# CS PROFESSIONAL (OLD SYLLABUS)

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

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

Subject	Dates	Syllabus
GOVERNANCE, RISK MANAGEMENT, COMPLIANCES AND ETHICS	01/05/2025	<ul> <li>Conceptual Framework of Corporate Governance.</li> <li>Legislative Framework of Corporate Governance inIndia.</li> <li>Board Effectiveness.</li> </ul>
ADVANCED TAX LAWS	01/05/2025	<ul><li>An Overview on Goods and Services Tax 'GST'</li><li>Supply</li></ul>
DRAFTING, PLEADINGS AND APPEARANCES	01/05/2025	<ul> <li>Judicial &amp;Administrativeframework.</li> <li>General Principles of Drafting and relevant Substantive Rules.</li> </ul>
SECRETARIAL AUDIT, COMPLIANCE MANAGEMENT AND DUEDILIGENCE	01/05/2025	<ul> <li>ComplianceFramework</li> <li>Compliances</li> <li>Documentation &amp; maintenance of records</li> </ul>
CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION & WINDING-UP	01/05/2025	<ul> <li>Types of CorporateRestructuring</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	01/05/2025	Shareholders' Democracy
CORPORATE FUNDING & LISTINGS IN STOCKEXCHANGES	01/05/2025	<ul><li>Indian Equity- Public Funding</li><li>Real Estate Investment Trust</li></ul>

Subject	Dates	Syllabus
GOVERNANCE, RISK MANAGEMENT, COMPLIANCES AND ETHICS	02/05/2025	<ul> <li>Board Processes through Secretarial Standards.</li> <li>Board Committees.</li> </ul>
ADVANCED TAX LAWS	02/05/2025	•Input Tax Credit & Computation of GST Liability.
DRAFTING, PLEADINGS AND APPEARANCES	02/05/2025	Secretarial Practice in Drafting Notice, Agenda and Minutes of Company's Meetings.
SECRETARIAL AUDIT, COMPLIANCE MANAGEMENTAND DUEDILIGENCE	02/05/2025	<ul><li>Search and Status Report</li><li>Know Your Customers (KYC)</li></ul>
CORPORATE RESTRUCTURING,INSOLVENCY, LIQUIDATION &WINDING-UP	02/05/2025	<ul> <li>Documentation-Merger &amp; Amalgamation.</li> <li>Valuation of Business and Assets for Corporate Restructuring.</li> </ul>
RESOLUTION OF CORPORATE DISPUTES, NON-COMPLIANCES & REMEDIES	02/05/2025	Corporate Disputes
CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES	02/05/2025	

Subject	Dates	Syllabus
GOVERNANCE, RISK MANAGEMENT, COMPLIANCES AND ETHICS	03/05/2025	<ul> <li>Corporate Policies and Disclosures.</li> <li>Accounting and Audit relatedissues, RPTs and Vigil Mechanism.</li> <li>Corporate Governance and Shareholders Rights.</li> <li>Corporate Governance and Other Stakeholders.</li> </ul>
ADVANCED TAX LAWS	03/05/2025	<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>
DRAFTING, PLEADINGS AND APPEARANCES	03/05/2025	Drafting and Conveyancing Relating to Various Deeds and Documents (I)
SECRETARIAL AUDIT, COMPLIANCE MANAGEMENTAND DUE DILIGENCE	03/05/2025	<ul> <li>Signing and Certification</li> <li>Segment-wise Role of Company Secretaries</li> </ul>
CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION & WINDING-UP	03/05/2025	<ul> <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	03/05/2025	<ul> <li>Class Action Suits</li> <li>Fraud under Companies Act, 2013 and Indian Penal Code, 1860</li> </ul>
CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES	03/04/2025	<ul> <li>Indian equity- Non Fund based</li> <li>Debt Funding – Indian Fund Based (Corporate Debt)</li> </ul>

Subject	Dates	Syllabus
GOVERNANCE, RISK ANAGEMENT, COMPLIANCES AND ETHICS	04/05/2025	<ul><li>Governance and Compliance Risk.</li><li>Corporate Governance Forums.</li></ul>
ADVANCED TAX LAWS	04/05/2025	<ul> <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	04/05/2025	<ul> <li>Drafting and Conveyancing Relating to Various Deeds and Documents (II)</li> </ul>
SECRETARIAL AUDIT, COMPLIANCE MANAGEMENTAND DUE DILIGENCE	04/05/2025	<ul> <li>Audits</li> <li>Secretarial Audit</li> <li>Internal Audit &amp; Performance Audit</li> </ul>
CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION & WINDING-UP	04/05/2025	<ul> <li>Appearance before NCLT / NCLAT.</li> <li>Fast Track Mergers.</li> <li>Cross Border Mergers.</li> </ul>
RESOLUTION OF CORPORATE DISPUTES, NON- COMPLIANCES & REMEDIES	04/05/2025	Regulatory Action
CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES	04/05/2025	<ul> <li>Debt Funding – Indian Fund Based         (Government Debt &amp; Banking Finance)</li> <li>Debt Funding – Indian Non Fund Based</li> </ul>

Subject	Dates	Syllabus
GOVERNANCE, RISK MANAGEMENT, COMPLIANCESAND ETHICS	05/05/2025	<ul><li>Risk Management</li><li>Internal Control.</li></ul>
ADVANCED TAX LAWS	05/05/2025	<ul> <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	05/05/2025	Drafting and Conveyancing Relating to Various Deeds and Documents (III)
SECRETARIAL AUDIT, COMPLIANCE MANAGEMENTAND DUE DILIGENCE	05/05/2025	<ul> <li>Concepts and Principles of OtherAudits</li> <li>Audit Engagement</li> </ul>
CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION & WINDING-UP	05/05/2025	<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> </ul>
RESOLUTION OF CORPORATE DISPUTES, NON-COMPLIANCES & REMEDIES	05/05/2025	Adjudication, Prosecutions, Offences and Penalties.
CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES	05/05/2025	<ul> <li>Foreign Funding – Instruments &amp; Institution</li> <li>Inter-Corporate Loans and Investment/Deposit</li> </ul>

Subject	Dates	Syllabus
GOVERNANCE, RISK MANAGEMENT, COMPLIANCES AND ETHICS	06/05/2025	• Reporting.
ADVANCED TAX LAWS	06/05/2025	<ul> <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	06/05/2025	<ul> <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 MANAGEMENTAND DUE DILIGENCE	06/05/2025	<ul> <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	06/05/2025	<ul> <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	06/05/2025	Relief and Remedies
CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES	06/05/2025	<ul> <li>Non-Convertible Redeemable Preference Shares</li> <li>Securitization</li> <li>Listing-Indian Stock Exchanges</li> </ul>

Subject	Dates	Syllabus
GOVERNANCE, RISK MANAGEMENT, COMPLIANCES AND ETHICS	07/05/2025	<ul><li>Ethics and Business</li><li>Sustainability and CSR</li></ul>
ADVANCED TAX LAWS	07/05/2025	<ul> <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	07/05/2025	<ul><li>Pleadings.</li><li>Art of writing opinions.</li></ul>
SECRETARIAL AUDIT, COMPLIANCE MANAGEMENTAND DUE DILIGENCE	07/05/2025	<ul> <li>Secretarial Audit - Fraud detection &amp; Reporting</li> <li>Quality Review</li> </ul>
CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION & WINDING-UP	07/05/2025	<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> </ul>
RESOLUTION OF CORPORATE DISPUTES, NON- COMPLIANCES & REMEDIES	07/05/2025	<ul> <li>Crisis Management &amp; Risk and Liability Mitigation.</li> </ul>
CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES	07/05/2025	International Listing

Subject	Dates	Syllabus
GOVERNANCE, RISK MANAGEMENT, COMPLIANCES AND ETHICS	08/05/2025	Anti-Corruption and Anti-Bribery Laws in India.
ADVANCED TAX LAWS	08/05/2025	<ul> <li>Tax Treaties.</li> <li>Income Tax Implication on specified transactions.</li> </ul>
DRAFTING, PLEADINGS AND APPEARANCES	08/05/2025	<ul> <li>Appearances &amp; Art of Advocacy Practical Exercises.</li> </ul>
SECRETARIAL AUDIT, COMPLIANCE MANAGEMENT AND DUE DILIGENCE	08/05/2025	<ul> <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	08/05/2025	<ul> <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	08/05/2025	Misrepresentation and Malpractices – Civil and Criminal Trial Procedure
CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES	08/05/2025	<ul> <li>Preparing a Company for an IPO and Governance Requirements</li> <li>Documentation</li> </ul>

#### **FINAL TEST-1**

Subject		Syllabus
GOVERNANCE, RISK MANAGEMENT, COMPLIANCES AND ETHICS	09/05/2025	FULL SYLLABUS
ADVANCED TAX LAWS	11/05/2025	FULL SYLLABUS
DRAFTING, PLEADINGS AND APPEARANCES	13/05/2025	FULL SYLLABUS
SECRETARIAL AUDIT, COMPLIANCE MANAGEMENT AND DUE DILIGENCE	15/05/2025	FULL SYLLABUS
CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION& WINDING-UP	16/05/2025	• FULL SYLLABUS
RESOLUTION OF CORPORATE DISPUTES, NON- COMPLIANCES & REMEDIES	17/05/2025	FULL SYLLABUS
CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES	18/05/2025	FULL SYLLABUS

#### FINAL TEST-2

Subject		Syllabus
GOVERNANCE, RISK MANAGEMENT, COMPLIANCES AND	19/05/2025	FULL SYLLABUS
ETHICS		
ADVANCED TAX LAWS	20/05/2025	FULL SYLLABUS
DRAFTING, PLEADINGS AND APPEARANCES	21/05/2025	FULL SYLLABUS
SECRETARIAL AUDIT,	22/05/2025	FULL SYLLABUS
COMPLIANCE MANAGEMENTAND DUE		
DILIGENCE		
CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION& WINDING-UP	23/05/2025	FULL SYLLABUS
RESOLUTION OF CORPORATE	24/05/2025	FULL SYLLABUS
DISPUTES, NON- COMPLIANCES&		1 OLE STEEABOS
REMEDIES		
CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES	25/05/2025	FULL SYLLABUS