



UNSCHEDULE FOR COMPREHENSIVE TEST SERIES

CS PROFESSIONAL

PAPER 1- GOVERNANCE, RISK MANAGEMENT, COMPLIANCES AND ETHICS

TEST	SYLLABUS	TOPICS
PART-1	SEC-A : CH-1, CH-2, CH-3, CH-4, CH-5, CH-6 SEC-B : CH- 12	<u>SECTION A : Governance</u> Chapter 1 : Conceptual Framework of Corporate Governance Chapter 2 : Legislative Framework of Corporate Governance in India Chapter 3 : Board Effectiveness Chapter 4 : Board Processes Through Secretarial Standards Chapter 5 : Board Committees Chapter 6 : Corporate Policies and Disclosures <u>SECTION B : Risk Management</u> Chapter 12 : Risk Management
PART-2	SEC-A : CH-7, CH-8, CH-9 SEC-C : CH-13 CH-14	<u>SECTION A : Governance</u> Chapter 7 : Accounting and Audit Related Issues Related Party Transactions, Vigil Mechanism Chapter 8 : Corporate governance and Shareholders rights Chapter 9 : Corporate Governance and other Stakeholders <u>SECTION C : Compliance</u> Chapter 13 : Internal Control Chapter 14 : Reporting
PART-3	SEC-A : CH-10, CH-11 SEC-D : CH-15 CH-16, CH-17	<u>SECTION A : Governance</u> Chapter 10 : Governance and compliance Risk Chapter 11 : Corporate Governance forum <u>SECTION D : Ethics and Substainability</u> Chapter 15 : Ethics and Business Chapter 16 : CSR and Sustainability Chapter 17 : Anti Corruption and anti bribery Laws in India
FULL TEST		FULL SYLLABUS



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PAPER-2 ADVANCED TAX LAWS

TEST	SYLLABUS	TOPICS
PART-1	SEC A : CH-1, CH-2, CH-3 CH-4, CH-5 CH-6	<u>SECTION A : Gst & Custom Law</u> Chapter 1 : An Overview on Goods and Service Tax Chapter 2 : Supply Chapter 3 : Input Tax Credit & Computation of GST Chapter 4 : Procedure Compliance under GST Chapter 5 : Assessment, Audit, Scrutiny ,Demand and Recovery, Advance Ruling, Appeal and Revision Chapter 6 : Inspection, Search, Seizure, offences and Penalties
PART-2	SEC A : CH-7, CH-8 , CH-9 CH-10, CH-11 CH-12, CH-13 CH-14, CH-15 CH-16	<u>SECTION A : Gst & Custom Law</u> Chapter 7 : GST Practitioners, Authorised Representative, Professional Opportunities Chapter 8 : IGST Chapter 9 : UTGST Chapter 10 : GST Compensation to States Chapter 11 : Industry/ Sector Specific Analysis Chapter 12 : Basic Concepts of Custom Law Chapter 13 : Valuation and Assessment of Import and Export Goods and Procedural Aspects Chapter 14 : Arrival or Departure and Clearance of Goods, Warehousing , Duty Drawback, Baggage & Miscellaneous Provisions Chapter 15 : Advance Ruling, Settlement Commission, Appellate Procedure, Offences and Penalties Chapter 16 : Foreign Trade Policy
PART-3	SEC B : CH-17, CH-18, CH-19 CH-20, CH-21 CH-22	<u>SECTION B : Direct Taxation and International Taxation</u> Chapter 17 : Tax practices and Corporate Tax Planning Chapter 18 : Taxation of Companies, LLP and Non-Resident Chapter 19: General Anti Avoidance Rules (GAAR) Chapter 20 : Basic of International Taxation Chapter 21 : Tax Treaties Chapter 22 : Income Tax Implication on Specified Transactions
FULL TEST		FULL SYLLABUS



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PAPER-3 DRAFTING, PLEADINGS AND APPEARANCES

TEST	SYLLABUS	TOPICS
PART-1	SEC A : CH-1, CH-2, CH-3	<u>SECTION A : Drafting Pleadings and Appearances</u> Chapter 1 : Judicial & Administrative Framework Chapter 2 : General Principles of Drafting and Relevant Substantive Rules Chapter 3 : Secretarial Practices & Drafting notice, Agenda and minutes of Company's meetings
PART-2	SEC A : CH-4, CH-5.CH-6,CH-7,Ch-8	<u>SECTION A : Drafting Pleadings and Appearances</u> Chapter 4,5,6,7 : Drafting and Conveyancing relating To Various Deeds and Agreements Chapter 8 : Drafting of Agreement under the Companies Act
PART-3	SEC A : CH-9, CH-10, CH-11	<u>SECTION A : Drafting Pleadings and Appearances</u> Chapter 9 : Pleadings Chapter 10 : Art of Writing Opinions Chapter 11: Appearances & Art of Advocacy
FULL TEST		FULL SYLLABUS



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**PAPER-4 SECRETARIAL AUDIT, COMPLIANCE
MANAGEMENT AND DUE DILIGENCE**

TEST	SYLLABUS	TOPICS
PART-1	SEC A : CH-1, CH-2, CH-3 SEC B : CH-8 CH-9, CH-10 CH-11	<u>SECTION A : Compliance Management</u> Chapter 1 : Compliance Framework Chapter 2 : Compliances Chapter 3 : Documentation and Maintenance of Records <u>SECTION B : Secretarial Audit and Due Diligence</u> Chapter 8 : Audits Chapter 9 : Secretarial Audit Chapter 10 : Internal Audit and Performance Audit Chapter 11 : Concepts and Principles of other Audit
PART-2	SEC A : CH-4 CH-5 SEC B : CH-12, CH-13, CH-14 CH-15	<u>SECTION A : Compliance Management</u> Chapter 4 : Search and Status Report Chapter 5 : KYC <u>SECTION B : Secretarial Audit and Due Diligence</u> Chapter 12 : Audit Engagement Chapter 13 : Audit Principles and Techniques Chapter 14 : Audit Process and Documentation Chapter 15 : Forming an Opinion and Reporting
PART-3		<u>SECTION A : Compliance Management</u> Chapter 6 : Signing and Certification Chapter 7 : Segment- Wise Role of Company Secretaries <u>SECTION B : Secretarial Audit and Due Diligence</u> Chapter 16: Secretarial Audit – Fraud Detection & Reporting Chapter 17 : Quality Review Chapter 18 : Values Ethics and Professional Conduct Chapter 19 : Due Diligence Chapter 20 : Due Diligence
FULL TEST		FULL SYLLABUS



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**PAPER-5 CORPORATE RESTRUCTURING, INSOLVENCY,
LIQUIDATION AND WINDING UP**

TEST	SYLLABUS	TOPICS
PART-1	SEC-A : CH-1, CH-2, CH-3, CH-4 SEC B : CH-14 CH-15, CH-16 CH-17	<u>SECTION A : Corporate Restructuring</u> Chapter 1 : Types of Corporate Restructuring Chapter 2 : Acquisition of Company Business Chapter 3 : Planning and Strategy Chapter 4 : Process of M &A Transactions <u>SECTION B : Insolvency and Liquidation</u> Chapter 14 : Insolvency Chapter 15 : Petition for Corporate Insolvency Resolution process Chapter 16 : Role, Functions and Duties of Ip/Irp/Rp Chapter 17 : Resolution Strategies
PART-2	SEC-A : CH-7, CH-8, CH-9 CH-10, CH-11 CH-12, CH-13 SEC-C : CH-22 CH-23, CH-24 CH-25	<u>SECTION A : Corporate Restructuring</u> Chapter 5 : Documentation- Merger & Amalgamation Chapter 6 : Valuation of Business and Asset for Corporate Restructuring Chapter 7 : Accounting in Corporate Restructuring Chapter 8 : Taxation & Stamp Duty aspects of Corporate Restructuring <u>SECTION B : Insolvency and Liquidation</u> Chapter 18 : Convening and Conduct of Meeting of Committee of Creditors Chapter 19 : Preparation and Approval of Resolution Plan Chapter 20 : Individual/ Firm Insolvency Chapter 21 : Fresh Start Process Chapter 22 : Debt Recovery & SARFAESI



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PART-3	SEC-A : CH-9, CH-10, CH-11 CH-12, CH-13 SEC-B : CH-23, CH-24, CH-25 CH-26	<u>SECTION A : Corporate Restructuring</u> Chapter 9 : Competition Act Chapter 10 : Regulatory approval of Scheme Chapter 11 : Appearance Before NCLT/ NCLAT Chapter 12 : Fast Track Mergers Chapter 13 : Cross Border Mergers <u>SECTION B : Insolvency and Liquidation</u> Chapter 23 : Cross Border Insolvency Chapter 24 : Liquidation on or after Failing of RP Chapter 25 : Voluntary Liquidation Chapter 26 : Winding-up by Tribunal under Companies Act, 2013
FULL TEST		FULL SYLLABUS



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PAPER-6 RESOLUTION OF CORPORATE DISPUTES, NON- COMPLIANCES & REMEDIES

TEST	SYLLABUS	TOPICS
PART-1	SEC-A : CH-1, CH-2, CH-3, CH-4	<u>SECTION A : Resolution of Corporate Disputes</u> Chapter 1 : Shareholders Democracy Chapter 2 : Corporate Disputes Chapter 3 :Class action Suits Chapter4 : Fraud under Companies Act and IPC
PART-2	SEC-A : CH-5, CH-6, CH-7	<u>SECTION A : Resolution of Corporate Disputes</u> Chapter 5 : Regulatory Action Chapter 6 : Adjudication ,Prosecutions, offences And penalties Chapter 7 : Relief and remedies
PART-3	SEC-A : CH-8, CH-9 , CH-10	<u>SECTION A : Resolution of Corporate Disputes</u> Chapter 8 Crisis Management & Risk and liability mitigation Chapter 9 Misrepresentation and malpractices
FULL TEST		FULL SYLLABUS



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PAPER-7 CORPORATE FUNDING & LISTING IN STOCK EXCHANGE

TEST	SYLLABUS	TOPICS
PART-1	SEC-A : CH-1, CH-2, CH-3 SEC-B : CH-10	<u>SECTION A : Corporate Funding</u> Chapter 1 : Indian Equity- Public Funding Chapter 2 : Real estate investment trusts Chapter 3 : Infrastructure investment trusts <u>SECTION B : Listing</u> Chapter 13 : Listing-Indian Stock Exchanges
PART-2	SEC-A : CH-4, CH-5, CH-6 SEC-B : CH-11 CH-12	<u>SECTION A : Corporate Funding</u> Chapter 4 : Indian Equity Private funding Chapter 5 : Indian Equity- Non Fund Based Chapter 6 : Debt Funding Indian fund based (Corporate debt) <u>SECTION B : Listing</u> Chapter 14 : International listing. Chapter 15: Preparing a company for an IPO and Governance requirements
PART-3		<u>SECTION A : Corporate Funding</u> Chapter 7 : Debt Funding Indian fund based (Government debt and banking finance) Chapter 8 :Debt Funding Indian Non fund based Non-Convertible Instruments Chapter 9 : Foreign funding-Instruments and Institutions Chapter 10 : Other borrowing tools Chapter 11 : Non convertible redeemable Preference shares Chapter 12 : Securitization <u>SECTION B : Listing</u> Chapter 16 :Documentation
FULL TEST		FULL SYLLABUS



Abhyas Series

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