

# **CS EXECUTIVE (NEW SYLLABUS)**

## **UNIT TEST-1**

<b>Subject</b>	<b>Date</b>	<b>Syllabus</b>
JURISPRUDENCE, INTERPRETATION AND GENERAL LAWS	01/12/2021	<ul style="list-style-type: none"><li>• Sources of Law</li><li>• Constitution of India</li><li>• Interpretation of Statutes</li><li>• General Clauses Act, 1897</li></ul>
COMPANY LAW	01/12/2021	<ul style="list-style-type: none"><li>• Introduction to Company Law</li><li>• Shares and Share Capital Members and Shareholders</li><li>• Debt Instruments</li><li>• Charges</li><li>• Distribution of Profits</li></ul>
SETTING UP OF BUSINESS ENTITIES AND CLOSURE	01/12/2021	<ul style="list-style-type: none"><li>• Choice of Business Organization</li><li>• Company</li><li>• Charter documents of Companies</li><li>• Legal status of Registered Companies</li><li>• Limited Liability Partnership</li><li>• Other forms of business Organizations</li><li>• Institutions Not For Profit &amp; NGOs</li></ul>
TAX LAWS AND PRACTICE	02/12/2021	<ul style="list-style-type: none"><li>• Direct Taxes at a Glance</li><li>• Basic concepts of Income Tax</li><li>• Incomes which do not form part of Total Income</li><li>• Computation of Income under Various Heads</li></ul>
CORPORATE & MANAGEMENT ACCOUNTING	02/12/2021	<ul style="list-style-type: none"><li>• Introduction to Financial Accounting</li><li>• Introduction to Corporate Accounting</li><li>• Accounting for Share Capital</li><li>• Accounting for Debentures</li><li>• Related Aspects of Company Accounts</li><li>• Financial Statements Interpretation</li></ul>
SECURITIES LAWS & CAPITAL MARKETS	02/12/2021	<ul style="list-style-type: none"><li>• Securities Contract (Regulations) Act 1956</li><li>• Securities and Exchange Board of India Act, 1992</li><li>• Depositories Act, 1996</li><li>• An Overview of SEBI (Issue of Capital Land Disclosure Requirements) Regulations, 2009</li></ul>

		<ul style="list-style-type: none"> <li>• An Overview(Listing Obligations and Disclosure Requirements) Regulations, 2015</li> </ul>
ECONOMIC, BUSINESS AND COMMERCIAL LAWS	03/12/2021	<ul style="list-style-type: none"> <li>• Reserve Bank of India Act,1934</li> <li>• Foreign Exchange Management Act,1999</li> <li>• Foreign Exchange Transactions&amp; Compliances</li> <li>• Foreign Contribution (Regulation)Act, 2010</li> <li>• Foreign Direct Investments –Regulations &amp; FDI Policy</li> <li>• Overseas Direct Investment: ODI Policy, Foreign Currency Remittances</li> <li>• Liberalized Remittance Scheme</li> <li>• External Commercial Borrowings(ECB)</li> </ul>
FINANCIAL AND STRATEGIC MANAGEMENT	03/12/2021	<ul style="list-style-type: none"> <li>• Nature and Scope of Financial Management</li> <li>• Capital Budgeting</li> <li>• Capital Structure</li> </ul>

### UNIT TEST-2

Subject	Date	Syllabus
JURISPRUDENCE, INTERPRETATION AND GENERAL LAWS	03/12/2021	<ul style="list-style-type: none"> <li>• Administrative Laws</li> <li>• Law of Torts</li> <li>• Limitation Act,1963</li> <li>• Civil Procedure Code,1908</li> </ul>
COMPANY LAW	04/12/2021	<ul style="list-style-type: none"> <li>• Corporate Social Responsibility</li> <li>• Accounts, Audit and Auditors</li> <li>• Transparency and Disclosures</li> <li>• An overview of Inter-Corporate Loans, Investments, Guarantees and Security, Related Party Transactions</li> <li>• Registers and Records</li> <li>• An overview of Corporate Reorganization</li> <li>• Introduction to MCA and filing in XBRL.</li> <li>• Global Trends and Developments in Company Law, Case Laws, Case Studies and Practical Aspects</li> </ul>
SETTING UP OF BUSINESS ENTITIES AND CLOSURE	04/12/2021	<ul style="list-style-type: none"> <li>• Financial Services Organization</li> <li>• Start-ups</li> <li>• Joint Ventures; Special Purpose Vehicles</li> </ul>

		<ul style="list-style-type: none"> <li>• Setting up of Business outside India</li> <li>• Conversion of existing business entity</li> <li>• Various Initial Registrations and Licenses</li> <li>• Maintenance of Registers and Records</li> </ul>
TAX LAWS AND PRACTICE	04/12/2021	<ul style="list-style-type: none"> <li>• Clubbing provisions and Set Off and /or Carry Forward of Losses</li> <li>• Deductions from Gross Total Income &amp; Rebate and Relief</li> <li>• Computation of Total Income and Tax Liability of various entities</li> <li>• Classification and Tax Incidence on Companies</li> <li>• Procedural Compliance</li> <li>• Assessment, Appeals &amp; Revision</li> </ul>
CORPORATE & MANAGEMENT ACCOUNTING	04/12/2021	<ul style="list-style-type: none"> <li>• Consolidation of Accounts as per Companies Act, 2013</li> <li>• Corporate Financial Reporting</li> <li>• Cash Flow Statements</li> <li>• Accounting Standards (AS)</li> <li>• National and International Accounting Authorities</li> <li>• Adoption, Convergence and Interpretation of International Financial Reporting Standards (IFRS) and Accounting Standards in India. Case Studies &amp; Practical Aspects.</li> </ul>
SECURITIES LAWS & CAPITAL MARKETS	05/12/2021	<ul style="list-style-type: none"> <li>• An Overview of SEBI (Substantial Acquisition of Shares and Takeovers) Regulations, 2011</li> <li>• SEBI (Buyback of Securities) Regulations, 1998</li> <li>• SEBI (Delisting of Equity Shares) Regulations, 2009</li> <li>• An Overview of SEBI (Share Based Employee Benefits) Regulations, 2014</li> <li>• An Overview of SEBI (Issue of Sweat Equity) Regulations, 2002.</li> </ul>
ECONOMIC, BUSINESS AND COMMERCIAL LAWS	05/12/2021	<ul style="list-style-type: none"> <li>• Foreign Trade Policy &amp; Procedure</li> <li>• Non-Banking Finance Companies (NBFCs)</li> <li>• Special Economic Zones Act, 2005:</li> <li>• Competition Act, 2002:</li> </ul>

FINANCIAL AND STRATEGIC MANAGEMENT	05/12/2021	<ul style="list-style-type: none"> <li>• Sources of raising long- term finance and Cost of Capital</li> <li>• Project Finance</li> <li>• Dividend Policy</li> </ul>
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### UNIT TEST-3

Subject	Date	Syllabus
JURISPRUDENCE, INTERPRETATION AND GENERAL LAWS	05/12/2021	<ul style="list-style-type: none"> <li>• Indian Penal Code,1860</li> <li>• Criminal Procedure Code,1973</li> <li>• IndianEvidenceAct,1872SpecialCourts, Tribunals under Companies Act &amp; Other Legislations</li> </ul>
COMPANY LAW	06/12/2021	<ul style="list-style-type: none"> <li>• Board Constitution and its Powers</li> <li>• Directors</li> <li>• Key Managerial</li> <li>• Personnel (KMP's) and their Remuneration</li> </ul>
SETTING UP OF BUSINESS ENTITIES AND CLOSURE	06/12/2021	<ul style="list-style-type: none"> <li>• Identifying laws applicable to various Industries and their initial compliances</li> <li>• Intellectual Property laws(Provisions applicable for setting up of business)</li> <li>• Compliances under Labour Laws (Provisions applicable for setting up of business)</li> <li>• Compliances relating to Environmental laws (Provisions applicable for setting up of business):</li> </ul>
TAX LAWS AND PRACTICE	06/12/2021	<ul style="list-style-type: none"> <li>• Concept of Indirect Taxes at a glance</li> <li>• Basics of Goods and Services Tax' GST'</li> <li>• Concept of Time, Value &amp; Place of Taxable Supply</li> </ul>
CORPORATE & MANAGEMENT ACCOUNTING	07/12/2021	<ul style="list-style-type: none"> <li>• An Overview of Cost</li> <li>• Cost Accounting Records &amp; Cost Audit under Companies Act,2013</li> <li>• Budget, Budgeting and Budgetary Control</li> <li>• Ratio Analysis</li> <li>• Management Reporting (Management Information Systems</li> </ul>
SECURITIES LAWS & CAPITAL MARKETS	07/12/2021	<ul style="list-style-type: none"> <li>• SEBI (Prohibition of Insider Trading) Regulations,2015</li> <li>• Mutual Funds</li> <li>• Collective Investment Schemes</li> </ul>

		<ul style="list-style-type: none"> <li>• SEBI (Ombudsman) Regulations, 2003</li> </ul>
ECONOMIC, BUSINESS AND COMMERCIAL LAWS	07/12/2021	<ul style="list-style-type: none"> <li>• Consumer Protection Act, 1986</li> <li>• Essential Commodities Act, 1955</li> <li>• Legal Metrology Act, 2009</li> <li>• Transfer of Property Act, 1882</li> <li>• Real Estate (Regulation and Development) Act, 2016</li> </ul>
FINANCIAL AND STRATEGIC MANAGEMENT	08/12/2021	<ul style="list-style-type: none"> <li>• Working Capital</li> <li>• Security Analysis</li> <li>• Portfolio Management</li> </ul>

#### UNIT TEST-4

Subject	Date	Syllabus
JURISPRUDENCE, INTERPRETATION AND GENERAL LAWS	08/12/2021	<ul style="list-style-type: none"> <li>• Arbitration and Conciliation Act, 1996</li> <li>• Indian Stamp Act, 1899</li> <li>• Registration Act, 1908: Registration of Documents</li> <li>• Right to Information Act, 2005</li> <li>• Information Technology Act, 2000</li> </ul>
COMPANY LAW	08/12/2021	<ul style="list-style-type: none"> <li>• Meetings of Board and its Committees</li> <li>• General Meetings</li> <li>• Virtual Meetings</li> <li>• Legal framework governing Company Secretaries</li> <li>• Secretarial Standards Board</li> <li>• Mega Firms</li> </ul>
SETTING UP OF BUSINESS ENTITIES AND CLOSURE	08/12/2021	<ul style="list-style-type: none"> <li>• Dormant Company</li> <li>• Strike off and restoration of name of the company and LLP</li> <li>• Insolvency Resolution process; Liquidation and Winding-up:</li> </ul>
TAX LAWS AND PRACTICE	09/12/2021	<ul style="list-style-type: none"> <li>• Input Tax Credit &amp; Computation of GST Liability-Overview</li> <li>• Procedural Compliance under GST</li> <li>• Basic overview on Integrated Goods and Service Tax (IGST), Union Territory Goods and Service tax (UTGST), and GST Compensation to States</li> <li>• Overview of Customs Act</li> </ul>

CORPORATE & MANAGEMENT ACCOUNTING	09/12/2021	<ul style="list-style-type: none"> <li>• Decision Making Tools</li> <li>• Valuation Principles &amp; Framework</li> <li>• Valuation of Shares, Business and Intangible Assets</li> <li>• Accounting for Share based payments (IndAS102)</li> <li>• Business and Intangible Assets</li> <li>• Methods of Valuation</li> </ul>
SECURITIES LAWS & CAPITAL MARKETS	09/12/2021	<ul style="list-style-type: none"> <li>• Structure of Capital Market <ul style="list-style-type: none"> <li>I. Primary Market</li> <li>II. Secondary Market</li> </ul> </li> <li>• Securities Market Intermediaries:</li> </ul>
ECONOMIC, BUSINESS AND COMMERCIAL LAWS	09/12/2021	<ul style="list-style-type: none"> <li>• Benami Transaction Prohibitions (Act)</li> <li>• Prevention of Money Laundering</li> <li>• Indian Contracts Act, 1872</li> <li>• Specific Relief Act, 1963</li> <li>• Sale of Goods Act, 1930</li> <li>• Partnership Act, 1932</li> <li>• Negotiable Instrument Act, 1881</li> </ul>
FINANCIAL AND STRATEGIC MANAGEMENT	10/12/2021	<ul style="list-style-type: none"> <li>• Introduction to Management</li> <li>• Introduction to Strategic Management</li> <li>• Business Policy and Formulation of Functional Strategy: <ul style="list-style-type: none"> <li>• Strategic Analysis and Planning</li> <li>• Strategic Implementation and Control Analysis Strategic Edge:</li> </ul> </li> </ul>

**FINAL TEST**

Subject	Date	Syllabus
JURISPRUDENCE, INTERPRETATION AND GENERAL LAWS	10/12/2021	<ul style="list-style-type: none"> <li>• FULLSYLLABUS</li> </ul>
COMPANY LAW	11/12/2021	<ul style="list-style-type: none"> <li>• FULLSYLLABUS</li> </ul>
SETTING UP OF BUSINESS ENTITIES AND CLOSURE	12/12/2021	<ul style="list-style-type: none"> <li>• FULLSYLLABUS</li> </ul>
TAX LAWS AND PRACTICE	13/12/2021	<ul style="list-style-type: none"> <li>• FULLSYLLABUS</li> </ul>
CORPORATE & MANAGEMENT ACCOUNTING	14/12/2021	<ul style="list-style-type: none"> <li>• FULLSYLLABUS</li> </ul>
SECURITIES LAWS & CAPITAL MARKETS	16/12/2021	<ul style="list-style-type: none"> <li>• FULLSYLLABUS</li> </ul>

ECONOMIC, BUSINESS AND COMMERCIAL LAWS	18/12/2021	• FULLSYLLABUS
FINANCIAL AND STRATEGIC MANAGEMENT	20/12/2021	• FULLSYLLABUS

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