

## **CA-IPCC (As per New MCQ Pattern)**

### **ACCOUNTING**

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| <b>UNIT TEST-1</b> | <b>20/01/2020</b> | <ul style="list-style-type: none"><li>• Accounting Standard</li><li>• Amalgamation</li><li>• Accounting in Computerized Environment</li></ul>  |
| <b>UNIT TEST-2</b> | <b>06/02/2020</b> | <ul style="list-style-type: none"><li>• Investment Accounts</li><li>• Hire Purchase and Installment Sale Transactions</li><li>• Insurance Claims for Loss of Stock and Loss of Profit</li><li>• Issues in Partnership Accounts</li></ul> |
| <b>UNIT TEST-3</b> | <b>23/03/2020</b> | <ul style="list-style-type: none"><li>• Accounts from Incomplete Records</li><li>• Average Due Date and Account Current</li><li>• Self Balancing Ledgers</li><li>• Financial Statements of Not-For-Profit Organizations</li></ul>        |
| <b>UNIT TEST-4</b> | <b>11/03/2020</b> | <ul style="list-style-type: none"><li>• Internal Reconstruction</li><li>• Financial Statements of Companies</li><li>• Profit or Loss Pre and Post Incorporation</li><li>• Accounting for Bonus Issue</li></ul>                           |
| <b>FULL TEST</b>   | <b>30/03/2020</b> | <ul style="list-style-type: none"><li>• Full Syllabus Test</li></ul>   |

## BUSINESS LAW, ETHICS AND COMMUNICATION

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| <b>UNIT TEST-1</b> | 22/01/2020 | <ul style="list-style-type: none"><li>• The Indian Contract Act, 1872</li><li>• The Payment of Bonus Act, 1965</li><li>• The Payment of Gratuity Act, 1972</li><li>• The Negotiable Instruments Act, 1881</li><li>• The Employees' Provident Funds and Miscellaneous Provisions Act, 1952</li></ul>  |
| <b>UNIT TEST-2</b> | 08/02/2020 | <ul style="list-style-type: none"><li>• The Companies Act, 2013 – Sections 1 to 122<ul style="list-style-type: none"><li>➤ Preliminary</li><li>➤ Incorporation of Company and Matters Incidental thereto</li><li>➤ Prospectus and Allotment of Securities</li><li>➤ Share Capital and Debentures</li><li>➤ Acceptance of Deposits by companies</li><li>➤ Registration of Charges</li><li>➤ Management and Administration</li><li>➤ Company Law in a computerized Environment – E-filing.</li></ul></li></ul> |
| <b>UNIT TEST-3</b> | 25/02/2020 | <ul style="list-style-type: none"><li>• Principles of Business Ethics</li><li>• Corporate Governance and Corporate Social Responsibility</li><li>• Workplace Ethics</li><li>• Environment &amp; Ethics</li><li>• Ethics in Marketing and Consumer Protection</li><li>• Ethics in Accounting and Finance</li><li>• Essentials of Communication</li></ul>  |

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| <b>UNIT TEST-4</b> | 13/03/2020 | <ul style="list-style-type: none"> <li>• Interpersonal Communication Skills</li> <li>• Group Dynamics</li> <li>• Communication Ethics</li> <li>• Communicating Corporate Culture</li> <li>• Change and Innovative Spirits</li> <li>• Communication in Business Environment</li> <li>• Basic understanding of legal deeds and Documets</li> </ul> |
| <b>FULL TEST</b>   | 02/04/2020 | <ul style="list-style-type: none"> <li>• Full Syllabus Test</li> </ul>   |

## COST ACCOUNTING AND FINANCIAL MANAGEMENT

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| <b>UNIT TEST-1</b> | 24/01/2020 | <p><b>PART A : COSTING</b></p> <ul style="list-style-type: none"> <li>• Basic Concepts</li> <li>• Material</li> <li>• Labour</li> <li>• Non-Integrated Accounts</li> <li>• Contract Costing</li> <li>• Joint Products &amp; By Product</li> <li>• Standard Costing</li> </ul> |
| <b>UNIT TEST-2</b> | 10/02/2020 | <ul style="list-style-type: none"> <li>• Overheads</li> <li>• Operating Costing</li> <li>• Process &amp; Operation Costing</li> <li>• Job Costing &amp; Batch Costing</li> <li>• Marginal Costing</li> <li>• Budgets &amp; Budgetary Control</li> </ul>                       |

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| <b>UNIT TEST-3</b> | 27/02/2020 | <b>PART B : FINANCIAL MANGEMENT</b> <ul style="list-style-type: none"> <li>• Scope and Objectives of Financial Management</li> <li>• Time Value of Money</li> <li>• Financial analysis and planing</li> <li>• Financial Analysis &amp; Planning</li> </ul> |
| <b>UNIT TEST-4</b> | 15/03/2020 | <ul style="list-style-type: none"> <li>• Financing Decisions</li> <li>• Investment decisions</li> <li>• Types of Financing</li> </ul>  |
| <b>FULL TEST</b>   | 06/04/2020 | <ul style="list-style-type: none"> <li>• Full Syllabus Test</li> </ul>   |

## TAXATION

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| <b>UNIT TEST-1</b> | 26/01/2020 | <ul style="list-style-type: none"> <li>• Basic Concepts</li> <li>• Residence and Scope of Total Income</li> <li>• Incomes Which Do not form Part of Total Income</li> <li>• Salaries</li> <li>• Income from House property</li> <li>• Profits and Gains of Business or Profession</li> <li>• Capital Gains</li> <li>• Income from Other sources</li> </ul> |
| <b>UNIT TEST-2</b> | 12/02/2020 | <ul style="list-style-type: none"> <li>• Income of other person included in Assessee's total Income</li> <li>• Aggregation of Income, Set off and carry forward of losses</li> <li>• Deduction from Gross Total Income</li> <li>• Computation of Total Income and Tax Payable</li> <li>• Advance Tax, Tax Deduction at Source and Introduction</li> </ul>  |

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|                    |            | <p>to Tax Collection at Source</p> <ul style="list-style-type: none"> <li>• Provisions for filing Return of Income and Self-assessment</li> </ul>                      |
| <b>UNIT TEST-3</b> | 29/02/2020 | <ul style="list-style-type: none"> <li>• GST in India - An Introduction</li> <li>• Supply under GST</li> <li>• Charge of GST</li> <li>• Exemptions from GST</li> </ul> |
| <b>UNIT TEST-4</b> | 17/03/2020 | <ul style="list-style-type: none"> <li>• Time and Value of Supply</li> <li>• Input Tax Credit</li> <li>• Payment of Tax</li> <li>• Returns</li> </ul>                  |
| <b>FULL TEST</b>   | 09/04/2020 | <ul style="list-style-type: none"> <li>• Full Syllabus Test</li> </ul>   |

### ADVANCED ACCOUNTING

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| <b>UNIT TEST-1</b> | 28/01/2020 | <ul style="list-style-type: none"> <li>• Company Accounts (All 5 Units)</li> </ul>  |
| <b>UNIT TEST-2</b> | 14/02/2020 | <ul style="list-style-type: none"> <li>• Departmental Accounts</li> <li>• Accounting for Branches including Foreign Branches</li> <li>• Advanced Issues in Partnership Accounts Company Accounts</li> </ul> |
| <b>UNIT TEST-3</b> | 02/03/2020 | <ul style="list-style-type: none"> <li>• Financial Statements of Insurance Companies</li> <li>• Financial Statements of Banking Companies</li> </ul>  |
| <b>UNIT TEST-4</b> | 19/03/2020 | <ul style="list-style-type: none"> <li>• Framework for Preparation and Presentation of Financial Statements</li> <li>• Accounting Standards</li> </ul>  |

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| <b>FULL TEST</b> | 12/04/2020 | <ul style="list-style-type: none"> <li>• Full Syllabus Test</li> </ul> |
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## AUDITING AND ASSURANCE

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| <b>UNITTEST-1</b>  | 30/01/2020 | <ul style="list-style-type: none"> <li>• Nature of Auditing</li> <li>• Basic Concepts in Auditing</li> <li>• SA 200, 300 and 400 series</li> <li>• Preparation for an Audit</li> </ul> |
| <b>UNITTEST-2</b>  | 16/02/2020 | <ul style="list-style-type: none"> <li>• Special Audits</li> <li>• Vouching Control</li> <li>• Verification of Assets and Liabilities</li> <li>• Internal Control</li> </ul>           |
| <b>UNITTEST-3</b>  | 04/03/2020 | <ul style="list-style-type: none"> <li>• SA 500,600 and 700 series</li> </ul>  |
| <b>UNITTEST-4</b>  | 21/03/2020 | <ul style="list-style-type: none"> <li>• Company Audit –I</li> <li>• The Company Audit - II</li> </ul>   |
| <b>FULL TEST-6</b> | 16/04/2020 | <ul style="list-style-type: none"> <li>• Full Syllabus Test</li> </ul>   |

## INFORMATION TECHNOLOGY AND STRATEGIC

### MANAGEMENT

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| <b>UNIT TEST-1</b> | 01/02/2020 | <b>PART A : INFORMATION TECHNOLOGY</b>  |
|                    |            | <ul style="list-style-type: none"> <li>• Business Process Management &amp; IT</li> </ul>    |
|                    |            | <ul style="list-style-type: none"> <li>• Information Systems and IT Fundamentals</li> </ul> |
| <b>UNITTEST-2</b>  | 18/02/2020 | <ul style="list-style-type: none"> <li>• Strategic Planning</li> </ul>                      |

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|                    |            | <ul style="list-style-type: none"> <li>• Business Process Automation</li> <li>• through Application Software</li> </ul>  |
| <b>UNIT TEST 3</b> | 06/03/2020 | <p><b>PART B: STRATEGIC MANAGEMENT</b></p> <ul style="list-style-type: none"> <li>• Business Environment</li> <li>• Business Policy as Strategic management</li> <li>• Strategic Analysis</li> <li>• Strategic Planning</li> </ul> |
| <b>UNITTEST-4</b>  | 23/03/2020 | <ul style="list-style-type: none"> <li>• Formulation of Functional Strategy</li> <li>• Strategy Implementation and Control</li> <li>• Reaching Strategic Edge</li> </ul>   |
| <b>FULL TEST</b>   | 19/04/2020 | <ul style="list-style-type: none"> <li>• Full Syllabus Test</li> </ul>   |

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