

CS PROFESSIONAL **(OLD SYLLABUS)**

Unit wise Test series (4Unit + 1FT)

UNIT TEST-1

Subject		Syllabus
GOVERNANCE, RISK MANAGEMENT, COMPLIANCES AND ETHICS	10/02/24	<ul style="list-style-type: none">• Conceptual Framework of Corporate Governance.• Legislative Framework of Corporate Governance in India.• Board Effectiveness.• Board Processes through Secretarial Standards.• Board Committees.
ADVANCED TAX LAWS	12/02/24	<ul style="list-style-type: none">• An Overview on Goods and Services Tax 'GST'.• Supply.• Input Tax Credit & Computation of GST Liability.
DRAFTING, PLEADINGS AND APPEARANCES	14/02/24	<ul style="list-style-type: none">• Judicial & Administrative framework.• General Principles of Drafting and relevant Substantive Rules.• Secretarial Practice in Drafting Notice, Agenda and Minutes of Company's Meetings

SECRETARIAL AUDIT, COMPLIANCE MANAGEMENT AND DUE DILIGENCE	16/02/24	<ul style="list-style-type: none"> • Compliance Framework. • Compliances. • Documentation & Maintenance of Records. • Search and Status Report. • Know Your Customers (KYC).
CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION & WINDING-UP	18/02/24	<ul style="list-style-type: none"> • Types of Corporate Restructuring. • Acquisition of Company/ Business. • Planning & Strategy. • Process of M&A transactions. • Documentation–Merger & Amalgamation. • Valuation of Business and Assets for Corporate Restructuring.
RESOLUTION OF CORPORATE DISPUTES, NON- COMPLIANCES & REMEDIES	19/02/24	<ul style="list-style-type: none"> • Shareholders' Democracy. • Corporate Disputes.
CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES	22/02/24	<ul style="list-style-type: none"> • Indian Equity- Public Funding. • Real Estate Investment Trust. • Infrastructure Investment Trusts. • Indian Equity- Private funding.

UNIT TEST-2

Subject		Syllabus
GOVERNANCE, RISK MANAGEMENT, COMPLIANCES AND ETHICS	25/02/24	<ul style="list-style-type: none"> • Corporate Policies and Disclosures. • Accounting and Audit related issues, RPTs and Vigil Mechanism. • Corporate Governance and Shareholders Rights. • Corporate Governance and Other Stakeholders. • Governance and Compliance Risk. • Corporate Governance Forums.
ADVANCED TAX LAWS	28/02/24	<ul style="list-style-type: none"> • Procedural Compliance under GST. • Assessment, Audit, Scrutiny, Demand and Recovery, Advance Ruling, Appeals and Revision. • Inspection, search, seizure, offences & penalties.

		<ul style="list-style-type: none"> • GST practitioners, authorised representative, professional opportunities. • Integrated Goods and Services Tax (IGST). • Union Territory Goods and Service tax(UTGST).
DRAFTING, PLEADINGS AND APPEARANCES	01/03/24	<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)
SECRETARIAL AUDIT, COMPLIANCE MANAGEMENT AND DUE DILIGENCE	04/03/24	<ul style="list-style-type: none"> • Signing and Certification. • Segment-wise Role of Company Secretaries. • Audits. • Secretarial Audit. • Internal Audit and Performance Audit.
CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION & WINDING-UP	08/03/24	<ul style="list-style-type: none"> • 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. • Cross Border Mergers.
RESOLUTION OF CORPORATE DISPUTES, NON- COMPLIANCES& REMEDIES	10/03/24	<ul style="list-style-type: none"> • Class Action Suits. • Fraud under Companies Act, 2013 and Indian Penal Code, 1860. • Regulatory Action.
CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES	13/03/24	<ul style="list-style-type: none"> • Indian Equity – Non Fund Based. • Debt Funding – Indian Fund Based (Corporate Debt). • Debt Funding – Indian Fund Based (Government Debt & Banking Finance). • Debt Funding – Indian Non Fund Based • Foreign Funding -Instruments & Institutions.

UNIT TEST-3

Subject		Syllabus
GOVERNANCE, RISK MANAGEMENT, COMPLIANCES AND ETHICS	14/03/24	<ul style="list-style-type: none">• Risk Management• Internal Control
ADVANCED TAX LAWS	18/03/24	<ul style="list-style-type: none">• GST Compensation to States.• Industry/ Sector Specific Analysis.• Basic Concepts of Customs Law.• Valuation & Assessment of Imported and Export Goods & Procedural Aspects.• Arrival or Departure and Clearance of Goods, Warehousing, Duty Drawback, Baggage and Miscellaneous Provisions.• Advance Ruling, Settlement Commission, Appellate Procedure, Offences and Penalties.• Foreign Trade Policy (FTP).• Corporate Tax Planning & Tax Management:
DRAFTING, PLEADINGS AND APPEARANCES	20/03/24	<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	23/03/24	<ul style="list-style-type: none">• Concepts and Principles of Other Audits• Audit Engagement.• Audit Principles and Techniques.• Audit Process and Documentation.• Forming an Opinion & Reporting.
CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION & WINDING-UP	27/03/24	<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• Individual/ Firm Insolvency

RESOLUTION OF CORPORATE DISPUTES, NON-COMPLIANCES & REMEDIES	29/03/24	<ul style="list-style-type: none"> • Adjudication, Prosecutions, Offences and Penalties. • Relief and Remedies
CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES	31/03/24	<ul style="list-style-type: none"> • Inter-Corporate Loans and Investment/ Deposit. • Non-Convertible Redeemable Preference Shares. • Securitization. • Listing-Indian Stock Exchanges.

UNIT TEST-4

Subject		Syllabus
GOVERNANCE, RISK MANAGEMENT, COMPLIANCES AND ETHICS	01/04/24	<ul style="list-style-type: none"> • Reporting. • Ethics and Business. • CSR and Sustainability. • Anti-Corruption and Anti-Bribery Laws in India
ADVANCED TAX LAWS	03/04/24	<ul style="list-style-type: none"> • Taxation of Companies, LLP and Non-resident. • General Anti Avoidance Rules 'GAAR'. • Basics of International Taxation. • Tax Treaties. • Income Tax Implication on specified transactions.
DRAFTING, PLEADINGS AND APPEARANCES	05/04/24	<ul style="list-style-type: none"> • Pleadings. • Art of writing opinions. • Appearances & Art of Advocacy Practical Exercises.
SECRETARIAL AUDIT, COMPLIANCE MANAGEMENT AND DUE DILIGENCE	08/04/24	<ul style="list-style-type: none"> • Secretarial Audit – Fraud Detection and Reporting. • Quality Review. • Values, Ethics and Professional Conduct. • Due Diligence- I. • Due Diligence – II – Non Compliances, Penalties and Adjudications.
CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION & WINDING-UP	11/04/24	<ul style="list-style-type: none"> • Fresh Start Process • Debt Recovery & SARFAESI • Cross Border Insolvency • Liquidation on or after Failing of Resolution Plan • Voluntary Liquidation • Winding-up by Tribunal under the Companies Act, 2013 • Pre-Packaged Insolvency Resolution Process

RESOLUTION OF CORPORATE DISPUTES, NON- COMPLIANCES & REMEDIES	12/04/24	<ul style="list-style-type: none"> • Crisis Management & Risk and Liability Mitigation. • Misrepresentation and Malpractices – Civil and Criminal Trial Procedure
CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES	13/04/24	<ul style="list-style-type: none"> • International Listing. • Preparing a Company for an IPO and Governance Requirements. • Documentation.

FINAL TEST

Subject		Syllabus
GOVERNANCE, RISK MANAGEMENT, COMPLIANCES AND ETHICS	19/04/24	<ul style="list-style-type: none"> • FULL SYLLABUS TEST
ADVANCED TAX LAWS	25/04/24	<ul style="list-style-type: none"> • FULL SYLLABUS TEST
DRAFTING, PLEADINGS AND APPEARANCES	01/05/24	<ul style="list-style-type: none"> • FULL SYLLABUS TEST
SECRETARIAL AUDIT, COMPLIANCE MANAGEMENT AND DUE DILIGENCE	07/05/24	<ul style="list-style-type: none"> • FULL SYLLABUS TEST
CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION & WINDING-UP	13/05/24	<ul style="list-style-type: none"> • FULL SYLLABUS TEST
RESOLUTION OF CORPORATE DISPUTES, NON- COMPLIANCES & REMEDIES	19/05/24	<ul style="list-style-type: none"> • FULL SYLLABUS TEST
CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES	25/05/24	<ul style="list-style-type: none"> • FULL SYLLABUS TEST