

CS PROFESSIONAL (NEW SYLLABUS)

UNIT TEST-1

Subject	Date	Syllabus
GOVERNANCE, RISK MANAGEMENT, COMPLIANCES AND ETHICS	15/01/2022	<ul style="list-style-type: none">• Conceptual Framework of Corporate Governance• Legislative Framework of Corporate Governance in India• Board Effectiveness-Issues and Challenge• Board Processes through Secretarial Standards• Corporate Policies and Disclosures
ADVANCED TAX LAWS	20/01/2022	<ul style="list-style-type: none">• An Overview on Goods and Services Tax 'GST'• Supply• Input Tax Credit & Computation of GST Liability
DRAFTING, PLEADINGS AND APPEARANCES	25/01/2022	<ul style="list-style-type: none">• Judicial & Administrative framework• General Principles of Drafting and relevant Substantive Rules• Secretarial Practice in Drafting Notice, Agenda and Minutes of Company's Meetings
SECRETARIAL AUDIT, COMPLIANCE MANAGEMENT AND DUE DILIGENCE	28/01/2022	<ul style="list-style-type: none">• Compliance Framework• Compliances• Entity wise• Activity wise• Sector wise• Industry Specific• State and Local applicable laws• Documentation & maintenance of records
CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION & WINDING-UP	31/01/2022	<ul style="list-style-type: none">• Types of Corporate Restructuring• Acquisition of

		Company/Business
		<ul style="list-style-type: none"> Planning & Strategy Process of M & A transactions Documentation–Merger& Amalgamation
RESOLUTION OF CORPORATE DISPUTES, NON-COMPLIANCES & REMEDIES	02/02/2022	<ul style="list-style-type: none"> Shareholders’ Democracy& Rights Corporate Disputes
CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES	04/02/2022	<ul style="list-style-type: none"> Indian Equity- Public Funding Indian Equity- Private funding Indian equity- Non Fund based Debt Funding – Indian Fund Based

UNIT TEST-2

Subject	Date	Syllabus
GOVERNANCE, RISK MANAGEMENT, COMPLIANCES AND ETHICS	08/02/2022	<ul style="list-style-type: none"> Accounting and Audit related issues, RPTs and Vigil Mechanism Board Committees Corporate Governance and Shareholders Rights Corporate Governance and Other Stakeholders Governance and Compliance Risk Corporate Governance Forums
ADVANCED TAX LAWS	12/02/2022	<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) Union Territory Goods and Service tax (UTGST) GST Compensation to States Industry/ Sector Specific Analysis

DRAFTING, PLEADINGS AND APPEARANCES	14/02/2022	<ul style="list-style-type: none"> • Drafting and Conveyancing Relating to Various Deeds and Documents(I) • Drafting and Conveyancing Relating to Various Deeds and Documents (II) Pleadings
SECRETARIAL AUDIT, COMPLIANCE MANAGEMENT AND DUE DILIGENCE	15/02/2022	<ul style="list-style-type: none"> • Search and Status Report • KYC • Signing and Certification • Segment-wise Role of Company Secretaries • Audits
CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION & WINDING-UP	18/02/2022	<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 • Competition Act • 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	20/02/2022	<ul style="list-style-type: none"> • Fraud under Companies Act and IPC • Misrepresentation & Malpractices • Regulatory Action
CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES	22/02/2022	<ul style="list-style-type: none"> • Debt Funding – Indian Nonfund Based • Foreign Funding - Instruments & Institutions • Other Borrowings Tools Non-Convertible Instruments- Non-Convertible Redeemable Preference Shares (NCRPs) etc.

UNIT TEST-3

Subject	Date	Syllabus
GOVERNANCE, RISK MANAGEMENT, COMPLIANCES AND ETHICS	28/02/2022	<ul style="list-style-type: none">• Risk Management• Internal Control
ADVANCED TAX LAWS	03/03/2022	<ul style="list-style-type: none">• Custom Law
DRAFTING, PLEADINGS AND APPEARANCES	06/03/2022	<ul style="list-style-type: none">• Drafting and Conveyancing Relating to Various Deeds and Documents(III)• Drafting and Conveyancing Relating to Various Deeds and Documents(IV)• Drafting of Agreements under the Companies Act:
SECRETARIAL AUDIT, COMPLIANCE MANAGEMENT AND DUE DILIGENCE	08/03/2022	<ul style="list-style-type: none">• Secretarial Audit• Internal Audit & Performance Audit• Concepts and Principles of Other Audits• Audit Engagement• Audit Principles and Techniques• Audit Process and Documentation
CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION & WINDING-UP	15/03/2022	<ul style="list-style-type: none">• Insolvency• Petition for Corporate Insolvency Resolution Process• Role, Functions and Duties of IP/IRP/RP• Resolution Strategies• Convening and Conduct of Meetings of Committee of Creditors• Preparation & Approval of Resolution Plan
RESOLUTION OF CORPORATE DISPUTES, NON-COMPLIANCES & REMEDIES	20/03/2022	<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• Fines, Penalties and Punishments under various laws• Relief and Remedies
CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES	23/03/2022	<ul style="list-style-type: none">• Securitization• Listing–Indian Stock Exchanges• International Listing

UNIIT TEST-4

Subject	Date	Syllabus
GOVERNANCE, RISK MANAGEMENT, COMPLIANCES AND ETHICS	28/03/2022	<ul style="list-style-type: none">• Reporting• Ethics and Business• Sustainability and Corporate Social Responsibility• Anti-Corruption and Anti-Bribery Laws in India
ADVANCED TAX LAWS	01/04/2022	<ul style="list-style-type: none">• Direct and International Tax
DRAFTING, PLEADINGS AND APPEARANCES	04/04/2022	<ul style="list-style-type: none">• Pleadings• Art of writing opinions• Appearances' & art of advocacy
SECRETARIAL AUDIT, COMPLIANCE MANAGEMENT AND DUE DILIGENCE	06/04/2022	<ul style="list-style-type: none">• Forming an Opinion & Reporting• Secretarial Audit – Fraud detection & Reporting• Quality Review• Values Ethics and Professional Conduct• Due Diligence• Due Diligence Impact Assessment of Non Compliances and Reporting thereof.
CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION & WINDING-UP	07/04/2022	<ul style="list-style-type: none">• Individual/ Firm In solvency• Fresh Start Process• Debt Recovery & SARFAESI• Cross Border In solvency• 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	10/04/2022	<ul style="list-style-type: none">• Civil and Criminal Trial Procedure and Process• Crisis management, Professional Liability, D&O Policy & other Risk and liability mitigation approaches

CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES	15/04/2022	<ul style="list-style-type: none"> • Various Procedural requirements for issue of securities and Listing • Preparing a Company for an IPO and Governance requirements thereafter, Appraising the Board and other functions in the organizations regarding the Post IPO/Listing Governance changes • Documentation & Compliances.
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FINAL TEST

Subject	Date	Syllabus
GOVERNANCE, RISK MANAGEMENT, COMPLIANCES AND ETHICS	20/04/2022	• FULLSYLLABUS
ADVANCED TAX LAWS	25/04/2022	• FULLSYLLABUS
DRAFTING, PLEADINGS AND APPEARANCES	30/04/2022	• FULLSYLLABUS
SECRETARIAL AUDIT, COMPLIANCE MANAGEMENT AND DUE DILIGENCE	05/05/2022	• FULLSYLLABUS
CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION & WINDING-UP	10/05/2022	• FULLSYLLABUS
RESOLUTION OF CORPORATE DISPUTES, NON-COMPLIANCES & REMEDIES	19/05/2022	• FULLSYLLABUS
CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES	25/05/2022	• FULLSYLLABUS