

## **CS PROFESSIONAL (NEW SYLLABUS)**

### **Chapter wise Test series (8Unit + 2FT) 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 20<sup>th</sup> 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**

| <b>Subject</b>  | <b>Date</b> | <b>Syllabus</b>   |
|---|-------------|---|
| GOVERNANCE, RISK MANAGEMENT, COMPLIANCES AND ETHICS           | 01/07/2022  | <ul style="list-style-type: none"><li>• Conceptual Framework of Corporate Governance</li><li>• Legislative Framework of Corporate Governance in India</li><li>• Board Effectiveness- Issues and Challenge</li></ul> |
| ADVANCED TAX LAWS   | 03/07/2022  | <ul style="list-style-type: none"><li>• An Overview on Goods and Services Tax 'GST'</li><li>• Supply</li></ul>  |
| DRAFTING, PLEADINGS AND APPEARANCES                           | 05/07/2022  | <ul style="list-style-type: none"><li>• Judicial &amp; Administrative framework</li><li>• General Principles of Drafting and relevant Substantive Rules</li></ul>   |
| SECRETARIAL AUDIT, COMPLIANCE MANAGEMENT AND DUE DILIGENCE    | 08/07/2022  | <ul style="list-style-type: none"><li>• Compliance Framework</li></ul>  |
| CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION & WINDING-UP | 10/07/2022  | <ul style="list-style-type: none"><li>• Types of Corporate Restructuring</li><li>• Acquisition of Company/Business</li></ul>  |
| RESOLUTION OF CORPORATE DISPUTES, NON-COMPLIANCES & REMEDIES  | 12/07/2022  | <ul style="list-style-type: none"><li>• Shareholders' Democracy &amp; Rights</li></ul>  |
| CORPORATE FUNDING &   | 14/07/2022  | <ul style="list-style-type: none"><li>• Indian Equity- Public Funding</li></ul>   |

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| LISTINGS IN STOCK EXCHANGES |  | <ul style="list-style-type: none"> <li>• Indian Equity- Private funding</li> </ul> |
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**UNIT TEST-2**

| <b>Subject</b>  | <b>Date</b> | <b>Syllabus</b>  |
|---|-------------|--|
| GOVERNANCE, RISK MANAGEMENT, COMPLIANCES AND ETHICS           | 16/07/2022  | <ul style="list-style-type: none"> <li>• Board Processes through Secretarial Standards</li> <li>• Corporate Policies and Disclosures</li> </ul>  |
| ADVANCED TAX LAWS   | 18/07/2022  | <ul style="list-style-type: none"> <li>• Input Tax Credit &amp; Computation of GST Liability</li> </ul>  |
| DRAFTING, PLEADINGS AND APPEARANCES                           | 20/07/2022  | <ul style="list-style-type: none"> <li>• Secretarial Practice in Drafting Notice, Agenda and Minutes of Company's Meetings</li> </ul>  |
| SECRETARIAL AUDIT, COMPLIANCE MANAGEMENT AND DUE DILIGENCE    | 22/07/2022  | <ul style="list-style-type: none"> <li>• Compliances <ul style="list-style-type: none"> <li>• Entity wise</li> <li>• Activity wise</li> <li>• Sector wise</li> <li>• Industry Specific</li> <li>• State and Local applicable laws</li> <li>• Documentation &amp; maintenance of records</li> </ul> </li> </ul> |
| CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION & WINDING-UP | 24/07/2022  | <ul style="list-style-type: none"> <li>• Planning &amp; Strategy</li> <li>• Process of M&amp;A transactions</li> <li>• Documentation – Merger &amp; Amalgamation</li> </ul>  |
| RESOLUTION OF CORPORATE DISPUTES, NON-COMPLIANCES & REMEDIES  | 27/07/2022  | <ul style="list-style-type: none"> <li>• Corporate Disputes</li> </ul>   |
| CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES               | 29/07/2022  | <ul style="list-style-type: none"> <li>• Indian equity- Non Fund based</li> <li>• Debt Funding – Indian Fund Based</li> </ul>  |

**UNIT TEST-3**

| <b>Subject</b>  | <b>Date</b> | <b>Syllabus</b>  |
|---|-------------|--|
| GOVERNANCE, RISK MANAGEMENT, COMPLIANCES AND ETHICS           | 31/07/2022  | <ul style="list-style-type: none"><li>• Accounting and Audit related issues, RPTs and Vigil Mechanism</li><li>• Board Committees</li><li>• Corporate Governance and Shareholders Rights</li></ul>  |
| ADVANCED TAX LAWS   | 02/08/2022  | <ul style="list-style-type: none"><li>• Procedural Compliance under GST</li><li>• Demand and Recovery, Advance Ruling, Appeals and Revision</li><li>• Inspection, search, seizure, offences &amp; Penalties Compliance rating, anti-profiteering, GST practitioners, authorized representative, professional opportunities</li><li>• Integrated Goods and Service Tax (IGST)</li></ul> |
| DRAFTING, PLEADINGS AND APPEARANCES                           | 04/08/2022  | <ul style="list-style-type: none"><li>• Drafting and Conveyancing Relating to Various Deeds and Documents (I)</li></ul>  |
| SECRETARIAL AUDIT, COMPLIANCE MANAGEMENT AND DUE DILIGENCE    | 06/08/2022  | <ul style="list-style-type: none"><li>• Search and Status Report</li><li>• KYC</li><li>• Signing and Certification</li></ul>   |
| CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION & WINDING-UP | 08/08/2022  | <ul style="list-style-type: none"><li>• Valuation of Business and Assets for Corporate Restructuring</li><li>• Accounting in Corporate Restructuring— Concept and Accounting Treatment</li><li>• Taxation &amp; Stamp Duty aspects of Corporate Restructuring</li><li>• Competition Act</li></ul>  |
| RESOLUTION OF CORPORATE DISPUTES, NON- COMPLIANCES & REMEDIES | 11/08/2022  | <ul style="list-style-type: none"><li>• Fraud under Companies Act and IPC</li><li>• Misrepresentation &amp; Malpractices</li></ul>   |
| CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES               | 13/08/2022  | <ul style="list-style-type: none"><li>• Debt Funding – Indian Non fund Based</li><li>• Foreign Funding - Instruments &amp; Institutions</li></ul>  |

**UNIT TEST-4**

| <b>Subject</b>  | <b>Date</b> | <b>Syllabus</b>   |
|---|-------------|---|
| GOVERNANCE, RISK MANAGEMENT, COMPLIANCES AND ETHICS           | 15/08/2022  | <ul style="list-style-type: none"> <li>• Corporate Governance and Other Stakeholders</li> <li>• Governance and Compliance Risk</li> <li>• Corporate Governance Forums</li> </ul>  |
| ADVANCED TAX LAWS   | 17/08/2022  | <ul style="list-style-type: none"> <li>• Union Territory Goods and Service tax (UTGST)</li> <li>• GST Compensation to States</li> <li>• Industry/ Sector Specific Analysis</li> </ul>   |
| DRAFTING, PLEADINGS AND APPEARANCES                           | 20/08/2022  | <ul style="list-style-type: none"> <li>• Drafting and Conveyancing Relating to Various Deeds and Documents (II) Pleadings</li> </ul>  |
| SECRETARIAL AUDIT, COMPLIANCE MANAGEMENT AND DUE DILIGENCE    | 22/08/2022  | <ul style="list-style-type: none"> <li>• Segment-wise Role of Company Secretaries</li> <li>• Audits</li> </ul>  |
| CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION & WINDING-UP | 25/08/2022  | <ul style="list-style-type: none"> <li>• Regulatory approvals of scheme</li> <li>• Appearance before NCLT / NCLAT</li> <li>• Fast Track Mergers : Small companies, Holding and wholly owned companies</li> <li>• Cross Border Mergers.</li> </ul> |
| RESOLUTION OF CORPORATE DISPUTES, NON- COMPLIANCES & REMEDIES | 27/08/2022  | <ul style="list-style-type: none"> <li>• Regulatory Action</li> </ul>   |
| CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES               | 30/08/2022  | <ul style="list-style-type: none"> <li>• Other Borrowings Tools</li> <li>• Non-Convertible Instruments- Non-Convertible Redeemable Preference Shares (NCRPs) etc.</li> </ul>  |

**UNIT TEST-5**

| <b>Subject</b>                                      | <b>Date</b> | <b>Syllabus</b>   |
|---|-------------|---|
| GOVERNANCE, RISK MANAGEMENT, COMPLIANCES AND ETHICS | 01/09/2022  | <ul style="list-style-type: none"> <li>• Risk Management</li> <li>• Compliance Management</li> </ul>                        |
| ADVANCED TAX LAWS                                   | 03/09/2022  | <ul style="list-style-type: none"> <li>• Basic concepts of law</li> <li>• Valuation &amp; assessment of imported</li> </ul> |

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|   |            | & export goods   |
| DRAFTING, PLEADINGS AND APPEARANCES                           | 05/09/2022 | <ul style="list-style-type: none"> <li>Drafting and Conveyancing Relating to Various Deeds and Documents (III)</li> </ul>  |
| SECRETARIAL AUDIT, COMPLIANCE MANAGEMENT AND DUE DILIGENCE    | 07/09/2022 | <ul style="list-style-type: none"> <li>Secretarial Audit</li> <li>Internal Audit &amp; Performance Audit</li> <li>Concepts and Principles of Other Audits</li> </ul>   |
| CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION & WINDING-UP | 09/09/2022 | <ul style="list-style-type: none"> <li>Insolvency</li> <li>Petition for Corporate Insolvency Resolution Process</li> <li>Role, Functions and Duties of IP/ IRP/ RP</li> </ul>  |
| RESOLUTION OF CORPORATE DISPUTES, NON-COMPLIANCES & REMEDIES  | 11/09/2022 | <ul style="list-style-type: none"> <li>Defaults, Adjudication, Prosecutions and penalties under the Companies Act, Securities Laws, FEMA, COFEPOSA, Money Laundering, Competition Act, Labour Laws &amp; Tax Laws</li> </ul> |
| CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES               | 13/09/2022 | <ul style="list-style-type: none"> <li>Securitization</li> </ul>   |

### UNIT TEST-6

| Subject  | Date       | Syllabus  |
|--|------------|---|
| GOVERNANCE, RISK MANAGEMENT, COMPLIANCES AND ETHICS        | 15/09/2022 | <ul style="list-style-type: none"> <li>Internal Control</li> </ul>  |
| ADVANCED TAX LAWS  | 16/09/2022 | <ul style="list-style-type: none"> <li>Clearance of goods, warehousing, duty drawback, baggage and miscellaneous provisions</li> <li>Advance ruling, settlement commission, appellate procedure, offences and penalties</li> <li>Foreign trade policy.</li> </ul> |
| DRAFTING, PLEADINGS AND APPEARANCES                        | 18/09/2022 | <ul style="list-style-type: none"> <li>Drafting and Conveyancing Relating to Various Deeds and Documents (IV)</li> <li>Drafting of Agreements under the Companies Act:</li> </ul>   |
| SECRETARIAL AUDIT, COMPLIANCE MANAGEMENT AND DUE DILIGENCE | 20/09/2022 | <ul style="list-style-type: none"> <li>Audit Engagement</li> <li>Audit Principles and Techniques</li> <li>Audit Process and Documentation</li> </ul>  |
| CORPORATE RESTRUCTURING,                                   | 22/09/2022 | <ul style="list-style-type: none"> <li>Resolution Strategies</li> </ul>   |

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| INSOLVENCY, LIQUIDATION & WINDING-UP                         |            | <ul style="list-style-type: none"> <li>• Convening and Conduct of Meetings of Committee of Creditors</li> <li>• Preparation &amp; Approval of Resolution Plan</li> </ul> |
| RESOLUTION OF CORPORATE DISPUTES, NON-COMPLIANCES & REMEDIES | 24/09/2022 | <ul style="list-style-type: none"> <li>• Relief and Remedies</li> </ul>  |
| CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES              | 26/09/2022 | <ul style="list-style-type: none"> <li>• Listing–Indian Stock Exchanges</li> <li>• International Listing</li> </ul>  |

### UNIT TEST-7

| Subject   | Date       | Syllabus  |
|---|------------|---|
| GOVERNANCE, RISK MANAGEMENT, COMPLIANCES AND ETHICS           | 28/09/2022 | <ul style="list-style-type: none"> <li>• Reporting</li> <li>• Ethics and Business</li> <li>• Sustainability and Corporate Social Responsibility</li> </ul>                                |
| ADVANCED TAX LAWS   | 30/09/2022 | <ul style="list-style-type: none"> <li>• Direct Tax</li> </ul>  |
| DRAFTING, PLEADINGS AND APPEARANCES                           | 02/10/2022 | <ul style="list-style-type: none"> <li>• Pleadings</li> <li>• Art of writing opinions</li> </ul>  |
| SECRETARIAL AUDIT, COMPLIANCE MANAGEMENT AND DUE DILIGENCE    | 04/10/2022 | <ul style="list-style-type: none"> <li>• Forming an Opinion &amp; Reporting</li> <li>• Secretarial Audit – Fraud detection &amp; Reporting</li> <li>• Quality Review</li> </ul>           |
| CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION & WINDING-UP | 06/10/2022 | <ul style="list-style-type: none"> <li>• Individual/ Firm Insolvency</li> <li>• Fresh Start Process</li> <li>• Debt Recovery &amp; SARFAESI</li> <li>• Cross Border Insolvency</li> </ul> |
| RESOLUTION OF CORPORATE DISPUTES, NON-COMPLIANCES & REMEDIES  | 08/10/2022 | <ul style="list-style-type: none"> <li>• Civil and Criminal Trial Procedure and Process</li> </ul>  |
| CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES               | 10/10/2022 | <ul style="list-style-type: none"> <li>• Various Procedural requirements for issue of securities and Listing</li> <li>• Documentation &amp; Compliances.</li> </ul>                       |

### UNIT TEST-8

| Subject   | Date       | Syllabus  |
|---|------------|---|
| GOVERNANCE, RISK MANAGEMENT, COMPLIANCES AND ETHICS | 12/10/2022 | <ul style="list-style-type: none"> <li>• Measuring Business Sustainability</li> <li>• Anti-Corruption and Anti-Bribery Laws in India</li> </ul> |
| ADVANCED TAX LAWS                                   | 14/10/2022 | <ul style="list-style-type: none"> <li>• International Tax</li> </ul>   |
| DRAFTING, PLEADINGS AND APPEARANCES                 | 16/10/2022 | <ul style="list-style-type: none"> <li>• Appearances' &amp; art of advocacy</li> </ul>  |
| SECRETARIAL AUDIT,                                  | 18/10/2022 | <ul style="list-style-type: none"> <li>• Values Ethics and Professional</li> </ul>  |

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| COMPLIANCE MANAGEMENT AND DUE DILIGENCE                       |            | <p>Conduct</p> <ul style="list-style-type: none"> <li>• Due Diligence</li> <li>• Due Diligence Impact Assessment of Non Compliances and Reporting thereof.</li> </ul>  |
| CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION & WINDING-UP | 20/10/2022 | <ul style="list-style-type: none"> <li>• Liquidation on or after failing of RP</li> <li>• Voluntary Liquidation</li> <li>• Winding-up by Tribunal under the Companies Act, 2013</li> </ul>   |
| RESOLUTION OF CORPORATE DISPUTES, NON-COMPLIANCES & REMEDIES  | 22/10/2022 | <ul style="list-style-type: none"> <li>• Crisis management, Professional Liability, D&amp;O Policy &amp; other Risk and liability mitigation approaches</li> </ul>   |
| CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES               | 25/10/2022 | <ul style="list-style-type: none"> <li>• 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</li> </ul> |

**FINAL TEST-1**

| <b>Subject</b>  | <b>Date</b> | <b>Syllabus</b>   |
|---|-------------|---|
| GOVERNANCE, RISK MANAGEMENT, COMPLIANCES AND ETHICS           | 27/10/2022  | <ul style="list-style-type: none"> <li>• FULL SYLLABUS</li> </ul> |
| ADVANCED TAX LAWS   | 29/10/2022  | <ul style="list-style-type: none"> <li>• FULL SYLLABUS</li> </ul> |
| DRAFTING, PLEADINGS AND APPEARANCES                           | 01/11/2022  | <ul style="list-style-type: none"> <li>• FULL SYLLABUS</li> </ul> |
| SECRETARIAL AUDIT, COMPLIANCE MANAGEMENT AND DUE DILIGENCE    | 03/11/2022  | <ul style="list-style-type: none"> <li>• FULL SYLLABUS</li> </ul> |
| CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION & WINDING-UP | 08/11/2022  | <ul style="list-style-type: none"> <li>• FULL SYLLABUS</li> </ul> |
| RESOLUTION OF CORPORATE DISPUTES, NON- COMPLIANCES & REMEDIES | 12/11/2022  | <ul style="list-style-type: none"> <li>• FULL SYLLABUS</li> </ul> |
| CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES               | 20/11/2022  | <ul style="list-style-type: none"> <li>• FULL SYLLABUS</li> </ul> |

**FINAL TEST-2**

| <b>Subject</b>  | <b>Date</b> | <b>Syllabus</b> |
|---|-------------|-----------------|
| GOVERNANCE, RISK MANAGEMENT, COMPLIANCES AND ETHICS           | 28/11/2022  | • FULL SYLLABUS |
| ADVANCED TAX LAWS   | 01/12/2022  | • FULL SYLLABUS |
| DRAFTING, PLEADINGS AND APPEARANCES                           | 05/12/2022  | • FULL SYLLABUS |
| SECRETARIAL AUDIT, COMPLIANCE MANAGEMENT AND DUE DILIGENCE    | 08/12/2022  | • FULL SYLLABUS |
| CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION & WINDING-UP | 13/12/2022  | • FULL SYLLABUS |
| RESOLUTION OF CORPORATE DISPUTES, NON- COMPLIANCES & REMEDIES | 16/12/2022  | • FULL SYLLABUS |
| CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES               | 20/12/2022  | • FULL SYLLABUS |