CS Professional Partwise Test Series

<u> 4 Chapterwise Test + 1 Full Syllabus</u>

	Paper	1: Governance, Risk Management, Compliances and Ethics
Test	Chapter No.	Chapter Name
Test 1	Chapter 1	Conceptual Framework of Corporate Governance
	Chapter 2	Legislative Framework of Corporate Governance in India
	Chapter 6	Corporate Policies and Disclosures
	Chapter 11	Corporate Governance Forums
	Chapter 17	Anti-Corruption and Anti-Bribery Laws in India
Test 2	Chapter 3	Board Effectiveness
	Chapter 4	Board Processes through Secretarial Standards
	Chapter 5	Board Committees
	Chapter 7	Accounting and Audit related issues, RPTs and Vigil Mechanism
Test 3	Chapter 8	Corporate Governance and Shareholders Rights
	Chapter 9	Corporate Governance and Other Stakeholders
	Chapter 10	Governance and Compliance Risk
	Chapter 16	CSR and Sustainability
Test 4	Chapter 12	Risk Management
	Chapter 13	Internal Control
	Chapter 14	Reporting
	Chapter 15	Ethics and Business
Test 5		Full Syllabus
Test	Chapter No.	Paper 2: Advanced Tax Laws Chapter Name
Test	Chapter No. Chapter 1	Chapter Name An Overview on Goods and Services Tax "GST"
Test		Chapter Name
Test 1	Chapter 1	Chapter Name An Overview on Goods and Services Tax "GST"
	Chapter 1 Chapter 2	Chapter Name An Overview on Goods and Services Tax "GST" Supply
	Chapter 1 Chapter 2 Chapter 3	Chapter Name An Overview on Goods and Services Tax "GST" Supply Input Tax Credit & Computation of GST Liability
	Chapter 1 Chapter 2 Chapter 3	Chapter Name An Overview on Goods and Services Tax "GST" Supply Input Tax Credit & Computation of GST Liability Procedural Compliance under GST
Test 1	Chapter 1 Chapter 2 Chapter 3 Chapter 4	Chapter Name 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
	Chapter 1 Chapter 2 Chapter 3 Chapter 4 Chapter 5	Chapter Name 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
Test 1	Chapter 1 Chapter 2 Chapter 3 Chapter 4 Chapter 5 Chapter 6	Chapter Name 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 Inspection, search, seizure, offences & penalties
Test 1	Chapter 1 Chapter 2 Chapter 3 Chapter 4 Chapter 5 Chapter 6 Chapter 7	Chapter Name 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 Inspection, search, seizure, offences & penalties GST practitioners, authorised representative, professional opportunities
Test 1	Chapter 1 Chapter 2 Chapter 3 Chapter 4 Chapter 5 Chapter 6 Chapter 7 Chapter 8	Chapter Name 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 Inspection, search, seizure, offences & penalties GST practitioners, authorised representative, professional opportunities Integrated Goods and Services Tax (IGST)
Test 1	Chapter 1 Chapter 2 Chapter 3 Chapter 4 Chapter 5 Chapter 6 Chapter 7 Chapter 8 Chapter 9	Chapter Name 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 Inspection, search, seizure, offences & penalties GST practitioners, authorised representative, professional opportunities Integrated Goods and Services Tax (IGST) Union Territory Goods and Services Tax (UTGST)
Test 1	Chapter 1 Chapter 2 Chapter 3 Chapter 4 Chapter 5 Chapter 6 Chapter 7 Chapter 8 Chapter 9 Chapter 10	Chapter Name 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 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
Test 1	Chapter 1 Chapter 2 Chapter 3 Chapter 4 Chapter 5 Chapter 6 Chapter 7 Chapter 8 Chapter 9 Chapter 10 Chapter 11	Chapter NameAn Overview on Goods and Services Tax "GST"SupplyInput Tax Credit & Computation of GST LiabilityProcedural Compliance under GSTAssessment, Audit, Scrutiny, Demand and Recovery, Advance Ruling, Appeals and RevisionInspection, search, seizure, offences & penaltiesGST practitioners, authorised representative, professional opportunitiesIntegrated Goods and Services Tax (IGST)Union Territory Goods and Services Tax (UTGST)GST Compensation to StatesIndustry/Sector Specific Analysis
Test 1	Chapter 1 Chapter 2 Chapter 3 Chapter 4 Chapter 5 Chapter 6 Chapter 7 Chapter 7 Chapter 8 Chapter 9 Chapter 10 Chapter 11 Chapter 12	Chapter NameAn Overview on Goods and Services Tax "GST"SupplyInput Tax Credit & Computation of GST LiabilityProcedural Compliance under GSTAssessment, Audit, Scrutiny, Demand and Recovery, Advance Ruling, Appeals and RevisionInspection, search, seizure, offences & penaltiesGST practitioners, authorised representative, professional opportunitiesIntegrated Goods and Services Tax (IGST)Union Territory Goods and Services Tax (UTGST)GST Compensation to StatesIndustry/Sector Specific AnalysisBasic Concepts of Customs Law
Test 1 Test 2	Chapter 1 Chapter 2 Chapter 3 Chapter 4 Chapter 5 Chapter 6 Chapter 7 Chapter 7 Chapter 8 Chapter 9 Chapter 10 Chapter 11 Chapter 12	Chapter NameAn Overview on Goods and Services Tax "GST"SupplyInput Tax Credit & Computation of GST LiabilityProcedural Compliance under GSTAssessment, Audit, Scrutiny, Demand and Recovery, Advance Ruling, Appeals and RevisionInspection, search, seizure, offences & penaltiesGST practitioners, authorised representative, professional opportunitiesIntegrated Goods and Services Tax (IGST)Union Territory Goods and Services Tax (UTGST)GST Compensation to StatesIndustry/Sector Specific AnalysisBasic Concepts of Customs LawValuation & Assessment of Imported and Export Goods & Procedural Aspects
Test 1 Test 2	Chapter 1 Chapter 2 Chapter 3 Chapter 4 Chapter 5 Chapter 6 Chapter 7 Chapter 7 Chapter 8 Chapter 9 Chapter 10 Chapter 11 Chapter 12 Chapter 13	Chapter NameAn Overview on Goods and Services Tax "GST"SupplyInput Tax Credit & Computation of GST LiabilityProcedural Compliance under GSTAssessment, Audit, Scrutiny, Demand and Recovery, Advance Ruling, Appeals and RevisionInspection, search, seizure, offences & penaltiesGST practitioners, authorised representative, professional opportunitiesIntegrated Goods and Services Tax (IGST)Union Territory Goods and Services Tax (UTGST)GST Compensation to StatesIndustry/Sector Specific AnalysisBasic Concepts of Customs LawValuation & Assessment of Imported and Export Goods & Procedural AspectsArrival or Departure and Clearance of Goods, Warehousing, Duty Drawback,
Test 1 Test 2	Chapter 1 Chapter 2 Chapter 3 Chapter 4 Chapter 5 Chapter 6 Chapter 7 Chapter 7 Chapter 8 Chapter 9 Chapter 10 Chapter 11 Chapter 12 Chapter 13	Chapter NameAn Overview on Goods and Services Tax "GST"SupplyInput Tax Credit & Computation of GST LiabilityProcedural Compliance under GSTAssessment, Audit, Scrutiny, Demand and Recovery, Advance Ruling, Appeals and RevisionInspection, search, seizure, offences & penaltiesGST practitioners, authorised representative, professional opportunitiesIntegrated Goods and Services Tax (IGST)Union Territory Goods and Services Tax (UTGST)GST Compensation to StatesIndustry/Sector Specific AnalysisBasic Concepts of Customs LawValuation & Assessment of Imported and Export Goods & Procedural AspectsArrival or Departure and Clearance of Goods, Warehousing, Duty Drawback, Baggage and Miscellaneous Provisions
Test 1 Test 2	Chapter 1 Chapter 2 Chapter 3 Chapter 4 Chapter 5 Chapter 6 Chapter 7 Chapter 8 Chapter 9 Chapter 10 Chapter 11 Chapter 12 Chapter 13 Chapter 14	Chapter NameAn Overview on Goods and Services Tax "GST"SupplyInput Tax Credit & Computation of GST LiabilityProcedural Compliance under GSTAssessment, Audit, Scrutiny, Demand and Recovery, Advance Ruling, Appeals and RevisionInspection, search, seizure, offences & penaltiesGST practitioners, authorised representative, professional opportunitiesIntegrated Goods and Services Tax (IGST)Union Territory Goods and Services Tax (UTGST)GST Compensation to StatesIndustry/Sector Specific AnalysisBasic Concepts of Customs LawValuation & Assessment of Imported and Export Goods & Procedural AspectsArrival or Departure and Clearance of Goods, Warehousing, Duty Drawback, Baggage and Miscellaneous ProvisionsAdvance Ruling, Settlement Commission, Appellate Procedure, Offences and
Test 1 Test 2	Chapter 1 Chapter 2 Chapter 3 Chapter 4 Chapter 5 Chapter 6 Chapter 7 Chapter 7 Chapter 8 Chapter 9 Chapter 10 Chapter 11 Chapter 12 Chapter 13 Chapter 14 Chapter 15	Chapter Name 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 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 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

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<u> 4 Chapterwise Test + 1 Full Syllabus</u>

	Chapter 19	General Anti Avoidance Rules 'GAAR'
	Chapter 20	Basics of International Taxation
	Chapter 21	Tax Treaties
	Chapter 22	Income Tax Implication on specified transactions
Test 5		Full Syllabus
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		Paper 3: Drafting, Pleadings and Appearances
Test	Chapter No.	Chapter Name
Test 1	Chapter 1	Judicial and Administrative Framework
	Chapter 9	Pleadings
	Chapter 10	Art of Writing Opinions
	Chapter 11	Appearances & Art of Advocacy Practical Exercises
Test 2	Chapter 2	General Principles of Drafting and Relevant Substantive Rules
	Chapter 3	Secretarial Practice in Drafting Notice, Agenda and Minutes of Company's Meetings
	Chapter 8	Drafting of Agreements under the Companies Act
Test 3	Chapter 4	Drafting and Conveyancing Relating to Various Deeds and Documents (I)
	Chapter 5	Drafting and Conveyancing Relating to Various Deeds and Documents (II)
	Chapter 6	Drafting and Conveyancing Relating to Various Deeds and Documents (III)
	Chapter 7	Drafting and Conveyancing Relating to Various Deeds and Documents (IV)
Test 4		Full Syllabus
	Paper 4: 9	Secretarial Audit, Compliance Management and Due Diligence
Test	Chapter No.	Chapter Name
Test 1	Chapter 1	Compliance Framework
	Chapter 2	Compliances
	Chapter 3	Documentation & Maintenance of Records
	Chapter 4	Search and Status Report
Test 2	Chapter 5	Know Your Customers (KYC)
	Chapter 6	Signing and Certification
	Chapter 7	Segment-wise Role of Company Secretaries
Test 3	Chapter 8	Audits
	Chapter 9	Secretarial Audit
	Chapter 10	Internal Audit and Performance Audit
	Chapter 11	Concepts and Principles of Other Audits
	Chapter 12	Audit Engagement
Test 4	Chapter 13	Audit Principles and Techniques
	Chapter 14	Audit Process and Documentation
	Chapter 15	Forming an Opinion & Reporting
	Chapter 16	Secretarial Audit – Fraud Detection and Reporting
Test 5	Chapter 17	Quality Review
	Chapter 18	Values, Ethics and Professional Conduct
	Chapter 19	Due Diligence- I
	Chapter 20	Due Diligence – II – Non Compliances, Penalties and Adjudications



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<u> 4 Chapterwise Test + 1 Full Syllabus</u>

Test	Chapter No.	Chapter Name
	Par	per 7: Corporate Funding and Listings in Stock Exchanges
Test 3	·	Full Syllabus
	Chapter 9	Misrepresentation and Malpractices – Civil and Criminal Trial Procedure
	Chapter 8	Crisis Management & Risk and Liability Mitigation
	Chapter 7	Relief and Remedies
Test 2	Chapter 6	Adjudication, Prosecutions, Offences and Penalties
	Chapter 5	Regulatory Action
	Chapter 4	Fraud under Companies Act, 2013 and Indian Penal Code, 1860
	Chapter 3	Class Action Suits
	Chapter 2	Corporate Disputes
Test 1	Chapter 1	Shareholders' Democracy
Test	Chapter No.	Chapter Name
-	Paper 6: Re	solution of Corporate Disputes, Non-Compliances and Remedies
Test 7		Full Syllabus
	Chapter 25	Voluntary Liquidation
	Chapter 24	Liquidation on or after Failing of Resolution Plan
	Chapter 23	Cross Border Insolvency
Test 6	Chapter 22	Debt Recovery & SARFAESI
	Chapter 26	Winding-up by Tribunal under the Companies Act, 2013
	Chapter 21	Fresh Start Process T T T T T T D C
	Chapter 18	Convening and Conduct of Meetings of Committee of Creditors
Test 5	Chapter 16	Role, Functions and Duties of IP/ IRP/ RP
	Chapter 20	Individual/ Firm Insolvency
	Chapter 19	Preparation & Approval of Resolution Plan
	Chapter 17	Resolution Strategies
	Chapter 15	Petition for Corporate Insolvency Resolution Process
Test 4	Chapter 14	Insolvency
	Chapter 11	Appearance before NCLT / NCLAT
	Chapter 10	Regulatory approvals of scheme
	Chapter 7	Accounting in Corporate Restructuring—Concept and Accounting Treatment
Test 3	Chapter 3	Planning & Strategy
	Chapter 9	Competition Act
	Chapter 6	Valuation of Business and Assets for Corporate Restructuring
	Chapter 4	Process of M&A transactions
Test 2	Chapter 2	Acquisition of Company/ Business
	Chapter 13	Cross Border Mergers
	Chapter 12	Fast Track Mergers
	Chapter 8	Taxation & Stamp Duty aspects of Corporate Restructuring
	Chapter 5	Documentation–Merger & Amalgamation
Test 1	Chapter 1	Types of Corporate Restructuring
Test	Chapter No.	Chapter Name

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Test 1	Chapter 1	Indian Equity – Public Funding
	Chapter 4	Indian Equity – Private Funding
	Chapter 5	Indian Equity – Non Fund Based
	Chapter 8	Debt Funding – Indian Non Fund Based
Test 2	Chapter 2	Real Estate Investment Trust
	Chapter 3	Infrastructure Investment Trusts
	Chapter 6	SEBI (Issue and listing of Non - Convertible Securities Regulations - 2021)
	Chapter 7	Debt Funding – Indian Fund Based (Government Debt and Banking Finance)
Test 3	Chapter 13	Listing – Indian Stock Exchanges
	Chapter 14	International Listing
	Chapter 15	Preparing a Company for an IPO and Governance Requirements
Test 4	Chapter 9	Foreign Funding – Instruments And Institutions
	Chapter 10	Inter-Corporate Loans and Investment/Deposit
	Chapter 12	Securitization
	Chapter 16	Documentation
Test 5		Full Syllabus

