

# **CS PROFESSIONAL** **(OLD SYLLABUS)**

## **Chapter wise Test Series (8Unit + 2FT)**

**The given CS Test Series Schedule is flexible for DEC 24 Exams and Incase you don't want to follow Scheduled Test Series you can attempt Test Series anytime before 15<sup>th</sup> DECEMBER 2024**

### **UNIT TEST-1**

<b>Subject</b>		<b>Syllabus</b>
GOVERNANCE, RISK MANAGEMENT, COMPLIANCES AND ETHICS	<b>15/09/24</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>16/09/24</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>17/09/24</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>18/09/24</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>19/09/24</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>20/09/24</b>	<ul style="list-style-type: none"><li>• Shareholders' Democracy</li></ul>
CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES	<b>21/09/24</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>22/09/24</b>	<ul style="list-style-type: none"><li>• Board Processes through Secretarial Standards.</li><li>• Board Committees.</li></ul>
ADVANCED TAX LAWS	<b>23/09/24</b>	<ul style="list-style-type: none"><li>• Input Tax Credit &amp; Computation of GST Liability.</li></ul>
DRAFTING, PLEADINGS AND APPEARANCES	<b>24/09/24</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>25/09/24</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>26/09/24</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>27/09/24</b>	<ul style="list-style-type: none"><li>• Corporate Disputes</li></ul>
CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES	<b>28/09/24</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>29/09/24</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>30/09/24</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>01/10/24</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>02/10/24</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>03/10/24</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>04/10/24</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>05/10/24</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>06/10/24</b>	<ul style="list-style-type: none"><li>• Governance and Compliance Risk.</li><li>• Corporate Governance Forums.</li></ul>
ADVANCED TAX LAWS	<b>07/10/24</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>08/10/24</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>09/10/24</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>10/10/24</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>11/10/24</b>	<ul style="list-style-type: none"><li>• Regulatory Action</li></ul>
CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES	<b>12/10/24</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>13/10/24</b>	<ul style="list-style-type: none"><li>• Risk Management</li><li>• Internal Control.</li></ul>
ADVANCED TAX LAWS	<b>14/10/24</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>15/10/24</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>16/10/24</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>17/10/24</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>18/10/24</b>	<ul style="list-style-type: none"><li>• Adjudication, Prosecutions, Offences and Penalties.</li></ul>
CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES	<b>19/10/24</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>20/10/24</b>	<ul style="list-style-type: none"><li>• Reporting.</li></ul>
ADVANCED TAX LAWS	<b>21/10/24</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>22/10/24</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>23/10/24</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>24/10/24</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>25/10/24</b>	<ul style="list-style-type: none"><li>• Relief and Remedies</li></ul>
CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES	<b>26/10/24</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>27/10/24</b>	<ul style="list-style-type: none"><li>• Ethics and Business</li><li>• Sustainability and CSR</li></ul>
ADVANCED TAX LAWS	<b>27/10/24</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>28/10/24</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>28/10/24</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>29/10/24</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>29/10/24</b>	<ul style="list-style-type: none"><li>• Crisis Management &amp; Risk and Liability Mitigation.</li></ul>
CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES	<b>30/10/24</b>	<ul style="list-style-type: none"><li>• International Listing</li></ul>

**UNIT TEST-8**

<b>Subject</b>		<b>Syllabus</b>
GOVERNANCE, RISK MANAGEMENT, COMPLIANCES AND ETHICS	<b>30/10/24</b>	<ul style="list-style-type: none"><li>• Anti-Corruption and Anti-Bribery Laws in India.</li></ul>
ADVANCED TAX LAWS	<b>31/10/24</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>31/10/24</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>01/11/24</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>01/11/24</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>02/11/24</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>02/11/24</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>05/11/24</b>	<ul style="list-style-type: none"><li>• FULL SYLLABUS</li></ul>
ADVANCED TAX LAWS	<b>08/11/24</b>	<ul style="list-style-type: none"><li>• FULL SYLLABUS</li></ul>
DRAFTING, PLEADINGS AND APPEARANCES	<b>11/11/24</b>	<ul style="list-style-type: none"><li>• FULL SYLLABUS</li></ul>
SECRETARIAL AUDIT, COMPLIANCE MANAGEMENT AND DUE DILIGENCE	<b>14/11/24</b>	<ul style="list-style-type: none"><li>• FULL SYLLABUS</li></ul>
CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION& WINDING-UP	<b>17/11/24</b>	<ul style="list-style-type: none"><li>• FULL SYLLABUS</li></ul>
RESOLUTION OF CORPORATE DISPUTES, NON- COMPLIANCES & REMEDIES	<b>20/11/24</b>	<ul style="list-style-type: none"><li>• FULL SYLLABUS</li></ul>
CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES	<b>23/11/24</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>27/11/24</b>	<ul style="list-style-type: none"><li>• FULL SYLLABUS</li></ul>
ADVANCED TAX LAWS	<b>30/11/24</b>	<ul style="list-style-type: none"><li>• FULL SYLLABUS</li></ul>
DRAFTING, PLEADINGS AND APPEARANCES	<b>03/12/24</b>	<ul style="list-style-type: none"><li>• FULL SYLLABUS</li></ul>
SECRETARIAL AUDIT, COMPLIANCE MANAGEMENT AND DUE DILIGENCE	<b>06/12/24</b>	<ul style="list-style-type: none"><li>• FULL SYLLABUS</li></ul>
CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION & WINDING-UP	<b>09/12/24</b>	<ul style="list-style-type: none"><li>• FULL SYLLABUS</li></ul>
RESOLUTION OF CORPORATE DISPUTES, NON-COMPLIANCES & REMEDIES	<b>12/12/24</b>	<ul style="list-style-type: none"><li>• FULL SYLLABUS</li></ul>
CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES	<b>15/12/24</b>	<ul style="list-style-type: none"><li>• FULL SYLLABUS</li></ul>