

Schedule

Advance Accounting

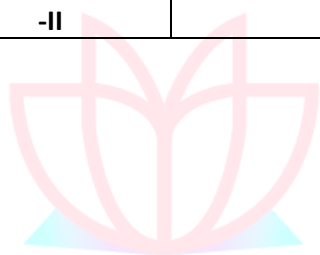
Chapter wise Test

Test Number	Chapter Name
1	Ch.11 Unit 1Preparation of Financial Statements
2	Ch.11 Unit 2 & Ch. 12Cash Flow Statement & Buy Back of Securities
3	Ch .15Branch Accounts
4	Ch.14 Accounting for reconstruction
5	Ch.13Amalgamation of Companies
6	Ch.10 Consolidation
7	AS 13, 2, 10,16,12
8	AS 5,9,19,26
9	AS 28,20,7,18,11
10	AS 24, 22,15,17
11	AS 23,4,29,27
Test 12 Full Syllabus Test -I	The test will cover the entire syllabus and will have a total of 100 marks.
Test 13 Full Syllabus Test -II	The test will cover the entire syllabus and will have a total of 100 marks.

Corporate & Other Law

Chapter wise

Chapter	Chapter Name
1 & 2	Preliminary & Incorporation of Company and Matters Incidental Thereto
3	Prospectus and Allotment of Securities
4	Share Capital and Debentures
5	Acceptance of Deposits by Companies
6	Registration of Charges
7	Management & Administration
8	Declaration and Payment of Dividend
9	Accounts of Companies
10 & 11	Audit and Auditors & Companies Incorporated Outside India
12 & Other 13	The Limited Liability Partnership Act, 2008 & The General Clauses Act, 1897
Other 14 & 15	Interpretation of Statutes & The Foreign Exchange Management Act, 1999
Test 12 Full Syllabus Test -I	The test will cover the entire syllabus and will have a total of 100 marks.
Test 13 Full Syllabus Test -II	The test will cover the entire syllabus and will have a total of 100 marks.



Taxation

Chapter wise

Test Number	Chapter
1	CH – 1 Basic Concepts
	CH – 2 Residence and Scope of Total Income
2	CH – 3 Heads of Income (Unit – 1 – Salaries)
3	CH – 3 Heads of Income (Unit – 2 – House Property)
4	CH – 3 Heads of Income (Unit – 3 - PGBP)
5	CH – 3 Heads of Income (Unit – 4 – Capital Gain)
6	CH – 3 Heads of Income (Unit – 5 – Income from other sources)
	CH – 4 Income of Other Persons included in Assessee's Total Income
7	CH – 5 Aggregation of Income, Set-off and Carry Forward of Losses
8	CH – 7 Advance Tax, Tax Deduction at Source and Introduction to Tax Collection at Source
	CH – 6 Deductions from Gross Total Income
9	CH – 8 Provisions for filing Return of Income and Selfassessment
10	CH – 9 Income Tax Liability – Computation & Optimisation
11	CH – 1 GST in India - An Introduction
	CH – 2 Supply under GST
	CH – 3 Charge of GST
12	CH – 4 Place of Supply
	CH – 5 Exemption from GST
13	CH – 6 Time of Supply
	CH – 7 Value of Supply
14	CH – 8 Input Tax Credit
15	CH – 9 Registration
	CH – 10 Tax Invoice, Credit and Debit Notes
16	CH – 11 Accounts and Records
	CH – 12 E-way Bill
	CH – 13 Payment of Tax
17	CH – 14 Tax deduction at source and collection of tax at source
	CH – 15 Returns
Test 18 Full Syllabus Test -I	The test will cover the entire syllabus and will have a total of 100 marks.
Test 19 Full Syllabus Test -II	The test will cover the entire syllabus and will have a total of 100 marks.

Cost and management Accounting

Chapter wise

Chapter	Chapter Name
6	Cost Sheet
1 & 2	Introduction to Cost & Mgmt Accounting and Material Costing
3	Employee Cost and Direct Expenses
4	Overheads – Absorption Costing Method
5	Activity Based Costing
15	Budgetary Control
8 & 9	Unit & Batch and Job Costing
10 & 11	Process Costing and Joint Product & By Product Costing
13	Standard Costing
14	Marginal Costing
7 & 12	Service Costing & Cost Accounting Systems
Test 12 Full Syllabus Test -I	The test will cover the entire syllabus and will have a total of 100 marks.
Test 13 Full Syllabus Test -II	The test will cover the entire syllabus and will have a total of 100 marks.

Auditing & Ethics

Chapter wise

Chapter	Chapter Name
1	Nature, Objective and Scope of Audit & SA 210 & SQC 1
2	Audit Strategy, Audit Planning and Audit Programme
6	Audit Documentation (SA 230)
SA	(SA 450,500,501,505,530)
SA	(SA 510,550,560,570,580)
SA	(SA700,701,705,706,710)
SA	(SA 600,299,260,265)
8	Company Audit & CARO
3 & 10	Bank Audit & Risk Assessment and Internal Control
4,5 & 7	Audit Evidence & Audit of Items of Financial Statements & Completion and Review
Test 11 Full Syllabus Test -I	The test will cover the entire syllabus and will have a total of 100 marks.
Test 12 Full Syllabus Test -II	The test will cover the entire syllabus and will have a total of 100 marks.

Financial Management & Strategic Management

Chapter wise

Chapter	Chapter Name
4	Cost of Capital
6	Leverage
5	Capital Structure
7	Investment Decision
9	Management Working Capital
3	Ratio Analysis
8	Dividend Decision
1 & 2	Scope & Objectives of FM and Types of Financing
1 & 2	Introduction to Strategic Management & Strategic Analysis: External Environment
3 & 4	Strategic Analysis: Internal Environment & Strategic Choices
5	Strategy Implementation and Evaluation
Test 12 Full Syllabus Test -I	The test will cover the entire syllabus and will have a total of 100 marks.
Test 13 Full Syllabus Test -II	The test will cover the entire syllabus and will have a total of 100 marks.