

CA INTER CHEATSHEET

JAN 2025

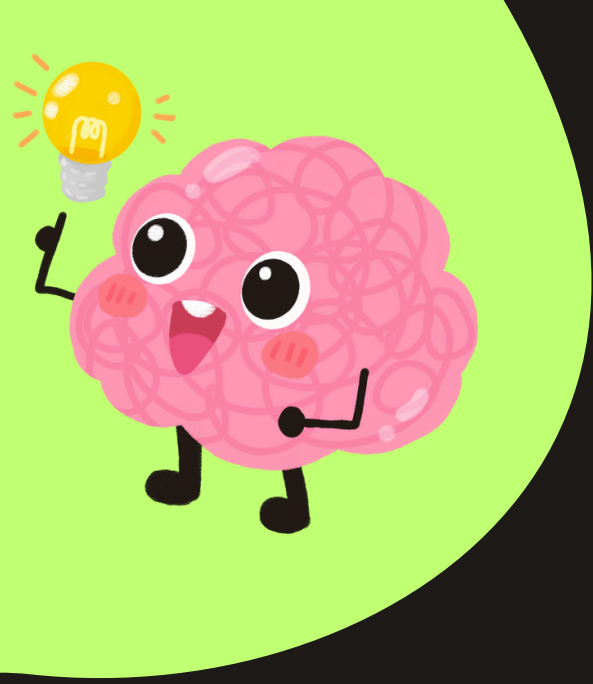
PAPER 1 ADVANCED ACCOUNTS

1. Amalgamation of Companies AS 14
2. Consolidated Financial Statements AS21
3. Cashflow Statement AS 3
4. Valuation of Inventory AS 2
5. Borrowing Costs AS 16
6. Buyback of Securities
7. Internal Reconstruction
8. Investment Accounting AS 13
9. AS 7,10,19,22,28

PAPER 2 CORPORATE AND OTHER LAWS

1. Incorporation Section No. 5,OPC,8,12,13,19,20
2. Prospectus Section No. 26,31,34,35,39,40
3. SC & Deb Section No. Eq Share with
DVR,46,54,55,61,62,67(c),68,71
4. Deposits,Charges,Foriegn company,Dividend
5. MGT Section No. 92,96,101,102,105,106,108,114,118
6. Accountsof Companies Section No. 128,134,135,137,138
7. Audit and Auditors Section No. Audit Comm,
139,140,141,143,144,147
8. General Clause Act,1897 Section No. 10,13,23,26,27
9. FEMA,1999
10. LLP Act / Interpretation of Statute





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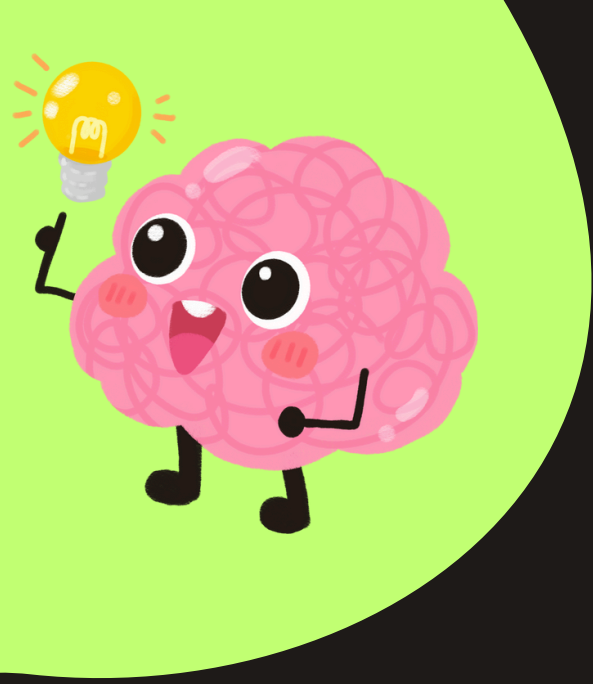
PAPER 3A DIRECT TAX

1. Residential Status + TCS/TDS
2. PGBP + Deductions
3. Capital Gain + House Property
4. Set Off + Return filing

PAPER 3B GOODS AND SERVICE TAX

1. RCM/Composition scheme + Supply
2. Place of Supply + TDS/TCS
3. Exemption/ ITC
4. Registration
5. Accounts, Records and E-Way Bill
6. Time of Supply/ Payment of Tax (Suprise)





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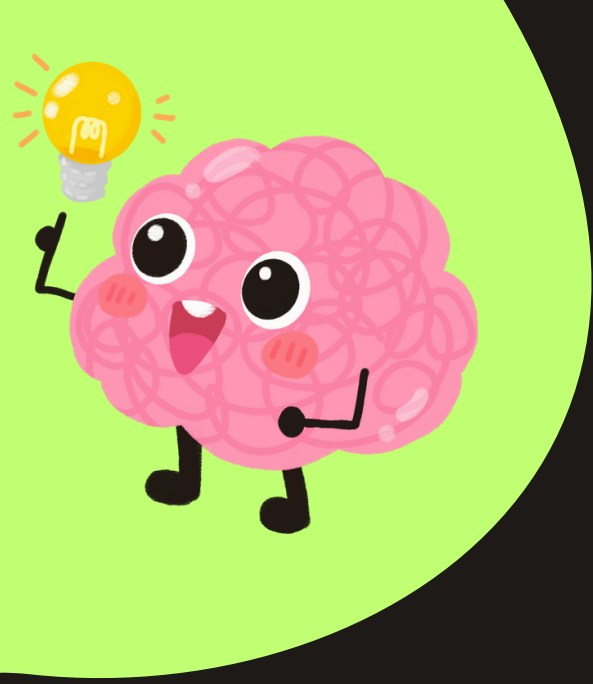
PAPER 4 COST ACCOUNTING

1. Service Costing
2. Cost Accounting Systems
3. Cost Sheet
4. Standard Costing
5. Marginal Costing
6. Process Costing
7. ABC Costing

PAPER 5 AUDITING AND ETHICS

1. SA 210,220,230
2. Auditing Strategy, Planning and Programme
3. SA 700,701,705,706,710,600
4. CARO 2020, Co. Audit
5. Risk Assessment, Automated Environment, Analytical Procedure
6. SA 501,510,550,570,580,450,610
7. Materiality, Audit of Hotels, Multi State Cooperative Societies, Hire purchase and leasing





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JAN 2025

PAPER 6A FINANCIAL MANAGEMENT

1. Cost of Capital + Capital Structure
2. Ratio Analysis
3. Capital Budgeting + Dividend Decisions
4. EPS + Leverages

PAPER 6B STRATEGIC MANAGEMENT

1. CHAPTER 1 : Strategic Levels, Limitations of SM
2. CHAPTER 2 : Porter 5 forces model, Product lifecycle, Competitive landscape
3. Chapter 3 : Strategic group mapping, Marketing Strategy, SWOT Analysis, Porters Generic strategies
4. Chapter 4 : BCG Matrix, Ansoff's Strategy, Diversification
5. Chapter 5 : Strategic Change, Strategic Leadership, Controls

