



## CA INTER (NEW COURSE)

CHAPTER WISE TEST SERIES FOR JAN 2025

STUDENT CAN ATTEMPT ANY TEST TILL 31<sup>TH</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

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Date	Test No.	Chapter No.	Chapter Name
20-11-2024	Test – 1	CH – 1	Introduction to Accounting Standards
		CH – 2	Framework for Preparation and Presentation of Financial Statements
		CH – 3	Applicability of Accounting Standards
22-11-2024	Test – 2	CH – 4 (Part I)	Presentation & Disclosures Based Accounting Standards (AS 3,17,18, 25)
24-11-2024	Test - 3	CH – 4 (Part II)	Presentation & Disclosures Based Accounting Standards (AS 1, 20, 24)

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26-11-2024	Test – 4	CH – 5 (Part I)	Asset Based AS (AS 2,10,13,16)
27-11-2024	Test – 5	CH – 5 (Part II)	Asset Based AS (AS 19,26, 28)
29-11-2024	Test – 6	CH – 6	Liability Based AS (AS 15, 29)
1-12-2024	Test – 7	CH – 7	Accounting Standards Based on Items Impacting Financial Statement (AS 4,5,11,22)
3-12-2024	Test – 8	CH – 8	Revenue Based AS (AS 7,9)
4-12-2024	Test – 9	CH – 9	Other Accounting Standards (AS 12,14)
6-12-2024	Test – 10	CH – 10	Consolidated Financial Statements (AS 21,23,27)
8-12-2024	Test - 11	CH – 11	Financial Statement of Companies
9-12-2024	Test – 12	CH – 12	Buyback of Securities
11-12-2024	Test – 13	CH – 13	Amalgamation of companies
12-12-2024	Test – 14	CH – 14	Accounting for Reconstruction
14-12-2024	Test - 15	CH – 15	Accounting for Branches Including Foreign Branches
21-12-2024	FULL TEST – 1		TEST WILL CONSIST OF 100 MARKS COVERING WHOLESYLLABUS
27-12-2024	FULL TEST – 2		TEST WILL CONSIST OF 100 MARKS COVERING WHOLESYLLABUS

## CORPORATE AND OTHER LAWS

<u>COMPANY LAW</u>			
Date	Test No.	Chapter No.	Chapter Name
21-11-2024	Test – 1	CH – 1	Preliminary
23-11-2024	Test – 2	CH – 2	Incorporation of company and matters incidental Thereto
25-11-2024	Test – 3	CH – 3	Prospectus and Allotment of Securities
27-11-2024	Test – 4	CH – 4	Share capital and Debentures
28-11-2024	Test – 5	CH – 5	Acceptance of Deposits by companies
30-11-2024	Test – 6	CH – 6	Registration of Charges
2-12-2024	Test – 7	CH – 7	Management and Administration
3-12-2024	Test – 8	CH – 8	Declaration and payment of dividend
5-12-2024	Test – 9	CH – 9	Accounts of Companies
6-12-2024	Test – 10	CH – 10	Audit and Auditors
8-12-2024	Test - 11	CH - 11	Companies incorporated Outside India
10-12-2024	Test - 12	CH - 12	The Limited Liability Partnership Act, 2008
<u>OTHER LAWS</u>			
11-12-2024	Test – 13	CH – 1	The General Clauses Act, 1897
13-12-2024	Test – 14	CH – 2	Interpretation of statutes
15-12-2024	Test – 15	CH – 3	Foreign Exchange Management Act, 1999
22-12-2024	FULL TEST – 1		TEST WILL CONSIST OF 100 MARKS COVERING WHOLESYLLABUS
28-12-2024	FULL TEST – 2		TEST WILL CONSIST OF 100 MARKS COVERING WHOLESYLLABUS



## TAXATION

<b>INCOME TAX LAWS</b>			
Date	Test No.	Chapter No.	Chapter Name
22-11-2024	Test – 1	CH – 1	Basic Concepts
24-11-2024	Test – 2	CH – 2	Residence and Scope of Total Income
26-11-2024	Test – 3	CH – 3	Chapter 3: Heads of Income (Unit – 1 – Salaries)
28-11-2024	Test – 4	CH – 3	Chapter 3: Heads of Income (Unit – 2 – House Property)
29-11-2024	Test – 5	CH – 3	Chapter 3: Heads of Income (Unit – 3 - PGBP)
1-12-2024	Test – 6	CH – 3	Chapter 3: Heads of Income (Unit – 4 – Capital Gain)
2-12-2024	Test – 7	CH – 3	Chapter 3: Heads of Income (Unit – 4 – Income from other sources)
4-12-2024	Test – 8	CH – 4	Income of Other Persons included in Assessee's Total Income
5-12-2024	Test – 9	CH – 5	Aggregation of Income, Set-off and Carry Forward of Losses
7-12-2024	Test – 10	CH – 6	Deductions from Gross Total Income
9-12-2024	Test – 11	CH – 7	Advance Tax, Tax Deduction at Source and Introduction to Tax Collection at Source
10-12-2024	Test – 12	CH – 8	Provisions for filing Return of Income and Self-assessment
12-12-2024	Test – 13	CH – 9	Income Tax Liability – Computation & Optimisation
<b>INDIRECT TAXES</b>			
14-12-2024	Test – 14	CH – 1	GST in India - An Introduction
15-12-2024	Test – 15	CH – 2	Supply under GST
16-12-2024	Test – 16	CH – 3	Charge of GST
16-12-2024	Test – 17	CH – 4	Place of Supply
16-12-2024	Test – 18	CH – 5	Exemption from GST
17-12-2024	Test – 19	CH – 6	Time of Supply
17-12-2024	Test – 20	CH – 7	Value of Supply
18-12-2024	Test – 21	CH – 8	Input Tax Credit
18-12-2024	Test – 22	CH – 9	Registration
19-12-2024	Test – 23	CH – 10	Tax Invoice, Credit and Debit Notes
19-12-2024	Test – 24	CH – 11	Accounts and Records

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19-12-2024	Test – 25	CH – 12	E-way Bill
20-12-2024	Test – 26	CH – 13	Payment of Tax
20-12-2024	Test – 27	CH – 14	Tax deduction at source and collection of tax at source
20-12-2024	Test – 28	CH - 15	Returns
23-12-2024	<b>FULL TEST – 1</b>		<b>TEST WILL CONSIST OF 100 MARKS COVERING WHOLE SYLLABUS</b>
29 -12-2024	<b>FULL TEST – 2</b>		<b>TEST WILL CONSIST OF 100 MARKS COVERING WHOLE SYLLABUS</b>

## COST AND MANAGEMENT ACCOUNTING

Date	Test No.	Chapter No.	Chapter Name
20-11-2024	Test – 1	CH – 1	Introduction to Cost and Management Accounting
23-11-2024	Test – 2	CH – 2	Material Cost
27-11-2024	Test – 3	CH – 3	Employee Cost and Direct Expenses
28-11-2024	Test – 4	CH – 4	Overheads: Absorption Costing Method
30-11-2024	Test – 5	CH – 5	Activity Based Costing
2-12-2024	Test – 6	CH – 6	Cost Sheet
4-12-2024	Test – 7	CH – 7	Cost Accounting System
5-12-2024	Test – 8	CH – 8	Unit & Batch Costing
7-12-2024	Test – 9	CH – 9	Job Costing
10-12-2024	Test – 10	CH – 10	Process & Operation Costing
12-12-2024	Test – 11	CH – 11	Joint Products & By Products
13-12-2024	Test – 12	CH – 12	Service Costing
16-12-2024	Test – 13	CH – 13	Standard Costing
18-12-2024	Test – 14	CH – 14	Marginal Costing
18-12-2024	Test – 15	CH – 15	Budget and Budgetary Control
24-12-2024	<b>FULL TEST – 1</b>		<b>TEST WILL CONSIST OF 100 MARKS COVERING WHOLESYLLABUS</b>
30-12-2024	<b>FULL TEST – 2</b>		<b>TEST WILL CONSIST OF 100 MARKS COVERING WHOLESYLLABUS</b>

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## AUDITING & ETHICS

Date	Test No.	Chapter No.	Chapter Name
21-11-2024	Test – 1	CH – 1	Nature, Objective and Scope of Audit (SA 200)
25-11-2024	Test – 2	CH – 2	Audit Strategy, Audit Planning & Audit Programme (SA 300)
28-11-2024	Test – 3	CH – 3	Risk Assessment and Internal Control (SA 315, 320, 330)
29-11-2024	Test – 4	CH – 4	Audit Evidence (SA 500, 501, 505, 510, 520, 530, 550, 610)
1-12-2024	Test – 5	CH – 5	Audit of items of Financial Statements
3-12-2024	Test – 6	CH – 6	Audit Documentation (SA 230, SCQ 1 )
5-12-2024	Test – 7	CH – 7	Completion and Review (SA 260,265,450,560,570,580)
7-12-2024	Test – 8	CH – 8	Audit Report (SA 299,600,700,701,705,706,710)
8-12-2024	Test – 9	CH – 9	Special Features of Audit of different types of entities
11-12-2024	Test – 10	CH – 10	Audit of Banks
13-12-2024	Test – 11	CH – 11	Ethics and terms of Audit Engagement (SA 210,220, SQC 1)
25-12-2024	FULL TEST – 1		TEST WILL CONSIST OF 100 MARKS COVERING WHOLE SYLLABUS
31-12-2024	FULL TEST – 2		TEST WILL CONSIST OF 100 MARKS COVERING WHOLE SYLLABUS

## FINANCIAL MANAGEMENT & STRATEGIC MANAGEMENT

FINANCIAL MANAGEMENT			
Date	Test No.	Chapter No.	Chapter Name
22-11-2024	Test – 1	CH – 1	Scope and Objectives of Financial Management
23-11-2024	Test – 2	CH – 2	Types of Financing
27-11-2024	Test – 3	CH – 3	Financial Analysis and Planning - Ratio Analysis
30-11-2024	Test – 4	CH – 4	Cost of Capital
1-12-2024	Test – 5	CH – 5	Financing Decisions - Capital Structure

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2-12-2024	Test – 6	CH – 6	Financing Decisions - Leverages
4-12-2024	Test – 7	CH – 7	Investment Decisions
6-12-2024	Test – 8	CH – 8	Dividend Decisions
9-12-2024	Test – 9	CH – 9	Management of Working Capital
<b><u>STRATEGIC MANAGEMENT</u></b>			
12-12-2024	Test – 10	CH – 1	Introduction to Strategic Management
14-12-2024	Test – 11	CH – 2	Strategic Analysis : External Environment
15-12-2024	Test – 12	CH – 3	Strategic Analysis : Internal Environment
17-12-2024	Test – 13	CH – 4	Strategic Choices
17-12-2024	Test – 14	CH - 5	Strategic Implementation and Evaluation
26-12-2024	<b>FULL TEST – 1</b>		<b>TEST WILL CONSIST OF 100 MARKS COVERING WHOLE SYLLABUS</b>
1-1-2025	<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 31TH 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

