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**COMMERCE & LAW PROGRAM DIVISION (CLPD)**

**AIR**  
**24**



**SHADAB HUSSAIN**  
Marks: 482/700  
Reso Roll No.: 14800698  
CA-IPCC (Nov-15)

**AIR**  
**37**



**MANAS SOMANI**  
BOTH GROUP QUALIFIED  
Reso Roll No.: 17810987

# COURSE PLANNER

For Students of CA-INTERMEDIATE

COURSE NAME: G-1 CRESCENDO-N1 (CAIPCCN1G1)

G-2 CRESCENDO-N1 (CAIPCCN2G2)

TARGET: CA-INTERMEDIATE (Nov-2023)

Medium: English & Hindi

Academic Session: 2023-24

Course Start Date: 05.04.2023

Course End Date: 29.09.2023

## CA-INTERMEDIATE (GROUP-1): SUBJECT WISE DISTRIBUTION OF HOURS

S. No.	SUBJECT	WEIGHTAGE MARKS	% WEIGHTAGE OF MARKS	TOTAL LECTURES IN HOURS	% WEIGHTAGE OF HOURS	NO. OF TESTS		
						PT*	CT*	MT*
1.	Accounts	100	25.00	185	23.78	3	1	1
2.	Corporate Laws (Part-I)	60	15.00	152	19.54			
3.	Other Laws(Part-II)	40	10.00	32	4.11			
4.	Cost and Management Accounting	100	25.00	185	23.78			
5.	Taxation: Income Tax Law- (Section A)	60	15.00	158	20.31			
6.	Taxation: Indirect Tax Law- (Section B)	40	10.00	66	8.48			
<b>TOTAL</b>		<b>400</b>	<b>100</b>	<b>778</b>	<b>100</b>	<b>3</b>	<b>1</b>	<b>1</b>

## CA-INTERMEDIATE (GROUP-2): SUBJECT WISE DISTRIBUTION OF HOURS

S. No.	SUBJECT	WEIGHTAGE MARKS	% WEIGHTAGE OF MARKS	TOTAL LECTURES IN HOURS	% WEIGHTAGE OF HOURS	NO. OF TESTS		
						PT*	CT*	MT*
1.	Advanced Accounting	100	25.00	180	31.63	3	1	1
2.	Auditing & Assurance	100	25.00	100	17.57			
3.	Enterprise Information System- (Section A)	50	12.50	70	12.30			
4.	Strategic Management- (Section B)	50	12.50	50	8.79			
5.	Financial Management- (Section A)	60	15.00	109	19.16			
6.	Economics for Finance- (Section B)	40	10.00	60	10.54			
<b>TOTAL</b>		<b>400</b>	<b>100</b>	<b>569</b>	<b>100.00</b>	<b>3</b>	<b>1</b>	<b>1</b>

\*PT: Part Test | \*Cumulative Test | \*MT: Major Test

## TOPIC WISE LECTURE PLAN

### SUBJECT: ACCOUNTS

S. No.	CHAPTER / TOPIC	NUMBER OF LECTURES/HRS.	CUMULATIVE LECTURES
1	Insurance Claims	15	15
2	Investment Accounts	10	25
3	Pre-& Post Incorporation Profits	5	30
4	Cash Flow Statement	14	44
5	Incomplete Records	20	64
6	Departmental Accounts	10	74
7	Branch Accounts	22	96
8	Accounting Standards	20	116
9	Hire Purchase	8	124
10	Partnership Accounts	20	144
11	Redemption of Preference Shares	8	152
12	Company Final Accounts	13	165
13	Redemption of Debentures	10	175
14	"Process of formulation of Accounting Standards (Ass), Indian Accounting Standards(Ind ASs)& International Financial Reporting System (IFRS) & Concepts of Carve-outs"	10	185
<b>TOTAL</b>		<b>185</b>	<b>185</b>

### SUBJECT: CORPORATE LAWS

S. No.	CHAPTER / TOPIC	NUMBER OF LECTURES/HRS.	CUMULATIVE LECTURES
1	Preliminary: Company basic & Types of Companies	20	20
2	Incorporation of Companies & Matters Incidental there to	20	40
3	Prospectus and Allotment of Securities	15	55
4	Share Capital and Debentures	15	70
5	Acceptance of Deposits	8	78
6	Registration of Charge	8	86
7	Management and Administration : Members , General meeting, Register of Security Holders etc.	22	108
8	Dividends	12	120
9	Accounts of Company	12	132
10	Audit & Auditor	20	152
<b>TOTAL</b>		<b>152</b>	<b>152</b>

**SUBJECT: OTHER LAWS**

S. No.	CHAPTER / TOPIC	NUMBER OF LECTURES/HRS.	CUMULATIVE LECTURES
1	The Indian Contract Act, 1872	10	10
2	The Negotiable Instruments Act, 1881	10	20
3	The General Clauses Act, 1897	6	26
4	Interpretation of Statutes	6	32
<b>TOTAL</b>		<b>32</b>	<b>32</b>

**SUBJECT: COST AND MANAGEMENT ACCOUNTING**

S. No.	CHAPTER / TOPIC	NUMBER OF LECTURES/HRS.	CUMULATIVE LECTURES
1	Introduction and Cost Sheet	6	6
2	Material Cost	20	26
3	Employee Cost and Direct Expenses	16	42
4	Overhead	18	60
5	Contract Costing	10	70
6	Process and Operation Costing	15	85
7	Joint Product & By Products	10	95
8	Unit & Batch Costing	8	103
9	Service Costing	7	110
10	Job Costing	2	112
11	Standard Costing	18	130
12	Marginal Costing	20	150
13	Budget & Budgetary control	12	162
14	Cost Accounting System	12	174
15	Activity Based Costing	7	181
16	Theory Base	4	185
<b>TOTAL</b>		<b>185</b>	<b>185</b>

**SUBJECT: INCOME TAX LAWS (A)**

S. No.	CHAPTER / TOPIC	NUMBER OF LECTURES/HRS.	CUMULATIVE LECTURES
1	Basics Concepts & Residential Status	10	10
2	Income From Salaries	30	40
3	Income from House-Property	10	50
4	Profits & Gains of Business or Profession	30	80
5	Capital Gains	26	106
6	Income From Other Sources	9	115
7	Clubbing of Income	5	120
8	Set-off /& Carry forward of losses	5	125
9	Deductions (Chapter-VI-A)	12	137
10	Tax on TI & Treatment of Agriculture Income	3	140
11	Filing of return of Income	4	144
12	TDS/Advance Tax/Interest u/s 234 A/B/C	7	151
13	Assessment of Individual/ Huf	7	158
<b>TOTAL</b>		<b>158</b>	<b>158</b>

**SUBJECT: INDIRECT TAX LAWS (B)**

S. No.	CHAPTER / TOPIC	NUMBER OF LECTURES/HRS.	CUMULATIVE LECTURES
1	Concept of Indirect tax	1	1
2	GST-Introduction	5	6
3	Supply under GST	5	11
4	Charge of GST	10	21
5	Exemption from GST	5	26
6	Time of Supply	3	29
7	Value of Supply	5	34
8	Input Tax Credit	7	41
9	Computation of GST Liability	7	48
10	Registration	3	51
11	Tax Invoice	3	54
12	Returns under GST	3	57
13	Payment of Tax	3	60
14	Other	6	66
<b>TOTAL</b>		<b>66</b>	<b>66</b>

**SUBJECT: ADVANCED ACCOUNTING**

S. No.	CHAPTER / TOPIC	NUMBER OF LECTURES/HRS.	CUMULATIVE LECTURES
1	Underwriting of Shares & Debentures	10	10
2	ESOP (Employee Stock Option Plan)	16	26
3	Buy Back of Securities	15	41
4	Liquidation of Companies	5	46
5	Accounts of Banking Companies	12	58
6	Accounts of Insurance Companies	8	66
7	Internal Reconstruction	25	91
8	Amalgamation	12	103
9	Valuation of Goodwill	12	115
10	Consolidated Financial Statements	25	140
11	Accounting Standard	20	160
12	Non-Banking Financial Companies & Mutual Funds	12	172
<b>TOTAL</b>		<b>180</b>	<b>180</b>

**SUBJECT: AUDITING & ASSURANCE**

S. No.	CHAPTER / TOPIC	NUMBER OF LECTURES/HRS.	CUMULATIVE LECTURES
1	Introduction to Auditing	4	4
2	The Company Audit	14	18
3	Audit Report	16	24
4	Audit of Different Types of Entities	12	36
5	Nature, Objective and Scope of Audit	4	40
6	Audit Strategy, Audit Planning and Audit Programme	4	44
7	Audit Documentation and Audit Evidence	8	52
8	Risk Assessment and Internal Control	4	56
9	Fraud and Responsibilities of the Auditor in this Regard	3	59
10	Audit in an Automated Environment	5	64
11	Audit Sampling	4	68
12	Analytical Procedures	3	71
13	Audit of Banks	6	77
14	Audit of Items of Financial Statements	8	85
15	Other SA's	15	100
<b>TOTAL</b>		<b>110</b>	<b>110</b>

**SUBJECT: ENTERPRISE INFORMATION SYSTEM**

S. No.	CHAPTER / TOPIC	NUMBER OF LECTURES/HRS.	CUMULATIVE LECTURES
1	Automated Business Process	18	18
2	Financial & Accounting System	12	30
3	Information System and its components	18	48
4	E Commerce , M commerce & Emerging Technologies	10	58
5	Core Banking System	12	70
<b>TOTAL</b>		<b>70</b>	<b>70</b>

**SUBJECT: STRATEGIC MANAGEMENT**

S. No.	CHAPTER / TOPIC	NUMBER OF LECTURES/HRS.	CUMULATIVE LECTURES
1	Introduction to Strategic Management	4	4
2	Dynamics of Competitive Strategy	10	14
3	Strategic Management Process	5	19
4	Corporate Level Strategies	5	24
5	Business Level Strategies	5	29
6	Functional level Strategies	5	34
7	Organisational and Strategic Leadership	8	42
8	Strategic Implementation and Control	8	50
<b>TOTAL</b>		<b>50</b>	<b>50</b>

**SUBJECT: FINANCIAL MANAGEMENT**

S. No.	CHAPTER / TOPIC	NUMBER OF LECTURES/HRS.	CUMULATIVE LECTURES
1	"Introduction to FM (Basics & Time Value of Money)"	8	8
2	Leverage	8	16
3	Cost of Capital	18	34
4	Capital Structure Decisions	8	42
5	Capital Budgeting	22	64
6	Risk Analysis in Capital Budgeting	7	71
7	Dividend Policy	5	76
8	Working Capital Management	22	98
9	Financial Ratio Analysis	7	105
10	Sources of Finance	4	109
<b>TOTAL</b>		<b>109</b>	<b>109</b>

**SUBJECT: ECONOMICS OF FINANCE**

S. No.	CHAPTER / TOPIC	NUMBER OF LECTURES/HRS.	CUMULATIVE LECTURES
1	Determination of National Income	10	10
2	Public Finance	10	20
3	Money Market	15	35
4	International Trade	25	60
<b>TOTAL</b>		<b>60</b>	<b>60</b>

# PERIODIC TEST SCHEDULE →

## CA-INTERMEDIATE (NOV-2023) G1 & G2

COURSE COMMENCEMENT			
MONTH	TEST DATE	GROUP-1	GROUP-2
MAY	15-April-23	PT-1 (Accounting & Law)	
	22-April-23		PT-1 (Adv. Accounting & SM)
	20-May-23	PT-1 (Cost & Tax)	
	27-May-23		PT-1 (Audit & FM)
JUNE	03-June-23	PT-2 (Accounting & Law)	
	17-June-23		PT-2 (Adv. Accounting & SM)
	24-June-23	PT-2 (Cost & Tax)	
	01-Jul-23		PT-2 (Audit & FM)
JULY	08-Jul-23	PT-3 (Accounting & Law)	
	15-Jul-23		PT-3 (Adv. Accounting & SM)
	22-Jul-23	PT-3 (Cost & Tax)	
	29-Jul-23		PT-3 (Audit & FM)
AUGUST	05-Aug-23	CT-1 (Accounting & Law)	
	12-Aug-23		CT-1 (Adv. Accounting & SM)
	19-Aug-23	CT-1 (Cost & Tax)	
	26-Aug-23		CT-1 (Audit & FM)
SEPTEMBER	02-Sep-23	CT-2 (Accounting & Law)	
	09-Sep-23		CT-2 (Adv. Accounting & SM)
	16-Sep-23	CT-2 (Cost & Tax)	
	23-Sep-23		CT-2 (Audit & FM)
	30-Sep-23	MT (Accounting)	
OCTOBER	03-Oct-23		MT (Adv. Accounting)
	06-Oct-23	MT (Law)	
	09-Oct-23		MT (Audit)
	12-Oct-23	MT (Cost)	
	15-Oct-23		MT (IT & SM)
	18-Oct-23	MT (Tax)	
	21-Oct-22		MT (FM & ECO)

**Note:** \*PT: Part Test | CT: Cumulative Test | MT: Major Test | MT Papers will be as per ICAI Paper Pattern.  
**TEST PAPER TIME :** After Class PT (12.30 to 2.30 pm), CT (12.30 to 3.30 pm) & MT 10 AM TO 1 PM

**CA-INTERMEDIATE (Nov.) BOTH GROUP QUALIFIED**

**RESULTS HIGHLIGHTS**

**509/800**  
**MARKS**



**RASHI AGRAWAL**  
RRN.: 17813925

**480/800**  
**MARKS**



**ANJALI KHUBANI**  
RRN.: 18810527

**446/800**  
**MARKS**



**RITIKA AGRAWAL**  
RRN.: 18812840

**444/800**  
**MARKS**



**YATIKA JAIN**  
RRN.: 17890067

**400/800**  
**MARKS**



**SHREYA DUBEY**  
RRN.: 18812525

**74** TOTAL SELECTION

**5** BOTH GROUP

**45** FIRST GROUP

**24** SECOND GROUP

**CA-INTERMEDIATE (May.) BOTH GROUP QUALIFIED**

**BOTH GROUP - 19**  
**FIRST GROUP - 60**  
**SECOND GROUP - 06**

**85**  
**TOTAL SELECTIONS**

**BOTH GROUP QUALIFIED STUDENTS**

**37**  
**ALL INDIA RANK**



**MANAS SOMANI**  
**BOTH GROUP QUALIFIED**  
Reso Roll No.: 17810987

<b>532/800</b> <b>MARKS</b>	<b>503/800</b> <b>MARKS</b>	<b>496/800</b> <b>MARKS</b>	<b>496/800</b> <b>MARKS</b>	<b>490/800</b> <b>MARKS</b>	<b>487/800</b> <b>MARKS</b>	<b>486/800</b> <b>MARKS</b>	<b>475/800</b> <b>MARKS</b>	<b>470/800</b> <b>MARKS</b>
<b>469/800</b> <b>MARKS</b>	<b>463/800</b> <b>MARKS</b>	<b>444/800</b> <b>MARKS</b>	<b>444/800</b> <b>MARKS</b>	<b>442/800</b> <b>MARKS</b>	<b>429/800</b> <b>MARKS</b>	<b>423/800</b> <b>MARKS</b>	<b>418/800</b> <b>MARKS</b>	<b>406/800</b> <b>MARKS</b>
<b>SIMRANPREET KAUR</b> RRN.: 17890039	<b>DIVI GUPTA</b> RRN.: 17810980	<b>KANIKA PORWAL</b> RRN.: 17890088	<b>PREETI AGRAWAL</b> RRN.: 17890034	<b>SHIVANI RAJANI</b> RRN.: 17813868	<b>SHIVANI AGRAWAL</b> RRN.: 17813828	<b>PRIVAL MOTWANI</b> RRN.: 17813872	<b>YASH JAIN</b> RRN.: 17813851	<b>SHUBHAM NAGAR</b> RRN.: 17890081

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