

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 20thDec.
- This schedule is prepared by <https://www.cstestseries.com/> if you want to know more about this test series call -7047777111

UNITTEST-1

Subject	Date	Syllabus
GOVERNANCE, RISKMANAGEMENT,COMP LIANCESANDETHICS	20/09/2022	<ul style="list-style-type: none">• Conceptual Framework ofCorporate Governance• Legislative Framework ofCorporateGovernancei nIndia• Board Effectiveness- Issuesand Challenge• BoardProcesses throughSecretarial Standards• CorporatePolicies andDisclosures
ADVANCEDTAXLAWS	21/09/2022	<ul style="list-style-type: none">• AnOverviewonGoods andServices Tax'GST'• Supply• InputTaxCredit&Compu tationofGST Liability
DRAFTING,PLEADINGSAND APPEARANCES	22/09/2022	<ul style="list-style-type: none">• Judicial& Administrativeframework• General Principles ofDrafting and relevantSubstantive Rules• Secretarial Practice inDraftingNotice, AgendaandMinutes of Company'sMeetings

SECRETARIAL AUDIT, COMPLIANCE MANAGEMENT AND DUE DILIGENCE	23/09/2022	<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	24/09/2022	<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-COMPLIANCE & REMEDIES	25/09/2022	<ul style="list-style-type: none"> • Shareholders' Democracy & Rights • Corporate Disputes
CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES	26/09/2022	<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
GOVERNANCE, RISK MANAGEMENT, COMPLIANCE AND ETHICS	27/09/2022	<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	28/09/2022	<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

		<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	29/09/2022	<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	30/09/2022	<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	01/10/2022	<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-COMPLIANCE & REMEDIES	02/10/2022	<ul style="list-style-type: none"> • Fraud under Companies Act and IPC • Misrepresentation & Malpractices • Regulatory Action
CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES	03/10/2022	<ul style="list-style-type: none"> • Debt Funding— Indian Non Fund Based • Foreign Funding - Instruments & Institutions • Other Borrowing Tools Non-Convertible Instruments- Non-Convertible Redeemable Preference Shares (NCRPs) etc.

UNIT TEST-3

Subject	Date	Syllabus
GOVERNANCE, RISK MANAGEMENT, COMPLIANCES AND ETHICS	04/10/2022	<ul style="list-style-type: none">• Risk Management• Internal Control
ADVANCED TAX LAWS	05/10/2022	<ul style="list-style-type: none">• Custom Law
DRAFTING, PLEADINGS AND APPEARANCES	06/10/2022	<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	07/10/2022	<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	08/10/2022	<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
RESOLUTION OF CORPORATE DISPUTES, NON-COMPLIANCES & REMEDIES	09/10/2022	<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• Fines, Penalties and Punishments under various laws• Relief and Remedies
CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES	10/10/2022	<ul style="list-style-type: none">• Securitization• Listing – Indian Stock Exchanges• International Listing

UNIT TEST-4

Subject	Date	Syllabus
GOVERNANCE, RISK MANAGEMENT, COMPLIANCE AND ETHICS	11/10/2022	<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	12/10/2022	<ul style="list-style-type: none">• Direct and International Tax
DRAFTING, PLEADINGS AND APPEARANCES	13/10/2022	<ul style="list-style-type: none">• Pleadings• Art of writing opinions• Appearances' & art of advocacy
SECRETARIAL AUDIT, COMPLIANCE MANAGEMENT AND DUE DILIGENCE	14/10/2022	<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-Compliance and Reporting thereof.
CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION & WINDING-UP	15/10/2022	<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
RESOLUTION OF CORPORATE DISPUTES, NON-COMPLIANCE & REMEDIES	16/10/2022	<ul style="list-style-type: none">• Civil and Criminal Trial Procedure and Process• Crisis management, Professional Liability, D&O Policy & other Risk and liability mitigation approaches

CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES	24/10/2022	<ul style="list-style-type: none"> • Various Procedural requirements for issue of securities and Listing • 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 • Documentation & Compliances.
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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