

Inter M24 - Batch C - 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		30		
			Chapter 7: Cost Accounting Systems				
		DT	Chapter 1: Basics		40		
Chapter 3: Heads of Income							
Unit 1: Salaries							
			Unit 2: Income from House Property				
SAP 2							
18-02-2024	Sunday	DT	Chapter 6: Deductions from Gross Total Income	40			
			Unit 4: Capital Gains				
			Chapter 2: Residence and Scope of Total Income				
			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				
		SM	Chapter 9: Registration		20		
			Chapter 3: Strategic Analysis: Internal Environment				
			Chapter 4: Strategic Choices				
SAP 3							
25-02-2024	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				
		Law	Chapter 1: The General Clauses Act, 1897		30		
			Chapter 2: Interpretation of Statutes				
			Chapter 3: The Foreign Exchange Management Act, 1999				
		DT	Unit 3: Profits and Gains of Business or Profession		40		
		SAP 4					
		02-03-2024	Saturday		Law	Chapter 1: Preliminary	20
						Chapter 2: Incorporation of Company and Matters Incidental Thereto	
IDT	Chapter 6: Time of Supply			50			
	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 4: Share Capital and Debentures	30			
			Chapter 3: Prospectus and Allotment of Securities				
		Audit	Chapter 4: Audit Evidence		30		
			Chapter 5: Audit of Items of Financial Statements				
			Chapter 6: Audit Documentation				
		DT	Chapter 7: Advance Tax, Tax Deduction at Source and Tax Collection at Source		40		
			Chapter 8: Provisions for filing Return of Income and Self Assessment				
			Chapter 5: Aggregation of Income, Set-Off and Carry Forward of Losses				
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				
		Costing	Chapter 10: Process & Operation Costing		30		
			Chapter 1: Introduction to Cost and Management Accounting				
			Chapter 14: Marginal Costing				
		Law	Chapter 6: Registration of Charges		20		
			Chapter 7: Management & Administration				

Date	Day	Subject	Chapter	Marks			
SAP 7							
			CHAPTER-7: ACCOUNTING STANDARDS BASED ON ITEMS IMPACTING				
10-03-2024	Sunday	ACC	FINANCIAL STATEMENT	70			
			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	30				
		Chapter 7: Completion and Review					
Chapter 8: Audit Report							
Chapter 3: Risk Assessment and Internal Control							
			Chapter 10: Audit of Banks				
SAP 8							
16-03-2024	Saturday	Costing	Chapter 12: Service Costing	30			
			Chapter 2: Material Cost				
			Chapter 3: Employee Cost and Direct Expenses				
			Chapter 5: Activity Based Costing				
		Law	Chapter 5: Acceptance of Deposits by Companies	40			
			Chapter 10: Audit and Auditors				
			Chapter 11: Companies Incorporated Outside India				
		FM	Chapter 12: The Limited Liability Partnership Act, 2008	30			
			Chapter 6: Financing Decisions – Leverages				
			Chapter 7: Investment Decisions				
			Chapter 2: Types of Financing				
SAP 9							
			CHAPTER 5: ASSETS BASED ACCOUNTING STANDARDS				
17-03-2024	Sunday	ACC	Unit 8: Accounting Standard 28 Impairment of Assets	50			
			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				
			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					
		Costing	30				
		Chapter 13: Standard Costing					
						Chapter 4: Overheads - Absorption Costing Method	
						LAW	20
			Chapter 9: Accounts of Companies				
			Chapter 8: Declaration and Payment of Dividend				
SAP 10							
23-03-2024	Saturday	Audit	Chapter 9: Special Features of Audit of Different Type of Entities	30			
			Chapter 11: Ethics and Terms of Audit Engagements				
		DT	Chapter 9: Income Tax Liability – Computation and Optimisation	20			
			Chapter 4: Income of Other Persons included in Assessee’s Total Income				
		Costing	Chapter 11: Joint Products and By Products	50			
			Chapter 15: Budgets and Budgetary Control				
			Chapter 9: Job Costing				
			Chapter 8: Unit & Batch Costing				

Date	Day	Subject	Chapter	Marks
SAP 11				
24-03-2024	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)	
			Unit VI: Financing of Working Capital	
		Chapter 8: Dividend Decision	50	
		CHAPTER 5: ASSETS BASED ACCOUNTING STANDARDS		
		Unit 3: Accounting Standard 16 Borrowing Cost		
ACC	CHAPTER 4: PRESENTATION & DISCLOSURES BASED	50		
	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				
CHAPTER 4: PRESENTATION & DISCLOSURES BASED ACCOUNTING STANDARDS.				
30-03-2024	Saturday	ACC	Unit 7: Accounting Standard 25 Interim Financial Reporting	100
			Chapter 13: Amalgamation of Companies	
			CHAPTER-7: ACCOUNTING STANDARDS BASED ON ITEMS 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				
31-03-2024	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	