

CA INTER MAY 2025 - COIMBATORE
SAP Schedule

Date	Day	Subject	Mark	Topics
02.03.25	Sunday (Session I- 02:00-04:00 PM)	DT	20	Chapter 2: Residence and Scope of Total Income
		IDT	20	Chapter 2: Supply under GST
		Advanced Accounting	20	AS 12 - Government Grants; AS 16 - Borrowing Cost AS 13 - Accounting for Investments
	Sunday (Session II- 04:30-06:30 PM)	Costing	20	Chapter 6: Cost Sheet
		FM	20	Chapter 4: Cost of Capital
		Audit	20	Chapter 4: Audit Evidence

Date	Day	Subject	Mark	Topics
05.03.25	Wednesday (Session I- 02:00- 04:00 PM)	Advanced Accounting	20	AS 2 - Inventories; AS 10 - Property, plant and equipment; AS 26 - Intangible assets; AS 19 - Leases
		IDT	20	Chapter 3: Charge of GST Chapter 4: Place of Supply
		DT	20	Unit 1: Salaries Unit 2: Income from House Property
	Day	Subject	Mark	Topics
	Wednesday (Session II- 04:30- 06:30 PM)	FM	25	Chapter 5: Financing Decisions - Capital Structure
		Costing	25	Chapter 2: Material Cost Chapter 3: Employee Cost and Direct Expenses
SM		10	Chapter 5: Strategy Implementation and Evaluation	

Date	Day	Subject	Marks	Topic
09.03.25	Sunday Session I(02:00-04:00PM)	Law	25	Chapter 5: Acceptance of Deposits by Companies Other Law: Chapter 2: Interpretation of Statutes
		IDT	10	Chapter 14: Tax Deduction at Source and Collection of Tax at Source Chapter 15: Returns
		Advanced Accounting	25	AS 3 Cashflow statements; AS 9 - Revenue recognition AS 20 - EPS
	Sunday (Session II- 04:30-06:30 PM)	Costing	20	Chapter 7: Cost Accounting System Chapter 11: Joint Products and By Products Chapter 8: Unit & Batch Costing Chapter 9: Job Costing
		FM	20	Chapter 9: Management of Working Capital Unit V: Management of Payables (Creditors) Unit VI: Financing of Working Capital
		Audit	20	Chapter 10: Audit of Banks

Date	Day	Subject	Mark	Topics	
12.03.25	Wednesday Session I- 02:00-04:00 PM)	Advanced Accounting	20	Internal Reconstruction; Buy back of shares AS 28 - Impairment of assets; AS 18 - Related Parties	
		IDT	20	Chapter 5: Exemptions from GST Chapter 6: Time of Supply Chapter 7: Value of Supply	
		Law	20	Chapter 2: Incorporation of Company and Matters Incidental Thereto Other Law: Chapter 1: The General Clauses Act, 1897	
	Day	Subject	Mark	Topics	
	Wednesday(Session II- 04:30-06:30 PM)	FM	20	Chapter 7: Investment Decisions Chapter 8: Dividend Decision	
SM		20	Chapter 2: Strategic Analysis: External Environment		
Audit		20	Chapter 5: Audit of Items of Financial Statements Chapter 6: Audit Documentation		

Date	Day	Subject	Mark	Topics
16.03.25	Sunday (Session I- 02:00-04:00PM)	IDT	20	Chapter 11: Accounts and Records Chapter 12: E-Way Bill Chapter 13: Payment of Tax
		Law	20	Chapter 8: Declaration and Payment of Dividend Chapter 9: Accounts of Companies
		Advanced Accounting	20	AS 14 - Amalgamation AS 15 - Employee Benefits; AS 22 Taxes on Income
	Sunday(Session II- 04:30-06:30PM)	Costing	20	Chapter 14: Marginal Costing Chapter 10: Process & Operation Costing
		FM	20	Chapter 9: Management of Working Capital Unit I: Introduction to Working Capital Management Unit II: Treasury and Cash Management
Audit		20	Chapter 11: Ethics and Terms of Audit Engagements Chapter 2: Audit Strategy, Audit Planning and Audit Programme Chapter 3: Risk Assessment and Internal Control	

Date	Day	Subject	Mark	Topics
19.03.25	Sunday (Session I- 02:00-04:00 PM)	Law	20	Chapter 3: Prospectus and Allotment of Securities Chapter 4: Share Capital and Debentures
		Advanced Accounting	20	Branch accounting; AS 11 - The effects of changes in forex rates
		DT	20	Unit 3: Profits and Gains of Business or Profession Unit 4: Capital Gains Unit 5: Income from Other Sources
	Day	Subject	Mark	Topics
	Sunday (Session II- 04:30-06:30 PM)	Costing	20	Chapter 4: Overheads – Absorption Costing Method Chapter 5: Activity Based Costing
		Audit	20	Chapter 9: Special Features of Audit of Different Type of Entities
SM		20	Chapter 3: Strategic Analysis: Internal Environment Chapter 4: Strategic Choices	

3/23/2025	Sunday (Session I- 02:00-04:00 PM)	DT	20	Chapter 4: Income of Other Persons included in Assessee's Total Income Chapter 5: Aggregation of Income, Set-Off and Carry Forward of Losses Chapter 6: Deductions from Gross Total Income Chapter 9: Income Tax Liability - Computation and Optimisation
		IDT	20	Chapter 8: Input Tax Credit Chapter 9: Registration Chapter 10: Tax Invoice; Credit and Debit Notes
		Advanced Accounting	20	AS 21 - Consolidation; AS 23 - Associates; AS 27- Joint ventures AS 17 - Segment reporting ; AS 25 - Interim financial statements
	Day	Subject	Mark	Topics
3/24/2025	Monday (Session I- 02.00 - 04.00 PM)	Costing	20	Chapter 13: Standard Costing
		Audit	20	Chapter 7: Completion and Review Chapter 8: Audit Report
		FM	20	Chapter 3: Financial Analysis and Planning - Ratio Analysis Chapter 6: Financing Decisions - Leverages

INTER MAY 25 - Pre model				
Model 1				
27/3/2025	Thursday	Advanced Accounting	50	Module 2
		Audit	50	Module 1
30/3/2025	Sunday	Taxation	50	Direct Tax
		Costing	50	Module 1
4/2/2025	Wednesday	Corporate & Other Laws	50	Module 1
		FM & SM	50	Module 1- FM Module 1-SM
Model 2				
4/5/2025	Saturday	Advanced Accounting	50	Module 1 & 3
		Audit	50	Module 2
4/8/2025	Tuesday	Taxation	50	Indirect Tax
		Costing	50	Module 2
4/11/2025	Friday	Corporate & Other Laws	50	Module 2 & 3
		FM & SM	50	Module 2- FM
Final Model				
15/4/2025	Tuesday	FM & SM	100	Full Syllabus
17/4/2025	Thursday	Taxation	100	Full Syllabus
19/4/2025	Saturday	Audit	100	Full Syllabus
21/4/2025	Monday	Corporate & Other Laws	100	Full Syllabus
23/4/2025	Wednesday	Costing	100	Full Syllabus
25/4/2025	Friday	Advanced Accounting	100	Full Syllabus