

Inter M24 - Batch B - SAP Schedule						
Date	Day	Subject	Chapter	Marks		
SAP 1						
21-01-2024	Sunday	SM	Chapter 1: Introduction to Strategic Management	30		
			Chapter 2: Strategic Analysis: External Environment			
			Chapter 5: Strategy Implementation and Evaluation			
		Costing	Chapter 6: Cost Sheet	20		
			Chapter 7: Cost Accounting Systems			
		DT	Chapter 1: Basics	50		
			Chapter 2: Residence and Scope of Total Income			
			Chapter 3: Heads of Income			
			Unit 1: Salaries			
					Unit 2: Income from House Property	
SAP 2						
28-01-2024	Sunday	DT	Chapter 6: Deductions from Gross Total Income	40		
			Chapter 3: Heads of Income			
			Unit 4: Capital Gains			
			Unit 5: Income from Other Sources			
		IDT	Chapter 1: GST in India - An Introduction	40		
			Chapter 2: Supply under GST			
			Chapter 3: Charge of GST			
			Chapter 4: Place of Supply			
					Chapter 9: Registration	
		SM	Chapter 3: Strategic Analysis: Internal Environment	20		
Chapter 4: Strategic Choices						
SAP 3						
18-02-2024	Sunday	IDT	Chapter 10: Tax Invoice; Credit and Debit Notes	30		
			Chapter 11: Accounts and Records			
			Chapter 13: Payment of Tax			
			Chapter 14: Tax Deduction at Source and Collection of Tax at Source			
			Chapter 15: Returns			
		Costing	Chapter 10: Process & Operation Costing	40		
			Chapter 1: Introduction to Cost and Management Accounting			
			Chapter 14: Marginal Costing			
		DT	Unit 3: Profits and Gains of Business or Profession	30		
		SAP 4				
02-03-2024	Saturday	Law	Chapter 1: Preliminary	30		
			Chapter 2: Incorporation of Company and Matters Incidental Thereto			
		IDT	Chapter 6: Time of Supply	40		
			Chapter 7: Value of Supply			
			Chapter 8: Input Tax Credit			
			Chapter 12: E-Way Bill			
			Chapter 5: Exemptions from GST			
		Audit	Chapter 1: Nature, Objective and Scope of Audit	30		
			Chapter 2: Audit Strategy, Audit Planning and Audit Programme			
		SAP 5				
03-03-2024	Sunday	Law	Chapter 3: Prospectus and Allotment of Securities	30		
			Chapter 4: Share Capital and Debentures			
		Audit	Chapter 4: Audit Evidence	30		
			Chapter 5: Audit of Items of Financial Statements			
			Chapter 6: Audit Documentation			
		Costing	Chapter 13: Standard Costing	40		
			Chapter 4: Overheads - Absorption Costing Method			

Date	Day	Subject	Chapter	Marks		
SAP 6						
09-03-2024	Saturday	FM	Chapter 1: Scope and Objectives of Financial Management	50		
			Chapter 3: Financial Analysis and Planning – Ratio Analysis			
			Chapter 4: Cost of Capital			
			Chapter 5: Financing Decisions – Capital Structure			
	DT	Chapter 7: Advance Tax, Tax Deduction at Source and Tax Collection at Source	30			
		Chapter 8: Provisions for filing Return of Income and Self Assessment				
		Chapter 5: Aggregation of Income, Set-Off and Carry Forward of Losses				
Law	Chapter 6: Registration of Charges	20				
	Chapter 7: Management & Administration					
SAP 7						
10-03-2024	Sunday	ACC	CHAPTER-7: ACCOUNTING STANDARDS BASED ON ITEMS IMPACTING FINANCIAL STATEMENT	75		
			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			
			Audit		Chapter 7: Completion and Review	25
					Chapter 8: Audit Report	
	Chapter 3: Risk Assessment and Internal Control					
Chapter 10: Audit of Banks						
SAP 8						
17-03-2024	Sunday	Costing	Chapter 12: Service Costing	40		
			Chapter 2: Material Cost			
			Chapter 3: Employee Cost and Direct Expenses			
			Chapter 5: Activity Based Costing			
	Law	Chapter 5: Acceptance of Deposits by Companies	30			
		Chapter 10: Audit and Auditors				
		Chapter 11: Companies Incorporated Outside India				
DT	Chapter 12: The Limited Liability Partnership Act, 2008	30				
	Chapter 9: Income Tax Liability – Computation and Optimisation					
24-03-2024	Sunday	ACC	CHAPTER 5: ASSETS BASED ACCOUNTING STANDARDS	40		
			Unit 8: 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			
			FM		Chapter 6: Financing Decisions – Leverages	40
	Chapter 7: Investment Decisions					
Chapter 2: Types of Financing						
LAW	Chapter 9: Accounts of Companies	20				
	Chapter 8: Declaration and Payment of Dividend					

Date	Day	Subject	Chapter	Marks
SAP 10				
30-03-2024	Sunday	Audit	Chapter 9: Special Features of Audit of Different Type of Entities	30
			Chapter 11: Ethics and Terms of Audit Engagements	
		Law	Chapter 1: The General Clauses Act, 1897	30
			Chapter 2: Interpretation of Statutes	
			Chapter 3: The Foreign Exchange Management Act, 1999	
		Costing	Chapter 11: Joint Products and By Products	40
Chapter 15: Budgets and Budgetary Control				
Chapter 9: Job Costing				
SAP 11				
31-03-2024	Sunday	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	
			Unit IV: Management of Receivables	
			Unit V: Management of Payables (Creditors)	
		ACC	Unit VI: Financing of Working Capital	50
			Chapter 8: Dividend Decision	
			CHAPTER 5: ASSETS BASED ACCOUNTING STANDARDS	
			Unit 3: Accounting Standard 16 Borrowing Cost	
			CHAPTER 4: PRESENTATION & DISCLOSURES BASED ACCOUNTING STANDARDS.	
			Unit 3: Accounting Standard 17 Segment Reporting	
Unit 4: Accounting Standard 18 Related Party Disclosures				
Unit 5: Accounting Standard 20 Earnings Per Share				
Unit 6: Accounting Standard 24 Discontinuing Operations				
SAP 12				
06-04-2024	Saturday	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 4: Accounting Standard 19 Leases	
			CHAPTER-8: REVENUE BASED ACCOUNTING STANDARDS	
			Unit 1: Accounting Standard 7 Construction Contracts	
			Unit 2: Accounting Standard 9 Revenue Recognition	
SAP 13				
07-04-2024	Sunday	ACC	Chapter 15: Accounting for Branches including Foreign Branches	100
			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	