



## CA INTER (NEW COURSE)

Four Plus Two 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

| Date       | Test No. | Chapter No.     | Chapter Name   |
|------------|----------|-----------------|--|
| 04-10-2024 | 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  |
|            |          | CH – 13         | Amalgamation of companies  |
| 11-10-2024 | 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, II) | Asset Based AS (AS 2,10,13,16, 19,26, 28)  |
| 18-10-2024 | 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)  |
|            |                      | CH – 14             | Accounting for Reconstruction  |
| 24-10-2024 | Test 4               | CH – 7              | Accounting Standards Based on Items Impacting Financial Statement (AS 4,5,11,22) |
|            |                      | CH – 15             | Accounting for Branches Including Foreign Branches                               |
|            |                      | CH – 6              | Liability Based AS (AS 15, 29)   |
|            |                      | CH – 3              | Applicability of Accounting Standards  |
| 31-10-2024 | <b>FULL TEST – 1</b> |                     | <b>TEST WILL CONSIST OF 100 MARKS COVERING WHOLESYLLABUS</b>                     |
| 13-11-2024 | <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>  |
|-------------|----------------------|--------------------|--|
| 05-10-2024  | Test 1               | CH – 1             | Preliminary  |
|             |                      | CH – 2             | Incorporation of company and matters incidental Thereto      |
|             |                      | CH – 12            | The Limited Liability Partnership Act, 2008                  |
| 12-10-2024  | Test 2               | CH – 3             | Prospectus and Allotment of Securities                       |
|             |                      | CH – 4             | Share capital and Debentures                                 |
|             |                      | CH – 5             | Acceptance of Deposits by companies                          |
|             |                      | CH - 11            | Companies incorporated Outside India                         |
| 19-10-2024  | Test 3               | CH – 6             | Registration of Charges                                      |
|             |                      | CH – 7             | Management and Administration                                |
|             |                      | CH – 1             | The General Clauses Act, 1897                                |
|             |                      | CH – 2             | Interpretation of statutes                                   |
| 25-10-2024  | Test 4               | CH – 9             | Accounts of Companies  |
|             |                      | CH – 8             | Declaration and payment of dividend                          |
|             |                      | CH – 10            | Audit and Auditors   |
|             |                      | CH – 3             | Foreign Exchange Management Act, 1999                        |
| 02-11-2024  | <b>FULL TEST – 1</b> |                    | <b>TEST WILL CONSIST OF 100 MARKS COVERING WHOLESYLLABUS</b> |
| 18-11-2024  | <b>FULL TEST – 2</b> |                    | <b>TEST WILL CONSIST OF 100 MARKS COVERING</b>               |



|  |  |               |
|--|--|---------------|
|  |  | WHOLESYLLABUS |
|--|--|---------------|

## TAXATION

| Date       | Test No. | Chapter No. | Chapter Name  |
|------------|----------|-------------|---|
| 06-10-2024 | 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  |
| 13-10-2024 | Test 2   | DT CH – 3   | Chapter 3: Heads of Income (Unit – 1 – Salaries)                                  |
|            |          | DT CH – 5   | Aggregation of Income, Set-off and Carry Forward of Losses                        |
|            |          | 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   |
| 20-10-2024 | Test 3   | DT CH – 3   | Chapter 3: Heads of Income (Unit – 3 - PGBP) (Unit – 4 – Capital Gain)            |
|            |          | 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   |
|            |          | IDT CH – 11 | Accounts and Records  |
| 26-10-2024 | Test 4   | DT CH – 3   | Chapter 3: Heads of Income (Unit – 5 – 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  |

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|------------|---------------|---|---|
|            |               | IDT CH – 9  | Registration  |
|            |               | IDT CH – 14   | Tax deduction at source and collection of tax at source |
|            |               | IDT CH – 12   | E-way Bill  |
|            |               | IDT CH – 13   | Payment of Tax  |
|            |               |   |   |
| 04-11-2024 | FULL TEST – 1 | TEST WILL CONSIST OF 100 MARKS COVERING WHOLESYLLABUS |   |
| 17-11-2024 | FULL TEST – 2 | TEST WILL CONSIST OF 100 MARKS COVERING WHOLESYLLABUS |   |

### **COST AND MANAGEMENT ACCOUNTING**

| Date       | Test No.      | Chapter No.  | Chapter Name                                   |
|------------|---------------|--|--|
| 07-10-2024 | Test – 1      | CH – 1   | Introduction to Cost and Management Accounting |
|            |               | CH – 2   | Material Cost                                  |
|            |               | CH – 3   | Employee Cost and Direct Expenses              |
| 14-10-2024 | Test – 2      | CH – 4   | Overheads: Absorption Costing Method           |
|            |               | CH – 5   | Activity Based Costing                         |
|            |               | CH – 6   | Cost Sheet                                     |
|            |               | CH – 7   | Cost Accounting System                         |
| 21-10-2024 | Test – 3      | CH – 8   | Unit & Batch Costing                           |
|            |               | CH – 9   | Job Costing                                    |
|            |               | CH – 10  | Process & Operation Costing                    |
|            |               | CH – 11  | Joint Products & By Products                   |
| 27-10-2024 | Test – 4      | CH – 12  | Service Costing                                |
|            |               | CH – 13  | Standard Costing                               |
|            |               | CH – 14  | Marginal Costing                               |
|            |               | CH – 15  | Budget and Budgetary Control                   |
| 06-11-2024 | FULL TEST – 1 | TEST WILL CONSIST OF 100 MARKS COVERING WHOLE SYLLABUS |  |
| 19-11-2024 | FULL TEST – 2 | TEST WILL CONSIST OF 100 MARKS COVERING WHOLE SYLLABUS |  |

### **AUDITING & ETHICS**

| Date       | Test No. | Chapter No. | Chapter Name                                  |
|------------|----------|-------------|---|
| 08-10-2024 | 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)     |
| 15-10-2024 | Test 2               | 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                        |
| 22-10-2024 | Test 3               | CH – 7  | Completion and Review (SA 260,265,450,560,570,580)            |
|            |                      | CH – 9  | Special Features of Audit of different types of entities      |
|            |                      | CH – 10 | Audit of Banks  |
| 28-10-2024 | Test 4               | 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)      |
| 08-11-2024 | <b>FULL TEST – 1</b> |         | <b>TEST WILL CONSIST OF 100 MARKS COVERING WHOLE SYLLABUS</b> |
| 21-11-2024 | <b>FULL TEST – 2</b> |         | <b>TEST WILL CONSIST OF 100 MARKS COVERING WHOLE SYLLABUS</b> |

## FINANCIAL MANAGEMENT & STRATEGIC MANAGEMENT

| Date       | Test No. | Chapter No. | Chapter Name                                     |
|------------|----------|-------------|--|
| 09-10-2024 | 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             |
| 16-10-2024 | Test 2   | FM CH – 4   | Cost of Capital                                  |
|            |          | FM CH – 5   | Financing Decisions - Capital Structure          |
|            |          | SM CH – 2   | Strategic Analysis : External Environment        |
|            |          | SM CH – 3   | Strategic Analysis : Internal Environment        |
| 23-10-2024 | Test 3   | FM CH – 6   | Financing Decisions - Leverages                  |
|            |          | FM CH – 7   | Investment Decisions                             |
|            |          | FM CH – 8   | Dividend Decisions                               |
|            |          | SM CH – 4   | Strategic Choices                                |

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|------------|---------------------|-----------|---|
| 29-10-2024 | Test 4              | FM CH – 2 | Types of Financing  |
|            |                     | FM CH – 9 | Management of Working Capital                                 |
|            |                     | SM CH - 5 | Strategic Implementation and Evaluation                       |
| 10-11-2024 | <b>FULL TEST –1</b> |           | <b>TEST WILL CONSIST OF 100 MARKS COVERING WHOLE SYLLABUS</b> |
| 23-11-2024 | <b>FULL TEST –2</b> |           | <b>TEST WILL CONSIST OF 100 MARKS COVERING WHOLE SYLLABUS</b> |

**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





**CA Test Series**®

accountants is dedicated to helping students overcome challenges and succeed in becoming Chartered Accountants

