# <u>CS PROFESSIONAL</u> (OLD SYLLABUS) <u>Unit wise Test series (4Unit + 2FT)</u>

The given CS Test Series Schedule is flexible for JUNE 25 Exams and Incase you don't want to follow Scheduled Test Series you can attempt Test Series anytime before 25<sup>th</sup> MAY 2025

#### **UNIT TEST-1**

| Subject   | Date       | Syllabus  |
|---|------------|---|
| GOVERNANCE, RISK MANAGEMENT, COMPLIANCES AND ETHICS | 25/02/2025 | <ul> <li>Conceptual Framework of Corporate Governance.</li> <li>Legislative Frameworkof Corporate Governancein India.</li> <li>Board Effectiveness.</li> <li>Board Processesthrough Secretarial Standards.</li> </ul> |
| ADVANCED TAX LAWS                                   | 27/02/2025 | <ul> <li>Board Committees.</li> <li>An Overview on Goodsand<br/>Services Tax 'GST'.</li> <li>Supply.</li> </ul>   |
|   |            | <ul> <li>Input Tax Credit &amp; Computation of GSTLiability.</li> </ul>   |
| DRAFTING, PLEADINGS AND APPEARANCES                 | 01/03/2025 | Judicial& Administrative framework.   |
|   |            | <ul> <li>General Principles of Drafting and<br/>relevant Substantive Rules.</li> </ul>  |
|   |            | <ul> <li>Secretarial Practice in Drafting<br/>Notice, Agenda and Minutes of<br/>Company's Meetings</li> </ul>   |

| SECRETARIAL AUDIT,<br>COMPLIANCE<br>MANAGEMENTAND<br>DUEDILIGENCE | 03/03/2025 | <ul> <li>Compliance Framework.</li> <li>Compliances.</li> <li>Documentation &amp; Maintenance of Records.</li> <li>Search and Status Report.</li> <li>Know Your Customers (KYC).</li> </ul>   |
|---|------------|---|
| CORPORATE RESTRUCTURING, INSOLVENCY,LIQUIDATION & WINDING-UP      | 05/03/2025 | <ul> <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> <li>Documentation-Merger &amp; Amalgamation.</li> <li>Valuation of Business and Assets for Corporate Restructuring.</li> </ul> |
| RESOLUTION OF CORPORATEDISPUTES, NON- COMPLIANCES & REMEDIES      | 07/03/2025 | <ul><li>Shareholders' Democracy.</li><li>Corporate Disputes.</li></ul>  |
| CORPORATE FUNDING &LISTINGS IN STOCK EXCHANGES                    | 09/03/2025 | <ul> <li>Indian Equity- Public Funding.</li> <li>Real Estate Investment Trust.</li> <li>Infrastructure Investment Trusts.</li> <li>Indian Equity- Private funding.</li> </ul>   |

### **UNIT TEST-2**

| Subject   | Dates      | Syllabus   |
|---|------------|--|
| GOVERNANCE, RISK MANAGEMENT, COMPLIANCES AND ETHICS | 10/03/2025 | <ul> <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 andOther Stakeholders.</li> <li>Governance and Compliance Risk.</li> <li>Corporate Governance Forums.</li> </ul> |
| ADVANCED TAX LAWS                                   | 11/03/2025 | <ul> <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>  |

|   |            | <ul> <li>GST practitioners, authorised representative, professional opportunities.</li> <li>Integrated Goods and Services Tax (IGST).</li> <li>Union Territory Goods and Service tax(UTGST).</li> </ul>   |
|---|------------|---|
| DRAFTING, PLEADINGS AND APPEARANCES                                 | 12/03/2025 | <ul> <li>Drafting and Conveyancing         Relating to Various Deeds and         Documents (I)</li> <li>Drafting and Conveyancing         Relating to Various Deeds and         Documents (II)</li> </ul>   |
| SECRETARIAL AUDIT,<br>COMPLIANCE MANAGEMENT<br>AND DUE DILIGENCE    | 13/03/2025 | <ul> <li>Signing and Certification.</li> <li>Segment-wise Role of Company<br/>Secretaries.</li> <li>Audits.</li> <li>Secretarial Audit.</li> <li>Internal Audit and Performance<br/>Audit.</li> </ul>   |
| CORPORATE RESTRUCTURING,<br>INSOLVENCY, LIQUIDATION &<br>WINDING-UP | 14/03/2025 | <ul> <li>Accounting in Corporate         Restructuring—Concept and         Accounting Treatment.</li> <li>Taxation &amp; Stamp Duty aspects         ofCorporate Restructuring.</li> <li>Competition Act.</li> <li>Regulatory approvals of scheme.</li> <li>Appearance before NCLT /         NCLAT.</li> <li>Fast Track Mergers.</li> <li>Cross Border Mergers.</li> </ul> |
| RESOLUTION OF CORPORATE<br>DISPUTES, NON- COMPLIANCES&<br>REMEDIES  | 15/03/2025 | <ul> <li>Class Action Suits.</li> <li>Fraud under Companies Act, 2013<br/>and Indian Penal Code, 1860.</li> <li>Regulatory Action.</li> </ul>   |
| CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES                     | 16/03/2025 | <ul> <li>Indian Equity – Non Fund Based.</li> <li>Debt Funding – Indian Fund Based (Corporate Debt).</li> <li>Debt Funding – Indian Fund Based (Government Debt &amp; Banking Finance).</li> <li>Debt Funding – Indian Non Fund Based</li> <li>Foreign Funding -Instruments &amp; Institutions.</li> </ul>  |

#### **UNIT TEST-3**

| Subject   | DATES      | Syllabus  |
|---|------------|---|
| GOVERNANCE, RISK<br>MANAGEMENT, COMPLIANCESAND<br>ETHICS            | 17/03/2025 | <ul><li>Risk Management</li><li>Internal Control</li></ul>  |
| ADVANCED TAX LAWS   | 18/03/2025 | <ul> <li>GST Compensation to States.</li> <li>Industry/ Sector Specific Analysis.</li> <li>Basic Concepts of Customs Law.</li> <li>Valuation &amp; Assessment of Imported and Export Goods &amp; Procedural Aspects.</li> <li>Arrival or Departure and Clearance of Goods, Warehousing, Duty Drawback, Baggage and Miscellaneous Provisions.</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                                 | 19/03/2025 | <ul> <li>Drafting andConveyancing Relating to Various Deeds and Documents(III).</li> <li>Drafting andConveyancing Relating to Various Deeds and Documents(IV).</li> <li>Drafting of Agreements under the Companies Act.</li> </ul>  |
| SECRETARIAL AUDIT,<br>COMPLIANCE MANAGEMENTAND<br>DUE DILIGENCE     | 20/03/2025 | <ul> <li>Concepts and Principles of Other Audits</li> <li>Audit Engagement.</li> <li>Audit Principles and Techniques.</li> <li>Audit Process and Documentation.</li> <li>Forming an Opinion &amp; Reporting.</li> </ul>   |
| CORPORATE RESTRUCTURING,<br>INSOLVENCY, LIQUIDATION &<br>WINDING-UP | 21/03/2025 | <ul> <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> <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<br>DISPUTES, NON-COMPLIANCES<br>& REMEDIES | 22/03/2025 | <ul> <li>Adjudication, Prosecutions, Offences<br/>and Penalties.</li> <li>Relief and Remedies</li> </ul>  |
|--|------------|---|
| CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES                    | 23/03/2025 | <ul> <li>Inter-Corporate Loans and Investment/<br/>Deposit.</li> <li>Non-Convertible Redeemable<br/>Preference Shares.</li> <li>Securitization.</li> <li>Listing-Indian Stock Exchanges.</li> </ul> |

#### **UNIIT TEST-4**

| Subject  | Dates      | Syllabus  |
|--|------------|---|
| GOVERNANCE, RISK<br>MANAGEMENT, COMPLIANCES<br>AND ETHICS    | 24/03/2025 | <ul> <li>Reporting.</li> <li>Ethics and Business.</li> <li>CSR and Sustainability.</li> <li>Anti-Corruption and Anti-Bribery Laws in India</li> </ul>   |
| ADVANCED TAX LAWS  | 25/03/2025 | <ul> <li>Taxation of Companies, LLP and Non-resident.</li> <li>General Anti Avoidance Rules 'GAAR'.</li> <li>Basics of International Taxation.</li> <li>Tax Treaties.</li> <li>Income Tax Implication on specified transactions.</li> </ul>   |
| DRAFTING, PLEADINGS AND APPEARANCES                          | 26/03/2025 | <ul> <li>Pleadings.</li> <li>Art of writing opinions.</li> <li>Appearances &amp; Art of Advocacy Practical Exercises.</li> </ul>  |
| SECRETARIAL AUDIT, COMPLIANCE MANAGEMENTAND DUE DILIGENCE    | 27/03/2025 | <ul> <li>Secretarial Audit – Fraud Detection and Reporting.</li> <li>Quality Review.</li> <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 | 28/03/2025 | <ul> <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> <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<br>CORPORATE DISPUTES,<br>NON- COMPLIANCES &<br>REMEDIES | 29/03/2025 | <ul> <li>Crisis Management &amp; Risk and Liability<br/>Mitigation.</li> <li>Misrepresentation and Malpractices –<br/>Civil and Criminal Trial Procedure</li> </ul> |
|--|------------|---|
| CORPORATE FUNDING &<br>LISTINGS IN STOCK<br>EXCHANGES                  | 30/03/2025 | <ul> <li>International Listing.</li> <li>Preparing a Company for an IPO and Governance Requirements.</li> <li>Documentation.</li> </ul>                             |

### FINAL TEST 1

| Subject   | Dates       | Syllabus           |
|---|-------------|--------------------|
| GOVERNANCE, RISK MANAGEMENT, COMPLIANCES AND ETHICS                     | 04/04/2025  | FULL SYLLABUS TEST |
| ADVANCED TAX LAWS   | 08/04/2025  | FULL SYLLABUS TEST |
| DRAFTING, PLEADINGS AND APPEARANCES                                     | 12/04/2025  | FULL SYLLABUS TEST |
| SECRETARIAL AUDIT, COMPLIANCE MANAGEMENTAND DUE DILIGENCE               | 16/04/2025  | FULL SYLLABUS TEST |
| CORPORATE RESTRUCTURING,<br>INSOLVENCY, LIQUIDATION &<br>WINDING-<br>UP | 20/04/20285 | FULL SYLLABUS TEST |
| RESOLUTION OF CORPORATE DISPUTES, NON- COMPLIANCES & REMEDIES           | 24/04/2025  | FULL SYLLABUS TEST |
| CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES                         | 28/04/2025  | FULL SYLLABUS TEST |

## FINAL TEST 2

| Subject   | Dates      | Syllabus           |
|---|------------|--------------------|
| GOVERNANCE, RISK MANAGEMENT, COMPLIANCES AND ETHICS                     | 01/05/2025 | FULL SYLLABUS TEST |
| ADVANCED TAX LAWS   | 05/05/2025 | FULL SYLLABUS TEST |
| DRAFTING, PLEADINGS AND APPEARANCES                                     | 09/05/2025 | FULL SYLLABUS TEST |
| SECRETARIAL AUDIT, COMPLIANCE MANAGEMENTAND DUE DILIGENCE               | 13/05/2025 | FULL SYLLABUS TEST |
| CORPORATE RESTRUCTURING,<br>INSOLVENCY, LIQUIDATION &<br>WINDING-<br>UP | 17/05/2025 | FULL SYLLABUS TEST |
| RESOLUTION OF CORPORATE DISPUTES, NON- COMPLIANCES & REMEDIES           | 21/05/2025 | FULL SYLLABUS TEST |
| CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES                         | 25/05/2025 | FULL SYLLABUS TEST |