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# CA INTERMEDIATE

## TEST WISE SYLLABUS PER SUBJECT

### UNSCHEDULE TEST SERIES

#### Kindly Note:-

1. Under Unscheduled Test Series, Students can appear for test as per their own convenience and All the Papers will be valid till ICAI Exams.
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4. Test Series Details:-
  - Main test: It will cover 20-20 proportion of the syllabus and will be of Max. 40-50 marks, 1 hr.-1.30 hrs. Each
  - MCQ test: It will cover 20-20 proportion of the syllabus and will be of Max. 40 marks, 30 min Each
  - Full Test: It will cover 100-100 proportions of the syllabus and will be of Max. 100 marks, 3 hrs. each
  - Random Test: It will cover 100-100 proportions of the syllabus and will be of Max. 100 marks, 3 hrs. Each

Paper:-1		ACCOUNTING
Test No	Chapter No.	Topic/Chapter Name
Main Test 1	1	Introduction to Accounting Standards
	2	Framework for Preparation & Presentation of Financial Statements
	5	Profit or Loss Pre & Post Incorporation
	6	Accounting for Bonus Issue and Right Issue
	AS - 1	Disclosure of Accounting Policies
Main Test 2	4	Financial Statements of Companies
	7	Redemption of Preference Shares
	8	Redemption of Debentures
Main Test 3	9	Investment
	10	Insurance claims for loss of stock and loss of profit
	11	Hire- purchase and Installment sale transactions.
	AS – 11	The Effects of changes in Foreign Exchange Rates

	AS – 12	Accounting for Government Grants
	AS - 13	Accounting for Investments
Main Test 4	12	Departmental Accounts
	13	Accounting for Branches including Foreign Branches
	AS – 10	Property , Plants and Equipment
	AS - 16	Borrowing Costs
Main Test 5	14	Accounting from Incomplete Records
	3	Overview of Accounting Standards
	AS - 2	Valuation of Inventories
Full Test 6	All	Full Syllabus Test
Full Test 7	All	Full Syllabus Test
Random Test 8	All	Random Test:- Important Topics Revision
Random Test 9	-	Random Test:- MTPs, RTPs, Amendments Etc.







Paper:-4		Taxation
Test No	Chapter No.	Topic/Chapter Name
<b>Direct Taxes</b>		
Main Test 1	1	Basic Concepts
	2	Residence & Scope of Total Income
	3	Incomes which do not form part of Total Income
	4	Heads of Income- Salaries
	4	Heads of Income- Income from House Property
MCQ Test 1	Same as Above	MCQ Test
<b>Direct Taxes</b>		
Main Test 2	5	Income of other Persons included in assesses' total income
	6	Aggregation of Income, Set-off & Carry Forward of Losses
	7	Deductions from Gross Total Income
	4	Heads of Income- PGBP
MCQ Test 2	Same as Above	MCQ Test
<b>Direct Taxes</b>		
Main Test 3	8	Computation of Total Income & Tax Payable
	9	Advance Tax, TDS & TCS
	10	Provisions for filing ROI & Self-Assessment
	4	Heads of Income- Capital Gains
	4	Heads of Income- Income From Other Sources
MCQ Test 3	Same as Above	MCQ Test
<b>GST</b>		
Main Test 4	1	GST in India- Introduction
	2	Supply under GST
	3	Charge of GST
	4	Exemptions from GST
	5	Time & Value of Supply
MCQ Test 4	Same as Above	MCQ Test
<b>GST</b>		
Main Test 5	6	Input Tax Credit
	7	Registration
	8	Tax Invoice: Credit & Debit Notes, E-Way Bill
	9	Payment of Tax
	10	Returns
MCQ Test 5	Same as Above	MCQ Test
Full Test 6	All	Full Syllabus Test
Full Test 7	All	Full Syllabus Test











