

CS PROFESSIONAL **(OLD SYLLABUS)**

Chapter wise Test Series (8Unit + 2FT)

UNIT TEST-1

Subject		Syllabus
GOVERNANCE, RISK MANAGEMENT, COMPLIANCES AND ETHICS	20/02/24	<ul style="list-style-type: none">• Conceptual Framework of Corporate Governance.• Legislative Framework of Corporate Governance in India.• Board Effectiveness.
ADVANCED TAX LAWS	20/02/24	<ul style="list-style-type: none">• An Overview on Goods and Services Tax 'GST'• Supply
DRAFTING, PLEADINGS AND APPEARANCES	21/02/24	<ul style="list-style-type: none">• Judicial & Administrative framework.• General Principles of Drafting and relevant Substantive Rules.
SECRETARIAL AUDIT, COMPLIANCE MANAGEMENT AND DUE DILIGENCE	21/02/24	<ul style="list-style-type: none">• Compliance Framework• Compliances• Documentation & maintenance of records
CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION & WINDING-UP	22/02/24	<ul style="list-style-type: none">• Types of Corporate Restructuring• Acquisition of Company/Business• Planning & Strategy.• Process of M&A transactions.
RESOLUTION OF CORPORATE DISPUTES, NON- COMPLIANCES & REMEDIES	23/02/24	<ul style="list-style-type: none">• Shareholders' Democracy
CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES	23/02/24	<ul style="list-style-type: none">• Indian Equity- Public Funding• Real Estate Investment Trust

UNIT TEST-2

Subject		Syllabus
GOVERNANCE, RISK MANAGEMENT, COMPLIANCES AND ETHICS	24/02/24	<ul style="list-style-type: none">• Board Processes through Secretarial Standards.• Board Committees.
ADVANCED TAX LAWS	24/02/24	<ul style="list-style-type: none">• Input Tax Credit & Computation of GST Liability.
DRAFTING, PLEADINGS AND APPEARANCES	25/02/24	<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	25/02/24	<ul style="list-style-type: none">• Search and Status Report• Know Your Customers (KYC)
CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION & WINDING-UP	26/02/24	<ul style="list-style-type: none">• Documentation-Merger & Amalgamation.• Valuation of Business and Assets for Corporate Restructuring.
RESOLUTION OF CORPORATE DISPUTES, NON-COMPLIANCES & REMEDIES	26/02/24	<ul style="list-style-type: none">• Corporate Disputes
CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES	27/02/24	<ul style="list-style-type: none">• Infrastructure Investment Trusts• Indian Equity- Private funding

UNIT TEST-3

Subject		Syllabus
GOVERNANCE, RISK MANAGEMENT, COMPLIANCES AND ETHICS	28/02/24	<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.
ADVANCED TAX LAWS	29/02/24	<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.
DRAFTING, PLEADINGS AND APPEARANCES	01/03/24	<ul style="list-style-type: none">• Drafting and Conveyancing Relating to Various Deeds and Documents (I)
SECRETARIAL AUDIT, COMPLIANCE MANAGEMENT AND DUE DILIGENCE	01/03/24	<ul style="list-style-type: none">• Signing and Certification• Segment-wise Role of Company Secretaries
CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION & WINDING-UP	03/03/24	<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.
RESOLUTION OF CORPORATE DISPUTES, NON- COMPLIANCES & REMEDIES	04/03/24	<ul style="list-style-type: none">• Class Action Suits• Fraud under Companies Act, 2013 and Indian Penal Code, 1860
CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES	04/03/24	<ul style="list-style-type: none">• Indian equity- Non Fund based• Debt Funding – Indian Fund Based (Corporate Debt)

UNIT TEST-4

Subject		Syllabus
GOVERNANCE, RISK MANAGEMENT, COMPLIANCES AND ETHICS	05/03/24	<ul style="list-style-type: none"> • Governance and Compliance Risk. • Corporate Governance Forums.
ADVANCED TAX LAWS	05/03/24	<ul style="list-style-type: none"> • GST practitioners, authorised representative, professional opportunities. • Integrated Goods and Services Tax (IGST). • Union Territory Goods and Servicetax (UTGST).
DRAFTING, PLEADINGS AND APPEARANCES	06/03/24	<ul style="list-style-type: none"> • Drafting and Conveyancing Relating to Various Deeds and Documents (II)
SECRETARIAL AUDIT, COMPLIANCE MANAGEMENT AND DUE DILIGENCE	06/03/24	<ul style="list-style-type: none"> • Audits • Secretarial Audit • Internal Audit & Performance Audit
CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION & WINDING-UP	07/03/24	<ul style="list-style-type: none"> • Appearance before NCLT / NCLAT. • Fast Track Mergers. • Cross Border Mergers.
RESOLUTION OF CORPORATE DISPUTES, NON- COMPLIANCES & REMEDIES	08/03/24	<ul style="list-style-type: none"> • Regulatory Action
CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES	08/03/24	<ul style="list-style-type: none"> • Debt Funding – Indian Fund Based (Government Debt & Banking Finance) • Debt Funding – Indian Non Fund Based

UNIT TEST-5

Subject		Syllabus
GOVERNANCE, RISK MANAGEMENT, COMPLIANCES AND ETHICS	09/03/24	<ul style="list-style-type: none"> • Risk Management • Internal Control.
ADVANCED TAX LAWS	10/03/24	<ul style="list-style-type: none"> • GST Compensation to States. • Industry/ Sector Specific Analysis. • Basic Concepts of Customs Law. • Arrival or Departure and Clearance of Goods, Warehousing, Duty Drawback, Baggage and Miscellaneous Provisions.

DRAFTING, PLEADINGS AND APPEARANCES	11/03/24	<ul style="list-style-type: none"> Drafting and Conveyancing Relating to Various Deeds and Documents (III)
SECRETARIAL AUDIT, COMPLIANCE MANAGEMENT AND DUE DILIGENCE	11/03/24	<ul style="list-style-type: none"> Concepts and Principles of Other Audits Audit Engagement
CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION & WINDING-UP	12/03/24	<ul style="list-style-type: none"> Insolvency Petition for Corporate Insolvency Resolution Process Role, Functions and Duties of IP / IRP / RP Resolution Strategies
RESOLUTION OF CORPORATE DISPUTES, NON-COMPLIANCES & REMEDIES	13/03/24	<ul style="list-style-type: none"> Adjudication, Prosecutions, Offences and Penalties.
CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES	13/03/24	<ul style="list-style-type: none"> Foreign Funding – Instruments & Institution Inter-Corporate Loans and Investment/Deposit

UNIT TEST-6

Subject	Date	Syllabus
GOVERNANCE, RISK MANAGEMENT, COMPLIANCES AND ETHICS	14/03/24	<ul style="list-style-type: none"> Reporting.
ADVANCED TAX LAWS	16/03/24	<ul style="list-style-type: none"> Valuation & Assessment of Imported and Export Goods & Procedural Aspects. Advance Ruling, Settlement Commission, Appellate Procedure, Offences and Penalties. Foreign Trade Policy (FTP). Corporate Tax Planning & Tax Management.
DRAFTING, PLEADINGS AND APPEARANCES	17/03/24	<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	18/03/24	<ul style="list-style-type: none"> Audit Principles and Techniques Audit Process and Documentation Forming an Opinion & Reporting
CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION & WINDING-UP	19/03/24	<ul style="list-style-type: none"> Convening and Conduct of Meetings of Committee of Creditors Preparation & Approval of Resolution Plan Individual/ Firm Insolvency

RESOLUTION OF CORPORATE DISPUTES, NON-COMPLIANCES & REMEDIES	20/03/24	<ul style="list-style-type: none"> Relief and Remedies
CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES	20/03/24	<ul style="list-style-type: none"> Non-Convertible Redeemable Preference Shares Securitization Listing-Indian Stock Exchanges

UNIT TEST-7

Subject	Date	Syllabus
GOVERNANCE, RISK MANAGEMENT, COMPLIANCES AND ETHICS	21/03/24	<ul style="list-style-type: none"> Ethics and Business Sustainability and Corporate Social
ADVANCED TAX LAWS	22/03/24	<ul style="list-style-type: none"> Taxation of Companies, LLP and Non-resident. Rules General Anti Avoidance 'GAAR'. Basics of International Taxation
DRAFTING, PLEADINGS AND APPEARANCES	23/03/24	<ul style="list-style-type: none"> Pleadings. Art of writing opinions.
SECRETARIAL AUDIT, COMPLIANCE MANAGEMENT AND DUE DILIGENCE	23/03/24	<ul style="list-style-type: none"> Secretarial Audit - Fraud detection & Reporting Quality Review
CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION & WINDING-UP	24/03/24	<ul style="list-style-type: none"> Fresh Start Process Debt Recovery & SARFAESI Cross Border Insolvency Liquidation on or after Failing of Resolution Plan
RESOLUTION OF CORPORATE DISPUTES, NON-COMPLIANCES & REMEDIES	25/03/24	<ul style="list-style-type: none"> Crisis Management & Risk and Liability Mitigation.
CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES	25/03/24	<ul style="list-style-type: none"> International Listing International Listing

UNIT TEST-8

Subject	Date	Syllabus
GOVERNANCE, RISK MANAGEMENT, COMPLIANCES AND ETHICS	26/03/24	<ul style="list-style-type: none"> Anti-Corruption and Anti-Bribery Laws in India.
ADVANCED TAX LAWS	26/03/24	<ul style="list-style-type: none"> Tax Treaties. Income Tax Implication on specified transactions.
DRAFTING, PLEADINGS AND APPEARANCES	27/03/24	<ul style="list-style-type: none"> Appearances & Art of Advocacy Practical Exercises.

SECRETARIAL AUDIT, COMPLIANCE MANAGEMENT AND DUE DILIGENCE	28/03/24	<ul style="list-style-type: none"> • Values, Ethics and Professional Conduct • Due Diligence- I • Due Diligence – II – Non Compliances, Penalties and Adjudications
CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION & WINDING-UP	29/03/24	<ul style="list-style-type: none"> • Voluntary Liquidation • Winding-up by Tribunal under the Companies Act, 2013 • Pre-Packaged Insolvency Resolution Process
RESOLUTION OF CORPORATE DISPUTES, NON- COMPLIANCES & REMEDIES	30/03/24	<ul style="list-style-type: none"> • Misrepresentation and Malpractices – Civil and Criminal Trial Procedure
CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES	30/03/24	<ul style="list-style-type: none"> • Preparing a Company for an IPO and Governance Requirements • Documentation

FINAL TEST-1

Subject		Syllabus
GOVERNANCE, RISK MANAGEMENT, COMPLIANCES AND ETHICS	04/04/24	<ul style="list-style-type: none">• FULL SYLLABUS
ADVANCED TAX LAWS	08/04/24	<ul style="list-style-type: none">• FULL SYLLABUS
DRAFTING, PLEADINGS AND APPEARANCES	12/04/24	<ul style="list-style-type: none">• FULL SYLLABUS
SECRETARIAL AUDIT, COMPLIANCE MANAGEMENT AND DUE DILIGENCE	16/04/24	<ul style="list-style-type: none">• FULL SYLLABUS
CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION& WINDING-UP	20/04/24	<ul style="list-style-type: none">• FULL SYLLABUS
RESOLUTION OF CORPORATE DISPUTES, NON- COMPLIANCES & REMEDIES	24/04/24	<ul style="list-style-type: none">• FULL SYLLABUS
CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES	28/04/24	<ul style="list-style-type: none">• FULL SYLLABUS

FINAL TEST-2

Subject		Syllabus
GOVERNANCE, RISK MANAGEMENT, COMPLIANCES AND ETHICS	02/05/24	<ul style="list-style-type: none">• FULL SYLLABUS
ADVANCED TAX LAWS	06/05/24	<ul style="list-style-type: none">• FULL SYLLABUS
DRAFTING, PLEADINGS AND APPEARANCES	10/05/24	<ul style="list-style-type: none">• FULL SYLLABUS
SECRETARIAL AUDIT, COMPLIANCE MANAGEMENT AND DUE DILIGENCE	14/05/24	<ul style="list-style-type: none">• FULL SYLLABUS
CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION & WINDING-UP	18/05/24	<ul style="list-style-type: none">• FULL SYLLABUS
RESOLUTION OF CORPORATE DISPUTES, NON-COMPLIANCES & REMEDIES	22/05/24	<ul style="list-style-type: none">• FULL SYLLABUS
CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES	25/05/24	<ul style="list-style-type: none">• FULL SYLLABUS