

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
ADVANCED TAX LAWS	18/01/2022	<ul style="list-style-type: none">• An Overview on Goods and Services Tax 'GST'• Supply
DRAFTING, PLEADINGS AND APPEARANCES	21/01/2022	<ul style="list-style-type: none">• Judicial & Administrative framework• General Principles of Drafting and relevant Substantive Rules
SECRETARIAL AUDIT, COMPLIANCE MANAGEMENT AND DUE DILIGENCE	23/01/2022	<ul style="list-style-type: none">• Compliance Framework
CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION & WINDING-UP	25/01/2022	<ul style="list-style-type: none">• Types of Corporate Restructuring• Acquisition of Company/Business
RESOLUTION OF CORPORATE DISPUTES, NON-COMPLIANCES & REMEDIES	27/01/2022	<ul style="list-style-type: none">• Shareholders' Democracy & Rights
CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES	29/01/2022	<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	31/01/2022	<ul style="list-style-type: none">• Board Processes through Secretarial Standards• Corporate Policies and Disclosures
ADVANCED TAX LAWS	02/02/2022	<ul style="list-style-type: none">• Input Tax Credit & Computation of GST Liability
DRAFTING, PLEADINGS AND APPEARANCES	04/02/2022	<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	06/02/2022	<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	08/02/2022	<ul style="list-style-type: none">• Planning & Strategy• Process of M&A transactions• Documentation – Merger & Amalgamation
RESOLUTION OF CORPORATE DISPUTES, NON-COMPLIANCES & REMEDIES	10/02/2022	<ul style="list-style-type: none">• Corporate Disputes
CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES	12/02/2022	<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	14/02/2022	<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	15/02/2022	<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)
DRAFTING, PLEADINGS AND APPEARANCES	18/02/2022	<ul style="list-style-type: none">• Drafting and Conveyancing Relating to Various Deeds and Documents (I)
SECRETARIAL AUDIT, COMPLIANCE MANAGEMENT AND DUE DILIGENCE	20/02/2022	<ul style="list-style-type: none">• Search and Status Report• KYC• Signing and Certification
CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION & WINDING-UP	21/02/2022	<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
RESOLUTION OF CORPORATE DISPUTES, NON- COMPLIANCES & REMEDIES	22/02/2022	<ul style="list-style-type: none">• Fraud under Companies Act and IPC• Misrepresentation & Malpractices
CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES	23/02/2022	<ul style="list-style-type: none">• Debt Funding – Indian Non fund Based• Foreign Funding - Instruments

UNIT TEST-4

Subject	Date	Syllabus
GOVERNANCE, RISK MANAGEMENT, COMPLIANCES AND ETHICS	25/02/2022	<ul style="list-style-type: none"> • Corporate Governance and Other Stakeholders • Governance and Compliance Risk • Corporate Governance Forums
ADVANCED TAX LAWS	27/02/2022	<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	28/02/2022	<ul style="list-style-type: none"> • Drafting and Conveyancing Relating to Various Deeds and Documents (II) Pleadings
SECRETARIAL AUDIT, COMPLIANCE MANAGEMENT AND DUE DILIGENCE	01/02/2022	<ul style="list-style-type: none"> • Segment-wise Role of Company Secretaries • Audits
CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION & WINDING-UP	02/03/2022	<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	04/03/2022	<ul style="list-style-type: none"> • Regulatory Action
CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES	06/03/2022	<ul style="list-style-type: none"> • Other Borrowings Tools • Non-Convertible Instruments- Non-Convertible Redeemable Preference Shares (NCRPs) etc.

UNIT TEST-5

Subject	Date	Syllabus
GOVERNANCE, RISK MANAGEMENT, COMPLIANCES AND ETHICS	08/03/2022	<ul style="list-style-type: none"> • Risk Management • Compliance Management
ADVANCED TAX LAWS	10/03/2022	<ul style="list-style-type: none"> • Basic concepts of law • Valuation & assessment of imported & export goods
DRAFTING, PLEADINGS AND APPEARANCES	12/03/2022	<ul style="list-style-type: none"> • Drafting and Conveyancing Relating to Various Deeds and Documents (III)
SECRETARIAL AUDIT, COMPLIANCE MANAGEMENT AND DUE DILIGENCE	14/03/2022	<ul style="list-style-type: none"> • Secretarial Audit • Internal Audit & Performance Audit • Concepts and Principles of Other Audits
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 OF CORPORATE DISPUTES, NON-COMPLIANCES & REMEDIES	19/03/2022	<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
CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES	22/03/2022	<ul style="list-style-type: none"> • Securitization

UNIT TEST-6

Subject	Date	Syllabus
GOVERNANCE, RISK MANAGEMENT, COMPLIANCES AND ETHICS	26/03/2022	<ul style="list-style-type: none"> • Internal Control
ADVANCED TAX LAWS	28/03/2022	<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	30/03/2022	<ul style="list-style-type: none"> • Drafting and Conveyancing Relating to Various Deeds

		and Documents (IV)
		<ul style="list-style-type: none"> • Drafting of Agreements under the Companies Act:
SECRETARIAL AUDIT, COMPLIANCE MANAGEMENT AND DUE DILIGENCE	01/04/2022	<ul style="list-style-type: none"> • Audit Engagement • Audit Principles and Techniques • Audit Process and Documentation
CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION & WINDING-UP	02/04/2022	<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	03/04/2022	<ul style="list-style-type: none"> • Relief and Remedies
CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES	05/04/2022	<ul style="list-style-type: none"> • Listing–Indian Stock Exchanges • International Listing

UNIT TEST-7

Subject	Date	Syllabus
GOVERNANCE, RISK MANAGEMENT, COMPLIANCES AND ETHICS	10/04/2022	<ul style="list-style-type: none"> • Reporting • Ethics and Business • Sustainability and Corporate Social Responsibility
ADVANCED TAX LAWS	12/04/2022	<ul style="list-style-type: none"> • Direct Tax
DRAFTING, PLEADINGS AND APPEARANCES	15/04/2022	<ul style="list-style-type: none"> • Pleadings • Art of writing opinions
SECRETARIAL AUDIT, COMPLIANCE MANAGEMENT AND DUE DILIGENCE	16/04/2022	<ul style="list-style-type: none"> • Forming an Opinion & Reporting • Secretarial Audit – Fraud detection & Reporting • Quality Review
CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION & WINDING-UP	18/04/2022	<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	20/04/2022	<ul style="list-style-type: none"> • Civil and Criminal Trial Procedure and Process
CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES	22/04/2022	<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	24/04/2022	<ul style="list-style-type: none"> • Measuring Business Sustainability • Anti-Corruption and Anti-Bribery Laws in India
ADVANCED TAX LAWS	26/04/2022	<ul style="list-style-type: none"> • International Tax
DRAFTING, PLEADINGS AND APPEARANCES	28/04/2022	<ul style="list-style-type: none"> • Appearances' & art of advocacy
SECRETARIAL AUDIT, COMPLIANCE MANAGEMENT AND DUE DILIGENCE	30/04/2022	<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	03/05/2022	<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	04/05/2022	<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	05/05/2022	<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	07/05/2022	<ul style="list-style-type: none"> • FULL SYLLABUS
ADVANCED TAX LAWS	10/05/2022	<ul style="list-style-type: none"> • FULL SYLLABUS
DRAFTING, PLEADINGS AND APPEARANCES	12/05/2022	<ul style="list-style-type: none"> • FULL SYLLABUS
SECRETARIAL AUDIT, COMPLIANCE MANAGEMENT AND DUE DILIGENCE	14/05/2022	<ul style="list-style-type: none"> • FULL SYLLABUS
CORPORATE RESTRUCTURING,	15/11/2022	<ul style="list-style-type: none"> • FULL SYLLABUS

INSOLVENCY, LIQUIDATION & WINDING-UP		
RESOLUTION OF CORPORATE DISPUTES, NON- COMPLIANCES & REMEDIES	16/05/2022	• FULL SYLLABUS
CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES	17/05/2022	• FULL SYLLABUS

FINAL TEST-2

Subject	Date	Syllabus
GOVERNANCE, RISK MANAGEMENT, COMPLIANCES AND ETHICS	18/05/2022	• FULL SYLLABUS
ADVANCED TAX LAWS	19/05/2022	• FULL SYLLABUS
DRAFTING, PLEADINGS AND APPEARANCES	20/05/2022	• FULL SYLLABUS
SECRETARIAL AUDIT, COMPLIANCE MANAGEMENT AND DUE DILIGENCE	21/05/2022	• FULL SYLLABUS
CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION & WINDING-UP	22/05/2022	• FULL SYLLABUS
RESOLUTION OF CORPORATE DISPUTES, NON- COMPLIANCES & REMEDIES	23/05/2022	• FULL SYLLABUS
CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES	25/05/2022	• FULL SYLLABUS