

CORPORATE AND OTHER LAWS

NO.	CHAPTER NAME	END OF CHAPTER QUESTIONS
1.	Preliminary	Q1-Q5
2.	Incorporation	Q1,Q3,Q4,Q5,Q6,Q7,Q8,Q10,Q12,Q13
3.	Prospectus & Allotment	Q3,Q4,Q5,Q6,Q7
4.	Share capital & Debentures	Q1-Q12 (ALL)
5.	Deposits	Q1,Q2,Q3,Q4,Q5,Q7,Q9,Q10
6.	Charge	Q1,Q3,Q4,Q5,Q7,Q8
7.	Management & Administration	Q1,Q2,Q4,Q7,Q11,Q13,Q14,Q17,Q18,Q19,Q20,Q21
8.	Dividend	Q1,Q2,Q4,Q5,Q7,Q8
9.	Accounts	Q1,Q2,Q4,Q5,Q6,Q7
10.	Audit	Q1,Q2,Q5,Q6
11.	Company incorporated outside India	Q1,Q2,Q4,Q5,Q7
12.	LLP Act including Rules	Q2,Q3,Q5,Q6
13.	Foreign exchange management Act, 1999	Q2 Q3,Q4,Q5,Q8,Q9,Q10
14.	General Clause Act	Q1,Q3,Q4,Q5,Q6,Q8,Q10,Q11
15.	Interpretation Of Statue	Q1,Q2,Q3,Q4,Q5,Q6,Q7

GST

NO.	CHAPTER NAME	END OF CHAPTER QUESTIONS
1.	INTRODUCTION	Q7
2.	Supply	Q2,Q4,Q5,Q6,Q8,Q10,Q11, Q12,Q13
3.	Charge	Q1,Q2,Q4,Q6,Q7,Q9,Q10,Q 11
4.	Place of supply	Q2 to Q10
5.	Exemption	Q2 to Q11
6.	Time of Supply	Q2,Q3,Q4Q5,Q7,Q8,Q10,Q 12,
7.	Value of supply	Q3,Q4,Q5,Q7,Q9,Q10,Q11, Q12
8.	ITC	Q6,Q8,Q9,Q14,Q15- Q18,Q20 AND DO ALL QUESTIONS
9.	Registration	Q1,Q2- Q10,Q12,Q14,Q15,Q18,20, Q21,Q22
10.	Invoice	Q1,Q2,Q3,Q5,Q7-Q10,Q12
11.	Accounts & Records	ALL QUESTIONS
12.	E-way bill	ALL QUESTIONS
13.	Payment of Tax	Q2,Q5,Q6,Q8
14.	TDS TCS	ALL QUESTIONS
15.	Return	ALL QUESTIONS

DIRECT TAX

NO.	CHAPTER NAME	END OF CHAPTER QUESTIONS
1.	Introduction	DO ALL QUESTIONS
2.	Residential Status	DO ALL QUESTIONS
3.	Salary Income	Q2,5,6,7
4.	House Property	Q3,4,5
5.	PGBP	Q1,2,7,8,9
6.	Capital Gain	Q4,5,6,7
7.	IFOS	DO ALL QUESTIONS
8.	Income of other persons included in assesses TI	DO ALL QUESTIONS
9.	Aggregation of income Set off and carry forward	Q2,4,6,8,10
10.	Deduction from GTI	Q1,3,4,6
11.	Advance Tax, TDS, TCS	DO ALL QUESTIONS
12.	Return	DO ALL QUESTIONS
13.	Income tax liability computation	DO ALL QUESTIONS

DO ALL ILLUSTRATIONS. ALL ARE IMPORTANT

ACCOUNTS

MODULE 1

- Introduction To AS - DO ALL TQ,PQ AND ill
- Framework For FS - DO ALL TQ,PQ AND ill
- Applicability Of AS - DO ALL TQ,PQ AND ill
- AS1 - DO ALL TQ,PQ AND ill
- AS 3 -ill - (1,3,4,5),TQ(6), PQ(9,10,11)
- AS17- ill (1,3,4),PQ(7,9,10,11,12)
- AS18- Do all illustrations(6,7),PQ(10,11)
- AS20- ill (1,3,4,6),TQ(7),PQ(9,11,12)
- AS24-TQ(5,6),PQ(7)
- AS25- ill (2,3,4),TQ(5,7),PQ(9,10,11)

MODULE 2

ASSETS BASED AS

AS 2 - DO ALL TQ,PQ AND ill
AS 10 – DO ALL ill,TQ, PQ(13-18)
AS 13 - DO ALL ill, PQ(10,12,13,14)
AS 16- DO ALL ill, PQ(10,11)
AS 19 - DO ALL ill,TQ, PQ(11,12,13,14)
AS 26 - DO ALL ill,TQ, PQ(10,11,12)
AS 28- DO ALL ill,TQ, PQ(6,9,10,11)

LIABILITY BASED ACCOUNTING

AS 15 - DO ALL ill,TQ, PQ(8,9)
AS 29- DO ALL ill,TQ,PQ

AS ON ITEMS IMPACTING FINANCIAL STATEMENT

AS 4 - DO ALL ill,TQ,PQ

AS 5 - DO ALL ill,TQ,PQ

AS 11 - DO ALL ill,TQ,PQ

AS 22- DO ALL ill, PQ(7,8,9)

REVENUE BASED AS

AS 7- DO ALL ill,TQ,PQ

AS 9 - DO ALL ill,TQ PQ

OTHER AS

AS 12 - DO ALL ill,TQ,PQ

AS 14 - DO ALL ill,TQ,PQ

AS FOR CONSOLIDATED FINANCIAL STATEMENT

AS 21 – ill(3,4,5,7,8,9,12,15,16), PQ(8,9,10), ALLTQ

AS 23 - DO ALL ill,TQ,PQ

AS 25 - DO ALL ill,TQ,PQ

MODULE 3

- Financial statement of company -ill(5-12)
PQ(8,10,11,12,13)
- Buy Back- ill(3,4,5,6) PQ(8,9,10)
- Amalgamation – ill(6,7,8,9,10) PQ(11,12,13)
- Internal Reconstruction- ill(3,4,5,7) PQ(10,11,12)
- Accounting for branches including foreign branch-
ill(4,5,6,7,8,11,12,14,16) PQ(11,12,14,15,17)

Note- TQ= Theoretical Question

PQ= Practical Questions

ill= illustration

ABC Analysis Group 1

Paper 1: Accounts

Must-Do: AS 15, 21, 23, 25, 27

- **A Category (50-70 marks)** : AS 2,10,16, 21, 23, 27,28,29;
Buyback; Financial Statements of Companies, Internal Reconstruction
- **B Category (15-20 marks)** : AS 14 with Amalgamation; AS 3 with Cash Flow Statements; Branch Accounting and remaining AS
- **C Category (10-15 marks)** : AS 22, 24, 25, 26, Consolidation of Financial Statements and remaining chapters

Paper 2 : Law

Must-Do : FEMA Act 1999, LLP Act 2008, Companies Incorporated Outside India

- **A Category (60-80 marks)** : FEMA 1999, LLP 2008, Companies Outside India,, Management & Administration , Accounts of Companies, Share Capital and Debentures, Audit and Auditors, Prospectus and allotment
- **B Category (10-15 marks)** : General Clauses Act 1897, Charges, Interpretation of statutes
- **C Category (10-15 marks)** : Preliminary; Dividend, incorporation

Paper 3 : Taxation

Must-Do: GST: TDS/TCS Chapter and Place of Supply, Acc & Records

- **A Category (50-70 marks)** : House Property & Salary, PGBP, GST- ITC, Time-Value of Supply, Tax Invoice, Charge of gst(RCM imp), Exemption from GST, Eway bill, Return chapter, TDS, Deductions

- **B Category (15-20 marks)** : DT other source, Capital Gains, GST Supply, Registrations, Place of supply, Return & Gst practitioner, TCS, credit note and debit note

- **C Category (5-10marks)**: Intro & basic, payment of Tax, Acc & Records and remaining chapters

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