

Inter M24 - FAST TRACK - SAP Schedule CHENNAI & CBE

Date	Day	Subject	Chapter	Marks				
SAP 1								
SESSION -1								
18-02-2024	Sunday	Law	Chapter 3: Prospectus and Allotment of Securities	50				
			Chapter 4: Share Capital and Debentures					
			Chapter 5: Acceptance of Deposits by Companies					
			Chapter 10: Audit and Auditors					
		DT	Chapter 1: Basics (Other than Default tax regime)	50				
			Chapter 3: Heads of Income					
			Unit 1: Salaries					
			Unit 2: Income from House Property					
		SESSION -2						
		Costing	Chapter 6: Cost Sheet	50				
			Chapter 7: Cost Accounting Systems					
			Chapter 15: Budgets and Budgetary Control					
Chapter 1: Introduction to Cost and Management Accounting								
SM	Chapter 1: Introduction to Strategic Management	50						
	Chapter 2: Strategic Analysis: External Environment							
	Chapter 5: Strategy Implementation and Evaluation							
SAP 2								
SESSION -1								
25-02-2024	Sunday	DT	Chapter 3: Heads of Income	50				
			Unit 3: Profits and Gains of Business or Profession					
			Unit 4: Capital Gains					
			Chapter 2: Residence and Scope of Total Income					
			Chapter 6: Deductions from Gross Total Income					
		LAW	Chapter 9: Accounts of Companies	50				
			Chapter 8: Declaration and Payment of Dividend					
			Chapter 12: The Limited Liability Partnership Act, 2008					
		SESSION -2						
		Costing	Chapter 10: Process & Operation Costing	50				
			Chapter 14: Marginal Costing					
		Audit	Chapter 1: Nature, Objective and Scope of Audit	50				
Chapter 2: Audit Strategy, Audit Planning and Audit Programme								
Chapter 5: Audit of Items of Financial Statements								
SAP 3								
SESSION -1								
03-03-2024	Sunday	Law	Chapter 1: Preliminary	50				
			Chapter 6: Registration of Charges					
			Chapter 2: Incorporation of Company and Matters Incidental Thereto					
			Chapter 7: Management & Administration					
			Other Law :					
			Chapter 1: The General Clauses Act, 1897					
			Chapter 2: Interpretation of Statutes					
			Chapter 3: The Foreign Exchange Management Act, 1999					
			Chapter 1: GST in India - An Introduction					
		IDT	Chapter 2: Supply under GST	50				
			Chapter 3: Charge of GST					
			Chapter 4: Place of Supply					
			Chapter 6: Time of Supply					
			Chapter 7: Value of Supply					
			Chapter 8: Input Tax Credit					
			SESSION -2					
			FM		Chapter 1: Scope and Objectives of Financial Management	50		
					Chapter 3: Financial Analysis and Planning - Ratio Analysis			
Chapter 4: Cost of Capital								
Audit	Chapter 4: Audit Evidence	50						
	Chapter 6: Audit Documentation							
	Chapter 8: Audit Report							
SAP 4								
SESSION -1								
10-03-2024	Sunday	IDT	Chapter 9: Registration	50				
			Chapter 5: Exemptions from GST					
			Chapter 10: Tax Invoice; Credit and Debit Notes					
			Chapter 11: Accounts and Records					
			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					
			DT		Chapter 7: Advance Tax, Tax Deduction at Source and Tax Collection at Source	50		
		Chapter 8: Provisions for filing Return of Income and Self Assessment						
		Chapter 5: Aggregation of Income, Set-Off and Carry Forward of Losses						
		Chapter 9: Income Tax Liability - Computation and Optimisation						
		Chapter 4: Income of Other Persons included in Assessee's Total Income						
		SESSION -2						
		Costing	Chapter 2: Material Cost	50				
			Chapter 5: Activity Based Costing					
			Chapter 3: Employee Cost and Direct Expenses					
		Audit	Chapter 3: Risk Assessment and Internal Control	50				
Chapter 10: Audit of Banks								
Chapter 9: Special Features of Audit of Different Type of Entities								

Date	Day	Subject	Chapter	Marks		
SAP 5						
SESSION -1						
17-03-2024	Sunday	ACC	Chapter 4: Presentation & disclosures based accounting standards.	100		
			Unit 7: Accounting Standard 25 Interim Financial Reporting			
			Chapter 13: Amalgamation of Companies			
			Chapter 7: Accounting standards based on items Impacting Financial Statement			
			Unit 4: Accounting Standard 22 Accounting for Taxes on Income			
			Unit 3: Accounting Standard 11 The Effects of Changes in Foreign Exchange Rates			
			Chapter 12 : Buyback of Securities			
			Chapter 5: Assets based Accounting Standards			
			Unit 5: Accounting Standard 19 Leases			
			Chapter 8: Revenue based Accounting Standards			
		Unit 1: Accounting Standard 7 Construction Contracts				
		Unit 2: Accounting Standard 9 Revenue Recognition				
		SESSION -2				
Costing	Chapter 13: Standard Costing	50				
	Chapter 4: Overheads - Absorption Costing Method					
	Chapter 12: Service Costing					
FM	Chapter 9: Management of Working Capital	50				
	Unit I: Introduction to Working Capital Management					
	Unit II: Treasury and Cash Management					
	Unit III: Management of Inventory					
SAP 6						
SESSION -1						
24-03-2024	Sunday	ACC	Chapter 5: Assets based Accounting Standards	100		
			Unit 7: Accounting Standard 28 Impairment of Assets			
			Chapter 4: Presentation & disclosures based accounting standards.			
			Unit 1 : Accounting Standard 1 : Disclosure of Accounting Policies			
			Chapter 6: Liabilities based Accounting standards			
			Unit 1: Accounting Standard 15 Employee Benefits			
			Unit 2: AS 29 (Revised) Provisions, Contingent Liabilities and Contingent Assets			
			Chapter 14: Accounting for Reconstruction of Companies			
			Chapter 5: Assets based Accounting Standards			
			Unit 3: Accounting Standard 13 Accounting for Investments			
			Chapter 9: Other Accounting standards			
			Unit 2: Accounting Standard 14 Accounting for Amalgamations			
			Chapter 5: Assets based Accounting Standards			
		Unit 4: Accounting Standard 16 Borrowing Cost				
		Chapter 4: Presentation & disclosures based accounting standards.				
		Unit 3: Accounting Standard 17 Segment Reporting				
SESSION 2						
Costing	Chapter 11: Joint Products and By Products	50				
	Chapter 9: Job Costing					
	Chapter 8: Unit & Batch Costing					
FM	Chapter 6: Financing Decisions – Leverages	50				
	Chapter 7: Investment Decisions					
SAP 7						
SESSION -1						
31-03-2024	Sunday	ACC	Chapter 15: Accounting for Branches including Foreign Branches	100		
			Chapter 1: Introduction to Accounting Standards			
			Chapter 2: Framework for Preparation and Presentation of Financial Statements			
			Chapter 3: Applicability of Accounting Standards			
			Chapter 10: Accounting Standards for Consolidated Financial Statement			
			Unit 1: Accounting Standard 21 Consolidated Financial Statements			
			Unit 2: Accounting Standard 23 Accounting for Investments in Associates in Consolidated Financial Statements			
			Unit 3: Accounting Standard 27 Financial Reporting of Interests in Joint Ventures			
		Chapter 11: Financial Statements of Companies				
		SESSION -2				
		SM	Chapter 3: Strategic Analysis: Internal Environment	50		
Chapter 4: Strategic Choices						
FM	Chapter 9: Management of Working Capital	50				
	Unit IV: Management of Receivables					
	Unit V: Management of Payables (Creditors)					
	Unit VI: Financing of Working Capital					
Chapter 8: Dividend Decision						

Date	Day	Subject	Chapter	Marks		
SAP 8						
SESSION -1						
07-04-2024	Sunday	ACC	Chapter 7: Accounting Standards based om items impacting Financial Statements	100		
			Unit 1 : Accounting Standard 4 Contingencies and Events Occuring after the Balance sheet date			
			Unit 2: Accounting Standard 5 Net Profit or Loss for the Period, Prior Period Items and Changes in Accounting Policies			
			Chapter 9: Other Accounting Standards			
			Unit 1: Accounting Standard 12 Accounting for Government Grants			
			Chapter 4: Presentation & Disclosures based Accounting Standards			
			Unit 2 : Accounting Standard 3 Cash Flow Statement			
			Chapter 5: Assets based Accounting Standards			
			Unit 1: Accounting Standard 2 Valuation of Inventory			
			Unit 6: Accounting Standard 26 Intangible Asset			
			Unit 2: Accounting Standard 10 Property, Plant and Equipment			
			Chapter 4: Presentation & disclosures based accounting standards.			
			Unit 4: Accounting Standard 18 Related Party Disclosures			
			Unit 5: Accounting Standard 20 Earnings Per Share			
		Unit 6: Accounting Standard 24 Discontinuing Operations				
		SESSION -2				
			Audit	Chapter 7: Completion and Review	50	
		Chapter 11: Ethics and Terms of Audit Engagements				
	FM	Chapter 5: Financing Decisions – Capital Structure	50			
		Chapter 2: Types of Financing				