



## June-2024 ATTEMPT

### CS-PROFESSIONAL (Old Course)

Schedule Starts from 01<sup>st</sup> March, 2024.

#### Note:

1. Chapters mentioned below are as per ICSI's Study Material.
2. Valid till JUNE-2024 Examinations.
3. Study Tips along with the Faculty Guidance will also be provided.
4. Quality Evaluation by 1 to 3 working days by Experts.
5. Helps in Time Management.
6. Questions framed as per the ICSI Pattern.

**Subject:-GOVERNANCE, RISK MANAGEMENT, COMPLIANCES AND ETHICS**

Date	Title	Chapter
01-03-2024	<b>Test-1</b> Ch- 1,2,3,4,5,6,7	Conceptual Framework of Corporate Governance Legislative Framework of Corporate Governance in India Board Effectiveness Board Processes through Secretarial Standards Board Committees: Composition & Terms of Reference, Roles and Responsibilities Corporate Policies & Disclosures Directors' Training, Development and familiarisation

09-03-2024	<b>Test-2</b> Ch-8,9,10,11,12, 13,14	<p>Performance Evaluation of Board and Management</p> <p>Role of promoter/controlling shareholder, redressal against Oppression and Mismanagement</p> <p>Monitoring of group entities and subsidiaries</p> <p>Accounting and Audit related issues</p> <p>Related Party Transactions</p> <p>Vigil Mechanism/Whistle blower</p> <p>Corporate Governance and Shareholders' Rights</p>
17-03-2024	<b>Test-3</b> Ch- 15,16,17, 18,19,20,21	<p>Corporate Governance and other Stakeholders</p> <p>Governance and Compliance Risk</p> <p>Corporate Governance Forums</p> <p>Parameters of Better Governed Companies</p> <p>Dealing with Investor Associations, Proxy Services Firms and Institutional Investors</p> <p>Family Enterprise and Corporate Governance</p> <p>Risk Identification, Mitigation and Audit</p>
25-03-2024	<b>Test-4</b> Ch-22,23, 24,25,26,27,28,29	<p>Compliance Management</p> <p>Internal Control</p> <p>Reporting</p> <p>Website Management</p> <p>Ethics &amp; Business</p> <p>Sustainability</p> <p>Models / Approaches to measure Business Sustainability</p> <p>Indian and contemporary Laws relating to Anti-bribery</p>
02-04-2024	<b>Test-5</b>	Full Syllabus Test

**Subject:- ADVANCED TAX LAWS**

Date	Title	Chapter
03-03-2024	<b>Test-1</b> Ch -1,2, 3,4,5	An Overview on Goods and Services Tax "GST"  Supply  Input Tax Credit & Computation of GST Liability  Procedural Compliance under GST  Assessment, Audit, Scrutiny, Demand and Recovery, Advance Ruling, Appeals and Revision
11-03-2024	<b>Test-2</b> Ch -6,7,8,9,10,11	Inspection, search, seizure, offences & penalties  GST practitioners, authorised representative, professional opportunities  Integrated Goods and Services Tax (IGST)  Union Territory Goods and Services tax (UTGST)  GST Compensation to States  Industry / Sector Specific Analysis
19-03-2024	<b>Test-3</b> Ch -12,13,14,15,16  (CUSTOM LAW & FTP)	Basic Concepts of Customs Law  Valuation & Assessment of Imported and Export Goods & Procedural Aspects  Arrival or Departure and Clearance of Goods, Warehousing, Duty Drawback, Baggage and Miscellaneous Provisions  Advance Ruling, Settlement Commission, Appellate Procedure, Offences and Penalties  Foreign Trade Policy (FTP)
27-03-2024	<b>Test-4</b> Ch -17,18,19,20,21,  22  (DIRECT & INTERNATIONAL	Corporate Tax Planning & Tax Management  Taxation of Companies, LLP and Non-resident  General Anti Avoidance Rules 'GAAR'  Basics of International Taxation  Tax Treaties

	TAX)	Income Tax Implication on specified transactions
04-04-2024	<b>Test-5</b>	Full Syllabus Test

**Subject:- DRAFTING, PLEADINGS AND APPEARANCES**

Date	Title	Chapter
05-03-2024	<b>Test-1</b> Ch -1,2	Judicial & Administrative framework General Principles of Drafting and relevant Substantive Rules
13-03-2024	<b>Test-2</b> Ch- 3,4,5	Secretarial Practice in Drafting Notice, Agenda and Minutes of Company's Meetings Drafting and Conveyancing Relating to Various Deeds and Documents (I) Drafting and Conveyancing Relating to Various Deeds and Documents (II)
21-03-2024	<b>Test-3</b> Ch -6,7,8	Drafting and Conveyancing Relating to Various Deeds and Documents (III) Drafting and Conveyancing Relating to Various Deeds and Documents (III) Drafting of Agreements under the Companies Act
29-03-2024	<b>Test-4</b> Ch -9,10,11	Pleadings Art of Writing Opinions Appearances & Art of Advocacy Practical Exercises
06-04-2024	<b>Test-5</b>	Full Syllabus Test

**Subject:-SECRETARIAL AUDIT, COMPLIANCE MANAGEMENT AND DUE DILIGENCE**

<b>Date</b>	<b>Title</b>	<b>Chapter</b>
07-03-2024	<b>Test-1</b> Ch -1,2,3,4,5	Compliance Framework Compliances Documentation & Maintenance of Records Search and Status Report Know Your Customers (KYC)
15-03-2024	<b>Test-2</b> Ch –6,7,8,9,10	Signing and Certification Segment-wise Role of Company Secretaries Audits Secretarial Audit Internal Audit and Performance Audit
23-03-2024	<b>Test-3</b> Ch -11,12,13,14,15	Concepts and Principles of Other Audits Audit Engagement Audit Principles and Techniques Audit Process and Documentation Forming an Opinion & Reporting
31-03-2024	<b>Test-4</b> Ch-16,17,18,19,20	Secretarial Audit – Fraud Detection and Reporting Quality Review Values, Ethics and Professional Conduct Due Diligence- I Due Diligence – II – Non Compliances, Penalties and Adjudications
08-04-2024	<b>Test-5</b>	Full Syllabus Test

**Subject: CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION & WINDING-UP**

<b>Date</b>	<b>Title</b>	<b>Chapter</b>
02-03-2024	<b>Test-1</b> Ch -1,2,3,4,5,6	Types of Corporate Restructuring Acquisition of Company/ Business Planning & Strategy Process of Merger & Acquisition transactions Documentation – Merger & Amalgamation Valuation of Business and Assets for Corporate Restructuring
10-03-2024	<b>Test-2</b> Ch -7,8,9,10,11, 12,13	Accounting in Corporate Restructuring Taxation & Stamp Duty aspects of Corporate Restructuring Competition Act Regulatory Approvals of Scheme Appearance before NCLT / NCLAT Fast Track Mergers Cross Border Mergers
18-03-2024	<b>Test-3</b> Ch -14,15,16,17,18, 19,20	Insolvency Petition for corporate Insolvency Resolution process Role, functions and duties of IP/ IRP/ RP Resolution Strategies Convening and conduct of meetings of committee of creditors Preparation and Approval of Resolution Plan Individual/ Firm Insolvency
26-03-2024	<b>Test-4</b>	Fresh Start Process Debt Recovery & SARFAESI

	Ch-21,22,23,24, 25,26	Cross Border Insolvency Liquidation on or after failing of Resolution Plan Voluntary Liquidation Winding-up by Tribunal under the Companies Act, 2013
03-04-2024	<b>Test-5</b>	Full Syllabus Test

**Subject: RESOLUTION OF CORPORATE DISPUTES, NON-COMPLIANCES & REMEDIES**

Date	Title	Chapter
04-03-2024	<b>Test-1</b> Ch -1,2,3	Shareholders' Democracy Corporate Disputes Class Action Suits
12-03-2024	<b>Test-2</b> Ch -4,5	Fraud under Companies Act, 2013 and Indian Penal Code, 1860 Regulatory Action
20-03-2024	<b>Test-3</b> Ch -6,7	Adjudication, Prosecutions, Offences and Penalties Relief and Remedies
28-03-2024	<b>Test-4</b> Ch-8,9	Crisis Management & Risk and Liability Mitigation Misrepresentation and Malpractices – Civil and Criminal Trial Procedure
05-04-2024	<b>Test-5</b>	Full Syllabus Test

## Subject: CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES

Date	Title	Chapter
06-03-2024	<b>Test-1</b> Ch -1,2,3,4	Indian Equity – Public Funding Real Estate Investment Trust Infrastructure Investment Trusts Indian Equity – Private Funding
14-03-2024	<b>Test-2</b> Ch -5,6,7,8	Indian Equity – Non Fund Based Debt Funding – Indian Fund Based (Corporate Debt) Debt Funding – Indian Fund Based (Government Debt & Banking Finance) Debt Funding – Indian Non Fund Based
22-03-2024	<b>Test-3</b> Ch -9,10,11,12	Foreign Funding – Instruments & Institutions Inter-Corporate Loans and Investment/Deposit Non-Convertible Redeemable Preference Shares Securitization
30-03-2024	<b>Test-4</b> Ch-13,14,15,16	Listing – Indian Stock Exchanges International Listing Preparing a Company for an IPO and Governance Requirements Documentation
07-04-2024	<b>Test-5</b>	Full Syllabus Test