

## **CA INTER BOTH GROUPS STUDY PLANNER**

From 10 Nov 2025 to 20 Dec 2025

Date	Day	7:00–9:00 AM (2h)	10:15–11:30 AM (1h15)	11:50–1:30 PM (1h40)	3:00-5:00 PM (2h)	5:30-7:30 PM (2h)	9:00–10:30 PM (1h30)
10 Nov	Mon	Companies Outside India	Practice: Outside India	Practice: Outside India	AS-1,20 Theory	AS-14 + AS-1,20 Practice	Review AS- 1,14,20
11 Nov	Tue	AS-24,2 Theory	Practice: AS- 24,2	General Clauses Act	Practice: General Clauses	Acceptance of Deposits	Review Deposits + AS
12 Nov	Wed	Acceptance of Deposits (Cont.)	AS-10,13 Theory	AS-16 + AS- 10,13 Practice	LLP Act, 2008	Practice: LLP Act	Review LLP + AS
13 Nov	Thu	Buyback of Securities	Preliminaryhievii Incorporation	Practice: Incorporation	Practice: Buyback	Registration of Charges	Review Buyback + Reg
14 Nov	Fri	Practice: Registration	Intro to Accounting Standards	Practice: Intro AS	Prospectus & Allotment	Practice: Prospectus	Review Prospectus
15 Nov	Sat	Consolidation (AS 21,23,27)	Practice: Consolidation	Practice: Consolidation	Share Capital & Debentures	Framework for Fin. Statements	Review Consolidation
16 Nov	Sun	Management & Administratio n	Practice: Management	Applicability of AS	AS-7,9	Financing Decisions – Leverages	Full Review (Weekend)
17 Nov	Mon	AS-3,17	Financial Statement of Companies	Marginal Costing	Practice: Marginal	Amalgamation of Companies	Review Marginal + FS
18 Nov	Tue	Practice:	Practice:	Accounting for	Intro to Cost	Interpretation of	Review

		Amalgamatio n	Amalgamation	Reconstruction		Statutes	Reconstruction
19 Nov	Wed	Practice: Interpretatio n	AS-4,5	Dividend Decisions	Practice: Dividend	Declaration & Payment of Dividend	Review Dividend
20 Nov	Thu	Practice: Dividend	Practice: Dividend	Practice: Dividend	AS-11,22 Practice	Practice: AS- 11,22	Review AS- 11,22
21 Nov	Fri	AS-19 Practice	AS-26,28 Practice	Practice: AS- 26,28	Revise Earlier Topics	Any Topic Left/Weak/Test	Review AS 19– 28
22 Nov	Sat	AS-18,25	Audit of Banks	Ethics & Terms (SA 210,220,SQC1)	Practice: Ethics	AS-15,29 Practice	Review Audit + AS
23 Nov	Sun	Practice: AS- 15,29	FEMA, 1999	Audit Report (SA 299,600,700– 710)	Practice: Audit Report	Accounts of Companies	Full Review (Weekend)
24 Nov	Mon	Practice: Accounts	Practice: Accounts	Accounting for Branches	Practice: Branches	Practice: Branches	Review Branches
25 Nov	Tue	Audit & Auditors	Practice: Audit	Service Costing	Joint Products & By Products	Practice: Joint/By + Service	Review Audit + Cost
26 Nov	Wed	Basic Concepts (IT)	Practice: Basic	Residence & Scope	Practice: Residence	GST in India – Intro	Review IT + GST Intro
27 Nov	Thu	House Property	Practice: House Property	Supply under GST	Practice: Supply	Strategic Choices	Review GST + SM
28 Nov	Fri	Salaries	Practice: Salaries	GST Returns	Charge + Place of Supply	Practice: Charge/Place	Review IT Heads
29 Nov	Sat	Types of Financing	Exemption from GST	Practice: Exemption	Advance Tax, TDS, TCS Intro	Practice: TDS/TCS	Review FM + GST
30 Nov	Sun	PGBP	Practice: PGBP	Practice: PGBP IS Excellence	Scope & Objectives of FM	Revise Earlier Topics	Full Review (Weekend)
1 Dec	Mon	Any Topic Left/Weak/Te st	Income Tax Computation	Practice: Computation	Value of Supply	Practice: Value	Review Computation
2 Dec	Tue	Time of Supply	Practice: Time	Return Filing + Self-Assessment	Tax Invoice, CDN	Practice: Invoice/CDN	Review GST Docs
3 Dec	Wed	Income from Other Sources	Practice: Other Sources	Process & Operation Costing	Introduction to SM	Practice: Process Costing	Review Cost + SM
4 Dec	Thu	Clubbed Income	Practice: Clubbing	Input Tax Credit	Practice: ITC	Practice: ITC	Review ITC
5 Dec	Fri	GST Registration	Practice: Registration	TDS & TCS Full	Practice: TDS/TCS	Deductions u/c VI-A	Review Deductions
6 Dec	Sat	Management	Strategic	Capital Gains	Practice:	Practice: Capital	Review WC +

		of Working Capital	Analysis: Internal		Capital Gains	Gains	CG
7 Dec	Sun	Accounts & Records (GST)	Practice: A&R	E-way Bill	Practice: E- way	Ratio Analysis	Full Review (Weekend)
8 Dec	Mon	Set-off & Carry Forward	Practice: Set-off	Payment of Tax	Practice: Payment	Job Costing	Review Set-off + Job
9 Dec	Tue	Practice: Job Costing	Nature, Objective & Scope (SA 200)	Practice: SA 200	Material Cost	Practice: Material	Review Audit + Cost
10 Dec	Wed	Strategic Analysis: External	Audit Strategy & Planning (SA 300)	Practice: SA 300	Employee Cost & Direct Exp	Practice: Employee	Review SM + Audit
11 Dec	Thu	Strategic Analysis: External (Cont.)	Audit Documentation (SA 230,SQC1)	Practice: SA 230	Practice: SA 230	Overheads: Absorption	Review Overheads
12 Dec	Fri	Practice: Overheads	Audit of FS Items	Practice: FS Audit	Activity Based Costing	Practice: ABC	Review ABC
13 Dec	Sat	Cost of Capital	Risk Assessment & Internal Control (SA 315–330)	Practice: SA 315–330	Cost Accounting System	Practice: Cost System	Review Risk + Cost
14 Dec	Sun	Cost Sheet	Practice: Cost Sheet	Audit Evidence (SA 500–610)	Practice: Audit Evidence	Budget & Budgetary Control	Full Review (Weekend)
15 Dec	Mon	Standard Costing	Special Features of Audit Entities	Practice: Entities	Investment Decisions	Practice: Investment	Review Standard + Invest
16 Dec	Tue	Unit & Batch Costing	Practice: Unit/Batch	Completion & Review (SA 260– 580) cellence	Practice: Completion	Strategic Implementation	Review Completion + SM

## FINAL REVISION: 17-20 DEC

Date	7:00-9:00	10:15-11:30	11:50-1:30	3:00-5:00	5:30-7:30	9:00-10:30
17 Dec	Mock: Law + AS	Mock: IT +	Error Log	Revise Weak	Revise PGBP /	Formula Recap
		GST		Law	CG	
18 Dec	Mock: Audit +	Mock: FM +	Error Fix	Revise SA 200-	Revise Costing	Mind Map
	Cost	SM		710	Methods	
19 Dec	Grand Mock 1	Grand Mock	Final Analysis	Light Practice	Relax + Light	Sleep Plan
		2		(Speed	Walk	
				Revision)		

20 Dec	Formula Sheet	Quick Recap:	Confidence Build	Relax &	Early Dinner +	
	(Full Syllabus)	All Subjects	+ Motivation	Positive	Rest	
				Mindset		

