

CS PROFESSIONAL
(OLD SYLLABUS)

Chapter wise Test series (8Unit + 2FT)

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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UNIT TEST 1

<u>DATE</u>	<u>SUBJECT</u>	<u>SYLLABUS</u>
15/03/2024	GOVERNANCE, RISK MANAGEMENT, COMPLIANCES AND ETHICS	CONCEPTUAL FRAMEWORK OF CORPORATE GOVERNANCE LEGISLATIVE FRAMEWORK OF CORPORATE GOVERNANCE IN INDIA BOARD EFFECTIVENESS
17/03/2024	ADVANCED TAX LAWS	AN OVERVIEW ON GOODS AND SERVICES TAX "GST" SUPPLY INPUT TAX CREDIT & COMPUTATION OF GST LIABILITY
19/03/2024	DRAFTING, PLEADINGS AND APPEARANCES	JUDICIAL & ADMINISTRATIVE FRAMEWORK
21/03/2024	SECRETARIAL AUDIT, COMPLIANCE MANAGEMENT AND DUE DILIGENCE	COMPLIANCE FRAMEWORK COMPLIANCES DOCUMENTATION & MAINTENANCE OF RECORDS
16/03/2024	CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION & WINDING-UP	TYPES OF CORPORATE RESTRUCTURING ACQUISITION OF COMPANY/ BUSINESS PLANNING & STRATEGY
18/03/2024	RESOLUTION OF CORPORATE DISPUTES, NON-COMPLIANCES & REMEDIES	SHAREHOLDERS' DEMOCRACY CORPORATE DISPUTES
20/03/2024	CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES	INDIAN EQUITY – PUBLIC FUNDING REAL ESTATE INVESTMENT TRUST

UNIT TEST 2

<u>DATE</u>	<u>SUBJECT</u>	<u>SYLLABUS</u>
23/03/2024	GOVERNANCE, RISK MANAGEMENT, COMPLIANCES AND ETHICS	BOARD PROCESSES THROUGH SECRETARIAL STANDARDS BOARD COMMITTEES: COMPOSITION & TERMS OF REFERENCE, ROLES AND RESPONSIBILITIES CORPORATE POLICIES & DISCLOSURES DIRECTORS' TRAINING, DEVELOPMENT AND FAMILIARISATION
25/03/2024	ADVANCED TAX LAWS	PROCEDURAL COMPLIANCE UNDER GST ASSESSMENT, AUDIT, SCRUTINY, DEMAND AND RECOVERY, ADVANCE RULING, APPEALS AND REVISION
27/03/2024	DRAFTING, PLEADINGS AND APPEARANCES	GENERAL PRINCIPLES OF DRAFTING AND RELEVANT SUBSTANTIVE RULES
29/03/2024	SECRETARIAL AUDIT, COMPLIANCE MANAGEMENT AND DUE	SEARCH AND STATUS REPORT KNOW YOUR CUSTOMERS (KYC)

	DILIGENCE	
24/03/2024	CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION & WINDING-UP	PROCESS OF MERGER & ACQUISITION TRANSACTIONS DOCUMENTATION – MERGER & AMALGAMATION VALUATION OF BUSINESS AND ASSETS FOR CORPORATE RESTRUCTURING
26/03/2024	RESOLUTION OF CORPORATE DISPUTES, NON-COMPLIANCES & REMEDIES	CLASS ACTION SUITS
28/03/2024	CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES	INFRASTRUCTURE INVESTMENT TRUSTS INDIAN EQUITY – PRIVATE FUNDING

UNIT TEST 3

<u>DATE</u>	<u>SUBJECT</u>	<u>SYLLABUS</u>
31/03/2024	GOVERNANCE, RISK MANAGEMENT, COMPLIANCES AND ETHICS	PERFORMANCE EVALUATION OF BOARD AND MANAGEMENT ROLE OF PROMOTER/CONTROLLING SHAREHOLDER, REDRESSAL AGAINST OPPRESSION AND MISMANAGEMENT MONITORING OF GROUP ENTITIES AND SUBSIDIARIES
02/04/2024	ADVANCED TAX LAWS	INSPECTION, SEARCH, SEIZURE, OFFENCES & PENALTIES GST PRACTITIONERS, AUTHORISED REPRESENTATIVE, PROFESSIONAL OPPORTUNITIES INTEGRATED GOODS AND SERVICES TAX (IGST)
04/04/2024	DRAFTING, PLEADINGS AND APPEARANCES	SECRETARIAL PRACTICE IN DRAFTING NOTICE, AGENDA AND MINUTES OF COMPANY'S MEETINGS DRAFTING AND CONVEYANCING RELATING TO VARIOUS DEEDS AND DOCUMENTS (I)
06/04/2024	SECRETARIAL AUDIT, COMPLIANCE MANAGEMENT AND DUE DILIGENCE	SIGNING AND CERTIFICATION SEGMENT-WISE ROLE OF COMPANY SECRETARIES AUDITS
01/04/2024	CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION & WINDING-UP	ACCOUNTING IN CORPORATE RESTRUCTURING TAXATION & STAMP DUTY ASPECTS OF CORPORATE RESTRUCTURING COMPETITION ACT
03/04/2024	RESOLUTION OF CORPORATE DISPUTES, NON-COMPLIANCES & REMEDIES	FRAUD UNDER COMPANIES ACT, 2013 AND INDIAN PENAL CODE, 1860
05/04/2024	CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES	INDIAN EQUITY – NON FUND BASED DEBT FUNDING – INDIAN FUND BASED (CORPORATE DEBT)

UNIT TEST 4

<u>DATE</u>	<u>SUBJECT</u>	<u>SYLLABUS</u>
08/04/2024	GOVERNANCE, RISK MANAGEMENT, COMPLIANCES AND ETHICS	ACCOUNTING AND AUDIT RELATED ISSUES RELATED PARTY TRANSACTIONS VIGIL MECHANISM/WHISTLE BLOWER CORPORATE GOVERNANCE AND SHAREHOLDERS' RIGHTS
11/04/2024	ADVANCED TAX LAWS	UNION TERRITORY GOODS AND SERVICES TAX (UTGST) GST COMPENSATION TO STATES INDUSTRY / SECTOR SPECIFIC ANALYSIS
13/04/2024	DRAFTING, PLEADINGS AND APPEARANCES	DRAFTING AND CONVEYANCING RELATING TO VARIOUS DEEDS AND DOCUMENTS (II)
15/04/2024	SECRETARIAL AUDIT, COMPLIANCE MANAGEMENT AND DUE DILIGENCE	SECRETARIAL AUDIT INTERNAL AUDIT AND PERFORMANCE AUDIT
10/04/2024	CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION & WINDING-UP	REGULATORY APPROVALS OF SCHEME APPEARANCE BEFORE NCLT / NCLAT FAST TRACK MERGERS CROSS BORDER MERGERS
12/04/2024	RESOLUTION OF CORPORATE DISPUTES, NON-COMPLIANCES & REMEDIES	REGULATORY ACTION
14/04/2024	CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES	DEBT FUNDING – INDIAN FUND BASED (GOVERNMENT DEBT & BANKING FINANCE) DEBT FUNDING – INDIAN NON FUND BASED

UNIT TEST 5

<u>DATE</u>	<u>SUBJECT</u>	<u>SYLLABUS</u>
17/04/2024	GOVERNANCE, RISK MANAGEMENT, COMPLIANCES AND ETHICS	CORPORATE GOVERNANCE AND OTHER STAKEHOLDERS GOVERNANCE AND COMPLIANCE RISK CORPORATE GOVERNANCE FORUMS
19/04/2024	ADVANCED TAX LAWS	BASIC CONCEPTS OF CUSTOMS LAW VALUATION & ASSESSMENT OF IMPORTED AND EXPORT GOODS & PROCEDURAL ASPECTS
21/04/2024	DRAFTING, PLEADINGS AND APPEARANCES	DRAFTING AND CONVEYANCING RELATING TO VARIOUS DEEDS AND DOCUMENTS (III) DRAFTING AND CONVEYANCING RELATING TO VARIOUS DEEDS AND DOCUMENTS (IV)
23/04/2024	SECRETARIAL AUDIT, COMPLIANCE MANAGEMENT AND DUE	CONCEPTS AND PRINCIPLES OF OTHER AUDITS AUDIT ENGAGEMENT AUDIT PRINCIPLES AND TECHNIQUES

	DILIGENCE	
18/04/2024	CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION & WINDING-UP	INSOLVENCY PETITION FOR CORPORATE INSOLVENCY RESOLUTION PROCESS ROLE, FUNCTIONS AND DUTIES OF IP/ IRP/ RP RESOLUTION STRATEGIES
20/04/2024	RESOLUTION OF CORPORATE DISPUTES, NON-COMPLIANCES & REMEDIES	ADJUDICATION, PROSECUTIONS, OFFENCES AND PENALTIES
22/04/2024	CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES	FOREIGN FUNDING – INSTRUMENTS & INSTITUTIONS INTER-CORPORATE LOANS AND INVESTMENT/DEPOSIT

UNIT TEST 6

<u>DATE</u>	<u>SUBJECT</u>	<u>SYLLABUS</u>
25/04/2024	GOVERNANCE, RISK MANAGEMENT, COMPLIANCES AND ETHICS	PARAMETERS OF BETTER GOVERNED COMPANIES DEALING WITH INVESTOR ASSOCIATIONS, PROXY SERVICES FIRMS AND INSTITUTIONAL INVESTORS FAMILY ENTERPRISE AND CORPORATE GOVERNANCE RISK IDENTIFICATION, MITIGATION AND AUDIT
27/04/2024	ADVANCED TAX LAWS	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)
29/04/2024	DRAFTING, PLEADINGS AND APPEARANCES	DRAFTING OF AGREEMENTS UNDER THE COMPANIES ACT
01/05/2024	SECRETARIAL AUDIT, COMPLIANCE MANAGEMENT AND DUE DILIGENCE	AUDIT PROCESS AND DOCUMENTATION FORMING AN OPINION & REPORTING
26/04/2024	CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION & WINDING-UP	CONVENING AND CONDUCT OF MEETINGS OF COMMITTEE OF CREDITORS PREPARATION AND APPROVAL OF RESOLUTION PLAN INDIVIDUAL/ FIRM INSOLVENCY
28/04/2024	RESOLUTION OF CORPORATE DISPUTES, NON-COMPLIANCES & REMEDIES	RELIEF AND REMEDIES
30/04/2024	CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES	NON-CONVERTIBLE REDEEMABLE PREFERENCE SHARES SECURITIZATION

UNIT TEST 7

<u>DATE</u>	<u>SUBJECT</u>	<u>SYLLABUS</u>
03/05/2024	GOVERNANCE, RISK MANAGEMENT, COMPLIANCES AND ETHICS	COMPLIANCE MANAGEMENT INTERNAL CONTROL REPORTING WEBSITE MANAGEMENT
05/05/2024	ADVANCED TAX LAWS	CORPORATE TAX PLANNING & TAX MANAGEMENT TAXATION OF COMPANIES, LLP AND NON-RESIDENT GENERAL ANTI AVOIDANCE RULES 'GAAR'
07/05/2024	DRAFTING, PLEADINGS AND APPEARANCES	PLEADINGS ART OF WRITING OPINIONS
09/05/2024	SECRETARIAL AUDIT, COMPLIANCE MANAGEMENT AND DUE DILIGENCE	SECRETARIAL AUDIT – FRAUD DETECTION AND REPORTING QUALITY REVIEW VALUES, ETHICS AND PROFESSIONAL CONDUCT
04/05/2024	CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION & WINDING-UP	FRESH START PROCESS DEBT RECOVERY & SARFAESI CROSS BORDER INSOLVENCY
06/05/2024	RESOLUTION OF CORPORATE DISPUTES, NON-COMPLIANCES & REMEDIES	CRISIS MANAGEMENT & RISK AND LIABILITY MITIGATION
08/05/2024	CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES	LISTING – INDIAN STOCK EXCHANGES INTERNATIONAL LISTING

UNIT TEST 8

<u>DATE</u>	<u>SUBJECT</u>	<u>SYLLABUS</u>
11/05/2024	GOVERNANCE, RISK MANAGEMENT, COMPLIANCES AND ETHICS	ETHICS & BUSINESS SUSTAINABILITY MODELS / APPROACHES TO MEASURE BUSINESS SUSTAINABILITY INDIAN AND CONTEMPORARY LAWS RELATING TO ANTI-BRIBERY
13/05/2024	ADVANCED TAX LAWS	BASICS OF INTERNATIONAL TAXATION TAX TREATIES INCOME TAX IMPLICATION ON SPECIFIED TRANSACTIONS
15/05/2024	DRAFTING, PLEADINGS AND APPEARANCES	APPEARANCES & ART OF ADVOCACY PRACTICAL EXERCISES
17/05/2024	SECRETARIAL AUDIT, COMPLIANCE MANAGEMENT AND	DUE DILIGENCE- I DUE DILIGENCE – II – NON COMPLIANCES, PENALTIES AND ADJUDICATIONS

	DUE DILIGENCE	
12/05/2024	CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION & WINDING-UP	LIQUIDATION ON OR AFTER FAILING OF RESOLUTION PLAN VOLUNTARY LIQUIDATION WINDING-UP BY TRIBUNAL UNDER THE COMPANIES ACT, 2013
14/05/2024	RESOLUTION OF CORPORATE DISPUTES, NON-COMPLIANCES & REMEDIES	MISREPRESENTATION AND MALPRACTICES – CIVIL AND CRIMINAL TRIAL PROCEDURE
16/05/2024	CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES	PREPARING A COMPANY FOR AN IPO AND GOVERNANCE REQUIREMENTS DOCUMENTATION

FULL SYLLABUS 1

FULL SYLLABUS 2

<u>DATE</u>	<u>SUBJECT</u>		<u>DATE</u>	<u>SUBJECT</u>
18/05/2024	GOVERNANCE, RISK MANAGEMENT, COMPLIANCES AND ETHICS		25/05/2024	GOVERNANCE, RISK MANAGEMENT, COMPLIANCES AND ETHICS
19/05/2024	ADVANCED TAX LAWS		26/05/2024	ADVANCED TAX LAWS
20/05/2024	DRAFTING, PLEADINGS AND APPEARANCES		27/05/2024	DRAFTING, PLEADINGS AND APPEARANCES
21/05/2024	SECRETARIAL AUDIT, COMPLIANCE MANAGEMENT AND DUE DILIGENCE		28/05/2024	SECRETARIAL AUDIT, COMPLIANCE MANAGEMENT AND DUE DILIGENCE
22/05/2024	CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION & WINDING-UP		29/05/2024	CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION & WINDING-UP
23/05/2024	RESOLUTION OF CORPORATE DISPUTES, NON-COMPLIANCES & REMEDIES		30/05/2024	RESOLUTION OF CORPORATE DISPUTES, NON-COMPLIANCES & REMEDIES
24/05/2024	CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES		31/05/2024	CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES