

CA INTER IMPORTANT TOPICS

SEPT 2024

PAPER 1 ADVANCED ACCOUNTS

1. Amalgamation of Companies or Consolidated Financial Statements AS21
2. Preparation of Financial Statements
3. Investment Accounting AS13
4. Buyback of Securities or Internal Reconstruction
5. Earning per share AS20
6. Accounting for Taxes AS21
7. Property, Plant and Equipment AS10
8. Constuction Contract AS7
9. Employee Benefits AS15
10. Leases AS19
11. AS26,28,29,3,2

PAPER 2 CORPORATE & OTHER LAWS

1. Incorporation Section No. 5, OPC, 8, 12, 13, 19, 20
2. Prospectus Section No. 26, 34, 35, 39, 40, 42
3. SC & Deb Section No. 46, 52, 54, 55, 61, 62, 67(c), 68, 71
4. Deposits, Charges, Foriegn company, Dividend
5. MGT Section No. 88, 92, 96, 100, 101, 102, 105, 106, 114, 118
6. Accountsof Companies Section No. 128, 134, 135, 137, 138
7. Audit and Auditors Section No. 139, 140, 141, 143
8. General Clause Act, 1897 Section No. 5, 6, 13, 23, 26, 27
9. FEMA, 1999 Section No. 2(v), 5, 6, Sch2 CAT, Sch3 CuAT
10. LLP Act, Winding up

PAPER 3A DIRECT TAX

1. Residential Status
2. PGBP, Capital Gain OR Salary, House Property, Clubbing
3. Income from other sources
4. TDS/TCS
5. Total Income
6. Set Off & return filing

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PAPER 3B

GOODS AND SERVICE TAX

1. RCM & Composition scheme
 2. Place of Supply
 3. Exemptions
 4. TDS/TCS
 5. ITC & Registration
 6. Accounts, Records and E-Way Bill
 7. Time & Value of Supply
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PAPER 4

COST ACCOUNTING

1. Service Costing
 2. Standard Costing
 3. Marginal Costing
 4. Budgetary Control
 5. Process Costing
 6. Overheads & ABC Costing
 7. Cost Sheet
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PAPER 5

AUDITING AND ETHICS

1. SA 210,220,230
 2. Auditing Strategy, Planning and Programme
 3. SA 700,701,705,706,710,600,299
 4. CARO 2020, Co. Audit
 5. Risk Assessment, Automated Environment, Analytical Procedure
 6. SA 260,560,570,580,450,610
 7. Materiality, Audit of Hotels, NGOs, Local Bodies, Cooperative Societies, Cinema & Charitable Institutions
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PAPER 6A FINANCIAL MANAGEMENT

1. Leverages
2. Ratio Analysis
3. Capital Budgeting
4. Cost of Capital
5. Dividend Decisions

PAPER 6B STRATEGIC MANAGEMENT

1. CHAPTER 1 ALL
2. CHAPTER 2 Elements of Macro environment, Global business, Porter forces model, Product lifecycle, Competitive landscape
3. Chapter 3 Mendelos Matrix, Strategic group mapping, Marketing Strategy, Core competency, SWOT Analysis, Porters Generic strategies
4. Chapter 4 BCG Matrix, Turn around Strategy, Diversification
5. Chapter 5 Strategic Management, Strategy formulation VS Strategy implementation, SBU Structure, Network Structure, Strategic Leadership, Approaches to Leadership, Strategic Performance Measures

ALL THE BEST EVERYBODY !!

“Har ik Sankat ka hal Hoga, Aaj nhi toh kal Hoga ;)”
- Vansh Bhaiya