

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 15th DECEMBER 2024

UNIT TEST-1

Subject		Syllabus
GOVERNANCE, RISK MANAGEMENT, COMPLIANCES AND ETHICS	20/09/24	<ul style="list-style-type: none">• Conceptual Framework of Corporate Governance.• Legislative Framework of Corporate Governance in India.• Board Effectiveness.
ADVANCED TAX LAWS	21/09/24	<ul style="list-style-type: none">• An Overview on Goods and Services Tax 'GST'• Supply
DRAFTING, PLEADINGS AND APPEARANCES	22/09/24	<ul style="list-style-type: none">• Judicial & Administrative framework.• General Principles of Drafting and relevant Substantive Rules.
SECRETARIAL AUDIT, COMPLIANCE MANAGEMENT AND DUE DILIGENCE	23/09/24	<ul style="list-style-type: none">• Compliance Framework• Compliances• Documentation & maintenance of records
CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION & WINDING-UP	24/09/24	<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	25/09/24	<ul style="list-style-type: none">• Shareholders' Democracy
CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES	26/09/24	<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	27/09/24	<ul style="list-style-type: none">• Board Processes through Secretarial Standards.• Board Committees.
ADVANCED TAX LAWS	28/09/24	<ul style="list-style-type: none">• Input Tax Credit & Computation of GST Liability.
DRAFTING, PLEADINGS AND APPEARANCES	29/09/24	<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	30/09/24	<ul style="list-style-type: none">• Search and Status Report• Know Your Customers (KYC)
CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION & WINDING-UP	01/10/24	<ul style="list-style-type: none">• Documentation-Merger & Amalgamation.• Valuation of Business and Assets for Corporate Restructuring.
RESOLUTION OF CORPORATE DISPUTES, NON-COMPLIANCES & REMEDIES	02/10/24	<ul style="list-style-type: none">• Corporate Disputes
CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES	03/10/24	<ul style="list-style-type: none">• Infrastructure Investment Trusts• Indian Equity- Private funding

UNIT TEST-3

Subject		Syllabus
GOVERNANCE, RISK MANAGEMENT, COMPLIANCES AND ETHICS	04/10/24	<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	05/10/24	<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	06/10/24	<ul style="list-style-type: none">• Drafting and Conveyancing Relating to Various Deeds and Documents (I)
SECRETARIAL AUDIT, COMPLIANCE MANAGEMENT AND DUE DILIGENCE	07/10/24	<ul style="list-style-type: none">• Signing and Certification• Segment-wise Role of Company Secretaries
CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION & WINDING-UP	08/10/24	<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	09/10/24	<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	10/10/24	<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	11/10/24	<ul style="list-style-type: none">• Governance and Compliance Risk.• Corporate Governance Forums.
ADVANCED TAX LAWS	12/10/24	<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	13/10/24	<ul style="list-style-type: none">• Drafting and Conveyancing Relating to Various Deeds and Documents (II)
SECRETARIAL AUDIT, COMPLIANCE MANAGEMENT AND DUE DILIGENCE	14/10/24	<ul style="list-style-type: none">• Audits• Secretarial Audit• Internal Audit & Performance Audit
CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION & WINDING-UP	15/10/24	<ul style="list-style-type: none">• Appearance before NCLT / NCLAT.• Fast Track Mergers.• Cross Border Mergers.
RESOLUTION OF CORPORATE DISPUTES, NON- COMPLIANCES & REMEDIES	16/10/24	<ul style="list-style-type: none">• Regulatory Action
CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES	17/10/24	<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	18/10/24	<ul style="list-style-type: none">• Risk Management• Internal Control.
ADVANCED TAX LAWS	19/10/24	<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	20/10/24	<ul style="list-style-type: none">• Drafting and Conveyancing Relating to Various Deeds and Documents (III)
SECRETARIAL AUDIT, COMPLIANCE MANAGEMENT AND DUE DILIGENCE	21/10/24	<ul style="list-style-type: none">• Concepts and Principles of Other Audits• Audit Engagement
CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION & WINDING-UP	22/10/24	<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	22/10/24	<ul style="list-style-type: none">• Adjudication, Prosecutions, Offences and Penalties.
CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES	23/10/24	<ul style="list-style-type: none">• Foreign Funding – Instruments & Institution• Inter-Corporate Loans and Investment/Deposit

UNIT TEST-6

Subject		Syllabus
GOVERNANCE, RISK MANAGEMENT, COMPLIANCES AND ETHICS	23/10/24	<ul style="list-style-type: none">• Reporting.
ADVANCED TAX LAWS	24/10/24	<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	24/10/24	<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	25/10/24	<ul style="list-style-type: none">• Audit Principles and Techniques• Audit Process and Documentation• Forming an Opinion & Reporting
CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION & WINDING-UP	25/10/24	<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	26/10/24	<ul style="list-style-type: none">• Relief and Remedies
CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES	26/10/24	<ul style="list-style-type: none">• Non-Convertible Redeemable Preference Shares• Securitization• Listing-Indian Stock Exchanges

UNIT TEST-7

Subject		Syllabus
GOVERNANCE, RISK MANAGEMENT, COMPLIANCES AND ETHICS	27/10/24	<ul style="list-style-type: none">• Ethics and Business• Sustainability and CSR
ADVANCED TAX LAWS	27/10/24	<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	28/10/24	<ul style="list-style-type: none">• Pleadings.• Art of writing opinions.
SECRETARIAL AUDIT, COMPLIANCE MANAGEMENT AND DUE DILIGENCE	28/10/24	<ul style="list-style-type: none">• Secretarial Audit - Fraud detection & Reporting• Quality Review
CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION & WINDING-UP	29/10/24	<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	29/10/24	<ul style="list-style-type: none">• Crisis Management & Risk and Liability Mitigation.
CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES	30/10/24	<ul style="list-style-type: none">• International Listing

UNIT TEST-8

Subject		Syllabus
GOVERNANCE, RISK MANAGEMENT, COMPLIANCES AND ETHICS	30/10/24	<ul style="list-style-type: none">• Anti-Corruption and Anti-Bribery Laws in India.
ADVANCED TAX LAWS	31/10/24	<ul style="list-style-type: none">• Tax Treaties.• Income Tax Implication on specified transactions.
DRAFTING, PLEADINGS AND APPEARANCES	31/10/24	<ul style="list-style-type: none">• Appearances & Art of Advocacy Practical Exercises.
SECRETARIAL AUDIT, COMPLIANCE MANAGEMENT AND DUE DILIGENCE	01/11/24	<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	01/11/24	<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	02/11/24	<ul style="list-style-type: none">• Misrepresentation and Malpractices – Civil and Criminal Trial Procedure
CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES	02/11/24	<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	05/11/24	<ul style="list-style-type: none">• FULL SYLLABUS
ADVANCED TAX LAWS	08/11/24	<ul style="list-style-type: none">• FULL SYLLABUS
DRAFTING, PLEADINGS AND APPEARANCES	11/11/24	<ul style="list-style-type: none">• FULL SYLLABUS
SECRETARIAL AUDIT, COMPLIANCE MANAGEMENT AND DUE DILIGENCE	14/11/24	<ul style="list-style-type: none">• FULL SYLLABUS
CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION& WINDING-UP	17/11/24	<ul style="list-style-type: none">• FULL SYLLABUS
RESOLUTION OF CORPORATE DISPUTES, NON- COMPLIANCES & REMEDIES	20/11/24	<ul style="list-style-type: none">• FULL SYLLABUS
CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES	23/11/24	<ul style="list-style-type: none">• FULL SYLLABUS

FINAL TEST-2

Subject		Syllabus
GOVERNANCE, RISK MANAGEMENT, COMPLIANCES AND ETHICS	27/11/24	<ul style="list-style-type: none">• FULL SYLLABUS
ADVANCED TAX LAWS	30/11/24	<ul style="list-style-type: none">• FULL SYLLABUS
DRAFTING, PLEADINGS AND APPEARANCES	03/12/24	<ul style="list-style-type: none">• FULL SYLLABUS
SECRETARIAL AUDIT, COMPLIANCE MANAGEMENT AND DUE DILIGENCE	06/12/24	<ul style="list-style-type: none">• FULL SYLLABUS
CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION & WINDING-UP	09/12/24	<ul style="list-style-type: none">• FULL SYLLABUS
RESOLUTION OF CORPORATE DISPUTES, NON-COMPLIANCES & REMEDIES	12/12/24	<ul style="list-style-type: none">• FULL SYLLABUS
CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES	15/12/24	<ul style="list-style-type: none">• FULL SYLLABUS