

CS PROFESSIONAL **(OLD SYLLABUS)**

Chapter wise Test Series (8Unit + 2FT)

The given CS Test Series Schedule is flexible for JUNE 24 Exams and Incase you don't want to follow Scheduled Test Series you can attempt Test Series anytime before 25th MAY 2024

UNIT TEST-1

Subject		Syllabus
GOVERNANCE, RISK MANAGEMENT, COMPLIANCES AND ETHICS	15/03/24	<ul style="list-style-type: none">• Conceptual Framework of Corporate Governance.• Legislative Framework of Corporate Governance in India.• Board Effectiveness.
ADVANCED TAX LAWS	15/03/24	<ul style="list-style-type: none">• An Overview on Goods and Services Tax 'GST'• Supply
DRAFTING, PLEADINGS AND APPEARANCES	15/03/24	<ul style="list-style-type: none">• Judicial & Administrative framework.• General Principles of Drafting and relevant Substantive Rules.
SECRETARIAL AUDIT, COMPLIANCE MANAGEMENT AND DUE DILIGENCE	16/03/24	<ul style="list-style-type: none">• Compliance Framework• Compliances• Documentation & maintenance of records
CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION & WINDING-UP	16/03/24	<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	16/03/24	<ul style="list-style-type: none">• Shareholders' Democracy
CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES	17/03/24	<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	17/03/24	<ul style="list-style-type: none">• Board Processes through Secretarial Standards.• Board Committees.
ADVANCED TAX LAWS	17/03/24	<ul style="list-style-type: none">• Input Tax Credit & Computation of GST Liability.
DRAFTING, PLEADINGS AND APPEARANCES	17/03/24	<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	18/03/24	<ul style="list-style-type: none">• Search and Status Report• Know Your Customers (KYC)
CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION & WINDING-UP	18/03/24	<ul style="list-style-type: none">• Documentation-Merger & Amalgamation.• Valuation of Business and Assets for Corporate Restructuring.
RESOLUTION OF CORPORATE DISPUTES, NON-COMPLIANCES & REMEDIES	18/03/24	<ul style="list-style-type: none">• Corporate Disputes
CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES	18/03/24	<ul style="list-style-type: none">• Infrastructure Investment Trusts• Indian Equity- Private funding

UNIT TEST-3

Subject		Syllabus
GOVERNANCE, RISK MANAGEMENT, COMPLIANCES AND ETHICS	19/03/24	<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	19/03/24	<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	20/03/24	<ul style="list-style-type: none">• Drafting and Conveyancing Relating to Various Deeds and Documents (I)
SECRETARIAL AUDIT, COMPLIANCE MANAGEMENT AND DUE DILIGENCE	20/03/24	<ul style="list-style-type: none">• Signing and Certification• Segment-wise Role of Company Secretaries
CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION & WINDING-UP	20/03/24	<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	21/03/24	<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	21/03/24	<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	21/03/24	<ul style="list-style-type: none"> • Governance and Compliance Risk. • Corporate Governance Forums.
ADVANCED TAX LAWS	22/03/24	<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	22/03/24	<ul style="list-style-type: none"> • Drafting and Conveyancing Relating to Various Deeds and Documents (II)
SECRETARIAL AUDIT, COMPLIANCE MANAGEMENT AND DUE DILIGENCE	22/03/24	<ul style="list-style-type: none"> • Audits • Secretarial Audit • Internal Audit & Performance Audit
CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION & WINDING-UP	23/03/24	<ul style="list-style-type: none"> • Appearance before NCLT / NCLAT. • Fast Track Mergers. • Cross Border Mergers.
RESOLUTION OF CORPORATE DISPUTES, NON- COMPLIANCES & REMEDIES	23/03/24	<ul style="list-style-type: none"> • Regulatory Action
CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES	23/03/24	<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	24/03/24	<ul style="list-style-type: none"> • Risk Management • Internal Control.
ADVANCED TAX LAWS	24/03/24	<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	24/03/24	<ul style="list-style-type: none"> Drafting and Conveyancing Relating to Various Deeds and Documents (III)
SECRETARIAL AUDIT, COMPLIANCE MANAGEMENT AND DUE DILIGENCE	25/03/24	<ul style="list-style-type: none"> Concepts and Principles of Other Audits Audit Engagement
CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION & WINDING-UP	25/03/24	<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	25/03/24	<ul style="list-style-type: none"> Adjudication, Prosecutions, Offences and Penalties.
CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES	26/03/24	<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	26/03/24	<ul style="list-style-type: none"> Reporting.
ADVANCED TAX LAWS	26/03/24	<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	27/03/24	<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	27/03/24	<ul style="list-style-type: none"> Audit Principles and Techniques Audit Process and Documentation Forming an Opinion & Reporting
CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION & WINDING-UP	27/03/24	<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	28/03/24	<ul style="list-style-type: none"> Relief and Remedies
CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES	28/03/24	<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	28/03/24	<ul style="list-style-type: none"> Ethics and Business Sustainability and Corporate Social
ADVANCED TAX LAWS	29/03/24	<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	29/03/24	<ul style="list-style-type: none"> Pleadings. Art of writing opinions.
SECRETARIAL AUDIT, COMPLIANCE MANAGEMENT AND DUE DILIGENCE	29/03/24	<ul style="list-style-type: none"> Secretarial Audit - Fraud detection & Reporting Quality Review
CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION & WINDING-UP	30/03/24	<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	30/03/24	<ul style="list-style-type: none"> Crisis Management & Risk and Liability Mitigation.
CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES	30/03/24	<ul style="list-style-type: none"> International Listing International Listing

UNIT TEST-8

Subject	Date	Syllabus
GOVERNANCE, RISK MANAGEMENT, COMPLIANCES AND ETHICS	31/03/24	<ul style="list-style-type: none"> Anti-Corruption and Anti-Bribery Laws in India.
ADVANCED TAX LAWS	31/03/24	<ul style="list-style-type: none"> Tax Treaties. Income Tax Implication on specified transactions.
DRAFTING, PLEADINGS AND APPEARANCES	31/03/24	<ul style="list-style-type: none"> Appearances & Art of Advocacy Practical Exercises.

SECRETARIAL AUDIT, COMPLIANCE MANAGEMENT AND DUE DILIGENCE	31/03/24	<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	01/04/24	<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	01/04/24	<ul style="list-style-type: none"> • Misrepresentation and Malpractices – Civil and Criminal Trial Procedure
CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES	01/04/24	<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