

| CA INTER TEST PLANNER (GROUP-1) |            |           |              |  |
|---------------------------------|------------|-----------|--------------|--|
| S. NO.                          | DATE       | TEST TYPE | SUBJECT      | SYLLABUS   |
| 1                               | 10/01/2024 | MINOR 01  | ACCOUNTS     | Accounting for Branches, AS - 1,2,3,10,11,24 & 25,<br>Cash Flow Statement.   |
| 2                               | 12/01/2024 | MINOR 02  | ACCOUNTS     | Accounting for Reconstruction of Companies,<br>Amalgamation,<br>AS-4,5,7,9,12, 14,19 & 20, 17,18.  |
| 3                               | 15/01/2024 | MINOR 03  | ACCOUNTS     | Financial statements of companies,<br>AS - 13,15,16,21,22,23,26,27,28,29<br>Buyback of Securities.   |
| 4                               | 18/01/2024 | MAJOR 01  | ACCOUNTS     | FULL   |
| 5                               | 30/01/2024 | MINOR 01  | DIRECT TAX   | Basic Concepts, Residential Status, House Property,<br>Capital Gain, Other Sources, Clubbing, Set off, TDS,<br>TCS, Advance Tax, Interest u/s 234, Return of Income  |
| 6                               | 01/02/2024 | MINOR 02  | DIRECT TAX   | Salary, PGBP, Deduction from Total Income, Total Income and Tax Payable, Miscellaneous Topics  |
| 7                               | 04/02/2024 | MINOR 03  | INDIRECT TAX | Complete GST   |
| 8                               | 07/02/2024 | MAJOR 01  | DT/ IDT      | FULL COURSE OF DT AND IDT  |
| 9                               | 29/02/2024 | MINOR 01  | LAW          | Chapter1. Preliminary Chapter2. Incorporation of companies Chapter3.Prospectus and allotment of securities Chapter 6. Registration of charges Chapter 11. Companies incorporated outside india                               |
| 10                              | 02/03/2024 | MINOR 02  | LAW          | Chapter 4. Share capital and debentures Chapter 5. Acceptance if deposits by companies Chapter 7: Managemnt and administration Chapter 8: Declaration and paymnt of dividend Chapter 2 ( part 2). Interpretation of statutes |
| 11                              | 05/03/2024 | MINOR 03  | LAW          | Chapter 9. Accounts of companies<br>Chapter 10. Audit and auditors<br>Chapter 12. LLP<br>Chapter 1 ( part 2). The general clauses act<br>Chapter 3 ( part 2). FEMA   |
| 12                              | 08/03/2024 | MAJOR 01  | LAW          | FULL   |