

CS PROFESSIONAL (NEW SYLLABUS)

UNIT TEST-1

Subject	Date	Syllabus
GOVERNANCE, RISK MANAGEMENT, COMPLIANCES AND ETHICS	23/10/2021	<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	23/10/2021	<ul style="list-style-type: none">• An Overview on Goods and Services Tax 'GST'• Supply
DRAFTING, PLEADINGS AND APPEARANCES	24/10/2021	<ul style="list-style-type: none">• Judicial & Administrative framework• General Principles of Drafting and relevant Substantive Rules
SECRETARIAL AUDIT, COMPLIANCE MANAGEMENT AND DUE DILIGENCE	24/10/2021	<ul style="list-style-type: none">• Compliance Framework
CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION & WINDING-UP	25/10/2021	<ul style="list-style-type: none">• Types of Corporate Restructuring• Acquisition of Company/Business
RESOLUTION OF CORPORATE DISPUTES, NON-COMPLIANCES & REMEDIES	25/10/2021	<ul style="list-style-type: none">• Shareholders' Democracy & Rights
CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES	26/10/2021	<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	26/10/2021	<ul style="list-style-type: none"> • Board Processes through Secretarial Standards • Corporate Policies and Disclosures
ADVANCED TAX LAWS	27/10/2021	<ul style="list-style-type: none"> • Input Tax Credit & Computation of GST Liability
DRAFTING, PLEADINGS AND APPEARANCES	27/10/2021	<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	28/10/2021	<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	28/10/2021	<ul style="list-style-type: none"> • Planning Strategy • Process of M&A transactions • Documentation – Merger & Amalgamation
RESOLUTION OF CORPORATE DISPUTES, NON-COMPLIANCES & REMEDIES	29/10/2021	<ul style="list-style-type: none"> • Corporate Disputes
CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES	29/10/2021	<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	30/10/2021	<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	30/10/2021	<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	30/10/2021	<ul style="list-style-type: none"> • Drafting and Conveyancing Relating to Various Deeds and Documents (I)
SECRETARIAL AUDIT, COMPLIANCE MANAGEMENT AND DUE DILIGENCE	31/10/2021	<ul style="list-style-type: none"> • Search and Status Report • KYC • Signing and Certification
CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION & WINDING-UP	31/10/2021	<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	01/11/2021	<ul style="list-style-type: none"> • Fraud under Companies Act and IPC • Misrepresentation & Malpractices
CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES	02/11/2021	<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	02/11/2021	<ul style="list-style-type: none"> • Corporate Governance and Other Stakeholders • Governance and Compliance Risk • Corporate Governance Forums
ADVANCED TAX LAWS	03/11/2021	<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	03/11/2021	<ul style="list-style-type: none"> • Drafting and Conveyancing Relating to Various Deeds and Documents (II) Pleadings
SECRETARIAL AUDIT, COMPLIANCE MANAGEMENT AND DUE DILIGENCE	04/11/2021	<ul style="list-style-type: none"> • Segment-wise Role of Company Secretaries • Audits
CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION & WINDING-UP	04/11/2021	<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	05/11/2021	<ul style="list-style-type: none"> • Regulatory Action

CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES	05/11/2021	<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	06/11/2021	<ul style="list-style-type: none"> • Risk Management
ADVANCED TAX LAWS	06/11/2021	<ul style="list-style-type: none"> • Basic concepts of law • Valuation & assessment of imported & export goods
DRAFTING, PLEADINGS AND APPEARANCES	07/11/2021	<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	07/11/2021	<ul style="list-style-type: none"> • Secretarial Audit • Internal Audit & Performance Audit • Concepts and Principles of Other Audits
CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION & WINDING-UP	08/11/2021	<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	08/11/2021	<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	08/11/2021	<ul style="list-style-type: none"> • Securitization

UNIT TEST-6

Subject	Date	Syllabus
GOVERNANCE, RISK MANAGEMENT, COMPLIANCES AND ETHICS	09/11/2021	<ul style="list-style-type: none">• Internal Control
ADVANCED TAX LAWS	09/11/2021	<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	09/11/2021	<ul style="list-style-type: none">• Drafting and Conveyancing Relating to Various Deeds and Documents(III)
SECRETARIAL AUDIT, COMPLIANCE MANAGEMENT AND DUE DILIGENCE	10/11/2021	<ul style="list-style-type: none">• Audit Engagement• Audit Principles and Techniques• Audit Process and Documentation
CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION & WINDING-UP	10/11/2021	<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	10/11/2021	<ul style="list-style-type: none">• Fines, Penalties and Punishments under various laws
CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES	11/11/2021	<ul style="list-style-type: none">• Listing–Indian Stock ExchangesInternational Listing

UNITTEST-7

Subject	Date	Syllabus
GOVERNANCE, RISK MANAGEMENT, COMPLIANCES AND ETHICS	11/11/2021	<ul style="list-style-type: none"> • Reporting • Ethics and Business • Sustainability and Corporate Social Responsibility
ADVANCED TAX LAWS	12/11/2021	<ul style="list-style-type: none"> • Direct Tax
DRAFTING, PLEADINGS AND APPEARANCES	12/11/2021	<ul style="list-style-type: none"> • Appearances' & art of advocacy
SECRETARIAL AUDIT, COMPLIANCE MANAGEMENT AND DUE DILIGENCE	13/11/2021	<ul style="list-style-type: none"> • Forming an Opinion & Reporting • Secretarial Audit – Fraud detection & Reporting • Quality Review
CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION & WINDING-UP	13/11/2021	<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	14/11/2021	<ul style="list-style-type: none"> • Civil and Criminal Trial Procedure and Process • Relief and Remedies
CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES	15/11/2021	<ul style="list-style-type: none"> • Various Procedural requirements for issue of securities and Listing • Documentation & Compliances.

UNITTEST-8

Subject	Date	Syllabus
GOVERNANCE, RISK MANAGEMENT, COMPLIANCES AND ETHICS	15/11/2021	<ul style="list-style-type: none"> • Anti-Corruption and Anti-Bribery Laws in India
ADVANCED TAX LAWS	16/11/2021	<ul style="list-style-type: none"> • International Tax
DRAFTING, PLEADINGS AND APPEARANCES	17/11/2021	<ul style="list-style-type: none"> • Pleadings • Art of writing opinions
SECRETARIAL AUDIT, COMPLIANCE MANAGEMENT AND DUE DILIGENCE	19/11/2021	<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	20/11/2021	<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	21/11/2021	<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	23/11/2021	<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

FINALTEST-1

Subject	Date	Syllabus
GOVERNANCE, RISK MANAGEMENT, COMPLIANCES AND ETHICS	25/11/2021	<ul style="list-style-type: none"> FULLSYLLABUS
ADVANCED TAX LAWS	26/11/2021	<ul style="list-style-type: none"> FULLSYLLABUS
DRAFTING, PLEADINGS AND APPEARANCES	27/11/2021	<ul style="list-style-type: none"> FULLSYLLABUS
SECRETARIAL AUDIT, COMPLIANCE MANAGEMENT AND DUE DILIGENCE	28/11/2021	<ul style="list-style-type: none"> FULLSYLLABUS
CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION & WINDING-UP	30/11/2021	<ul style="list-style-type: none"> FULLSYLLABUS
RESOLUTION OF CORPORATE DISPUTES, NON- COMPLIANCES & REMEDIES	01/12/2021	<ul style="list-style-type: none"> FULLSYLLABUS
CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES	03/12/2021	<ul style="list-style-type: none"> FULLSYLLABUS

FINALTEST-2

Subject	Date	Syllabus
GOVERNANCE, RISK MANAGEMENT, COMPLIANCES AND ETHICS	4/12/2021	<ul style="list-style-type: none"> FULLSYLLABUS

ADVANCED TAX LAWS	6/12/2021	• FULLSYLLABUS
DRAFTING, PLEADINGS AND APPEARANCES	10/12/2021	• FULLSYLLABUS
SECRETARIAL AUDIT, COMPLIANCE MANAGEMENT AND DUE DILIGENCE	13/12/2021	• FULLSYLLABUS
CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION & WINDING-UP	16/12/2021	• FULLSYLLABUS
RESOLUTION OF CORPORATE DISPUTES, NON- COMPLIANCES & REMEDIES	18/12/2021	• FULL SYLLABUS
CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES	20/12/2021	• FULLSYLLABUS

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