

CS PROFESSIONAL (NEW SYLLABUS)

NOTE- THE GIVEN SCHEDULE IS ADJUSTABLE AS PER STUDENT CONVENIENCE.

STUDENT CAN ATTEND ANY TEST ANY TIME BEFORE 25TH MAY FOR JUNE 21 ATTEMPT

UNIT TEST-1

Subject	Date	Syllabus
GOVERNANCE, RISK MANAGEMENT, COMPLIANCES AND ETHICS	25/02/2021	<ul style="list-style-type: none">• Conceptual Framework of Corporate Governance• Legislative Framework of Corporate Governance in India• Board Effectiveness- Issues and Challenge
ADVANCED TAX LAWS	26/02/2021	<ul style="list-style-type: none">• An Overview on Goods and Services Tax 'GST'• Supply
DRAFTING, PLEADINGS AND APPEARANCES	27/02/2021	<ul style="list-style-type: none">• Judicial & Administrative framework• General Principles of Drafting and relevant Substantive Rules
SECRETARIAL AUDIT, COMPLIANCE MANAGEMENT AND DUE DILIGENCE	28/02/2021	<ul style="list-style-type: none">• Compliance Framework
CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION & WINDING-UP	01/03/2021	<ul style="list-style-type: none">• Types of Corporate Restructuring• Acquisition of Company/Business
RESOLUTION OF CORPORATE DISPUTES, NON-COMPLIANCES & REMEDIES	02/03/2021	<ul style="list-style-type: none">• Shareholders' Democracy & Rights
CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES	03/03/2021	<ul style="list-style-type: none">• Indian Equity- Public Funding• Indian Equity- Private funding

UNIT TEST-2

Subject	Date	Syllabus
GOVERNANCE, RISK MANAGEMENT, COMPLIANCES AND ETHICS	04/03/2021	<ul style="list-style-type: none">• Board Processes through Secretarial Standards• Corporate Policies and Disclosures
ADVANCED TAX LAWS	05/03/2021	<ul style="list-style-type: none">• Input Tax Credit & Computation of GST Liability
DRAFTING, PLEADINGS AND APPEARANCES	06/03/2021	<ul style="list-style-type: none">• Secretarial Practice in Drafting Notice, Agenda and Minutes of Company's Meetings
SECRETARIAL AUDIT, COMPLIANCE MANAGEMENT AND DUE DILIGENCE	07/03/2021	<ul style="list-style-type: none">• Compliances<ul style="list-style-type: none">• Entity wise• Activity wise• Sector wise• Industry Specific• State and Local applicable laws• Documentation & maintenance of records
CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION & WINDING-UP	08/03/2021	<ul style="list-style-type: none">• Planning & Strategy• Process of M&A transactions• Documentation – Merger & Amalgamation
RESOLUTION OF CORPORATE DISPUTES, NON-COMPLIANCES & REMEDIES	09/03/2021	<ul style="list-style-type: none">• Corporate Disputes
CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES	10/03/2021	<ul style="list-style-type: none">• Indian equity- Non Fund based• Debt Funding – Indian Fund Based

UNIT TEST-3

Subject	Date	Syllabus
GOVERNANCE, RISK MANAGEMENT, COMPLIANCES AND ETHICS	11/03/2021	<ul style="list-style-type: none">• Accounting and Audit related issues, RPTs and Vigil Mechanism• Board Committees• Corporate Governance and Shareholders Rights
ADVANCED TAX LAWS	12/03/2021	<ul style="list-style-type: none">• Procedural Compliance under GST• Demand and Recovery, Advance Ruling, Appeals and Revision• Inspection, search, seizure, offences & Penalties Compliance rating, anti-profiteering, GST practitioners, authorized representative, professional opportunities• Integrated Goods and Service Tax (IGST)
DRAFTING, PLEADINGS AND APPEARANCES	13/03/2021	<ul style="list-style-type: none">• Drafting and Conveyancing Relating to Various Deeds and Documents (I)
SECRETARIAL AUDIT, COMPLIANCE MANAGEMENT AND DUE DILIGENCE	14/03/2021	<ul style="list-style-type: none">• Search and Status Report• KYC• Signing and Certification
CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION & WINDING-UP	15/03/2021	<ul style="list-style-type: none">• Valuation of Business and Assets for Corporate Restructuring• Accounting in Corporate Restructuring— Concept and Accounting Treatment• Taxation & Stamp Duty aspects of Corporate Restructuring

		<ul style="list-style-type: none"> • Competition Act
RESOLUTION OF CORPORATE DISPUTES, NON- COMPLIANCES & REMEDIES	16/03/2021	<ul style="list-style-type: none"> • Fraud under Companies Act and IPC • Misrepresentation & Malpractices
CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES	17/03/2021	<ul style="list-style-type: none"> • Debt Funding – Indian Non fund Based • Foreign Funding - Instruments & Institutions

UNIT TEST-4

Subject	Date	Syllabus
GOVERNANCE, RISK MANAGEMENT, COMPLIANCES AND ETHICS	18/03/2021	<ul style="list-style-type: none"> • Corporate Governance and Other Stakeholders • Governance and Compliance Risk • Corporate Governance Forums
ADVANCED TAX LAWS	19/03/2021	<ul style="list-style-type: none"> • Union Territory Goods and Service tax (UTGST) • GST Compensation to States • Industry/ Sector Specific Analysis
DRAFTING, PLEADINGS AND APPEARANCES	20/03/2021	<ul style="list-style-type: none"> • Drafting and Conveyancing Relating to Various Deeds and Documents (II) Pleadings
SECRETARIAL AUDIT, COMPLIANCE MANAGEMENT AND DUE DILIGENCE	21/03/2021	<ul style="list-style-type: none"> • Segment-wise Role of Company Secretaries • Audits
CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION & WINDING-UP	22/03/2021	<ul style="list-style-type: none"> • Regulatory approvals of scheme • Appearance before NCLT / NCLAT • Fast Track Mergers : Small companies, Holding and wholly owned companies • Cross Border Mergers.
RESOLUTION OF CORPORATE DISPUTES, NON- COMPLIANCES & REMEDIES	23/03/2021	<ul style="list-style-type: none"> • Regulatory Action

CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES	24/03/2021	<ul style="list-style-type: none"> • Other Borrowings Tools • Non-Convertible Instruments- Non-Convertible Redeemable Preference Shares (NCRPs) etc.
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UNIT TEST-5

Subject	Date	Syllabus
GOVERNANCE, RISK MANAGEMENT, COMPLIANCES AND ETHICS	25/03/2021	<ul style="list-style-type: none"> • Risk Management
ADVANCED TAX LAWS	26/03/2021	<ul style="list-style-type: none"> • Basic concepts of law • Valuation & assessment of imported & export goods
DRAFTING, PLEADINGS AND APPEARANCES	27/03/2021	<ul style="list-style-type: none"> • Drafting and Conveyancing Relating to Various Deeds and Documents (IV) • Drafting of Agreements under the Companies Act:
SECRETARIAL AUDIT, COMPLIANCE MANAGEMENT AND DUE DILIGENCE	28/03/2021	<ul style="list-style-type: none"> • Secretarial Audit • Internal Audit & Performance Audit • Concepts and Principles of Other Audits
CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION & WINDING-UP	29/03/2021	<ul style="list-style-type: none"> • Insolvency • Petition for Corporate Insolvency Resolution Process • Role, Functions and Duties of IP/ IRP/ RP
RESOLUTION OF CORPORATE DISPUTES, NON-COMPLIANCES & REMEDIES	30/03/2021	<ul style="list-style-type: none"> • Defaults, Adjudication, Prosecutions and penalties under the Companies Act, Securities Laws, FEMA, COFEPOSA, Money Laundering, Competition Act, Labour Laws & Tax Laws
CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES	31/03/2021	<ul style="list-style-type: none"> • Securitization

UNIT TEST-6

Subject	Date	Syllabus
GOVERNANCE, RISK MANAGEMENT, COMPLIANCES AND ETHICS	01/04/2021	<ul style="list-style-type: none">• Internal Control
ADVANCED TAX LAWS	02/04/2021	<ul style="list-style-type: none">• Clearance of goods, warehousing, duty drawback, baggage and miscellaneous provisions• Advance ruling, settlement commission, appellate procedure, offences and penalties• Foreign trade policy.
DRAFTING, PLEADINGS AND APPEARANCES	03/04/2021	<ul style="list-style-type: none">• Drafting and Conveyancing Relating to Various Deeds and Documents(III)
SECRETARIAL AUDIT, COMPLIANCE MANAGEMENT AND DUE DILIGENCE	04/04/2021	<ul style="list-style-type: none">• Audit Engagement• Audit Principles and Techniques• Audit Process and Documentation
CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION & WINDING-UP	05/04/2021	<ul style="list-style-type: none">• Resolution Strategies• Convening and Conduct of Meetings of Committee of Creditors• Preparation & Approval of Resolution Plan
RESOLUTION OF CORPORATE DISPUTES, NON-COMPLIANCES & REMEDIES	06/04/2021	<ul style="list-style-type: none">• Fines, Penalties and Punishments under various laws
CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES	07/04/2021	<ul style="list-style-type: none">• Listing–Indian Stock Exchanges• International Listing

UNIT TEST-7

Subject	Date	Syllabus
GOVERNANCE, RISK MANAGEMENT, COMPLIANCES AND ETHICS	08/04/2021	<ul style="list-style-type: none"> • Reporting • Ethics and Business • Sustainability and Corporate Social Responsibility
ADVANCED TAX LAWS	09/04/2021	<ul style="list-style-type: none"> • Direct Tax
DRAFTING, PLEADINGS AND APPEARANCES	10/04/2021	<ul style="list-style-type: none"> • Appearances' & art of advocacy
SECRETARIAL AUDIT, COMPLIANCE MANAGEMENT AND DUE DILIGENCE	11/04/2021	<ul style="list-style-type: none"> • Forming an Opinion & Reporting • Secretarial Audit – Fraud detection & Reporting • Quality Review
CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION & WINDING-UP	12/04/2021	<ul style="list-style-type: none"> • Individual/ Firm Insolvency • Fresh Start Process • Debt Recovery & SARFAESI • Cross Border Insolvency
RESOLUTION OF CORPORATE DISPUTES, NON-COMPLIANCES & REMEDIES	13/04/2021	<ul style="list-style-type: none"> • Civil and Criminal Trial Procedure and Process • Relief and Remedies
CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES	14/04/2021	<ul style="list-style-type: none"> • Various Procedural requirements for issue of securities and Listing • Documentation & Compliances.

UNIT TEST-8

Subject	Date	Syllabus
GOVERNANCE, RISK MANAGEMENT, COMPLIANCES AND ETHICS	15/04/2021	<ul style="list-style-type: none"> • Anti-Corruption and Anti-Bribery Laws in India
ADVANCED TAX LAWS	16/04/2021	<ul style="list-style-type: none"> • International Tax
DRAFTING, PLEADINGS AND APPEARANCES	17/04/2021	<ul style="list-style-type: none"> • Pleadings • Art of writing opinions
SECRETARIAL AUDIT, COMPLIANCE MANAGEMENT AND DUE DILIGENCE	18/04/2021	<ul style="list-style-type: none"> • Values Ethics and Professional Conduct • Due Diligence • Due Diligence Impact Assessment of Non Compliances and Reporting thereof.

CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION & WINDING-UP	19/04/2021	<ul style="list-style-type: none"> Liquidation on or after failing of RP Voluntary Liquidation Winding-up by Tribunal under the Companies Act, 2013
RESOLUTION OF CORPORATE DISPUTES, NON-COMPLIANCES & REMEDIES	20/04/2021	<ul style="list-style-type: none"> Crisis management, Professional Liability, D&O Policy & other Risk and liability mitigation approaches
CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES	21/04/2021	<ul style="list-style-type: none"> Preparing a Company for an IPO and Governance requirements thereafter, Appraising the Board and other functions in the organisations regarding the Post IPO/Listing Governance changes

FINAL TEST-1

Subject	Date	Syllabus
GOVERNANCE, RISK MANAGEMENT, COMPLIANCES AND ETHICS	23/04/2021	<ul style="list-style-type: none"> FULL SYLLABUS
ADVANCED TAX LAWS	25/04/2021	<ul style="list-style-type: none"> FULL SYLLABUS
DRAFTING, PLEADINGS AND APPEARANCES	27/04/2021	<ul style="list-style-type: none"> FULL SYLLABUS
SECRETARIAL AUDIT, COMPLIANCE MANAGEMENT AND DUE DILIGENCE	29/04/2021	<ul style="list-style-type: none"> FULL SYLLABUS
CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION & WINDING-UP	01/05/2021	<ul style="list-style-type: none"> FULL SYLLABUS
RESOLUTION OF CORPORATE DISPUTES, NON-COMPLIANCES & REMEDIES	03/05/2021	<ul style="list-style-type: none"> FULL SYLLABUS
CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES	05/05/2021	<ul style="list-style-type: none"> FULL SYLLABUS

FINAL TEST-2

Subject	Date	Syllabus
GOVERNANCE, RISK MANAGEMENT, COMPLIANCES AND ETHICS	07/05/2021	<ul style="list-style-type: none"> FULL SYLLABUS

ADVANCED TAX LAWS	09/05/2021	• FULL SYLLABUS
DRAFTING, PLEADINGS AND APPEARANCES	11/05/2021	• FULL SYLLABUS
SECRETARIAL AUDIT, COMPLIANCE MANAGEMENT AND DUE DILIGENCE	13/05/2021	• FULL SYLLABUS
CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION & WINDING-UP	15/05/2021	• FULL SYLLABUS
RESOLUTION OF CORPORATE DISPUTES, NON- COMPLIANCES & REMEDIES	17/05/2021	• FULL SYLLABUS
CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES	19/05/2021	• FULL SYLLABUS