

CSPROFESSIONAL(NEWSYLLABUS)

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 20thDec.
- 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	30/08/2022	<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	01/09/2022	<ul style="list-style-type: none">• An Overview on Goods and Services Tax 'GST'• Supply
DRAFTING, PLEADINGS AND APPEARANCES	02/09/2022	<ul style="list-style-type: none">• Judicial & Administrative framework• General Principles of Drafting and relevant Substantive Rules
SECRETARIAL AUDIT, COMPLIANCE MANAGEMENT AND DUE DILIGENCE	05/09/2022	<ul style="list-style-type: none">• Compliance Framework
CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION & WINDING-UP	06/09/2022	<ul style="list-style-type: none">• Types of Corporate Restructuring• Acquisition of Company/Business
RESOLUTION OF CORPORATE DISPUTES, NON-COMPLIANCES & REMEDIES	07/09/2022	<ul style="list-style-type: none">• Shareholders' Democracy & Rights
CORPORATE FUNDING	09/09/2022	<ul style="list-style-type: none">• Indian Equity- Public Funding

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

Subject	Date	Syllabus
GOVERNANCE, RISK MANAGEMENT, COMPLIANCES AND ETHICS	10/09/2022	<ul style="list-style-type: none"> • Board Processes through Secretarial Standards • Corporate Policies and Disclosures
ADVANCED TAX LAWS	11/09/2022	<ul style="list-style-type: none"> • Input Tax Credit & Computation of GST Liability
DRAFTING, PLEADINGS AND APPEARANCES	12/09/2022	<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	13/09/2022	<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	14/09/2022	<ul style="list-style-type: none"> • Planning & Strategy • Process of M&A transactions • Documentation – Merger & Amalgamation
RESOLUTION OF CORPORATE DISPUTES, NON-COMPLIANCES & REMEDIES	16/09/2022	<ul style="list-style-type: none"> • Corporate Disputes
CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES	17/09/2022	<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	18/09/2022	<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	19/09/2022	<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	20/09/2022	<ul style="list-style-type: none">• Drafting and Conveyancing Relating to Various Deeds and Documents (I)
SECRETARIAL AUDIT, COMPLIANCE MANAGEMENT AND DUE DILIGENCE	21/09/2022	<ul style="list-style-type: none">• Search and Status Report• KYC• Signing and Certification
CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION & WINDING-UP	22/09/2022	<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	23/09/2022	<ul style="list-style-type: none">• Fraud under Companies Act and IPC• Misrepresentation & Malpractices
CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES	24/09/2022	<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	25/09/2022	<ul style="list-style-type: none"> • Corporate Governance and Other Stakeholders • Governance and Compliance Risk • Corporate Governance Forums
ADVANCED TAX LAWS	26/09/2022	<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	27/09/2022	<ul style="list-style-type: none"> • Drafting and Conveyancing Relating to Various Deeds and Documents (II) Pleadings
SECRETARIAL AUDIT, COMPLIANCE MANAGEMENT AND DUE DILIGENCE	28/09/2022	<ul style="list-style-type: none"> • Segment-wise Role of Company Secretaries • Audits
CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION & WINDING-UP	25/09/2022	<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	29/09/2022	<ul style="list-style-type: none"> • Regulatory Action
CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES	30/09/2022	<ul style="list-style-type: none"> • Other Borrowing Tools • Non-Convertible Instruments- Non-Convertible Redeemable Preference Shares (NCRPs) etc.

UNIT TEST-5

Subject	Date	Syllabus
GOVERNANCE, RISK MANAGEMENT, COMPLIANCES AND ETHICS	01/10/2022	<ul style="list-style-type: none"> • Risk Management • Compliance Management
ADVANCED TAX LAWS	02/10/2022	<ul style="list-style-type: none"> • Basic concepts of law

		<ul style="list-style-type: none"> Valuation & assessment of imported & export goods
DRAFTING, PLEADINGS AND APPEARANCES	03/09/2022	<ul style="list-style-type: none"> Drafting and Conveyancing Relating to Various Deeds and Documents(III)
SECRETARIAL AUDIT, COMPLIANCE MANAGEMENT AND DUE DILIGENCE	04/10/2022	<ul style="list-style-type: none"> Secretarial Audit Internal Audit & Performance Audit Concepts and Principles of Other Audits
CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION & WINDING-UP	05/10/2022	<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	06/10/2022	<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	07/10/2022	<ul style="list-style-type: none"> Securitization

UNIT TEST-6

Subject	Date	Syllabus
GOVERNANCE, RISK MANAGEMENT, COMPLIANCES AND ETHICS	08/10/2022	<ul style="list-style-type: none"> Internal Control
ADVANCED TAX LAWS	09/10/2022	<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	10/10/2022	<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	11/10/2022	<ul style="list-style-type: none"> Audit Engagement Audit Principles and Techniques Audit Process and Documentation

CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION & WINDING-UP	12/10/2022	<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	13/10/2022	<ul style="list-style-type: none"> • Relief and Remedies
CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES	14/10/2022	<ul style="list-style-type: none"> • Listing–Indian Stock Exchanges • International Listing

UNIT TEST-7

Subject	Date	Syllabus
GOVERNANCE, RISK MANAGEMENT, COMPLIANCES AND ETHICS	15/10/2022	<ul style="list-style-type: none"> • Reporting • Ethics and Business • Sustainability and Corporate Social Responsibility
ADVANCED TAX LAWS	16/10/2022	<ul style="list-style-type: none"> • Direct Tax
DRAFTING, PLEADINGS AND APPEARANCES	17/10/2022	<ul style="list-style-type: none"> • Pleadings • Art of writing opinions
SECRETARIAL AUDIT, COMPLIANCE MANAGEMENT AND DUE DILIGENCE	18/10/2022	<ul style="list-style-type: none"> • Forming an Opinion & Reporting • Secretarial Audit – Fraud detection & Reporting • Quality Review
CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION & WINDING-UP	19/10/2022	<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	19/10/2022	<ul style="list-style-type: none"> • Civil and Criminal Trial Procedure and Process
CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES	20/10/2022	<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	21/10/2022	<ul style="list-style-type: none"> • Measuring Business Sustainability • Anti-Corruption and Anti-Bribery Laws in India
ADVANCED TAX LAWS	23/10/2022	<ul style="list-style-type: none"> • International Tax
DRAFTING, PLEADINGS AND APPEARANCES	25/10/2022	<ul style="list-style-type: none"> • Appearances' & art of advocacy

SECRETARIAL AUDIT, COMPLIANCE MANAGEMENT AND DUE DILIGENCE	26/10/2022	<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	27/10/2022	<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	28/10/2022	<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	29/10/2022	<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	01/11/2022	<ul style="list-style-type: none"> • FULL SYLLABUS
ADVANCED TAX LAWS	02/11/2022	<ul style="list-style-type: none"> • FULL SYLLABUS
DRAFTING, PLEADINGS AND APPEARANCES	03/11/2022	<ul style="list-style-type: none"> • FULL SYLLABUS
SECRETARIAL AUDIT, COMPLIANCE MANAGEMENT AND DUE DILIGENCE	05/11/2022	<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	<ul style="list-style-type: none">• FULL SYLLABUS
ADVANCED TAX LAWS	01/12/2022	<ul style="list-style-type: none">• FULL SYLLABUS
DRAFTING, PLEADINGS AND APPEARANCES	05/12/2022	<ul style="list-style-type: none">• FULL SYLLABUS
SECRETARIAL AUDIT, COMPLIANCE MANAGEMENT AND DUE DILIGENCE	08/12/2022	<ul style="list-style-type: none">• FULL SYLLABUS
CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION & WINDING-UP	13/12/2022	<ul style="list-style-type: none">• FULL SYLLABUS
RESOLUTION OF CORPORATE DISPUTES, NON- COMPLIANCES & REMEDIES	16/12/2022	<ul style="list-style-type: none">• FULL SYLLABUS
CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES	20/12/2022	<ul style="list-style-type: none">• FULL SYLLABUS