

## **CSPROFESSIONAL(NEWSYLLABUS)**

### **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 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

#### **UNITTEST-1**

<b>Subject</b>	<b>Date</b>	<b>Syllabus</b>
GOVERNANCE, RISKMANAGEMENT,COMP LIANCESANDETHICS	10/09/2022	<ul style="list-style-type: none"><li>• Conceptual Framework ofCorporate Governance</li><li>• Legislative Framework ofCorporateGovernancei nIndia</li><li>• Board Effectiveness- Issuesand Challenge</li><li>• BoardProcesses throughSecretarial Standards</li><li>• CorporatePolicies andDisclosures</li></ul>
ADVANCEDTAXLAWS	11/09/2022	<ul style="list-style-type: none"><li>• AnOverviewonGoods andServices Tax'GST'</li><li>• Supply</li><li>• InputTaxCredit&amp;Compu tationofGST Liability</li></ul>
DRAFTING,PLEADINGSAND APPEARANCES	12/09/2022	<ul style="list-style-type: none"><li>• Judicial&amp; Administrativeframework</li><li>• General Principles ofDrafting and relevantSubstantive Rules</li><li>• Secretarial Practice inDraftingNotice, AgendaandMinutes of Company'sMeetings</li></ul>

SECRETARIAL AUDIT, COMPLIANCE MANAGEMENT AND DUE DILIGENCE	13/09/2022	<ul style="list-style-type: none"> <li>• Compliance Framework</li> <li>• Compliances</li> <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>
CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION & WINDING-UP	14/09/2022	<ul style="list-style-type: none"> <li>• Types of Corporate Restructuring</li> <li>• Acquisition of Company/Business Planning &amp; Strategy</li> <li>• Process of M &amp; A transactions</li> <li>• Documentation – Merger &amp; Amalgamation</li> </ul>
RESOLUTION OF CORPORATE DISPUTES, NON-COMPLIANCE & REMEDIES	15/09/2022	<ul style="list-style-type: none"> <li>• Shareholders' Democracy &amp; Rights</li> <li>• Corporate Disputes</li> </ul>
CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES	17/09/2022	<ul style="list-style-type: none"> <li>• Indian Equity-Public Funding</li> <li>• Indian Equity-Private funding</li> <li>• Indian equity-Non Fund based</li> <li>• Debt Funding – Indian Fund Based</li> </ul>

### UNIT TEST-2

Subject	Date	Syllabus
GOVERNANCE, RISK MANAGEMENT, COMPLIANCE AND ETHICS	18/09/2022	<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> <li>• Corporate Governance and Other Stakeholders</li> <li>• Governance and Compliance Risk</li> <li>• Corporate Governance Forums</li> </ul>
ADVANCED TAX LAWS	19/09/2022	<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</li> <li>• Compliance rating, anti-profiteering, GST practitioners, authorized representative, professional opportunities</li> </ul>

		<ul style="list-style-type: none"> <li>• Integrated Goods and Service Tax (IGST)</li> <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	20/09/2022	<ul style="list-style-type: none"> <li>• Drafting and Conveyancing Relating to Various Deeds and Documents (I)</li> <li>• Drafting and Conveyancing Relating to Various Deeds and Documents (II) Pleadings</li> </ul>
SECRETARIAL AUDIT, COMPLIANCE MANAGEMENT AND DUE DILIGENCE	21/09/2022	<ul style="list-style-type: none"> <li>• Search and Status Report</li> <li>• KYC</li> <li>• Signing and Certification</li> <li>• Segment-wise Role of Company Secretaries</li> <li>• Audits</li> </ul>
CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION & WINDING-UP	22/09/2022	<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> <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-COMPLIANCE & REMEDIES	23/09/2022	<ul style="list-style-type: none"> <li>• Fraud under Companies Act and IPC</li> <li>• Misrepresentation &amp; Malpractices</li> <li>• Regulatory Action</li> </ul>
CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES	24/09/2022	<ul style="list-style-type: none"> <li>• Debt Funding— Indian Non Fund Based</li> <li>• Foreign Funding - Instruments &amp; Institutions</li> <li>• Other Borrowing Tools Non-Convertible Instruments-Non-Convertible Redeemable Preference Shares (NCRPs) etc.</li> </ul>

**UNIT TEST-3**

<b>Subject</b>	<b>Date</b>	<b>Syllabus</b>
GOVERNANCE, RISK MANAGEMENT, COMPLIANCES AND ETHICS	25/09/2022	<ul style="list-style-type: none"><li>• Risk Management</li><li>• Internal Control</li></ul>
ADVANCED TAX LAWS	26/09/2022	<ul style="list-style-type: none"><li>• Custom Law</li></ul>
DRAFTING, PLEADINGS AND APPEARANCES	27/09/2022	<ul style="list-style-type: none"><li>• Drafting and Conveyancing Relating to Various Deeds and Documents (III)</li><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	28/09/2022	<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><li>• Audit Engagement</li><li>• Audit Principles and Techniques</li><li>• Audit Process and Documentation</li></ul>
CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION & WINDING-UP	29/09/2022	<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><li>• Resolution Strategies</li><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	30/09/2022	<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><li>• Fines, Penalties and Punishments under various laws</li><li>• Relief and Remedies</li></ul>
CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES	01/10/2022	<ul style="list-style-type: none"><li>• Securitization</li><li>• Listing – Indian Stock Exchanges</li><li>• International Listing</li></ul>

**UNIT TEST-4**

<b>Subject</b>	<b>Date</b>	<b>Syllabus</b>
GOVERNANCE, RISK MANAGEMENT, COMPLIANCE AND ETHICS	02/10/2022	<ul style="list-style-type: none"><li>• Reporting</li><li>• Ethics and Business</li><li>• Sustainability and Corporate Social Responsibility</li><li>• Anti-Corruption and Anti-Bribery Laws in India</li></ul>
ADVANCED TAX LAWS	03/10/2022	<ul style="list-style-type: none"><li>• Direct and International Tax</li></ul>
DRAFTING, PLEADINGS AND APPEARANCES	04/10/2022	<ul style="list-style-type: none"><li>• Pleadings</li><li>• Art of writing opinions</li><li>• Appearances' &amp; art of advocacy</li></ul>
SECRETARIAL AUDIT, COMPLIANCE MANAGEMENT AND DUE DILIGENCE	05/10/2022	<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><li>• Values Ethics and Professional Conduct</li><li>• Due Diligence</li><li>• Due Diligence Impact Assessment of Non-Compliance and Reporting thereof.</li></ul>
CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION & WINDING-UP	06/10/2022	<ul style="list-style-type: none"><li>• Individual/Firm In solvency</li><li>• Fresh Start Process</li><li>• Debt Recovery &amp; SARFAESI</li><li>• Cross Border In solvency</li><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-COMPLIANCE & REMEDIES	07/10/2022	<ul style="list-style-type: none"><li>• Civil and Criminal Trial Procedure and Process</li><li>• Crisis management, Professional Liability, D&amp;O Policy &amp; other Risk and liability mitigation approaches</li></ul>

CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES	24/10/2022	<ul style="list-style-type: none"> <li>• Various Procedural requirements for issue of securities and Listing</li> <li>• Preparing a Company for an IPO and Governance requirements thereafter, Appraising the Board and other functions in the organizations regarding the Post IPO/Listing Governance changes</li> <li>• Documentation &amp; Compliances.</li> </ul>
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**FINAL TEST**

Subject	Date	Syllabus
GOVERNANCE, RISK MANAGEMENT, COMPLIANCE AND ETHICS	30/10/2022	• FULL SYLLABUS
ADVANCED TAX LAWS	12/11/2022	• FULL SYLLABUS
DRAFTING, PLEADINGS AND APPEARANCES	21/11/2022	• FULL SYLLABUS
SECRETARIAL AUDIT, COMPLIANCE MANAGEMENT AND DUE DILIGENCE	01/12/2022	• FULL SYLLABUS
CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION & WINDING-UP	09/12/2022	• FULL SYLLABUS
RESOLUTION OF CORPORATE DISPUTES, NON-COMPLIANCE & REMEDIES	15/12/2022	• FULL SYLLABUS
CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES	20/12/2022	• FULL SYLLABUS