#### **CMA Intermediate Course**

#### **Detail TEST SERIES FOR Dec 2024**

#### STUDENT CAN ATTEMPT ANY TEST TILL 31st Dec 2024

- **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 ICMAI (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 **Dec 2024** 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 ICMAI will be provided as per latest pattern of ICMAI (Refund guaranteed if new questions are not provided)

### **BUSINESS LAWS AND ETHICS (BLE)**

	Section A: C	Section A: Commercial Laws		
Date	Test No.	Chapter No.	Chapter Name	
17-10-2024	Test – 1	CH – 1	Introduction to Law and Legal System in India	
		CH – 2	Indian Contracts Act, 1872	
		CH – 4	Negotiable Instruments Act, 1881	
25-10-2024	Test – 2	CH – 7	Factories Act, 1948	
		CH – 5	Indian Partnership Act, 1932	
		CH – 8	Payment of Gratuity Act, 1972	
29-10-2024	Test – 3	CH – 9	Employees Provident Fund and	
			Miscellaneous Provisions Act, 1952	
		CH - 10	Employees State Insurance Act, 1948	
02-11-2024	Test- 4	CH - 11	The Code on Wages, 2019	

		CH – 1	<b>Business Ethics and Emotional Intelligence</b>
	Test-5	CH - 12	Companies Act, 2013
06-11-2024		CH – 3	Sale of Goods Act, 1930
	FULL TEST —	1	TEST WILL CONSIST OF 100 MARKS
10-11-2024			COVERING WHOLESYLLABUS
	FULL TEST – 2		TEST WILL CONSIST OF 100 MARKS
18-11-2024			COVERING WHOLESYLLABUS

# **FINANCIAL ACCOUNTING (FA)**

	Section A: Accounting Fund		amentals
Date	Test No.	Chapter No.	Chapter Name
	Test – 1	CH – 1	Accounting Fundamentals
19-10-2024		CH – 9	Accounting Standards
	Test – 2	CH – 2	Bills of Exchange, Consignment, Joint
26-10-2024			Venture
		CH – 5	Lease Accounting
		CH - 3	Preparation of Final Accounts of
30-10-2024	Test - 3		Commercial Organisations, Not-for-Profit
			Organisations and from Incomplete
			Records
	Test – 4	CH – 4	Partnership Accounts
03-11-2024		CH – 7	Insurance Claim for Loss of Stock and Loss of Profit
	Test – 5	CH – 6	Branch (including Foreign Branch) and
07-11-2024			Departmental
			Accounts
		CH – 8	Hire Purchase and Installment Sale
			Transactions
	FULL TE	ST – 1	TEST WILL CONSIST OF 100 MARKS
12-11-2024			COVERING WHOLESYLLABUS
	FULL TE	ST – 2	TEST WILL CONSIST OF 100 MARKS
20-11-2024			COVERING WHOLESYLLABUS

# **DIRECT AND INDIRECT TAXATION (DITX)**

	Section A: Direct Taxation		
Date	Test No.	Chapter No.	Chapter Name
	Test – 1	CH – 1	Basics of Income Tax Act
21-10-2024		CH – 6	Customs Act
27-10-2024	Test-2	CH – 3	Total Income and Tax Liability of

			Individuals & HUF
31-10-2024	Test-3	CH – 2	Heads of Income
04-11-2024	Test-4	CH – 5	Goods and Services Tax (GST) Laws
08-11-2024	Test-5	CH – 4	Concept of Indirect Taxes
	FULL TEST —	1	TEST WILL CONSIST OF 100 MARKS
14-11-2024			COVERING WHOLESYLLABUS
	FULL TEST – 2		TEST WILL CONSIST OF 100 MARKS
22-11-2024			COVERING WHOLESYLLABUS

## **COST ACCOUNTING (CA)**

	Section A: In	troduction to C	ost Accounting
Date	Test No.	Chapter No.	Chapter Name
23-10-2024	Test – 1	CH – 1	Introduction to Cost Accounting
		CH – 6	Cost Accounting Techniques
	Test – 2	CH – 3	Cost Accounting Standards (CAS 1 to CAS
28-10-2024			24)
01-11-2024	Test – 3	CH-4	Cost Book Keeping
05-11-2024	Test – 4	CH – 5	Methods of Costing
09-11-2024	Test – 5	CH – 2	Cost Ascertainment – Elements of Cost
	FULL TEST – 1		TEST WILL CONSIST OF 100 MARKS
16-11-2024			COVERING WHOLESYLLABUS
	FULL TEST – 2		TEST WILL CONSIST OF 100 MARKS
24-11-2024			COVERING WHOLESYLLABUS

### **OPERATIONS MANAGEMENT AND**

### **STRATEGIC MANAGEMENT (OMSM)**

	Section A: O	perations Mana	<u>gement</u>
Date	Test No.	Chapter No.	Chapter Name
	Test – 1	CH – 1	Introduction
18-10-2024		CH – 2	Operations Planning
		CH - 11	Digital Strategy
	Test-2	CH – 3	Designing of Operational Systems and
25-10-2024			Control
		CH – 4	Application of Operation Research -
			Production Planning and Control
29-10-2024	Test -3	CH – 5	Productivity Management and Quality

			Management
		CH – 6	Project Management, Monitoring and Control
02-11-2024	Test-4	CH – 7	Economics of Maintenance and Spares Management
		CH – 8	Introduction
	Test – 5	CH – 9	Strategic Analysis and Strategic Planning
06-11-2024		CH - 10	Formulation and Implementation of
			Strategy
	FULL TEST — 1	1	TEST WILL CONSIST OF 100 MARKS
11-11-2024			COVERING WHOLESYLLABUS
	FULL TEST – 2		TEST WILL CONSIST OF 100 MARKS
19-11-2024			COVERING WHOLESYLLABUS

### **CORPORATE ACCOUNTING AND AUDITING (CAA)**

	Section A: Co	orporate Accou	nting
Date	Test No.	Chapter No.	Chapter Name
	Test – 1	CH – 1	Accounting for Shares and Debentures
20-10-2024		CH – 6	Basic Concepts of Auditing
	Test – 2	CH – 3	Cash Flow Statement
26-10-2024		CH – 5	Accounting Standards
	Test - 3	CH – 4	Accounts of Banking, Electricity and
30-10-2024			Insurance Companies
	Test – 4	CH – 6	Basic Concepts of Auditing
03-11-2024		CH – 7	Provisions Relating to Audit under
			Companies Act, 2013
		CH – 8	Auditing of Different Types of
			Undertakings
	Test – 5	CH – 2	Preparation of the Statement of Profit
07-11-2024			and Loss and Balance Sheet (As Per
			Schedule III of Companies Act, 2013)
	FULL TEST -	1	TEST WILL CONSIST OF 100 MARKS
13-11-2024			COVERING WHOLESYLLABUS
	FULL TEST -	2	TEST WILL CONSIST OF 100 MARKS
21-11-2024			COVERING WHOLESYLLABUS

### **FINANCIAL MANAGEMENT AND**

### **BUSINESS DATA ANALYTICS (FMDA)**

	Section A: Financial Management
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Date	Test No.	Chapter No.	Chapter Name
	Test – 1	CH – 1	Fundamentals of Financial Management
22-10-2024		CH – 2	Institutions and Instruments in Financial Markets
	Test – 2	CH – 3	Tools for Financial Analyses
29-10-2024		CH – 4	Sources of Finance and Cost of Capital
	Test - 3	CH – 5	Capital Budgeting
31-10-2024		CH – 6	Working Capital Management
		CH – 11	Data Analysis and Modelling
	Test - 4	CH – 7	Financing Decision of a Firm
04-11-2024		CH – 8	Introduction to Data Science for Business Decision-making
08-11-2024	Test – 5	CH – 9	Data Processing, Organisation, Cleaning and Validation
		CH - 10	Data Presentation: Visualisation and Graphical Presentation
	FULL TEST – 1		TEST WILL CONSIST OF 100 MARKS
15-11-2024			COVERING WHOLESYLLABUS
	FULL TEST – 2		TEST WILL CONSIST OF 100 MARKS
23-11-2024			COVERING WHOLESYLLABUS

## **MANAGEMENT ACCOUNTING (MA)**

	Section A: Inti	roduction to M	lanagement Accounting
Date	Test No.	Chapter No.	Chapter Name
	Test – 1	CH – 1	Introduction to Management Accounting
24-10-2024		CH – 2	Activity Based Costing
	Test – 2	CH – 3	Marginal Costing
28-10-2024		CH – 4	Applications of Marginal Costing in Short Term Decision Making
	Test – 3	CH – 5	Transfer Pricing
01-11-2024		CH – 6	Standard Costing and Variance Analysis
05-11-2024	Test – 4	CH – 7	Forecasting, Budgeting and Budgetary Control
		CH – 8	Divisional Performance Measurement
	Test – 5	CH – 9	Responsibility Accounting
09-11-2024		CH – 10	Decision Theory
	FULL TEST – 1		TEST WILL CONSIST OF 100 MARKS
17-11-2024			COVERING WHOLESYLLABUS
	FULL TEST – 2		TEST WILL CONSIST OF 100 MARKS
25-11-2024			COVERING WHOLESYLLABUS

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 ICMAI 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> **Dec 2024.** 

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