



## CA INTER (NEW COURSE)

DETAIL 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)

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**Adv. ACCOUNTING**

Date	Test No.	Chapter No.	Chapter Name
15-10-2024	Test – 1	CH – 9	Other Accounting Standards (AS 12,14)
		CH – 4 (Part I)	Presentation & Disclosures Based Accounting Standards (AS 3,17,18, 25)
		CH – 12	Buyback of Securities
22-10-2024	Test 2	CH – 11	Financial Statement of Companies

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		CH – 4 (Part II)	Presentation & Disclosures Based Accounting Standards (AS 1, 20, 24)
		CH – 5 (Part I)	Asset Based AS (AS 2,10,13,16)
29-10-2024	Test 3	CH – 10	Consolidated Financial Statements (AS 21,23,27)
		CH – 1	Introduction to Accounting Standards
		CH – 2	Framework for Preparation and Presentation of Financial Statements
		CH – 8	Revenue Based AS (AS 7,9)
5-11-2024	Test 4	CH – 13	Amalgamation of companies
		CH – 14	Accounting for Reconstruction
		CH – 7	Accounting Standards Based on Items Impacting Financial Statement (AS 4,5,11,22)
12-11-2024	Test 5	CH – 15	Accounting for Branches Including Foreign Branches
		CH – 5 (Part II)	Asset Based AS (AS 19,26, 28)
		CH – 6	Liability Based AS (AS 15, 29)
		CH – 3	Applicability of Accounting Standards
19-11-2024	<b>FULL TEST – 1</b>		<b>TEST WILL CONSIST OF 100 MARKS COVERING WHOLESYLLABUS</b>
7-12-2024	<b>FULL TEST – 2</b>		<b>TEST WILL CONSIST OF 100 MARKS COVERING WHOLESYLLABUS</b>

### **CORPORATE AND OTHER LAWS**

<b>Date</b>	<b>Test No.</b>	<b>Chapter No.</b>	<b>Chapter Name</b>
16-10-2024	Test 1	CH – 1	Preliminary
		CH – 2	Incorporation of company and matters incidental Thereto
		CH – 12	The Limited Liability Partnership Act, 2008
23-10-2024	Test 2	CH – 3	Prospectus and Allotment of Securities
		CH – 4	Share capital and Debentures
		CH - 11	Companies incorporated Outside India
30-10-2024	Test 3	CH – 5	Acceptance of Deposits by companies
		CH – 6	Registration of Charges
		CH – 1	The General Clauses Act, 1897
6-11-2024	Test 4	CH – 7	Management and Administration
		CH – 8	Declaration and payment of dividend
		CH – 2	Interpretation of statutes
13-11-2024	Test 5	CH – 9	Accounts of Companies
		CH – 10	Audit and Auditors
		CH – 3	Foreign Exchange Management Act, 1999
22-11-2024	<b>FULL TEST – 1</b>		<b>TEST WILL CONSIST OF 100 MARKS COVERING WHOLESYLLABUS</b>
10-12-2024	<b>FULL TEST – 2</b>		<b>TEST WILL CONSIST OF 100 MARKS COVERING WHOLESYLLABUS</b>



## TAXATION

Date	Test No.	Chapter No.	Chapter Name
17-10-2024	Test 1	DT CH – 1	Basic Concepts
		DT CH – 2	Residence and Scope of Total Income
		DT CH – 3	Chapter 3: Heads of Income (Unit – 2 – House Property)
		IDT CH – 1	GST in India - An Introduction
		IDT CH – 2	Supply under GST
24-10-2024	Test 2	DT CH – 3	Chapter 3: Heads of Income (Unit – 1 – Salaries)
		DT CH – 7	Advance Tax, Tax Deduction at Source and Introduction to Tax Collection at Source
		IDT CH – 3	Charge of GST
		IDT CH – 4	Place of Supply
		IDT CH – 5	Exemption from GST
		IDT CH-15	Returns
31-10-2024	Test 3	DT CH – 3	Chapter 3: Heads of Income (Unit – 3 - PGBP)
		DT CH – 8	Provisions for filing Return of Income and Self-assessment
		DT CH – 9	Income Tax Liability – Computation & Optimisation
		IDT CH – 6	Time of Supply
		IDT CH – 7	Value of Supply
		IDT CH-10	Tax Invoice, Credit and Debit Notes
7-11-2024	Test 4	DT CH – 3	Chapter 3: Heads of Income (Unit – 4 – Income from other sources)
		DT CH – 4	Income of Other Persons included in Assessee's Total Income
		DT CH – 6	Deductions from Gross Total Income
		IDT CH – 8	Input Tax Credit
		IDT CH – 9	Registration
		IDT CH-14	Tax deduction at source and collection of tax at source
14-11-2024	Test 5	DT CH – 3	Chapter 3: Heads of Income (Unit – 4 – Capital Gain)
		DT CH – 5	Aggregation of Income, Set-off and Carry Forward of Losses

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		IDT CH – 11	Accounts and Records
		IDT CH – 12	E-way Bill
		IDT CH – 13	Payment of Tax
25-11-2024	FULL TEST – 1	TEST WILL CONSIST OF 100 MARKS COVERING WHOLESYLLABUS	
13-12-2024	FULL TEST – 2	TEST WILL CONSIST OF 100 MARKS COVERING WHOLESYLLABUS	

## COST AND MANAGEMENT ACCOUNTING

Date	Test No.	Chapter No.	Chapter Name
18-10-2024	Test – 1	CH – 1	Introduction to Cost and Management Accounting
		CH – 2	Material Cost
		CH – 3	Employee Cost and Direct Expenses
25-10-2024	Test – 2	CH – 4	Overheads: Absorption Costing Method
		CH – 5	Activity Based Costing
		CH – 6	Cost Sheet
1-11-2024	Test – 3	CH – 7	Cost Accounting System
		CH – 8	Unit & Batch Costing
		CH – 9	Job Costing
8-11-2024	Test – 4	CH – 10	Process & Operation Costing
		CH – 11	Joint Products & By Products
		CH – 12	Service Costing
15-11-2024	Test – 5	CH – 13	Standard Costing
		CH – 14	Marginal Costing
		CH – 15	Budget and Budgetary Control
28-11-2024	FULL TEST – 1	TEST WILL CONSIST OF 100 MARKS COVERING WHOLE SYLLABUS	
16-12-2024	FULL TEST – 2	TEST WILL CONSIST OF 100 MARKS COVERING WHOLE SYLLABUS	

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## AUDITING & ETHICS

Date	Test No.	Chapter No.	Chapter Name
19-10-2024	Test 1	CH – 1	Nature, Objective and Scope of Audit (SA 200)
		CH – 6	Audit Documentation (SA 230, SCQ 1 )
		CH – 2	Audit Strategy, Audit Planning & Audit Programme (SA 300)
26-10-2024	Test 2	CH – 3	Risk Assessment and Internal Control (SA 315, 320, 330)
		CH – 5	Audit of items of Financial Statements
2-11-2024	Test 3	CH – 4	Audit Evidence (SA 500, 501, 505, 510, 520, 530, 550, 610)
		CH – 9	Special Features of Audit of different types of entities
9-11-2024	Test 4	CH – 7	Completion and Review (SA 260,265,450,560,570,580)
		CH – 10	Audit of Banks
16-11-2024	Test 5	CH – 8	Audit Report (SA 299,600,700,701,705,706,710)
		CH – 11	Ethics and terms of Audit Engagement (SA 210,220, SQC 1)
1-12-2024	FULL TEST – 1		TEST WILL CONSIST OF 100 MARKS COVERING WHOLE SYLLABUS
19-12-2024	FULL TEST – 2		TEST WILL CONSIST OF 100 MARKS COVERING WHOLE SYLLABUS

## FINANCIAL MANAGEMENT & STRATEGIC MANAGEMENT

Date	Test No.	Chapter No.	Chapter Name
20-10-2024	Test 1	FM CH – 1	Scope and Objectives of Financial Management
		FM CH – 3	Financial Analysis and Planning - Ratio Analysis
		SM CH – 1	Introduction to Strategic Management
27-10-2024	Test 2	FM CH – 4	Cost of Capital
		FM CH – 5	Financing Decisions - Capital Structure
		SM CH – 2	Strategic Analysis : External Environment

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3-11-2024	Test 3	FM CH – 6	Financing Decisions - Leverages
		FM CH – 8	Dividend Decisions
		SM CH – 3	Strategic Analysis : Internal Environment
10-11-2024	Test 4	FM CH – 7	Investment Decisions
		FM CH – 2	Types of Financing
		SM CH – 4	Strategic Choices
17-11-2024	Test 5	FM CH – 9	Management of Working Capital
		SM CH - 5	Strategic Implementation and Evaluation
4-12-2024	FULL TEST – 1		TEST WILL CONSIST OF 100 MARKS COVERING WHOLE SYLLABUS
22-12-2024	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

- 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
- 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

