



June-2024 ATTEMPT

CS-PROFESSIONAL (Old Course)

Schedule Starts from 20th May, 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
20-05-2024	Test-1 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

20-05-2024	<p>Test-2</p> <p>Ch-8,9,10,11,12, 13,14</p>	<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>
28-05-2024	<p>Test-3</p> <p>Ch- 15,16,17, 18,19,20,21</p>	<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>
05-06-2024	<p>Test-4</p> <p>Ch-22,23, 24,25,26,27,28,29</p>	<p>Compliance Management</p> <p>Internal Control</p> <p>Reporting</p> <p>Website Management</p> <p>Ethics & Business</p> <p>Sustainability</p> <p>Models / Approaches to measure Business Sustainability</p> <p>Indian and contemporary Laws relating to Anti-bribery</p>
13-06-2024	<p>Test-5</p>	<p>Full Syllabus Test</p>

Subject:- ADVANCED TAX LAWS

Date	Title	Chapter
23-05-2024	<p>Test-1 Ch -1,2, 3,4,5</p>	<p>An Overview on Goods and Services Tax “GST”</p> <p>Supply</p> <p>Input Tax Credit & Computation of GST Liability</p> <p>Procedural Compliance under GST</p> <p>Assessment, Audit, Scrutiny, Demand and Recovery, Advance Ruling, Appeals and Revision</p>
31-05-2024	<p>Test-2 Ch -6,7,8,9,10,11</p>	<p>Inspection, search, seizure, offences & penalties</p> <p>GST practitioners, authorised representative, professional opportunities</p> <p>Integrated Goods and Services Tax (IGST)</p> <p>Union Territory Goods and Services tax (UTGST)</p> <p>GST Compensation to States</p> <p>Industry / Sector Specific Analysis</p>
08-06-2024	<p>Test-3 Ch -12,13,14,15,16 (CUSTOM LAW & FTP)</p>	<p>Basic Concepts of Customs Law</p> <p>Valuation & Assessment of Imported and Export Goods & Procedural Aspects</p> <p>Arrival or Departure and Clearance of Goods, Warehousing, Duty Drawback, Baggage and Miscellaneous Provisions</p> <p>Advance Ruling, Settlement Commission, Appellate Procedure, Offences and Penalties</p> <p>Foreign Trade Policy (FTP)</p>
16-06-2024	<p>Test-4 Ch -17,18,19,20,21, 22 (DIRECT & INTERNATIONAL</p>	<p>Corporate Tax Planning & Tax Management</p> <p>Taxation of Companies, LLP and Non-resident</p> <p>General Anti Avoidance Rules ‘GAAR’</p> <p>Basics of International Taxation</p> <p>Tax Treaties</p>

	TAX)	Income Tax Implication on specified transactions
21-06-2024	Test-5	Full Syllabus Test

Subject:- DRAFTING, PLEADINGS AND APPEARANCES

Date	Title	Chapter
22-05-2024	Test-1 Ch -1,2	Judicial & Administrative framework General Principles of Drafting and relevant Substantive Rules
30-05-2024	Test-2 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)
07-06-2024	Test-3 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
15-06-2024	Test-4 Ch -9,10,11	Pleadings Art of Writing Opinions Appearances & Art of Advocacy Practical Exercises
23-06-2024	Test-5	Full Syllabus Test

Subject:-SECRETARIAL AUDIT, COMPLIANCE MANAGEMENT AND DUE DILIGENCE

Date	Title	Chapter
21-05-2024	Test-1 Ch -1,2,3,4,5	Compliance Framework Compliances Documentation & Maintenance of Records Search and Status Report Know Your Customers (KYC)
29-05-2024	Test-2 Ch -6,7,8,9,10	Signing and Certification Segment-wise Role of Company Secretaries Audits Secretarial Audit Internal Audit and Performance Audit
06-06-2024	Test-3 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
14-06-2024	Test-4 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
22-06-2024	Test-5	Full Syllabus Test

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

Date	Title	Chapter
24-05-2024	Test-1 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
01-06-2024	Test-2 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
09-06-2024	Test-3 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
17-06-2024	Test-4	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
30-06-2024	Test-5	Full Syllabus Test

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

Date	Title	Chapter
26-05-2024	Test-1 Ch -1,2,3	Shareholders' Democracy Corporate Disputes Class Action Suits
03-06-2024	Test-2 Ch -4,5	Fraud under Companies Act, 2013 and Indian Penal Code, 1860 Regulatory Action
11-06-2024	Test-3 Ch -6,7	Adjudication, Prosecutions, Offences and Penalties Relief and Remedies
19-06-2024	Test-4 Ch-8,9	Crisis Management & Risk and Liability Mitigation Misrepresentation and Malpractices – Civil and Criminal Trial Procedure
27-06-2024	Test-5	Full Syllabus Test

Subject: CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES

Date	Title	Chapter
22-05-2024	Test-1 Ch -1,2,3,4	Indian Equity – Public Funding Real Estate Investment Trust Infrastructure Investment Trusts Indian Equity – Private Funding
30-05-2024	Test-2 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
07-06-2024	Test-3 Ch -9,10,11,12	Foreign Funding – Instruments & Institutions Inter-Corporate Loans and Investment/Deposit Non-Convertible Redeemable Preference Shares Securitization
15-06-2024	Test-4 Ch-13,14,15,16	Listing – Indian Stock Exchanges International Listing Preparing a Company for an IPO and Governance Requirements Documentation
23-06-2024	Test-5	Full Syllabus Test