

# **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**

<b>Subject</b>		<b>Syllabus</b>
GOVERNANCE, RISK MANAGEMENT, COMPLIANCES AND ETHICS	<b>05/04/24</b>	<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.</li></ul>
ADVANCED TAX LAWS	<b>05/04/24</b>	<ul style="list-style-type: none"><li>• An Overview on Goods and Services Tax 'GST'</li><li>• Supply</li></ul>
DRAFTING, PLEADINGS AND APPEARANCES	<b>05/04/24</b>	<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	<b>05/04/24</b>	<ul style="list-style-type: none"><li>• Compliance Framework</li><li>• Compliances</li><li>• Documentation &amp; maintenance of records</li></ul>
CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION & WINDING-UP	<b>06/04/24</b>	<ul style="list-style-type: none"><li>• Types of Corporate Restructuring</li><li>• Acquisition of Company/Business</li><li>• Planning &amp; Strategy.</li><li>• Process of M&amp;A transactions.</li></ul>
RESOLUTION OF CORPORATE DISPUTES, NON- COMPLIANCES & REMEDIES	<b>06/04/24</b>	<ul style="list-style-type: none"><li>• Shareholders' Democracy</li></ul>
CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES	<b>06/04/24</b>	<ul style="list-style-type: none"><li>• Indian Equity- Public Funding</li><li>• Real Estate Investment Trust</li></ul>

**UNIT TEST-2**

<b>Subject</b>		<b>Syllabus</b>
GOVERNANCE, RISK MANAGEMENT, COMPLIANCES AND ETHICS	<b>06/04/24</b>	<ul style="list-style-type: none"><li>• Board Processes through Secretarial Standards.</li><li>• Board Committees.</li></ul>
ADVANCED TAX LAWS	<b>07/04/24</b>	<ul style="list-style-type: none"><li>• Input Tax Credit &amp; Computation of GST Liability.</li></ul>
DRAFTING, PLEADINGS AND APPEARANCES	<b>07/04/24</b>	<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	<b>07/04/24</b>	<ul style="list-style-type: none"><li>• Search and Status Report</li><li>• Know Your Customers (KYC)</li></ul>
CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION & WINDING-UP	<b>07/04/24</b>	<ul style="list-style-type: none"><li>• Documentation-Merger &amp; Amalgamation.</li><li>• Valuation of Business and Assets for Corporate Restructuring.</li></ul>
RESOLUTION OF CORPORATE DISPUTES, NON-COMPLIANCES & REMEDIES	<b>08/04/24</b>	<ul style="list-style-type: none"><li>• Corporate Disputes</li></ul>
CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES	<b>08/04/24</b>	<ul style="list-style-type: none"><li>• Infrastructure Investment Trusts</li><li>• Indian Equity- Private funding</li></ul>

**UNIT TEST-3**

<b>Subject</b>		<b>Syllabus</b>
GOVERNANCE, RISK MANAGEMENT, COMPLIANCES AND ETHICS	<b>08/04/24</b>	<ul style="list-style-type: none"><li>• Corporate Policies and Disclosures.</li><li>• Accounting and Audit related issues, RPTs and Vigil Mechanism.</li><li>• Corporate Governance and Shareholders Rights.</li><li>• Corporate Governance and Other Stakeholders.</li></ul>
ADVANCED TAX LAWS	<b>08/04/24</b>	<ul style="list-style-type: none"><li>• Procedural Compliance under GST.</li><li>• Assessment, Audit, Scrutiny, Demand and Recovery, Advance Ruling, Appeals and Revision.</li><li>• Inspection, search, seizure, offences &amp; penalties.</li></ul>
DRAFTING, PLEADINGS AND APPEARANCES	<b>09/04/24</b>	<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	<b>09/04/24</b>	<ul style="list-style-type: none"><li>• Signing and Certification</li><li>• Segment-wise Role of Company Secretaries</li></ul>
CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION & WINDING-UP	<b>09/04/24</b>	<ul style="list-style-type: none"><li>• Accounting in Corporate Restructuring – Concept and Accounting Treatment.</li><li>• Taxation &amp; Stamp Duty aspects of Corporate Restructuring.</li><li>• Competition Act.</li><li>• Regulatory approvals of scheme.</li></ul>
RESOLUTION OF CORPORATE DISPUTES, NON- COMPLIANCES & REMEDIES	<b>09/04/24</b>	<ul style="list-style-type: none"><li>• Class Action Suits</li><li>• Fraud under Companies Act, 2013 and Indian Penal Code, 1860</li></ul>
CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES	<b>10/04/24</b>	<ul style="list-style-type: none"><li>• Indian equity- Non Fund based</li><li>• Debt Funding – Indian Fund Based (Corporate Debt)</li></ul>

**UNIT TEST-4**

<b>Subject</b>		<b>Syllabus</b>
GOVERNANCE, RISK MANAGEMENT, COMPLIANCES AND ETHICS	<b>10/04/24</b>	<ul style="list-style-type: none"><li>• Governance and Compliance Risk.</li><li>• Corporate Governance Forums.</li></ul>
ADVANCED TAX LAWS	<b>10/04/24</b>	<ul style="list-style-type: none"><li>• GST practitioners, authorised representative, professional opportunities.</li><li>• Integrated Goods and Services Tax (IGST).</li><li>• Union Territory Goods and Servicetax (UTGST).</li></ul>
DRAFTING, PLEADINGS AND APPEARANCES	<b>10/04/24</b>	<ul style="list-style-type: none"><li>• Drafting and Conveyancing Relating to Various Deeds and Documents (II)</li></ul>
SECRETARIAL AUDIT, COMPLIANCE MANAGEMENT AND DUE DILIGENCE	<b>11/04/24</b>	<ul style="list-style-type: none"><li>• Audits</li><li>• Secretarial Audit</li><li>• Internal Audit &amp; Performance Audit</li></ul>
CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION & WINDING-UP	<b>11/04/24</b>	<ul style="list-style-type: none"><li>• Appearance before NCLT / NCLAT.</li><li>• Fast Track Mergers.</li><li>• Cross Border Mergers.</li></ul>
RESOLUTION OF CORPORATE DISPUTES, NON- COMPLIANCES & REMEDIES	<b>11/04/24</b>	<ul style="list-style-type: none"><li>• Regulatory Action</li></ul>
CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES	<b>11/04/24</b>	<ul style="list-style-type: none"><li>• Debt Funding – Indian Fund Based (Government Debt &amp; Banking Finance)</li><li>• Debt Funding – Indian Non Fund Based</li></ul>

**UNIT TEST-5**

<b>Subject</b>		<b>Syllabus</b>
GOVERNANCE, RISK MANAGEMENT, COMPLIANCES AND ETHICS	<b>12/04/24</b>	<ul style="list-style-type: none"><li>• Risk Management</li><li>• Internal Control.</li></ul>
ADVANCED TAX LAWS	<b>12/04/24</b>	<ul style="list-style-type: none"><li>• GST Compensation to States.</li><li>• Industry/ Sector Specific Analysis.</li><li>• Basic Concepts of Customs Law.</li><li>• Arrival or Departure and Clearance of Goods, Warehousing, Duty Drawback, Baggage and Miscellaneous Provisions.</li></ul>
DRAFTING, PLEADINGS AND APPEARANCES	<b>12/04/24</b>	<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	<b>12/04/24</b>	<ul style="list-style-type: none"><li>• Concepts and Principles of Other Audits</li><li>• Audit Engagement</li></ul>
CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION & WINDING-UP	<b>13/04/24</b>	<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><li>• Resolution Strategies</li></ul>
RESOLUTION OF CORPORATE DISPUTES, NON-COMPLIANCES & REMEDIES	<b>13/04/24</b>	<ul style="list-style-type: none"><li>• Adjudication, Prosecutions, Offences and Penalties.</li></ul>
CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES	<b>13/04/24</b>	<ul style="list-style-type: none"><li>• Foreign Funding – Instruments &amp; Institution</li><li>• Inter-Corporate Loans and Investment/Deposit</li></ul>

**UNIT TEST-6**

<b>Subject</b>		<b>Syllabus</b>
GOVERNANCE, RISK MANAGEMENT, COMPLIANCES AND ETHICS	<b>13/04/24</b>	<ul style="list-style-type: none"><li>• Reporting.</li></ul>
ADVANCED TAX LAWS	<b>14/04/24</b>	<ul style="list-style-type: none"><li>• Valuation &amp; Assessment of Imported and Export Goods &amp; Procedural Aspects.</li><li>• Advance Ruling, Settlement Commission, Appellate Procedure, Offences and Penalties.</li><li>• Foreign Trade Policy (FTP).</li><li>• Corporate Tax Planning &amp; Tax Management.</li></ul>
DRAFTING, PLEADINGS AND APPEARANCES	<b>14/04/24</b>	<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	<b>14/04/24</b>	<ul style="list-style-type: none"><li>• Audit Principles and Techniques</li><li>• Audit Process and Documentation</li><li>• Forming an Opinion &amp; Reporting</li></ul>
CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION & WINDING-UP	<b>14/04/24</b>	<ul style="list-style-type: none"><li>• Convening and Conduct of Meetings of Committee of Creditors</li><li>• Preparation &amp; Approval of Resolution Plan</li><li>• Individual/ Firm Insolvency</li></ul>
RESOLUTION OF CORPORATE DISPUTES, NON-COMPLIANCES & REMEDIES	<b>15/04/24</b>	<ul style="list-style-type: none"><li>• Relief and Remedies</li></ul>
CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES	<b>15/04/24</b>	<ul style="list-style-type: none"><li>• Non-Convertible Redeemable Preference Shares</li><li>• Securitization</li><li>• Listing-Indian Stock Exchanges</li></ul>

**UNIT TEST-7**

<b>Subject</b>		<b>Syllabus</b>
GOVERNANCE, RISK MANAGEMENT, COMPLIANCES AND ETHICS	<b>15/04/24</b>	<ul style="list-style-type: none"><li>• Ethics and Business</li><li>• Sustainability and Corporate Social</li></ul>
ADVANCED TAX LAWS	<b>15/04/24</b>	<ul style="list-style-type: none"><li>• Taxation of Companies, LLP and Non-resident.</li><li>• Rules General Anti Avoidance 'GAAR'.</li><li>• Basics of International Taxation</li></ul>
DRAFTING, PLEADINGS AND APPEARANCES	<b>16/04/24</b>	<ul style="list-style-type: none"><li>• Pleadings.</li><li>• Art of writing opinions.</li></ul>
SECRETARIAL AUDIT, COMPLIANCE MANAGEMENT AND DUE DILIGENCE	<b>16/04/24</b>	<ul style="list-style-type: none"><li>• Secretarial Audit - Fraud detection &amp; Reporting</li><li>• Quality Review</li></ul>
CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION & WINDING-UP	<b>16/04/24</b>	<ul style="list-style-type: none"><li>• Fresh Start Process</li><li>• Debt Recovery &amp; SARFAESI</li><li>• Cross Border Insolvency</li><li>• Liquidation on or after Failing of Resolution Plan</li></ul>
RESOLUTION OF CORPORATE DISPUTES, NON-COMPLIANCES & REMEDIES	<b>16/04/24</b>	<ul style="list-style-type: none"><li>• Crisis Management &amp; Risk and Liability Mitigation.</li></ul>
CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES	<b>17/04/24</b>	<ul style="list-style-type: none"><li>• International Listing</li><li>• Various Procedural requirements for issue of securities and Listing.</li></ul>

**UNIT TEST-8**

<b>Subject</b>		<b>Syllabus</b>
GOVERNANCE, RISK MANAGEMENT, COMPLIANCES AND ETHICS	<b>17/04/24</b>	<ul style="list-style-type: none"><li>• Anti-Corruption and Anti-Bribery Laws in India.</li></ul>
ADVANCED TAX LAWS	<b>17/04/24</b>	<ul style="list-style-type: none"><li>• Tax Treaties.</li><li>• Income Tax Implication on specified transactions.</li></ul>
DRAFTING, PLEADINGS AND APPEARANCES	<b>17/04/24</b>	<ul style="list-style-type: none"><li>• Appearances &amp; Art of Advocacy Practical Exercises.</li></ul>
SECRETARIAL AUDIT, COMPLIANCE MANAGEMENT AND DUE DILIGENCE	<b>18/04/24</b>	<ul style="list-style-type: none"><li>• Values, Ethics and Professional Conduct</li><li>• Due Diligence- I</li><li>• Due Diligence – II – Non Compliances, Penalties and Adjudications</li></ul>
CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION & WINDING-UP	<b>18/04/24</b>	<ul style="list-style-type: none"><li>• Voluntary Liquidation</li><li>• Winding-up by Tribunal under the Companies Act, 2013</li><li>• Pre-Packaged Insolvency Resolution Process</li></ul>
RESOLUTION OF CORPORATE DISPUTES, NON- COMPLIANCES & REMEDIES	<b>18/04/24</b>	<ul style="list-style-type: none"><li>• Misrepresentation and Malpractices – Civil and Criminal Trial Procedure</li></ul>
CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES	<b>18/04/24</b>	<ul style="list-style-type: none"><li>• Preparing a Company for an IPO and Governance Requirements</li><li>• Documentation</li></ul>



**FINAL TEST-1**

<b>Subject</b>		<b>Syllabus</b>
GOVERNANCE, RISK MANAGEMENT, COMPLIANCES AND ETHICS	<b>22/04/24</b>	<ul style="list-style-type: none"><li>• FULL SYLLABUS</li></ul>
ADVANCED TAX LAWS	<b>25/04/24</b>	<ul style="list-style-type: none"><li>• FULL SYLLABUS</li></ul>
DRAFTING, PLEADINGS AND APPEARANCES	<b>28/04/24</b>	<ul style="list-style-type: none"><li>• FULL SYLLABUS</li></ul>
SECRETARIAL AUDIT, COMPLIANCE MANAGEMENT AND DUE DILIGENCE	<b>02/05/24</b>	<ul style="list-style-type: none"><li>• FULL SYLLABUS</li></ul>
CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION& WINDING-UP	<b>05/05/24</b>	<ul style="list-style-type: none"><li>• FULL SYLLABUS</li></ul>
RESOLUTION OF CORPORATE DISPUTES, NON- COMPLIANCES & REMEDIES	<b>08/05/24</b>	<ul style="list-style-type: none"><li>• FULL SYLLABUS</li></ul>
CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES	<b>11/05/24</b>	<ul style="list-style-type: none"><li>• FULL SYLLABUS</li></ul>

**FINAL TEST-2**

<b>Subject</b>		<b>Syllabus</b>
GOVERNANCE, RISK MANAGEMENT, COMPLIANCES AND ETHICS	<b>13/05/24</b>	<ul style="list-style-type: none"><li>• FULL SYLLABUS</li></ul>
ADVANCED TAX LAWS	<b>15/05/24</b>	<ul style="list-style-type: none"><li>• FULL SYLLABUS</li></ul>
DRAFTING, PLEADINGS AND APPEARANCES	<b>17/05/24</b>	<ul style="list-style-type: none"><li>• FULL SYLLABUS</li></ul>
SECRETARIAL AUDIT, COMPLIANCE MANAGEMENT AND DUE DILIGENCE	<b>19/05/24</b>	<ul style="list-style-type: none"><li>• FULL SYLLABUS</li></ul>
CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION & WINDING-UP	<b>21/05/24</b>	<ul style="list-style-type: none"><li>• FULL SYLLABUS</li></ul>
RESOLUTION OF CORPORATE DISPUTES, NON-COMPLIANCES & REMEDIES	<b>23/05/24</b>	<ul style="list-style-type: none"><li>• FULL SYLLABUS</li></ul>
CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES	<b>25/05/24</b>	<ul style="list-style-type: none"><li>• FULL SYLLABUS</li></ul>