

## CA INTER (NEW COURSE)

#### **CHAPTER WISE TEST SERIES FOR Jan 2025**

#### STUDENT CAN ATTEMPT ANY TEST TILL 31<sup>st</sup> Jan 2025

• Note: If a student is opting for only a few subjects, then he/she can check the Syllabus of the related subjects only

• Latest Exam Pattern of ICAI (Lengthy application based questions, Lengthy MCQs, unseen questions etc.) are thoroughly included in the papers. The papers will be lengthier than the test papers of the previous attempts.

• All amendments applicable for Jan 2025 are included in the test papers.

- New Course Study Notes will be provided with unlimited doubt solving till the exams.
- Live new MCQs/Case Study MCQ Test series will be provided with proper detailed reason.

• New questions other than ICAI will be provided as per latest pattern of ICAI (Refund guaranteed if new questions are not provided)

# Adv. ACCOUNTING

Test No.	Chapter No.	Chapter Name
	CH – 1	Introduction to Accounting Standards
Test – 1	CH – 2	Framework for Preparation and Presentation of Financial Statements
	CH – 3	Applicability of Accounting Standards
Test – 2	CH – 4 (Part I)	Presentation & Disclosures Based Accounting Standards
		(AS 3,17,18, 25)
Test - 3	CH – 4 (Part II)	Presentation & Disclosures Based Accounting Standards
		(AS 1, 20, 24)
Test – 4	CH – 5 (Part I)	Asset Based AS (AS 2,10,13,16)

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Test – 5	CH – 5 (Part II)	Asset Based AS (AS 19,26, 28)
Test – 6	СН — 6	Liability Based AS (AS 15, 29)
Test – 7	CH – 7	Accounting Standards Based on Items Impacting
		Financial Statement (AS 4,5,11,22)
Test – 8	CH – 8	Revenue Based AS (AS 7,9)
Test – 9	СН — 9	Other Accounting Standards (AS 12,14)
Test – 10	CH – 10	Consolidated Financial Statements (AS 21,23,27)
Test – 11	CH – 11	Financial Statement of Companies
Test – 12	CH – 12	Buyback of Securities
Test – 13	CH – 13	Amalgamation of companies
Test – 14	CH – 14	Accounting for Reconstruction
Test - 15	CH – 15	Accounting for Branches Including Foreign Branches
FULL TEST – 1		TEST WILL CONSIST OF 100 MARKS COVERING WHOLE
		SYLLABUS
FULL TEST – 2		TEST WILL CONSIST OF 100 MARKS COVERING WHOLE
		SYLLABUS

# CORPORATE AND OTHER LAWS

COMPANY LAW			
Test No.	Chapter No.	Chapter Name	
Test – 1	CH – 1	Preliminary	
Test – 2	CH – 2	Incorporation of company and matters incidental Thereto	
Test – 3	CH – 3	Prospectus and Allotment of Securities	
Test – 4	CH – 4	Share capital and Debentures	
Test – 5	CH – 5	Acceptance of Deposits by companies	
Test – 6	CH – 6	Registration of Charges	
Test – 7	CH – 7 🚺 🗛	Management and Administration	
Test – 8	CH – 8	Declaration and payment of dividend	
Test – 9	CH – 9	Accounts of Companies	
Test – 10	CH – 10	Audit and Auditors	
Test - 11	CH - 11	Companies incorporated Outside India	
Test - 12	CH - 12	The Limited Liability Partnership Act, 2008	
OTHER LAW	<u>'S</u>		
Test – 13	CH – 1	The General Clauses Act, 1897	
Test – 14	CH – 2	Interpretation of statutes	
Test – 15	CH – 3	Foreign Exchange Management Act, 1999	
FULL TEST –	1	TEST WILL CONSIST OF 100 MARKS COVERING WHOLE SYLLABUS	
FULL TEST -	2	TEST WILL CONSIST OF 100 MARKS COVERING WHOLE SYLLABUS	



## TAXATION

INCOME TAX LAWS			
Test No.	Chapter No.	Chapter Name	
Test – 1	CH – 1	Basic Concepts	
Test – 2	CH – 2	Residence and Scope of Total Income	
Test – 3	CH – 3	Chapter 3: Heads of Income (Unit – 1 – Salaries)	
Test – 4	CH – 3	Chapter 3: Heads of Income (Unit – 2 – House Property)	
Test – 5	CH – 3	Chapter 3: Heads of Income (Unit – 3 - PGBP)	
Test – 6	CH – 3	Chapter 3: Heads of Income (Unit – 4 – Capital Gain)	
Test – 7	CH – 3	Chapter 3: Heads of Income (Unit – 4 – Income from other sources)	
Test – 8	CH – 4	Income of Other Persons included in Assessee's Total Income	
Test – 9	CH – 5	Aggregation of Income, Set-off and Carry Forward of Losses	
Test – 10	CH – 6	Deductions from Gross Total Income	
Test – 11	CH – 7	Advance Tax, Tax Deduction at Source and Introduction to Tax Collection at Source	
Test – 12	CH-8	Provisions for filing Return of Income and Self- assessment	
Test – 13	CH – 9	Income Tax Liability – Computation & Optimisation	
INDIRECT TA	XES	197 - 195	
Test – 14	CH – 1	GST in India - An Introduction	
Test – 15	CH – 2	Supply under GST	
Test – 16	CH – 3	Charge of GST	
Test – 17	CH – 4	Place of Supply	
Test – 18	CH – 5 (	Exemption from GST Together	
Test – 19	CH – 6	Time of Supply	
Test – 20	CH – 7	Value of Supply	
Test – 21	CH – 8	Input Tax Credit	
Test – 22	CH – 9	Registration	
Test – 23	CH – 10	Tax Invoice, Credit and Debit Notes	
Test – 24	CH – 11	Accounts and Records	
Test – 25	CH – 12	E-way Bill	
Test – 26	CH – 13	Payment of Tax	
Test – 27	CH – 14	Tax deduction at source and collection of tax at source	

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Test – 28	CH - 15	Returns
		TEST WILL CONSIST OF 100 MARKS COVERING WHOLE SYLLABUS
FULL TEST – 2		TEST WILL CONSIST OF 100 MARKS COVERING WHOLE SYLLABUS

### **COST AND MANAGEMENT ACCOUNTING**

Test No.	Chapter No.	Chapter Name
Test – 1	CH – 1	Introduction to Cost and Management Accounting
Test – 2	CH – 2	Material Cost
Test – 3	CH – 3	Employee Cost and Direct Expenses
Test – 4	CH – 4	Overheads: Absorption Costing Method
Test – 5	CH – 5	Activity Based Costing
Test – 6	CH – 6	Cost Sheet
Test – 7	CH – 7	Cost Accounting System
Test – 8	CH – 8	Unit & Batch Costing
Test – 9 🚄	CH - 9	Job Costing
Test – 10	CH – 10	Process & Operation Costing
Test – 11	CH - 11	Joint Products & By Products
Test – 12	CH – 12	Service Costing
Test – 13	CH – 13	Standard Costing
Test – 14	CH – 14	Marginal Costing
Test – 15	CH – 15	Budget and Budgetary Control
FULL T	EST – 1	TEST WILL CONSIST OF 100 MARKS COVERING WHOLE
		SYLLABUS
FULL T	EST – 2 Ac	TEST WILL CONSIST OF 100 MARKS COVERING WHOLE SYLLABUS ellence Togethe

## **AUDITING & ETHICS**

Test No.	Chapter No.	Chapter Name
Test – 1	CH – 1	Nature, Objective and Scope of Audit (SA 200)
Test – 2	CH – 2	Audit Strategy, Audit Planning & Audit Programme (SA 300)



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CH – 3	Risk Assessment and Internal Control (SA 315, 320, 330)
CH – 4	Audit Evidence (SA 500, 501, 505, 510, 520, 530, 550, 610)
CH – 5	Audit of items of Financial Statements
CH – 6	Audit Documentation (SA 230, SCQ 1)
CH – 7	Completion and Review (SA 260,265,450,560,570,580)
CH – 8	Audit Report (SA 299,600,700,701,705,706,710)
СН — 9	Special Features of Audit of different types of entities
CH – 10	Audit of Banks
CH – 11	Ethics and terms of Audit Engagement (SA 210,220, SQC 1)
EST – 1	TEST WILL CONSIST OF 100 MARKS COVERING WHOLE
	SYLLABUS
EST – 2	TEST WILL CONSIST OF 100 MARKS COVERING WHOLE
	SYLLABUS
	CH - 4 CH - 5 CH - 6 CH - 7 CH - 8 CH - 9 CH - 10 CH - 11 EST - 1

## FINANCIAL MANAGEMENT & STRATEGIC MANAGEMENT

FINANCIAL MANAGEMENT		
Test No.	Chapter No.	Chapter Name
Test – 1	CH - 1	Scope and Objectives of Financial Management
Test – 2	CH – 2	Types of Financing
Test – 3	CH – 3	Financial Analysis and Planning - Ratio Analysis
Test – 4	CH – 4	Cost of Capital
Test – 5	CH – 5	Financing Decisions - Capital Structure
Test – 6	CH – 6	Financing Decisions - Leverages
Test – 7	CH – 7	Investment Decisions
Test – 8	CH – 8	Dividend Decisions
Test – 9	CH – 9 🔨	Management of Working Capital
<b>STRATEGIC</b>	MANAGEMENT	
Test – 10	CH – 1	Introduction to Strategic Management
Test – 11	CH – 2	Strategic Analysis : External Environment
Test – 12	CH – 3	Strategic Analysis : Internal Environment
Test – 13	CH – 4	Strategic Choices
Test – 14	CH - 5	Strategic Implementation and Evaluation
FULL TEST – 1		TEST WILL CONSIST OF 100 MARKS COVERING WHOLE SYLLABUS





 FULL TEST – 2
 TEST WILL CONSIST OF 100 MARKS COVERING WHOLE

 SYLLABUS

**NOTE: INDIVIDUAL CHAPTERWISE TEST** SERIES INCLUDE TESTS OF **75 – 120 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 **31**<sup>st</sup> Jan , **2025.** 

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

What you will get with CA Test Series:

1. ICAI Pattern Unseen Question Papers with Amendments

2. Evaluation by Expert Chartered Accountants (7+ Yrs of experience)

3. Detailed explanation of mistakes & Strategies to improve each mistake

4. Notes – Summary | Practice Questions | MCQs with detailed Reasons | Amendment Notes

5. Mentoring (explained below)

6. Ranking & Topper Sheet for Each Test for comparison

7. Doubt Solving

8. Doubt Discussion

9. Presentation, Time Management, Subject-wise techniques

10. 100/50 Important Questions



The mentorship program offers a range of activities to support students and provide them with personal guidance and tips to score well in their exams.

Here is a summary of the activities included in the CA Test Series Mentorship Program:

**1. Personalized Study Planner:** Students receive a tailored study planner based on their specific requirements, considering factors such as pending classes, weaknesses in particular subjects, and more. The study planner aims to help students effectively revise the vast syllabus of CA Final and Inter, with structured targets and realistic goals.

**2. Motivation Videos:** CA Experts provide personal motivation to keep students focused and motivated during the revision period. Interactive techniques and inspirational videos are used to create a dedicated study environment and eliminate distractions.

**3. Techniques Videos:** Your Study approach is the ultimate master, deciding your CA Exams result. In this part, our experts will teach you about the following techniques

Achieving Excellence Together

- Cornell Method
- Pomodoro Technique
- Feynman Technique
- Mind Mapping
- The Learning Pyramid
- SQ3R
- The PQ4R Method
- The Retrieval Practice method
- Spaced Practice
- Metacognition
- The 80/20 Rule
- The 3-2-1 Learning Strategy
- 7–3–2–1 method



These are scientifically proven result-oriented techniques for students who focus on intelligent study. Different techniques will be provided according to a student's situation and effectiveness.

4. Zoom Meet Live Sessions: Expert mentors organize live sessions on Zoom for students to interact, discuss problems, and participate in Q&A sessions. The meeting link is provided through the portal and WhatsApp.

5. Follow-ups: Regular follow-ups with students ensure that they are on the right track with their studies. This helps in tracking progress and completing timely revisions before the exams.

6. Providing Challenges: Our expert mentors will provide various challenges to create interest and speed up your revision. This challenge mainly focuses on - CA students to help them study more effectively, improve their speed for exams, present well in exams, stay motivated during revision, and avoid distractions

- **Revision reflection journal**
- Time-bound practice exams
- Mock presentation sessions
- **Revision quizzes**
- Study sprints
- Accountability check-ins
- Achieving Excellence Together Time management exercises
- Balanced study-life challenges

These study challenges will help to create more interaction & interest to achieve the goals within a specific time.

7. ABC Analysis and Weightage with 50 Days Planner: Students receive a comprehensive ABC Analysis, Weightage, and a 50-day study planner. This helps in planning studies effectively and focusing on essential areas



The CA Test Series mentorship program is designed to provide the necessary guidance and support to CA students until the ICAI Exams. The experienced team of chartered accountants is dedicated to helping students overcome challenges and succeed in becoming Chartered Accountants

