

CS PROFESSIONAL (NEW SYLLABUS)

Unit wise Test series (4Unit + 1FT) for Dec 22 Attempt

- Provided schedule is unscheduled students can attend any paper anytime. All papers will be available to students at the time of purchase.
- Last date for submission of answer sheets for Dec 22 Attempt is 20th Dec.
- This schedule is prepared by <https://www.cstestseries.com/> if you want to know more about this test series call -7047777111

UNIT TEST-1

| Subject | Date | Syllabus |
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| GOVERNANCE, RISK MANAGEMENT, COMPLIANCES AND ETHICS | 01/07/2022 | <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 | 04/07/2022 | <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 | 07/07/2022 | <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 |

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| SECRETARIAL AUDIT, COMPLIANCE MANAGEMENT AND DUE DILIGENCE | 10/07/2022 | <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 | 13/07/2022 | <ul style="list-style-type: none"> • Types of Corporate Restructuring • Acquisition of Company/Business Planning & Strategy • Process of M & A transactions • Documentation—Merger & Amalgamation |
| RESOLUTION OF CORPORATE DISPUTES, NON- COMPLIANCES & REMEDIES | 15/07/2022 | <ul style="list-style-type: none"> • Shareholders' Democracy & Rights • Corporate Disputes |
| CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES | 19/07/2022 | <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 |
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| GOVERNANCE, RISK MANAGEMENT, COMPLIANCES AND ETHICS | 22/07/2022 | <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 | 25/07/2022 | <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 |

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| | | <p>representative, professional opportunities</p> <ul style="list-style-type: none"> • 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 | 28/07/2022 | <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 | 31/07/2022 | <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 | 04/08/2022 | <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 | 07/08/2022 | <ul style="list-style-type: none"> • Fraud under Companies Act and IPC • Misrepresentation & Malpractices • Regulatory Action |
| CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES | 10/08/2022 | <ul style="list-style-type: none"> • Debt Funding – Indian Nonfund Based • Foreign Funding - Instruments & Institutions • Other Borrowings Tools Non-Convertible Instruments- Non- |

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| | | <ul style="list-style-type: none"> • Convertible Redeemable Preference Shares (NCRPs) etc. |
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UNIT TEST-3

| Subject | Date | Syllabus |
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| GOVERNANCE, RISK MANAGEMENT, COMPLIANCES AND ETHICS | 13/08/2022 | <ul style="list-style-type: none"> • Risk Management • Internal Control |
| ADVANCED TAX LAWS | 16/08/2022 | <ul style="list-style-type: none"> • Custom Law |
| DRAFTING, PLEADINGS AND APPEARANCES | 19/08/2022 | <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 | 22/08/2022 | <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 | 25/08/2022 | <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 |

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| RESOLUTION OF CORPORATE DISPUTES, NON-COMPLIANCES & REMEDIES | 28/08/2022 | <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 | 31/08/2022 | <ul style="list-style-type: none"> • Securitization • Listing–Indian Stock Exchanges • International Listing |

UNIT TEST-4

| Subject | Date | Syllabus |
|---|------------|--|
| GOVERNANCE, RISK MANAGEMENT, COMPLIANCES AND ETHICS | 08/09/2022 | <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 | 13/09/2022 | <ul style="list-style-type: none"> • Direct and International Tax |
| DRAFTING, PLEADINGS AND APPEARANCES | 17/09/2022 | <ul style="list-style-type: none"> • Pleadings • Art of writing opinions • Appearances' & art of advocacy |
| SECRETARIAL AUDIT, COMPLIANCE MANAGEMENT AND DUE DILIGENCE | 22/09/2022 | <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 | 27/09/2022 | <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 |

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| RESOLUTION OF CORPORATE DISPUTES, NON- COMPLIANCES & REMEDIES | 12/10/2022 | <ul style="list-style-type: none"> • Civil and Criminal Trial Procedure and Process • Crisis management, Professional Liability, D&OPolicy & other Risk and liability mitigation approaches |
| CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES | 24/10/2022 | <ul style="list-style-type: none"> • Various Procedural requirementsfor issue of securities and Listing • Preparing a Company for an IPO and Governance requirements thereafter, Appraising the Boardand other functions in the organizations regarding the Post IPO/Listing Governance changes • Documentation &Compliances. |

FINAL TEST

| Subject | Date | Syllabus |
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| GOVERNANCE, RISK MANAGEMENT, COMPLIANCES AND ETHICS | 30/10/2022 | <ul style="list-style-type: none"> • FULLSYLLABUS |
| ADVANCED TAX LAWS | 12/11/2022 | <ul style="list-style-type: none"> • FULLSYLLABUS |
| DRAFTING, PLEADINGS AND APPEARANCES | 21/11/2022 | <ul style="list-style-type: none"> • FULLSYLLABUS |
| SECRETARIAL AUDIT, COMPLIANCE MANAGEMENT AND DUE DILIGENCE | 01/12/2022 | <ul style="list-style-type: none"> • FULLSYLLABUS |
| CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION & WINDING-UP | 09/12/2022 | <ul style="list-style-type: none"> • FULLSYLLABUS |
| RESOLUTION OF CORPORATE DISPUTES, NON-COMPLIANCES & REMEDIES | 15/12/2022 | <ul style="list-style-type: none"> • FULLSYLLABUS |
| CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES | 20/12/2022 | <ul style="list-style-type: none"> • FULLSYLLABUS |