

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	10/10/24	<ul style="list-style-type: none">• Conceptual Framework of Corporate Governance.• Legislative Framework of Corporate Governance in India.• Board Effectiveness.
ADVANCED TAX LAWS	10/10/24	<ul style="list-style-type: none">• An Overview on Goods and Services Tax 'GST'• Supply
DRAFTING, PLEADINGS AND APPEARANCES	11/10/24	<ul style="list-style-type: none">• Judicial & Administrative framework.• General Principles of Drafting and relevant Substantive Rules.
SECRETARIAL AUDIT, COMPLIANCE MANAGEMENT AND DUE DILIGENCE	11/10/24	<ul style="list-style-type: none">• Compliance Framework• Compliances• Documentation & maintenance of records
CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION & WINDING-UP	12/10/24	<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	12/10/24	<ul style="list-style-type: none">• Shareholders' Democracy
CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES	13/10/24	<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	13/10/24	<ul style="list-style-type: none">• Board Processes through Secretarial Standards.• Board Committees.
ADVANCED TAX LAWS	14/10/24	<ul style="list-style-type: none">• Input Tax Credit & Computation of GST Liability.
DRAFTING, PLEADINGS AND APPEARANCES	14/10/24	<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	15/10/24	<ul style="list-style-type: none">• Search and Status Report• Know Your Customers (KYC)
CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION & WINDING-UP	15/10/24	<ul style="list-style-type: none">• Documentation-Merger & Amalgamation.• Valuation of Business and Assets for Corporate Restructuring.
RESOLUTION OF CORPORATE DISPUTES, NON-COMPLIANCES & REMEDIES	16/10/24	<ul style="list-style-type: none">• Corporate Disputes
CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES	16/10/24	<ul style="list-style-type: none">• Infrastructure Investment Trusts• Indian Equity- Private funding

UNIT TEST-3

Subject		Syllabus
GOVERNANCE, RISK MANAGEMENT, COMPLIANCES AND ETHICS	17/10/24	<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	17/10/24	<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	18/10/24	<ul style="list-style-type: none">• Drafting and Conveyancing Relating to Various Deeds and Documents (I)
SECRETARIAL AUDIT, COMPLIANCE MANAGEMENT AND DUE DILIGENCE	18/10/24	<ul style="list-style-type: none">• Signing and Certification• Segment-wise Role of Company Secretaries
CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION & WINDING-UP	19/10/24	<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	19/10/24	<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	20/10/24	<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	20/10/24	<ul style="list-style-type: none">• Governance and Compliance Risk.• Corporate Governance Forums.
ADVANCED TAX LAWS	21/10/24	<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	21/10/24	<ul style="list-style-type: none">• Drafting and Conveyancing Relating to Various Deeds and Documents (II)
SECRETARIAL AUDIT, COMPLIANCE MANAGEMENT AND DUE DILIGENCE	22/10/24	<ul style="list-style-type: none">• Audits• Secretarial Audit• Internal Audit & Performance Audit
CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION & WINDING-UP	22/10/24	<ul style="list-style-type: none">• Appearance before NCLT / NCLAT.• Fast Track Mergers.• Cross Border Mergers.
RESOLUTION OF CORPORATE DISPUTES, NON- COMPLIANCES & REMEDIES	23/10/24	<ul style="list-style-type: none">• Regulatory Action
CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES	23/10/24	<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	24/10/24	<ul style="list-style-type: none">• Risk Management• Internal Control.
ADVANCED TAX LAWS	24/10/24	<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	25/10/24	<ul style="list-style-type: none">• Drafting and Conveyancing Relating to Various Deeds and Documents (III)
SECRETARIAL AUDIT, COMPLIANCE MANAGEMENT AND DUE DILIGENCE	25/10/24	<ul style="list-style-type: none">• Concepts and Principles of Other Audits• Audit Engagement
CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION & WINDING-UP	26/10/24	<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	26/10/24	<ul style="list-style-type: none">• Adjudication, Prosecutions, Offences and Penalties.
CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES	26/10/24	<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	27/10/24	<ul style="list-style-type: none">• Reporting.
ADVANCED TAX LAWS	27/10/24	<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	27/10/24	<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	28/10/24	<ul style="list-style-type: none">• Audit Principles and Techniques• Audit Process and Documentation• Forming an Opinion & Reporting
CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION & WINDING-UP	28/10/24	<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	28/10/24	<ul style="list-style-type: none">• Relief and Remedies
CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES	29/10/24	<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	29/10/24	<ul style="list-style-type: none">• Ethics and Business• Sustainability and CSR
ADVANCED TAX LAWS	29/10/24	<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	30/10/24	<ul style="list-style-type: none">• Pleadings.• Art of writing opinions.
SECRETARIAL AUDIT, COMPLIANCE MANAGEMENT AND DUE DILIGENCE	30/10/24	<ul style="list-style-type: none">• Secretarial Audit - Fraud detection & Reporting• Quality Review
CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION & WINDING-UP	30/10/24	<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	31/10/24	<ul style="list-style-type: none">• Crisis Management & Risk and Liability Mitigation.
CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES	31/10/24	<ul style="list-style-type: none">• International Listing

UNIT TEST-8

Subject		Syllabus
GOVERNANCE, RISK MANAGEMENT, COMPLIANCES AND ETHICS	31/10/24	<ul style="list-style-type: none">• Anti-Corruption and Anti-Bribery Laws in India.
ADVANCED TAX LAWS	01/11/24	<ul style="list-style-type: none">• Tax Treaties.• Income Tax Implication on specified transactions.
DRAFTING, PLEADINGS AND APPEARANCES	01/11/24	<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	02/11/24	<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