

## **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 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	05/11/2022	<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	05/11/2022	<ul style="list-style-type: none"><li>• An Overview on Goods and Services Tax 'GST'</li><li>• Supply</li></ul>
DRAFTING, PLEADINGS AND APPEARANCES	06/11/2022	<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	06/11/2022	<ul style="list-style-type: none"><li>• Compliance Framework</li></ul>
CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION & WINDING-UP	07/11/2022	<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	07/11/2022	<ul style="list-style-type: none"><li>• Shareholders' Democracy &amp; Rights</li></ul>
CORPORATE FUNDING	08/11/2022	<ul style="list-style-type: none"><li>• Indian Equity- Public Funding</li></ul>

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

Subject	Date	Syllabus
GOVERNANCE, RISK MANAGEMENT, COMPLIANCES AND ETHICS	08/11/2022	<ul style="list-style-type: none"> <li>• Board Processes through Secretarial Standards</li> <li>• Corporate Policies and Disclosures</li> </ul>
ADVANCED TAX LAWS	09/11/2022	<ul style="list-style-type: none"> <li>• Input Tax Credit &amp; Computation of GST Liability</li> </ul>
DRAFTING, PLEADINGS AND APPEARANCES	09/11/2022	<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	10/11/2022	<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	10/11/2022	<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	11/11/2022	<ul style="list-style-type: none"> <li>• Corporate Disputes</li> </ul>
CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES	12/11/2022	<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	13/11/2022	<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	13/11/2022	<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	13/11/2022	<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	14/11/2022	<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	14/11/2022	<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	14/11/2022	<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	15/11/2022	<ul style="list-style-type: none"><li>• Debt Funding – Indian Non fund Based</li><li>• Foreign Funding - Instruments</li></ul>

**UNIT TEST-4**

Subject	Date	Syllabus
GOVERNANCE, RISK MANAGEMENT, COMPLIANCES AND ETHICS	15/11/2022	<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	15/11/2022	<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	15/11/2022	<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	16/11/2022	<ul style="list-style-type: none"> <li>• Segment-wise Role of Company Secretaries</li> <li>• Audits</li> </ul>
CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION & WINDING-UP	16/11/2022	<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	17/11/2022	<ul style="list-style-type: none"> <li>• Regulatory Action</li> </ul>
CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES	17/11/2022	<ul style="list-style-type: none"> <li>• Other Borrowing Tools</li> <li>• Non-Convertible Instruments- Non-Convertible Redeemable Preference Shares (NCRPs) etc.</li> </ul>

**UNIT TEST-5**

Subject	Date	Syllabus
GOVERNANCE, RISK MANAGEMENT, COMPLIANCES AND ETHICS	18/11/2022	<ul style="list-style-type: none"> <li>• Risk Management</li> <li>• Compliance Management</li> </ul>
ADVANCED TAX LAWS	18/11/2022	<ul style="list-style-type: none"> <li>• Basic concepts of law</li> </ul>

		<ul style="list-style-type: none"> <li>Valuation &amp; assessment of imported &amp; export goods</li> </ul>
DRAFTING, PLEADINGS AND APPEARANCES	19/11/2022	<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	20/11/2022	<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	21/11/2022	<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	22/11/2022	<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	23/11/2022	<ul style="list-style-type: none"> <li>Securitization</li> </ul>

### UNIT TEST-6

Subject	Date	Syllabus
GOVERNANCE, RISK MANAGEMENT, COMPLIANCES AND ETHICS	24/11/2022	<ul style="list-style-type: none"> <li>Internal Control</li> </ul>
ADVANCED TAX LAWS	25/11/2022	<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	26/11/2022	<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	27/11/2022	<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, INSOLVENCY, LIQUIDATION & WINDING-UP	28/11/2022	<ul style="list-style-type: none"> <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	29/11/2022	<ul style="list-style-type: none"> <li>Relief and Remedies</li> </ul>
CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES	30/11/2022	<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	01/12/2022	<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	02/12/2022	<ul style="list-style-type: none"> <li>Direct Tax</li> </ul>
DRAFTING, PLEADINGS AND APPEARANCES	02/12/2022	<ul style="list-style-type: none"> <li>Pleadings</li> <li>Art of writing opinions</li> </ul>
SECRETARIAL AUDIT, COMPLIANCE MANAGEMENT AND DUE DILIGENCE	02/12/2022	<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	03/12/2022	<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	03/12/2022	<ul style="list-style-type: none"> <li>Civil and Criminal Trial Procedure and Process</li> </ul>
CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES	03/12/2022	<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	04/12/2022	<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	04/12/2022	<ul style="list-style-type: none"> <li>International Tax</li> </ul>
DRAFTING, PLEADINGS AND APPEARANCES	0/12/2022	<ul style="list-style-type: none"> <li>Appearances' &amp; art of advocacy</li> </ul>

SECRETARIAL AUDIT, COMPLIANCE MANAGEMENT AND DUE DILIGENCE	05/12/2022	<ul style="list-style-type: none"> <li>• Values Ethics and Professional Conduct</li> <li>• Due Diligence</li> <li>• Due Diligence Impact Assessment of Non Compliances and Reporting thereof.</li> </ul>
CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION & WINDING-UP	05/12/2022	<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	05/12/2022	<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	06/12/2022	<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**

Subject	Date	Syllabus
GOVERNANCE, RISK MANAGEMENT, COMPLIANCES AND ETHICS	06/12/2022	<ul style="list-style-type: none"> <li>• FULL SYLLABUS</li> </ul>
ADVANCED TAX LAWS	07/12/2022	<ul style="list-style-type: none"> <li>• FULL SYLLABUS</li> </ul>
DRAFTING, PLEADINGS AND APPEARANCES	07/13/2022	<ul style="list-style-type: none"> <li>• FULL SYLLABUS</li> </ul>
SECRETARIAL AUDIT, COMPLIANCE MANAGEMENT AND DUE DILIGENCE	08/14/2022	<ul style="list-style-type: none"> <li>• FULL SYLLABUS</li> </ul>
CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION & WINDING-UP	08/12/2022	<ul style="list-style-type: none"> <li>• FULL SYLLABUS</li> </ul>
RESOLUTION OF CORPORATE DISPUTES, NON-COMPLIANCES & REMEDIES	08/12/2022	<ul style="list-style-type: none"> <li>• FULL SYLLABUS</li> </ul>
CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES	08/12/2022	<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	09/12/2022	<ul style="list-style-type: none"><li>• FULL SYLLABUS</li></ul>
ADVANCED TAX LAWS	09/12/2022	<ul style="list-style-type: none"><li>• FULL SYLLABUS</li></ul>
DRAFTING, PLEADINGS AND APPEARANCES	10/12/2022	<ul style="list-style-type: none"><li>• FULL SYLLABUS</li></ul>
SECRETARIAL AUDIT, COMPLIANCE MANAGEMENT AND DUE DILIGENCE	11/12/2022	<ul style="list-style-type: none"><li>• FULL SYLLABUS</li></ul>
CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION & WINDING-UP	12/12/2022	<ul style="list-style-type: none"><li>• FULL SYLLABUS</li></ul>
RESOLUTION OF CORPORATE DISPUTES, NON- COMPLIANCES & REMEDIES	16/12/2022	<ul style="list-style-type: none"><li>• FULL SYLLABUS</li></ul>
CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES	20/12/2022	<ul style="list-style-type: none"><li>• FULL SYLLABUS</li></ul>