

## CA-IPCC DETAILED TEST SERIES

### SYLLABUS (OLD COURSE)

#### ACCOUNTING

20/12/2018	Test -1	CH-2	(Financial Statements of Companies)
		CH-3	(Profit or Loss Pre and Post Incorporation)
		CH-4	(Accounting for Bonus Issue)
		CH-1	(Accounting Standard)
		(AS-6)	(Depreciation Accounting)
		(AS-10)	(Accounting for Fixed Assets)
		(AS-14)	(Accounting for Amalgamations)
20/12/2018	Test -2	(AS-2)	(Valuation of Inventories)
		CH-12	(Investment Accounts)
		CH-13	(Insurance Claims for Loss of Stock and Loss of Profit)
		CH-7	(Average Due Date and Account Current)
20/12/2018	Test-3	CH-8	(Self Balancing Ledgers)
		CH-14	(Issues in Partnership Accounts)
		CH-11	(Hire Purchase and Installment Sale Transactions)
20/12/2018	Test-4	CH-9	(Financial Statements of Not-For-Profit Organisations)
		CH-10	(Accounts from Incomplete Records)
		CH-15	(Accounting in Computerised Environment)
20/12/2018	Test-5	CH-1	(Accounting Standards)
		AS-1	(Disclosure of Accounting Policies)
		AS-9	(Revenue Recognition)
		AS-13	(Accounting for Investments)
		AS-7	(Construction Contracts)
		AS-14	(Accounting for Amalgamations)
CH-5	(Internal Reconstruction)		

		CH-6	(Amalgamation)
20/12/2018	Test-6		<b>Full syllabus</b>

### **ADVANCE ACCOUNTING**

20/12/2018	Test -1	CH-5	(Financial Statements of Insurance Companies)
		CH-6	(Financial Statements of Banking Companies)
20/12/2018	Test -2	CH-4	(Company Accounts)
20/12/2018	Test-3	CH-3	(Advanced Issues in Partnership Accounts)
20/12/2018	Test-4	CH-1	(Framework for Preparation and Presentation of Financial Statements)
		CH-2	(Accounting Standards)
20/12/2018	Test-5	CH-7	(Departmental Accounts)
		CH-8	(Accounting for Branches including Foreign Branches)
20/12/2018	Test-6		<b>Full syllabus</b>

### **BUSINESS LAW, ETHICS AND COMMUNICATION**

20/12/2018	Test -1	CH-6	(The Companies Act, 2013)
		(Unit -1,3)	(unit-1 Preliminary), (Unit-3 Share Capital)
		CH-4	(The Employees' Provident Funds and Miscellaneous Provisions Act, 1952)
		CH-5	(The Payment of Gratuity Act, 1972)
20/12/2018	Test -2	CH-6	(The Companies Act, 2013)
		(Unit -2,4)	(Unit-2 Prospectus -As per Companies Act,2013) (Unit-4 Meetings)
		CH-1	(The Indian Contract Act, 1872)

20/12/2018	Test-3	CH-7	(Principles of Business Ethics)
		CH-8	(Corporate Governance and Corporate Social Responsibility)
		CH-9	(Workplace Ethics)
		CH-10	(Environment & Ethics)
		CH-11	(Ethics in Marketing and Consumer Protection)
		CH-12	(Ethics in Accounting and Finance)
20/12/2018	Test-4	CH-13	(Essentials of Communication)
		CH-14	(Interpersonal Communication Skills)
		CH-15	(Group Dynamics)
		CH-16	(Communication Ethics)
		CH-17	(Communicating Corporate Culture, Change and Innovative Spirits)
		CH-18	(Communication in Business Environment)
20/12/2018	Test-5	CH-2	(The Negotiable Instruments Act, 1881)
		CH-3	(The Payment of Bonus Act, 1965)
		CH-19	(Basic Understanding of Legal Deeds and Documents)
20/12/2018	Test-6	<b>Full syllabus</b>	

**AUDITING & ASSURANCE**

20/12/2018	Test -1	CH-1	(Nature of Auditing)
		CH-2	(Basic Concepts in Auditing)
		SA	(200,210,220,300,320,330,402,450)
20/12/2018	Test -2	CH-4	(Internal Control)
		SA	(315,600,610,620,240,230,250,260,265,299)
20/12/2018	Test-3	CH-3	(Preparation for an Audit)
		CH-9	(Special Audits)

		SA	(501,500,505,510,540,550,560,570,520,580,530)
20/12/2018	Test-4	CH-8	The Company Audit - II
		SA	(700,705,706,710,720)
20/12/2018	Test-5	CH-5	(Vouching Control)
		CH-6	(Verification of Assets and Liabilities)
		CH-7	Company Audit - I
20/12/2018	Test-6		<b>Full syllabus</b>

## **COST ACCOUNTING & FINANCIAL MANAGEMENT**

20/12/2018	Test -1	Cost-CH-2	(Material)
		CH-3	(Labour)
		CH-1	(Basic concepts)
		FM-CH-2	(Time Value of Money)
20/12/2018	Test -2	Cost- CH-4	(Overheads)
		CH-12	(Marginal Costing)
		CH-13	(Budgets & Budgetary Control)
		FM-CH-3	(Financial Analysis & Planning)
20/12/2018	Test-3	CH-6	(Job Costing & Batch Costing)
		CH-7	(Contract Costing)
		FM-CH-4	(Financing Decisions)
20/12/2018	Test-4	Cost CH-8,	(Operating Costing)
		CH-9	(Process & Operation Costing)
		CH-10	(Joint Products & By Products)
		FM-CH-1	(Scope and Objectives of Financial Management)
		CH-5	(Types of Financing)
20/12/2018	Test-5	Cost CH-5	(Non-Integrated Accounts)
		CH-11	(Standard Costing)

		FM-CH-6	(Investment Decisions)
		CH-7	(Management of Working Capital)
20/12/2018	Test-6		<b>Full syllabus</b>

## INFORMATION TECHNOLOGY AND STRATEGIC MANAGEMENT

20/12/2018	Test -1	SM-CH-7	(Reaching Strategic Edge)
		IT-CH-3	(Telecommunications & Networks)
20/12/2018	Test -2	SM-CH-2	(Business Policy and Strategic Management)
		CH-5	(Formulation of Functional Strategy)
		IT-CH-4	(Business Information System)
20/12/2018	Test-3	SM-CH-3	(Strategic Analysis)
		IT-CH-1	(Business Process Management & IT)
20/12/2018	Test-4	SM-CH-1	Business Environment
		IT-CH-2	(Information Systems and IT Fundamentals)
20/12/2018	Test-5	SM-CH-4	(Strategic Planning)
		CH-6	(Strategy Implementation and Control)
		IT-CH-5	(Business Process Automation through Application Software)
20/12/2018	Test-6		<b>Full syllabus</b>

## TAXATION

20/12/2018	Test -1	Income Tax- CH-1	(Basic Concepts)
		CH-2	(Residence and Scope of Total Income)
		CH-3	(Incomes which do not form part of Total Income)
		IDT-CH-1	(GST in India - An Introduction)

		CH-2	(Supply Under GST)
20/12/2018	Test-2	Income tax- CH-4 (unit 1,2)	(Heads of income) (Unit-1 (Salaries)) (Unit-2 (Income From House Property))
		IDT-CH-3	(Charge of GST)
		CH-4	(Exemptions From GST)
20/12/2018	Test-3	Income tax- CH-4 (Unit 3,4,5)	(Heads of income) (Unit-3 (Profits and Gains of Business and Profession)) (Unit-4 (Capital Gains)) (Unit-5(Income From Other Resources))
		IDT-CH-5	(Time and Value of Supply)
		CH-6	(Input Tax Credit)
20/12/2018	Test-4	Income tax- CH-5	(Income of Other Persons included in Assessee's Total Income)
		CH-6	(Aggregation of Income, Set-off and Carry Forward of Losses)
		CH-7	(Deductions from Gross Total Income)
		IDT-CH-7	(Registration)
		CH-8	(Tax Invoice, Credit and Debit Notes)
20/12/2018	Test-5	Income tax- CH-8	(Computation of Total Income and Tax Payable)
		CH-9	(Advance Tax, Tax Deduction at Source and Introduction to Tax Collection at Source)
		CH-10	(Provisions for filing Return of Income and Self-assessment)
		IDT-CH-9	(Payment of Tax)
		CH-10	(Returns)
20/12/2018	Test-6		<b>Full syllabus</b>

**NOTE : DETAILED TEST SERIES INCLUDE TESTS OF 1 HOUR 30 MINUTES EACH**

FULL SYLLABUS TESTS ARE OF **3 HOUR EACH**

ALL CHAPTERS MENTIONED ABOVE ARE BASED ON **ICAI PRACTICE MANUAL AND STUDYMATERIAL.**

DATES MENTIONED IN THE SYLLABUS ARE FLEXIBLE. STUDENT CAN ATTEMPT THE TEST AT ANY TIME AND ANY DATE **TILL 30th APRIL, 2019**

DETAILED TEST SERIES INCLUDE **ONLY 1 FULL SYLLABUS TEST** WHICH WILL BE **DIFFERENT FROM 2 FULL SYLLABUS TESTS CONDUCTED IN FULL SYLLABUS TEST SERIES**

