

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 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 |
|---|-------------|---|
| GOVERNANCE, RISK MANAGEMENT, COMPLIANCES AND ETHICS | 10/07/2022 | <ul style="list-style-type: none">• Conceptual Framework of Corporate Governance• Legislative Framework of Corporate Governance in India• Board Effectiveness- Issues and Challenge |
| ADVANCED TAX LAWS | 12/07/2022 | <ul style="list-style-type: none">• An Overview on Goods and Services Tax 'GST'• Supply |
| DRAFTING, PLEADINGS AND APPEARANCES | 14/07/2022 | <ul style="list-style-type: none">• Judicial & Administrative framework• General Principles of Drafting and relevant Substantive Rules |
| SECRETARIAL AUDIT, COMPLIANCE MANAGEMENT AND DUE DILIGENCE | 16/07/2022 | <ul style="list-style-type: none">• Compliance Framework |
| CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION & WINDING-UP | 18/07/2022 | <ul style="list-style-type: none">• Types of Corporate Restructuring• Acquisition of Company/Business |
| RESOLUTION OF CORPORATE DISPUTES, NON-COMPLIANCES & REMEDIES | 19/07/2022 | <ul style="list-style-type: none">• Shareholders' Democracy & Rights |
| CORPORATE FUNDING & | 20/07/2022 | <ul style="list-style-type: none">• Indian Equity- Public Funding |

| | | |
|-----------------------------|--|--|
| LISTINGS IN STOCK EXCHANGES | | <ul style="list-style-type: none"> • Indian Equity- Private funding |
|-----------------------------|--|--|

UNIT TEST-2

| Subject | Date | Syllabus |
|---|-------------|--|
| GOVERNANCE, RISK MANAGEMENT, COMPLIANCES AND ETHICS | 22/07/2022 | <ul style="list-style-type: none"> • Board Processes through Secretarial Standards • Corporate Policies and Disclosures |
| ADVANCED TAX LAWS | 24/07/2022 | <ul style="list-style-type: none"> • Input Tax Credit & Computation of GST Liability |
| DRAFTING, PLEADINGS AND APPEARANCES | 26/07/2022 | <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 | 29/07/2022 | <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 | 01/08/2022 | <ul style="list-style-type: none"> • Planning & Strategy • Process of M&A transactions • Documentation – Merger & Amalgamation |
| RESOLUTION OF CORPORATE DISPUTES, NON-COMPLIANCES & REMEDIES | 03/08/2022 | <ul style="list-style-type: none"> • Corporate Disputes |
| CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES | 04/08/2022 | <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 | 07/08/2022 | <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 | 09/08/2022 | <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 | 11/08/2022 | <ul style="list-style-type: none">• Drafting and Conveyancing Relating to Various Deeds and Documents (I) |
| SECRETARIAL AUDIT, COMPLIANCE MANAGEMENT AND DUE DILIGENCE | 13/08/2022 | <ul style="list-style-type: none">• Search and Status Report• KYC• Signing and Certification |
| CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION & WINDING-UP | 15/08/2022 | <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 |
| RESOLUTION OF CORPORATE DISPUTES, NON- COMPLIANCES & REMEDIES | 17/08/2022 | <ul style="list-style-type: none">• Fraud under Companies Act and IPC• Misrepresentation & Malpractices |
| CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES | 20/08/2022 | <ul style="list-style-type: none">• Debt Funding – Indian Non fund Based• Foreign Funding - Instruments & Institutions |

UNIT TEST-4

| Subject | Date | Syllabus |
|---|-------------|---|
| GOVERNANCE, RISK MANAGEMENT, COMPLIANCES AND ETHICS | 22/08/2022 | <ul style="list-style-type: none"> • Corporate Governance and Other Stakeholders • Governance and Compliance Risk • Corporate Governance Forums |
| ADVANCED TAX LAWS | 24/08/2022 | <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 | 25/08/2022 | <ul style="list-style-type: none"> • Drafting and Conveyancing Relating to Various Deeds and Documents (II) Pleadings |
| SECRETARIAL AUDIT, COMPLIANCE MANAGEMENT AND DUE DILIGENCE | 27/08/2022 | <ul style="list-style-type: none"> • Segment-wise Role of Company Secretaries • Audits |
| CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION & WINDING-UP | 29/08/2022 | <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 | 31/08/2022 | <ul style="list-style-type: none"> • Regulatory Action |
| CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES | 01/09/2022 | <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 | 02/09/2022 | <ul style="list-style-type: none"> • Risk Management • Compliance Management |
| ADVANCED TAX LAWS | 03/09/2022 | <ul style="list-style-type: none"> • Basic concepts of law • Valuation & assessment of imported |

| | | |
|---|------------|--|
| | | & export goods |
| DRAFTING, PLEADINGS AND APPEARANCES | 05/09/2022 | <ul style="list-style-type: none"> Drafting and Conveyancing Relating to Various Deeds and Documents (III) |
| SECRETARIAL AUDIT, COMPLIANCE MANAGEMENT AND DUE DILIGENCE | 07/09/2022 | <ul style="list-style-type: none"> Secretarial Audit Internal Audit & Performance Audit Concepts and Principles of Other Audits |
| CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION & WINDING-UP | 09/09/2022 | <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 | 11/09/2022 | <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 | 13/09/2022 | <ul style="list-style-type: none"> Securitization |

UNIT TEST-6

| Subject | Date | Syllabus |
|--|------------|---|
| GOVERNANCE, RISK MANAGEMENT, COMPLIANCES AND ETHICS | 15/09/2022 | <ul style="list-style-type: none"> Internal Control |
| ADVANCED TAX LAWS | 16/09/2022 | <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 | 18/09/2022 | <ul style="list-style-type: none"> Drafting and Conveyancing Relating to Various Deeds and Documents (IV) Drafting of Agreements under the Companies Act: |
| SECRETARIAL AUDIT, COMPLIANCE MANAGEMENT AND DUE DILIGENCE | 20/09/2022 | <ul style="list-style-type: none"> Audit Engagement Audit Principles and Techniques Audit Process and Documentation |
| CORPORATE RESTRUCTURING, | 22/09/2022 | <ul style="list-style-type: none"> Resolution Strategies |

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

UNIT TEST-7

| Subject | Date | Syllabus |
|---|-------------|---|
| GOVERNANCE, RISK MANAGEMENT, COMPLIANCES AND ETHICS | 28/09/2022 | <ul style="list-style-type: none"> • Reporting • Ethics and Business • Sustainability and Corporate Social Responsibility |
| ADVANCED TAX LAWS | 30/09/2022 | <ul style="list-style-type: none"> • Direct Tax |
| DRAFTING, PLEADINGS AND APPEARANCES | 02/10/2022 | <ul style="list-style-type: none"> • Pleadings • Art of writing opinions |
| SECRETARIAL AUDIT, COMPLIANCE MANAGEMENT AND DUE DILIGENCE | 04/10/2022 | <ul style="list-style-type: none"> • Forming an Opinion & Reporting • Secretarial Audit – Fraud detection & Reporting • Quality Review |
| CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION & WINDING-UP | 06/10/2022 | <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 | 08/10/2022 | <ul style="list-style-type: none"> • Civil and Criminal Trial Procedure and Process |
| CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES | 10/10/2022 | <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 | 12/10/2022 | <ul style="list-style-type: none"> • Measuring Business Sustainability • Anti-Corruption and Anti-Bribery Laws in India |
| ADVANCED TAX LAWS | 14/10/2022 | <ul style="list-style-type: none"> • International Tax |
| DRAFTING, PLEADINGS AND APPEARANCES | 16/10/2022 | <ul style="list-style-type: none"> • Appearances' & art of advocacy |
| SECRETARIAL AUDIT, | 18/10/2022 | <ul style="list-style-type: none"> • Values Ethics and Professional |

| | | |
|---|------------|--|
| COMPLIANCE MANAGEMENT AND DUE DILIGENCE | | <p>Conduct</p> <ul style="list-style-type: none"> • Due Diligence • Due Diligence Impact Assessment of Non Compliances and Reporting thereof. |
| CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION & WINDING-UP | 20/10/2022 | <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 | 22/10/2022 | <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 | 25/10/2022 | <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 | 27/10/2022 | <ul style="list-style-type: none"> • FULL SYLLABUS |
| ADVANCED TAX LAWS | 29/10/2022 | <ul style="list-style-type: none"> • FULL SYLLABUS |
| DRAFTING, PLEADINGS AND APPEARANCES | 01/11/2022 | <ul style="list-style-type: none"> • FULL SYLLABUS |
| SECRETARIAL AUDIT, COMPLIANCE MANAGEMENT AND DUE DILIGENCE | 03/11/2022 | <ul style="list-style-type: none"> • FULL SYLLABUS |
| CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION & WINDING-UP | 08/11/2022 | <ul style="list-style-type: none"> • FULL SYLLABUS |
| RESOLUTION OF CORPORATE DISPUTES, NON- COMPLIANCES & REMEDIES | 12/11/2022 | <ul style="list-style-type: none"> • FULL SYLLABUS |
| CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES | 20/11/2022 | <ul style="list-style-type: none"> • FULL SYLLABUS |

FINAL TEST-2

| Subject | Date | Syllabus |
|---|-------------|-----------------|
| 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 |