PRADHI CA presents

DOT MARATHON JAN SERIES

A WEEKLY CHAPTERWISE TEST FOR

CA INTERMEDIATE JAN 2025 EXAM

DIRECT & ONLINE MODE

DOT Marathon Features

- ✓ The entire syllabus divided into 12 weeks Test Program
 and will be conducted in 4 Monthly durations including
 & 1 Model Exam
- ✓ Enhances exam-pressure handling skills and time management.
- ✓ An opportunity to get evaluated by experienced persons.
- ✓ Improvement in conceptual clarity and Presentation skills.
- ✓ Test papers will be corrected in accordance with ICAI Correction Pattern.
- ✓ Uncompromised Quality of Question papers
- ✓ Question papers will be as per ICAl Pattern (including Case Study based Questions - 30 % for All the subjects).

DOT Marathon Package

- ✓ 12 Weeks Chapter wise DOT Series (Group 1 & 2) 24 - 100 Marks Exams
- ✓ 1 100 Marks Full Syllabus Model Exam
- ✓ Summary Notes will be Provided
- ✓ Study Plan will be provided for Each Week & for Each Subject
- ✓ MCQ Solutions (Workings) will be provided
- ✓ Mark Spilt up will be Provided for Suggested Answers
- ✓ Personal Guidance by Pradhi CA Team

DOT	1				
29.09.2	29.09.2024				
SESSION I (10.00 am	to 01	.00 pm)			
ADVANCED ACCOUNTING	35	<u>TAXATION</u>	35		
Preparation of Financial Statements		Income Tax			
		Basics, Residential Status			
		Scope of Total Income			
CORPORATE AND OTHER LAWS	30				
Preliminary					
Incorporation of Company					
SESSION II (02.00	pm to	05.00 pm)			
COST AND MANAGEMENT ACCOUNTING	35	FINANCIAL MANAGEMENT	30		
Material Cost		Cost of Capital			
AUDITING & ETHICS	35				
Nature, Objective and Scope of Audit					

	DOT 2				
06	.10.20	24			
SESSION I (10.00) am to	0 01.00 pm)			
ADVANCED ACCOUNTING	30	TAXATION	35		
Cash Flow Statement - AS 3		GST			
		GST - An Introduction			
CORPORATE AND OTHER LAWS	35	Supply & Charge			
Prospectus and Allotment of Securities		Exemptions			
SESSION II (02	2.00 pr	n to 05.00 pm)	•		
COST AND MANAGEMENT ACCOUNTING	30	STRATEGIC MANAGEMENT	35		
Employee Cost and Direct Expenses		Introduction to Strategic Management			
AUDITING & ETHICS	35				
Audit Strategy, Audit Planning and Audit Programme					
	1				

	DOT 3				
13	.10.202	4			
SESSION I (10.00) am to	01.00 pm)			
ADVANCED ACCOUNTING	30	TAXATION	35		
Buyback of Securities		Income Tax			
AS – 1, 17, 18		Salary			
CORPORATE AND OTHER LAWS	35	House Property			
Share Capital and Debentures					
SESSION II (02	2.00 pm	n to 05.00 pm)			
COST AND MANAGEMENT ACCOUNTING	30	FINANCIAL MANAGEMENT	35		
Overheads-Absorption Costing Method		Capital Structure Theory			
AUDITING & ETHICS	35				
Risk Assessment & Internal Control					

DOT 4				
20	.10.20	24		
SESSION I (10.00	am to	01.00 pm)		
ADVANCED ACCOUNTING	30	TAXATION	35	
Investment Accounts AS 13,		<u>GST</u>		
AS 24, 25		Place of Supply		
CORPORATE AND OTHER LAWS	35	Time of Supply		
Companies Incorporated Outside India				
SESSION II (02.	.00 pr	n to 05.00 pm)		
COST AND MANAGEMENT ACCOUNTING	30	STRATEGIC MANAGEMENT	35	
Audit Evidence		Strategic Analysis: External Environment		
AUDITING & ETHICS	35			
Audit of Banks				

	DOT	5		
27.10.2024				
SESSION I (10.00	0 am	to 01.00 pm)		
ADVANCED ACCOUNTING	35	TAXATION	35	
Accounting for Reconstruction of Companies		Income Tax		
		Business Income		
CORPORATE AND OTHER LAWS	30			
Management & Administration				
SESSION II (02	.00 p	m to 05.00 pm)		
COST AND MANAGEMENT ACCOUNTING	35	FINANCIAL MANAGEMENT	35	
Cost Accounting Systems		Ratio Analysis		
AUDITING & ETHICS	30			
Completion and Review				

DOT	Г 6		
03.11.2	2024		
SESSION I (10.00 am	to 01	.00 pm)	
ADVANCED ACCOUNTING	35	<u>TAXATION</u>	35
Amalgamation of Companies - AS 14		<u>GST</u>	
		Registration	
CORPORATE AND OTHER LAWS	30	Tax Invoice Credit & Credit Note	
Registration of Charges		Returns	
Acceptance of Deposits			
SESSION II (02.00	pm to	05.00 pm)	
COST AND MANAGEMENT ACCOUNTING	30	STRATEGIC MANAGEMENT	35
Marginal Costing		Strategic Analysis: Internal Environment	
AUDITING & ETHICS	35		
Audit Report			

DOT 7				
10	0.11.20	024		
SESSION I (10.0	0 am	to 01.00 pm)		
ADVANCED ACCOUNTING	35	<u>TAXATION</u>	35	
Accounting for Branches including Foreign Branches		Income Tax		
		Capital Gains		
		~ 0,3		
CORPORATE AND OTHER LAWS	35			
Declaration and Payment of Dividend				
SESSION II (02	2.00 յ	pm to 05.00 pm)		
COST AND MANAGEMENT ACCOUNTING	30	<u>FINANCIAL MANAGEMENT</u>	35	
Standard Costing		Investment Decisions		
AUDITING & ETHICS	35			
Audit of Items of Financial Statements				

DOT 8				
	17.11.2	024		
SESSION I (10.0	0 am	to 01.00 pm)		
ADVANCED ACCOUNTING	35	TAXATION	35	
Consolidated Financial Statement - Ind AS 21, 23 & 27		<u>GST</u>		
		Payment of Tax, TDS & TCS,		
CORPORATE AND OTHER LAWS	35	Accounts & Records		
Audit and Auditors		E-way Bill		
Accounts of Companies				
SESSION II (0	2.00	pm to 05.00 pm)		
COST AND MANAGEMENT ACCOUNTING	30	STRATEGIC MANAGEMENT	35	
Budgetary Control		Strategic Choices		
AUDITING & ETHICS	35			
Special Features of Audit of Different Type of Entities				

D	DOT 9				
24.1	1.2024	1			
SESSION I (10.00 a	m to (01.00 pm)			
ADVANCED ACCOUNTING	35	<u>TAXATION</u>	35		
AS – 16, 19, 26, 28		Income Tax			
		Income of Other Persons included in Total Income			
CORPORATE AND OTHER LAWS	30	Set Off & Carried Forward			
The Foreign Exchange Management Act, 1999		Income from Other Sources			
SESSION II (02.0	0 pm	to 05.00 pm)			
COST AND MANAGEMENT ACCOUNTING	30	<u>FINANCIAL MANAGEMENT</u>	35		
Process & Operation Costing		Management of Working Capital			
Joint & By Products					
AUDITING & ETHICS	35				
Ethics and Terms of Audit Engagements					

DOT 10				
0	1.12.2	024		
SESSION I (10.0	0 am	to 01.00 pm)		
ADVANCED ACCOUNTING	35	TAXATION	50	
AS – 7, 9, 2, 10		<u>GST</u>		
		Value of Supply		
		Input Tax Credit		
CORPORATE AND OTHER LAWS	35			
The Limited Liability Partnership Act, 2008				
SESSION II (0)	2.00 j	pm to 05.00 pm)		
COST AND MANAGEMENT ACCOUNTING	30	STRATEGIC MANAGEMENT	35	
Unit & Batch Costing		Strategy Implementation and Evaluation		
Job Costing				
Cost Sheet				
AUDITING & ETHICS	35	STRATEGIC MANAGEMENT		
Audit Documentation		Introduction to Strategic Management		

DOT 11				
C	8.12.2	2024		
SESSION I (10.0	0 am	to 01.00 pm)		
ADVANCED ACCOUNTING	35	<u>TAXATION</u>	35	
AS – 4, 5, 11, 22		Income Tax		
		TDS, TCS & Advance Tax		
CORPORATE AND OTHER LAWS	35	Deductions from Total Income		
Interpretation of Statutes				
SESSION II (0	2.00	pm to 05.00 pm)		
COST AND MANAGEMENT ACCOUNTING	30	FINANCIAL MANAGEMENT	35	
Service Costing		Leverages		
		Dividend Decisions.		
AUDITING & ETHICS	35			
Audit of Banks				

DOT 12					
15.12.2024					
SESSION I (10.0	0 am	to 01.00 pm)			
ADVANCED ACCOUNTING	35	TAXATION	35		
AS 15, 29, 12, Introduction to AS		Income Tax			
Framework for Preparation & Presentation of FS		Income Tax Liability - Computations & Optimisation			
CORPORATE AND OTHER LAWS	35	Filing Return of Income & Self Assessement			
The General Clauses Act, 1897					
SESSION II (0	2.00	pm to 05.00 pm)			
COST AND MANAGEMENT ACCOUNTING	30	FINANCIAL MANAGEMENT	35		
Costing Theory		Types of Financing			
		Scope and Objectives of Financial Management			
AUDITING & ETHICS	35				
Audit MCQ - All Chapters					

Study Plan for Week 1

Portions fo	r Wee	ek 1	
DOT 1 - 29	9.09.20	024	
SESSION I (10.00 am	to 01	.00 pm)	
ADVANCED ACCOUNTING	35	<u>TAXATION</u>	35
Preparation of Financial Statements		Income Tax	
		Basics, Residential Status	
		Scope of Total Income	
CORPORATE AND OTHER LAWS	30		
Preliminary			
Incorporation of Company			
SESSION II (02.00	pm to	05.00 pm)	
COST AND MANAGEMENT ACCOUNTING	35	<u>FINANCIAL MANAGEMENT</u>	30
Material Costing		Cost of Capital	
AUDITING & ETHICS	35		
Nature, Objective and Scope of Audit			

Weightage

DOT 1 - 29.09.2024

DOTT - 29.09.2024				
SESSION I (10.00 am to 01.00 pm)				
ADVANCED ACCOUNTING	10%	<u>TAXATION</u>	8%	
Preparation of Financial Statements	10%	Income Tax		
		Basics, Residential Status	4%	
		Scope of Total Income	4%	
CORPORATE AND OTHER LAWS	10%			
Preliminary	4%			
Incorporation of Company	6%			
SESSION II (02.00	pm to (05.00 pm)		
COST AND MANAGEMENT ACCOUNTING	8%	FINANCIAL MANAGEMENT	10%	
Material Costing	8%	Cost of Capital	10%	
AUDITING & ETHICS	6%			
Nature, Objective and Scope of Audit	6%			

Weightage Group Wise Coverage

Group I	9.33%	Group 2	8%
Advanced Accounting	10%	Cost Accounting	8%
Corporate & Other Laws	10%	Auditing & Ethics	6%
Taxation	8%	Financial Management	10%

- ✓ The above covers the expected weightage expected to be covered by ICAI in the exams, which is released by the ICAI in their website.
- ✓ Students are expected to PRIORITISE their preparation based on this weightage.
- ✓ However, no chapters must be skipped.

By Completing DOT 1 Portions:

Students can Cover upto

- ✓ 9.33 % in Group 1 Syllabus
- ✓ 8% in Group 2 Syllabus.

Topic wise Coverage

- ✓ This is prepared keeping in mind student's preparation for their DOT examination.
- ✓ Students must ensure that at least all these concepts are covered in each chapter before their main examination.
- ✓ Students should take print out of this one week before the start of DOT and stick it in their home.
- ✓ After completing each chapter, students must tick the box and ensure that they have covered all the concepts in that chapter.
- ✓ This will ensure that students are aware of what is over and what is to be done and can track their progress.
- ✓ Also, in case students miss a particular concept due to time constraint, they must not panic and they must still write DOT.
- ✓ Any concept missed can be covered easily in the Revision Exams or the model exam

Students are requested to take a print and Put Tick for the Topics Completed

Subject	Advanced Accounting	Marks Tested in Main Exam	B/s Problems 15 Mark Question;		
Chapter	Financial Statement of Company	Warks Tested in Wain Exam	Others – 4 Marks		
	Topic 1	Topic 2	Topic 3		
Topics to be	Schedule III Format	Distributable Profit	Profit & Loss Account		
Covered	Topic 4	Topic 5	Topic 6		
	Balance Sheet				
		•			
Problems Practice	 ✓ Detailed understanding of Schedule III Format Required. Head wise testing may be Done in MCQ Level & 5 Mark Question ✓ Solve All problems in New & Old Study Material, Recent Attempt RTP, MTP. 				
Time Management	Practice Balance sheet / Profit & Loss Account within a Time Frame at Home for Time Management. Time Consuming. Don't start this Question as first Question unless you have a Proper Control				
Presentation	Presentation ✓ Balance sheet & Note to Accounts must be as per Schedule III. ✓ Working Notes: Present it good tabular format as given in the Material. ✓ AS Questions must be Presented with AS terms. Try to write in Bullet Points.				

Subject Chapter	Corporate & Other Laws Preliminary	Marks Tested in Main Exam	4 Mark Question
	Topic 1	Topic 2	Topic 3
Topics to be	Small company	OPC	Associate Company
Covered	Topic 4	Topic 5	Topic 6
	Holding & Subsidiary Company	Other Definition	
Chapter	Incorporation of a Company Marks Tested in Main Exam		5 Mark Question
	Topic 1	Topic 2	Topic 3
	Formation & Incorporation of company	Not for Profit Organization	Memorandum of Association
	Topic 4	Topic 5	Topic 6
	Articles of Association	Alteration of MOA, AOA	Commencement of Business
Topics to be Covered	Topic 7	Topic 8	Topic 9
	Registration	Registered office	Service / Authentication of Documents
	Topic 10	Topic 11	Topic 12
	Conversion	Constructive Notice	Indoor Management

Preparation	 ✓ Read Provisions. Take Summary Points for future reference. ✓ Cover All Topics. ✓ Solve All Illustrations in Study Material, RTP, MTP & Previous Exam Questions.
Presentation	 ✓ Present in Bullet Point wise ✓ Present Case related Questions under these heads: Facts, Provisions, Explanations, Conclusion ✓ Conclusions must be clearly written. Underline important terms and Final Conclusion. ✓ Provisions must be written in Full.

Subject	Taxation	Marks Tested in Main Exam	Mostly Tested as MCQ or a Part
Chapter	Income Tax Basics		of Other Questions
	Topic 1	Topic 2	Topic 3
Topics to be	Basis of Charge & Rates of Tax	Surcharge	Important Definitions
Covered	Topic 4	Topic 5	Topic 6
	Rebate, Marginal Relief	Agriculture	Undisclosed Sources of Income
Chapter	Chapter Income Tax - Residential & Scope of Total Income Ma		4 Marks
Topics to be	Topic 1	Topic 2	Topic 3

Covered	Residential Status	Income deemed to accrue or arise in India	
		A	
Subject	Auditing & Ethics		
Chapter	Nature, Objective And Scope of Audit	Marks Tested in Main Exam	1 Question of 4 Marks
	Topic 1	Topic 2	Topic 3
	Meaning And Nature of Auditing	Auditing relationship With Diverse Subjects	Objectives Of Audit
	Topic 4	Topic 5	Topic 6
Topics to be Covered	Scope of Audit	Inherent Limitations of Audit	Assurance Engagement
	Topic 7	Topic 8	Topic 9
	Benefits of Audit	Engagement and Quality Control Standards: An Overview	Qualities of Auditor
Preparation	 ✓ Cover All Topics. Take Summary Notes. Mark the Key Points. Do memory testing of Notes & Key Points ✓ More importance given to Bullet Point Questions / Topics as given in study material 		
Presentation	✓ Avoid Paragraph writing. Try to write in Bullet Points. Underline Key Points		

Paper 4 Cost and Management Accounting

	Topic 1	Topic 2	Topic 3
	Valuation of material receipts	Material storage & records	Inventory Control Re-order Stock Level, Maximum Stock Level, Minimum Stock Level, Average Stock Level, Danger Stock Level, Buffer Stock
	Topic 4	Topic 5	Topic 6
Material Costing	EOQ	Just In Time (JIT) Inventory Management	Inventory Control- On the basis of Relative Classification ABC, Fast, Slow and Non Moving, Vital, Essential and Desirable, High, Medium and Low
	Topic 7	Topic 8	Topic 9
	Using Ratio Analysis	Inventory Stock-Out	Physical Control
	Topic 10	Topic 11	Topic 12
	Consumption of materials	Treatment of normal and abnormal Loss of materials	Valuation of returns & shortages
	Topic 13		
	Valuation of material issues		

	✓ Formulae Based Chapters. Learn the Concept under each method. Solve All Problems given in ISM,
	RTP, MTP & Old Books.
Practice	✓ Take Notes for each concept and Problem execution for better understanding. It will be useful for
	future reference.
	✓ Mark the mistakes identified while revising the Chapters. Special care to those mistakes in Future.
Time management	✓ Solve a Problem under each method within a Time Frame at home
Presentation	✓ Refer Study material for Presentation. Present it with clear Tabular format.

Paper 6 : Financial Management					
Topic 1 Topic 2 Topic 3					
Cost of Capital	Cost of Equity	Cost of Debenture	Cost of Preference Shares		
Cost of Cupital	Topic 4	Topic 5	Topic 6		
	Cost of Retained Earnings	WACC	Book Value / Market Value		
Preparation	✓ Cost of Capital: Formulae based Chapter, Take note of All Chapters. Solve All Problems given in ISM, RTP, MTP & Old Books				
Time management	anagement ✓ Solve a Problem under each method within a Time Frame at home				
& Presentation	esentation ✓ Refer Study material for Presentation. Present it with clear Tabular format				

Weekly Session Wise Plan

- ✓ For Both Groups: Divide 4 Sessions a Day into 3 Hrs 4 * 3 12 Hrs a Day.
- ✓ For Single Groups: Divide **2** Sessions a Day into **5** Hrs 2 * 5 **10** Hrs a Day.
- ✓ You can Swap Sessions as per your SWOT analysis.
- ✓ Session Timings usually 3 /4 Hrs. Some Sessions may take 2 hrs or 4 Hrs. You can use the spare hrs if any available for Subsequent Sessions
- ✓ Have a Proper Plan. Try to Complete the Portions by Saturday Evening at 06.00 pm & Revise
 those topics Covered before writing DOT Exam.

	DOT 1 - Daily Schedule			
Day/ Session	Session 1	Session 2	Session 3	Session 4
Day 1	Adv Acc G1 Financial Statement of Company	Audit G2 Nature, Objective and Scope of Audit	Law – G1 Preliminary	FM G2 Cost of Capital
Day 2	Adv Acc G1 Financial Statement of Company	Audit G2 Nature, Objective and Scope of Audit	Law - G1 Preliminary	FM G2 Cost of Capital
Day 3	Adv Acc G1 Financial Statement of Company	Audit G2 Nature, Objective and Scope of Audit	Law – G1 Incorporation	FM G2 Cost of Capital
Day 4	Adv Acc G1 Financial Statement of Company	Audit G2 Nature, Objective and Scope of Audit	Law – G1 Incorporation	FM G2 Cost of Capital
Day 5	Income Tax G1 Basics	Costing G2 Material Costing	Income Tax G1 Basics	Costing G2 Material Costing
Day 6	Income Tax G1 Residential Status & Scope	Costing G2 Material Costing	Income Tax G1 Residential Status & Scope	Costing G2 Material Costing
Day 7	Revision - Group 1	Exam	Exam	Rest

Study Plan for Remaining Weeks will be updated in Our Server on Weekly Basis

How to write test? (DOT)

Online Mode

Question Paper:

Students can download the Question paper from Pradhi CA Server (Link for the Pradhi CA Server will be provided after registration) and take a print out of the same.

Answer paper:

Tests should be written in a note book or ruled Papers.

Submission of Written Papers:

After completion, Click a picture of or Scan the answer papers and Upload the answer sheets on our Server.

Correction:

Papers will be corrected / Uploaded in your respective Exam rooms in the Pradhi CA Server within 5 days from the date of Submission.

Answer Key:

Answer key will be provided in Our Pradhi CA Server. Access to the softcopy of answer keys & question paper will be provided till the Completion of Main Exam.

Pradhi CA Exam Centre: Vellankani School, Ashok Nagar, Chennai

Hall Ticket will be issued one week before the Exam. Exam Instructions will be provided in the Hall Ticket.

Question Paper:

Printed copy of the Question Paper will be provided at the Exam Centre on scheduled time

Answer paper:

Ruled Answer Papers for writing the test will be provided to the Students.

Results:

Corrected Answer Sheet will be given during next Exam week

Answer Key:

Answer key will be provided in Our Pradhi CA Server. Access to the softcopy of answer keys / question paper will be provided till the Completion of Main Exam.

Last Date for Submission of Answer Sheets

For DOT Exam: Last date to Submit the Answer Papers - Group 1: 31.12.2024; Group 2: 05.01.2024

For Model Exam: Last date to Submit the Answer Papers – Group 1: 05.01.2025; Group 2: 10.01.2025

Note:

- ✓ It's not Compulsory to write the test on the same date for Online mode. Based on Preparation, Students can write the test at any time. Question Papers will be available from respective Scheduled Dates.
- ✓ Any Direct Student missed any Exam due to unforeseen circumstances; they can write the same and submit it Via Online Mode till the last date for Submission of Answer Sheets

Dec Model Exam – Jan 2025 (Alternative Days) Subject Date Paper 1 – Advanced Accounting 22.12.2024 Paper 2 – Corporate & Other Laws 26.12.2024 Paper 3 – Taxation 29.12.2024 Paper 4 – Cost & Management Accounting 31.12.2024 Paper 5 – Auditing & Ethics 02.01.2025 Paper 6 – Financial Management & Strategic Management 05.01.2025

Fee structure – CA Inter Jan 2025 – Before Discount				
TEST	DOT (12 Weeks Test)		Model Exam (Single Model)	
	Direct	Online	Direct	Online
Both Groups	4800	4000	225	175
Group 1 or 2	2400	2000	Per Subject	Per Subject
2 Papers in a Group	1800	1500		

*Exclusive of 18% GST

Register DOT and Model together and avail 20 % concession on DOT fee.

Existing Pradhi CA Students can avail 30% Concession on DOT Fee for Registering along with Model

Payment mode:

Option 1 Option 2

Net Banking (Savings A/c)

Name : Iyyappan M Google Pay/ BHIM/ Paytm / Phonepe

Account No. : 7512502206 8072653948

IFSC Code : KKBK0008497

Branch : Thambu Chetty

✓ For Registration, Please visit our Website www.pradhica.com

- ✓ After Making payment, you will receive a Copy of Invoice via Mail. Kindly share via WhatsApp 8072653948 / mail to pradhica4u@gmail.com
- ✓ Exam Registration Number & Server Link will be mailed you One Week before the Exam Starts.
- ✓ No Last Date for Registration

Payment Gathway:

You can also make payment via Payment Gateway in Website www.pradhica.com

For More Details

Ring Pradhi CA in +91 80726 53948

Ping Pradhi CA on WhatsApp +91 80726 53948

Mail Pradhi CA at **pradhica4u@gmail.com**

Note: Any Changes to the Schedule will be Updated & Mailed to Students

ALL THE BEST