/09/2022	Test-4	FM-CH-7	(Investment Decisions)
		Eco-CH-4	(International Trade)

02/10/2022	Test-5	FM-CH-8	(Risk Analysis in Capital Budgeting)
		CH-9	(Dividend Decisions)
		CH-10	(Management of Working Capital)
12/10/2022	Test-6		<b>Full Syllabus</b>

**NOTE:** DETAILED TEST SERIES INCLUDE TESTS OF 60 – 90 MINUTES EACH

**FULL SYLLABUS TESTS ARE OF 3 HOURS EACH**

ALL CHAPTERS MENTIONED ABOVE ARE BASED ON **ICAI STUDY MATERIAL**

DATES MENTIONED IN THE SYLLABUS ARE **FLEXIBLE**. STUDENT CAN POSTPONE THE TESTS & ATTEMPT AT ANY TIME AND ANY DAY TILL **30<sup>th</sup> NOV, 2022**.

DETAILED TEST SERIES INCLUDES ONLY 1 FULL SYLLABUS TEST WHICH WILL BE DIFFERENT FROM 2 FULL SYLLABUS TESTS CONDUCTED IN FULL SYLLABUS TEST SERIES

TEST PAPERS **INCLUDE MCQS & CASE STUDY MCQS** ALSO FOR THE APPLICABLE SUBJECTS

- Exam Pattern of May 2022 ICAI Exams (Lengthy application based questions, Lengthy MCQs, unseen questions etc) are thoroughly included in the papers
- Attempt more and more unseen questions are included so that students should feel comfortable in the exam hall
- All amendments applicable for November 2022 are included in the test papers