





## **CA Mock Test Series**

# CA INTER DETAILED UNIT WISE UNSCHEDULED TEST SERIES FOR MAY 2025

- 1. All amendments applicable till 31<sup>ST</sup> MAY 2025 are included in the test papers.
- 2. Test Papers include MCQs & CASE STUDY MCQs also for the applicable Subjects.
- 3. If a student is opting for only a few subjects, then he/she can check the schedule of the related subjects only.
- 4. Chapter names and topics covered in this schedule are as per the ICAI Study Material.

For more details visit www.CAmocktestseries.org



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### **ADVANCED ACCOUNTING** [Including MCQ's Also]

TEST NUMBER	CHAPTER NUMBER	CHAPTER NAME
	CHAPTER 1	Intro to Accounting Standards
	CHAPTER 2	Framework & Preparation of FS
	CHAPTER 3	AS Disclosure of Accounting Policies
	CHAPTER 4.1	AS 3: Cash Flow Statements
TEST 1	CHAPTER 4.3	AS 17: Segment Reporting
	CHAPTER 4.4	AS 18: Related Party Disclosures
	CHAPTER 4.5	AS 20: Earnings Per Share
	CHAPTER 4.6	AS 24: Discontinuing Operations
	CHAPTER 4.7	AS 25: Interim Financial Reporting
	CHAPTER 5.1	AS 2: Valuation of Inventories
	CHAPTER 5.2	AS 10: Property, Plant and Equipment
	CHAPTER 5.3	AS 13: Accounting for Investments
	CHAPTER 5.4	AS 16: Borrowing Costs
TEST 2	CHAPTER 5.5	AS 19: Leases
	CHAPTER 5.6	AS 26: Intangible Assets
	CHAPTER 5.7	AS 28: Impairment of Assets
	CHAPTER 6.1	AS 15: Employee Benefits
	CHAPTER 6.2	AS 29: Provisions, Contingent Liabilities and Contingent Assets







# CA INTER DETAILED UNIT WISE TESTS FOR MAY 2025

	CHAPTER 7.1	AS 4: Contingencies and Events Occurring after balance sheet date
	CHAPTER 7.2	AS 5: Net Profit or Loss for the Period, Prior Period Items and Changes in Accounting Policies
	CHAPTER 7.3	AS 11: The Effects of Changes in Foreign Exchange Rates
	CHAPTER 7.4	AS 22: Accounting for Taxes on Income
1	CHAPTER 8	AS 7: Construction Contracts
	CHAPTER 8	AS 9: Revenue Recognition
	CHAPTER 9.1	AS 12: Accounting for Government Grants
TEST 3	CHAPTER 9.2	AS 14: Accounting for Amalgamations
	CHAPTER 10.1	Consolidate Financial Statements (AS 21)
	CHAPTER 10.2	AS 23: Accounting for Investment in Associates in Consolidated Financial Statement
	CHAPTER 10.3	AS 27: Financial Reporting of Interests in Joint Ventures
	CHAPTER 11	Financial Statement of Companies
	CHAPTER 12	Buyback of Securities
TEST 4	CHAPTER 15	Accounting for Branches (incl. Foreign Branches)
	CHAPTER 13	Amalgamation of Companies (AS 14)
	CHAPTER 14	Internal Reconstruction
TEST 5		Full Syllabus Test -I: The test will cover the entire syllabus and will have a total of 100 marks.
TEST 6		Full Syllabus Test -II: The test will cover the entire syllabus and will have a total of 100 marks.

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## **CORPORATE & OTHER LAW** [Including MCQ's Also]

TEST NUMBER	CHAPTER NUMBER	CHAPTER NAME
	CHAPTER 1	Preliminary
	CHAPTER 2	Incorporation of company and matters incidental thereto
TEST 1	CHAPTER 3	Prospectus and Allotment of Securities
	CHAPTER 4	Share capital and Debentures
	CHAPTER 5	Acceptance of Deposits by companies
TEST 2	CHAPTER 6	Registration of Charges
IESI Z	CHAPTER 7	Management and Administration
	CHAPTER 8	Declaration and payment of dividend
7	CHAPTER 9	Accounts of Companies
TEGT 2	CHAPTER 10	Audit and Auditors
TEST 3	CHAPTER 11	Companies incorporated Outside India
	CHAPTER 12	The Limited Liability Partnership Act, 2008
	PART II CHP 1	The General Clauses Act, 1897
TEST 4	PART II CHP 2	Interpretation of statutes
	PART II CHP 3	Foreign Exchange Management Act, 1999
TEST 5		Full Syllabus Test -I The test will cover the entire syllabus and will have a total of 100 marks.
TEST 6		Full Syllabus Test -II The test will cover the entire syllabus and will have a total of 100 marks.









## **TAXATION** [Including MCQ's Also]

TEST NUMBER	CHAPTER NUMBER	CHAPTER NAME
	CHAPTER 1	Basic Concepts
	CHAPTER 2	Residence and Scope of Total Income
	CHAPTER 4	Income of Other Persons included in Assessee's Total Income
TEST 1	CHAPTER 5	Aggregation of Income, Set-off and Carry Forward of Losses
	CHAPTER 6	Deductions from Gross Total Income
	CHAPTER 7	Advance Tax, Tax Deduction at Source and Introduction to Tax Collection at Source
	CHAPTER 8	Provisions for filing Return of Income and Selfassessment
	CHAPTER 3.1	Heads of Income (Unit – 1 – Salaries)
	CHAPTER 3.2	Heads of Income (Unit – 2 – House Property)
TF6T 0	CHAPTER 3.3	Heads of Income (Unit – 3 - PGBP)
TEST 2	CHAPTER 3.4	Heads of Income (Unit – 4 – Capital Gain)
	CHAPTER 3.5	Heads of Income (Unit – 5 – Income from other sources)
	CHAPTER 9	Income Tax Liability – Computation & Optimisation
	CHAPTER 1	GST in India - An Introduction
TEST 3	CHAPTER 2	Supply under GST
	CHAPTER 3	Charge of GST
	CHAPTER 4	Place of Supply









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	CHAPTER 5	Exemption from GST
	CHAPTER 6	Time of Supply
	CHAPTER 7	Value of Supply
	CHAPTER 8	Input Tax Credit
	CHAPTER 9	Registration
	CHAPTER 10	Tax Invoice, Credit and Debit Notes
TECT A	CHAPTER 11	Accounts and Records
TEST 4	CHAPTER 12	E-way Bill
	CHAPTER 13	Payment of Tax
	CHAPTER 14	Tax deduction at source and collection of tax at source
	CHAPTER 15	Returns
TEST 18	4	Full Syllabus Test -I The test will cover the entire syllabus and will have a total of 100 marks.
TEST 19		Full Syllabus Test -II The test will cover the entire syllabus and will have a total of 100 marks.









## **COST AND MANAGEMENT ACCOUNTING** [Including MCQ's Also]

TEST NUMBER	CHAPTER NUMBER	CHAPTER NAME
	CHAPTER 1	Intro to Cost & Management Accounting
	CHAPTER 2	Material Cost
TEST 1	CHAPTER 3	Employee Cost
	CHAPTER 4	Overheads: Absorption Costing Method
	CHAPTER 5	Activity Based Costing
	CHAPTER 6	Cost Sheet
TEST 2	CHAPTER 7	Cost Accounting System
	CHAPTER 8, 9	Job, Unit & Batch Costing
	CHAPTER 10	Process & Operation Costing
TEST 3	CHAPTER 11	Joint Products & By Products
	CHAPTER 12	Service Costing
	CHAPTER 13	Standard Costing
TEST 4	CHAPTER 14	Marginal Costing
	CHAPTER 15	Budgetary Control
TEST 5		Full Syllabus Test -I The test will cover the entire syllabus and will have a total of 100 marks.
TEST 6		Full Syllabus Test -II The test will cover the entire syllabus and will have a total of 100 marks.









## **AUDITING & ETHICS** [Including MCQ's Also]

TEST NUMBER	CHAPTER NUMBER	CHAPTER NAME
	CHAPTER 1	Nature, Objective and Scope of Audit (SA 200)
TEST 1	CHAPTER 2	Audit Strategy, Audit Planning & Audit Programme (SA 300)
	CHAPTER 11	Ethics and terms of Audit Engagement (SA 210,220, SQC 1)
	CHAPTER 3	Risk Assessment and Internal Control (SA 315, 320, 330)
TEST 2	CHAPTER 4	Audit Evidence (SA 500, 501, 505, 510, 520, 530, 550, 610)
1	CHAPTER 6	Audit Documentation (SA 230, SCQ 1)
	CHAPTER 5	Audit of items of Financial Statements
TEST 3	CHAPTER 7	Completion and Review (SA 260,265,450,560,570,580)
	CHAPTER 8	Audit Report (SA 299,600,700,701,705,706,710)
TECT 4	CHAPTER 9	Special Features of Audit of different types of entities
TEST 4	CHAPTER 10	Audit of Banks
TEST 5		Full Syllabus Test -I The test will cover the entire syllabus and will have a total of 100 marks.
TEST 6		Full Syllabus Test -II The test will cover the entire syllabus and will have a total of 100 marks.









#### **FINANCIAL MANAGEMENT & STRATEGIC MANAGEMENT**

#### [Including MCQ's Also]

TEST NUMBER	CHAPTER NUMBER	CHAPTER NAME
	CHAPTER 1	Scope and Objectives of Financial Management
	CHAPTER 2	Types of Financing
TEST 1	CHAPTER 3	Financial Analysis and Planning - Ratio Analysis
	CHAPTER 4	Cost of Capital
	CHAPTER 5	Financing Decisions - Capital Structure
	CHAPTER 6	Financing Decisions - Leverages
TECT 2 1	CHAPTER 7	Investment Decisions
TEST 2	CHAPTER 8	Dividend Decisions
	CHAPTER 9	Management of Working Capital
	SEC. B CHP 1	Introduction to Strategic Management
TEST 3	SEC. B CHP 2	Strategic Analysis : External Environment
	SEC. B CHP 3	Strategic Analysis : Internal Environment
TECT 4	SEC. B CHP 4	Strategic Choices
TEST 4	SEC. B CHP 5	Strategic Implementation and Evaluation
TEST 5		Full Syllabus Test -I The test will cover the entire syllabus and will have a total of 100 marks.
TEST 6		Full Syllabus Test -II The test will cover the entire syllabus and will have a total of 100 marks.

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#### **IMPORTANT NOTE**

- 1. The tests of the subjects can be attempted at any time in any sequence as long as the tests are valid.
- 2. Detailed Unit Wise Test Series / Chapter wise test Include Test of 1
  Hour 30 Minutes Each
- 3. Full Syllabus Test Series Are Of 3 Hours Each
- 4. All Chapters Mentioned Above Are Based On ICAI Study Material.
- 5. Dates Mentioned In The Syllabus Are Flexible. Student Can Attempt The Test At Any Time Any Date Till 31st May 2025

#### WHAT YOU WILL GET WITH CA MOCK TEST SERIES:

- 1. ICAI Pattern Question Papers with Amendments
- 2. Evaluation by Expert Chartered Accountants (8+ Yrs of experience)
- 3. Detailed explanation of mistakes & Strategies to improve each mistake.





