

CS PROFESSIONAL (OLD SYLLABUS)

<u> Chapter wise Test series (8Unit + 2FT)</u>

INSTRUCTIONS:

- 1.All the questions are compulsory.
- 2. Properly mention Test no. on First Page and Page no. on every answer sheet.
- 3. In case of multiple choice questions, mention option number only.
- 4. Working Notes are compulsory wherever required in support of your solution.
- 5. Do not copy any solution from material.
- 6. Attempt as much as you know to fairly judge your performance.
- 7. Please upload your Answer Sheet Horizontally.
- 8. Copy once get evaluated by Evaluator cannot be re-uploaded by the student.
- 9. Always Check correct Test No. of your subject while uploading answer sheet.

10.Handwriting should be clean.

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Subject	Syllabus
GOVERNANCE, RISK MANAGEMENT, COMPLIANCES AND ETHICS	 Conceptual Framework of Corporate Governance. Legislative Framework of Corporate Governance in India. Board Effectiveness.
ADVANCED TAX LAWS	 An Overview on Goods and Services Tax 'GST' Supply
DRAFTING, PLEADINGS AND	 Judicial & Administrative framework.
APPEARANCES	General Principles of Drafting and relevant Substantive Rules.
SECRETARIAL AUDIT, COMPLIANCE MANAGEMENT AND DUEDILIGENCE	Compliance Framework
CORPORATE RESTRUCTURING, INSOLVENCY,	Types of Corporate Restructuring
LIQUIDATION & WINDING-UP	Acquisition of Company/Business GUIDE
RESOLUTION OF CORPORATE DISPUTES, NON- COMPLIANCES & REMEDIES	Shareholders' Democracy
CORPORATE FUNDING & LISTINGS IN STOCK	Indian Equity- Public Funding
EXCHANGES	Real Estate Investment Trust

Subject	Syllabus
GOVERNANCE, RISK MANAGEMENT, COMPLIANCES AND ETHICS	Board Processes through Secretarial Standards.
	Board Committees.
ADVANCED TAX LAWS	• Input Tax Credit & Computation of GST Liability.
DRAFTING, PLEADINGS AND APPEARANCES	 Secretarial Practice in Drafting Notice, Agenda and Minutes of Company's Meetings.
SECRETARIAL AUDIT, COMPLIANCE MANAGEMENTAND DUEDILIGENCE	 Compliances Documentation & maintenance of records
CORPORATE, INSOLVENCY, LIQUIDATION &WINDING-UP	Planning &Strategy Process of M&A transactions
RESOLUTION OF CORPORATE DISPUTES, NON- COMPLIANCES & REMEDIES	Corporate Disputes
CORPORATE FUNDING &LISTINGS IN STOCK EXCHANGES	Infrastructure Investment Trusts GUIDE Indian Equity- Private funding

Subject	Syllabus
GOVERNANCE, RISK MANAGEMENT,	Corporate Policies and Disclosures.
COMPLIANCES AND ETHICS	 Accounting and Audit related issues, RPTs and Vigil Mechanism.
	 Corporate Governance and Shareholders Rights.
	Corporate Governance and Other Stakeholders.
ADVANCED TAX LAWS	Procedural Compliance under GST.
	 Assessment, Audit, Scrutiny, Demand and
	Recovery, Advance Ruling, Appeals and Revision.
	 Inspection, search, seizure, offences & penalties.
DRAFTING, PLEADINGS AND	Drafting and Conveyancing Relating to
APPEARANCES	Various Deeds and Documents (I)
	Drafting and Conveyancing Relating to
	Various Deeds and Documents (II)
SECRETARIAL AUDIT, COMPLIANCE	Search and Status Report
MANAGEMENTAND DUE DILIGENCE	Know Your Customers (KYC)
	Signing and Certification
CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION & WINDING-	Documentation-Merger & AMAGUIDE
UF	 Valuation of Business and Assets for Corporate Restructuring
RESOLUTION OF CORPORATE DISPUTES,	Class Action Suits
NON- COMPLIANCES & REMEDIES	 Fraud under Companies Act, 2013 and Indian
	Penal Code, 1860
CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES	Indian equity- Non Fund based
	 Debt Funding – Indian Fund Based (Corporate Debt)

Subject	Syllabus
GOVERNANCE, RISK MANAGEMENT,	Governance and Compliance Risk.
COMPLIANCES AND ETHICS	Corporate Governance Forums.
ADVANCED TAX LAWS	 GST practitioners, authorized representative, professional opportunities.
	 Integrated Goods and Services Tax (IGST).
	• Union Territory Goods and Service tax(UTGST).
DRAFTING, PLEADINGS AND APPEARANCES	 Drafting and Conveyancing Relating to Various Deeds and Documents (III)
SECRETARIAL AUDIT, COMPLIANCE	Segment-wise Role of Company Secretaries
MANAGEMENTAND DUE DILIGENCE	E CONDITION OF THE EXAM GUIDE
CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION &	 Accounting in Corporate Restructuring— Concept and Accounting Treatment.
WINDING-UP	• Taxation & Stamp Duty aspects of Corporate Restructuring.
RESOLUTION OF CORPORATE DISPUTES, NON- COMPLIANCES & REMEDIES	Regulatory Action
CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES	• Debt Funding – Indian Fund Based (Government
	Debt & Banking Finance)
	Debt Funding – Indian Non Fund Based

Subject	Syllabus
GOVERNANCE, RISK MANAGEMENT, COMPLIANCESAND ETHICS	Risk ManagementInternal Control.
ADVANCED TAX LAWS	 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	 Drafting and Conveyancing Relating to Various Deeds and Documents (IV)
SECRETARIAL AUDIT, COMPLIANCE MANAGEMENTAND DUE DILIGENCE	 Secretarial Audit Internal Audit & Performance Audit Concepts and Principles of Other Audits
CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION & WINDING- UP	Competition Act.Regulatory approvals of scheme
RESOLUTION OF CORPORATE DISPUTES, NON-COMPLIANCES & REMEDIES	 Adjudication, Prosecutions, Offences and Penalties.
CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES	 Foreign Funding – Instruments & Institution Inter-Corporate Loans and Investment/Deposit

Subject	Syllabus
GOVERNANCE, RISK MANAGEMENT, COMPLIANCES AND ETHICS	• Reporting.
ADVANCED TAX LAWS	 Valuation & Assessment of Imported and Export Goods & Procedural Aspects. Advance Ruling, Settlement Commission, Appellate Procedure, Offences and Penalties. Foreign Trade Policy (FTP). Income Tax Implication on specified transactions.
DRAFTING, PLEADINGS AND APPEARANCES	 Drafting of Agreements under the Companies Act: Pleadings.
SECRETARIAL AUDIT, COMPLIANCE MANAGEMENTAND DUE DILIGENCE	 Audit Engagement Audit Principles and Techniques Audit Process and Documentation
CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION &WINDING-UP	Appearance before NCLT / NCLAT.

RESOLUTION OF CORPORATE	Relief and Remedies
DISPUTES, NON-COMPLIANCES & REMEDIES	
CORPORATE FUNDING & LISTINGS IN	
STOCK EXCHANGES	 Non-Convertible Redeemable
	Preference Shares
	Securitization

Subject	Syllabus
GOVERNANCE, RISK MANAGEMENT, COMPLIANCES AND ETHICS	Ethics and BusinessSustainability and Corporate Social
ADVANCED TAX LAWS	 Taxation of Companies, LLP and Non-resident. Rules General Anti Avoidance 'GAAR'. Basics of International Taxation
DRAFTING, PLEADINGS AND APPEARANCES	• Art of writing opinions.
SECRETARIAL AUDIT, COMPLIANCE MANAGEMENTAND DUE DILIGENCE	 Forming an Opinion & Reporting GUIDE Secretarial Audit - Fraud detection & Reporting Quality Review
CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION & WINDING-UP	 Fast Track Mergers.
RESOLUTION OF CORPORATE DISPUTES, NON- COMPLIANCES & REMEDIES	 Crisis Management & Risk and Liability Mitigation.
CORPORATE FUNDING &LISTINGS IN STOCK EXCHANGES	 Listing-Indian Stock Exchanges International Listing International Listing

Subject	Syllabus
GOVERNANCE, RISK MANAGEMENT, COMPLIANCES AND ETHICS	 Anti-Corruption and Anti-Bribery Laws in India.
ADVANCED TAX LAWS	Tax Treaties.Income Tax Implication on specified transactions.
DRAFTING, PLEADINGS AND APPEARANCES	 Appearances & Art of Advocacy Practical Exercises.
SECRETARIAL AUDIT,	Values, Ethics and Professional Conduct

COMPLIANCE MANAGEMENTAND DUE DILIGENCE	 Due Diligence- I Due Diligence – II – Non Compliances, Penalties and Adjudications
CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION & WINDING-UP	Cross Border Mergers.
RESOLUTION OF CORPORATE DISPUTES, NON- COMPLIANCES & REMEDIES	 Misrepresentation and Malpractices – Civil and Criminal Trial Procedure
CORPORATE FUNDING &LISTINGS IN STOCK EXCHANGES	 Preparing a Company for an IPO and Governance Requirements Documentation

SubjectSyllabusGOVERNANCE, RISK MANAGEMENT, COMPLIANCES AND ETHICS• FULL SYLLABUSADVANCED TAX LAWS• FULL SYLLABUSDRAFTING, PLEADINGS AND APPEARANCES• FULL SYLLABUSSECRETARIAL AUDIT, COMPLIANCE MANAGEMENT AND DUE DILIGENCE• FULL SYLLABUSCORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION& WINDING-UP• FULL SYLLABUSRESOLUTION OF CORPORATE DISPUTES, NON- COMPLIANCES & REMEDIES• FULL SYLLABUS		FXANS
MANAGEMENT, COMPLIANCES AND TH E COMPLETE EXAM GUIDE ETHICS • FULL SYLLABUS ADVANCED TAX LAWS • FULL SYLLABUS DRAFTING, PLEADINGS AND • FULL SYLLABUS APPEARANCES • FULL SYLLABUS SECRETARIAL AUDIT, COMPLIANCE • FULL SYLLABUS MANAGEMENT • FULL SYLLABUS AND DUE DILIGENCE • FULL SYLLABUS CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION& • FULL SYLLABUS RESOLUTION OF CORPORATE DISPUTES, NON- COMPLIANCES • FULL SYLLABUS	Subject	Syllabus
ETHICS • FULL SYLLABUS ADVANCED TAX LAWS • FULL SYLLABUS DRAFTING, PLEADINGS AND • FULL SYLLABUS APPEARANCES • SECRETARIAL AUDIT, COMPLIANCE • FULL SYLLABUS MANAGEMENT • AND DUE DILIGENCE • CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION& • WINDING-UP • RESOLUTION OF CORPORATE DISPUTES, NON- COMPLIANCES •	GOVERNANCE, RISK	FULL SYLLABUS
ETHICS • FULL SYLLABUS ADVANCED TAX LAWS • FULL SYLLABUS DRAFTING, PLEADINGS AND • FULL SYLLABUS APPEARANCES • SECRETARIAL AUDIT, COMPLIANCE • FULL SYLLABUS MANAGEMENT • AND DUE DILIGENCE • CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION& • WINDING-UP • RESOLUTION OF CORPORATE DISPUTES, NON- COMPLIANCES •	MANAGEMENT, COMPLIANCES AND	F COMPLETE EXAM GUIDE
DRAFTING, PLEADINGS AND • FULL SYLLABUS APPEARANCES • FULL SYLLABUS SECRETARIAL AUDIT, COMPLIANCE • FULL SYLLABUS MANAGEMENT • FULL SYLLABUS AND DUE DILIGENCE • FULL SYLLABUS CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION& WINDING-UP • FULL SYLLABUS RESOLUTION OF CORPORATE DISPUTES, NON- COMPLIANCES • FULL SYLLABUS	ETHICS	
APPEARANCES SECRETARIAL AUDIT, COMPLIANCE MANAGEMENT AND DUE DILIGENCE CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION& WINDING-UP RESOLUTION OF CORPORATE DISPUTES, NON- COMPLIANCES	ADVANCED TAX LAWS	FULL SYLLABUS
SECRETARIAL AUDIT, COMPLIANCE • FULL SYLLABUS MANAGEMENT • FULL SYLLABUS AND DUE DILIGENCE • FULL SYLLABUS CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION& • FULL SYLLABUS RESOLUTION OF CORPORATE DISPUTES, NON- COMPLIANCES • FULL SYLLABUS	DRAFTING, PLEADINGS AND	FULL SYLLABUS
MANAGEMENT INCLUSTIONS AND DUE DILIGENCE INCLUSTION CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION& WINDING-UP • FULL SYLLABUS RESOLUTION OF CORPORATE DISPUTES, NON- COMPLIANCES • FULL SYLLABUS	APPEARANCES	
AND DUE DILIGENCE CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION& WINDING-UP • FULL SYLLABUS RESOLUTION OF CORPORATE DISPUTES, NON- COMPLIANCES • FULL SYLLABUS		FULL SYLLABUS
CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION& WINDING-UP • FULL SYLLABUS RESOLUTION OF CORPORATE DISPUTES, NON- COMPLIANCES • FULL SYLLABUS		
INSOLVENCY, LIQUIDATION& WINDING-UP RESOLUTION OF CORPORATE DISPUTES, NON- COMPLIANCES • FULL SYLLABUS	AND DUE DILIGENCE	
WINDING-UP RESOLUTION OF CORPORATE DISPUTES, NON- COMPLIANCES FULL SYLLABUS	CORPORATE RESTRUCTURING,	FULL SYLLABUS
RESOLUTION OF CORPORATE DISPUTES, NON- COMPLIANCES • FULL SYLLABUS	, -	
NON- COMPLIANCES	WINDING-UP	
NON- COMPLIANCES		
		FULL SYLLABUS
CORPORATE FUNDING & LISTINGS IN • FULL SYLLABUS	CORPORATE FUNDING & LISTINGS IN	FULL SYLLABUS
STOCK EXCHANGES	STOCK EXCHANGES	

FINAL TEST-2

Subject	Syllabus
GOVERNANCE, RISK MANAGEMENT, COMPLIANCES AND ETHICS	FULL SYLLABUS
ADVANCED TAX LAWS	FULL SYLLABUS
DRAFTING, PLEADINGS AND APPEARANCES	FULL SYLLABUS
SECRETARIAL AUDIT, COMPLIANCE MANAGEMENTAND DUE DILIGENCE	FULL SYLLABUS
CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION& WINDING-UP	FULL SYLLABUS
RESOLUTION OF CORPORATE DISPUTES, NON- COMPLIANCES& REMEDIES	FULL SYLLABUS
CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES	HE COMPLETE EXAM GUIDE