

**Test Batches Schedule for June 2017 Examinations
CS Professional Module I**

Test No.	Advanced Company Law and Practice	Secretarial Audit, Compliance Management & Due Diligence	Corporate Restructuring, Valuation and Insolvency
1.	<ul style="list-style-type: none"> ✓ Company Formation and Conversion ✓ Procedure for Alteration of Memorandum and Articles 	Part A: Secretarial Audit <ul style="list-style-type: none"> ✓ Secretarial Standards ✓ Secretarial Audit ✓ Checklist for Secretarial Audit 	Part A – CR <ul style="list-style-type: none"> ✓ Introduction and Concepts ✓ Funding of Merger and Takeover
2.	<ul style="list-style-type: none"> ✓ Procedure for Issue of Securities ✓ Procedure relating to Membership, Transfer and Transmission 	Part B: Due Diligence <ul style="list-style-type: none"> ✓ Due Diligence - An Overview ✓ Issue of securities 	Part A – CR <ul style="list-style-type: none"> ✓ Merger and Amalgamation
3.	<ul style="list-style-type: none"> ✓ Directors and Managerial Personnel ✓ Meetings 	Part B: Due Diligence <ul style="list-style-type: none"> ✓ Depository Receipts Due Diligence ✓ Competition Law 	Part A – CR <ul style="list-style-type: none"> ✓ Takeover ✓ Corporate Demerger and Reverse Merger
4.	<ul style="list-style-type: none"> ✓ Auditors ✓ Distribution of Profit 	Part B: Due Diligence <ul style="list-style-type: none"> ✓ Due Diligence for Banks ✓ Environmental Due Diligence (Half) 	Part A – CR <ul style="list-style-type: none"> ✓ Post Merger Reorganization ✓ Financial Restructuring
5.	<ul style="list-style-type: none"> ✓ Procedure relating to Charges ✓ Procedure relating to Inter-Corporate Loans, Investments, Guarantees and Security ✓ Preparation & Presentation of Reports 	Part B: Due Diligence <ul style="list-style-type: none"> ✓ Environmental Due Diligence (balance) ✓ Search and Status Reports 	Part B – Valuation <ul style="list-style-type: none"> ✓ Introduction ✓ Valuation ✓ Regulatory & Taxation Aspects ✓ Valuations for Different Strategies
6.	<ul style="list-style-type: none"> ✓ E- Filing ✓ Striking off Names of Companies ✓ Recent Trends and Developments in Company Law ✓ Trusts and Non-Profit Organisation 	Part B: Due Diligence <ul style="list-style-type: none"> ✓ Competition Law ✓ Deligence ✓ Compliance Management 	Part C – Insolvency <ul style="list-style-type: none"> ✓ Introduction ✓ Revival, Rehabilitation and Restructuring of Sick Companies ✓ Securitization and Debt Recovery ✓ Winding Up ✓ Cross Border Insolvency
7.	FULL SYLLABUS	FULL SYLLABUS	FULL SYLLABUS

- All Tests shall be Prepared and Checked by a team of professionals including CA Jatin Bansal Sir
- First Six tests shall be of 2 hours each and Final (7th) Test shall be of 3 hours duration.
- Fees: Rs. 3,000/- per subject.

**Test Batches Schedule for June 2017 Examinations
CS Professional Module II**

Test No.	Information Technology and Systems Audit	Financial, Treasury & Forex Management	Ethics, Governance and Sustainability
1.	<ul style="list-style-type: none"> ✓ Computer Hardware ✓ Computer Software 	<ul style="list-style-type: none"> ✓ Nature and Scope of Financial Management ✓ Capital Budgeting 	Part A: Ethics and Governance <ul style="list-style-type: none"> ✓ Introduction ✓ Ethical Principles in Business ✓ Conceptual Framework of Corporate Governance
2.	<ul style="list-style-type: none"> ✓ Database Management ✓ Programming 	<ul style="list-style-type: none"> ✓ Capital Structure ✓ Leverage ✓ Cost of capital 	Part A: Ethics and Governance <ul style="list-style-type: none"> ✓ Board Effectiveness - Issues and Challenges ✓ Board Committees
3.	<ul style="list-style-type: none"> ✓ Internet and Other Technologies 	<ul style="list-style-type: none"> ✓ Financial Services ✓ Project Finance ✓ Treasury Management 	Part A: Ethics and Governance <ul style="list-style-type: none"> ✓ Legislative Framework of Corporate Governance in India ✓ An International Perspective
4.	<ul style="list-style-type: none"> ✓ Management Information Systems - An Overview ✓ Information Systems 	<ul style="list-style-type: none"> ✓ Dividend Policy ✓ Working Capital 	Part A: Ethics and Governance <ul style="list-style-type: none"> ✓ Corporate Governance and Shareholder Rights ✓ Corporate Governance and Other Stakeholders
5.	<ul style="list-style-type: none"> ✓ Enterprise Resource Management ✓ Systems Audit - An Overview 	<ul style="list-style-type: none"> ✓ Security Analysis and Portfolio Management 	Part A: Ethics and Governance <ul style="list-style-type: none"> ✓ Corporate Governance Forums ✓ Risk Management and Internal Control
6.	<ul style="list-style-type: none"> ✓ Information Technology Law ✓ E-Governance in India 	<ul style="list-style-type: none"> ✓ Derivatives and Commodity Exchanges ✓ Forex Management 	Part B: Sustainability <ul style="list-style-type: none"> ✓ Sustainability ✓ Corporate Sustainability Reporting Frameworks ✓ Legal Framework, Conventions, Treaties on Environmental and Social Aspects ✓ Principle of Absolute Liability - Case Studies ✓ Contemporary Developments - Integrated Reporting
7.	FULL SYLLABUS	FULL SYLLABUS	FULL SYLLABUS

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- **First Six** tests shall be of **2 hours** each and **Final (7th)** Test shall be of **3 hours** duration.
- **Fees: Rs. 3,000/-** per subject.

Test Batches Schedule for June 2017 Examinations CS Professional Module III

Test No.	Advanced Tax Laws and Practice	Drafting, Appearances and Pleadings
1.	EXCISE ✓ Basis of Central Excise ✓ Classification ✓ Valuation of Excisable Goods ✓ CENVAT Credit Mechanism ✓ Registration, Assessment, Provisional Assessment, Manner of Payment of Duty, Exemption	Customs ✓ Levy of Customs Duties ✓ Types of Customs Duty ✓ Tariff Classification & Exemptions ✓ Valuation ✓ Provision of Assessment, Payment of Duties
2.	EXCISE ✓ Recovery and Refunds of Duties ✓ Clearance of Excisable Goods; ✓ Invoice System, Central Excise Bonds; ✓ Maintenance of Accounts & Records & Filing of Returns ✓ Large Tax Payer Units, Excise Audit 2000, Audit u/s 14 and 14AA of CEA ✓ Exemption to First Clearance of Specified Goods ✓ Export Incentives under Central Excise such as SEZs, STPI, EHTP, EPZ ✓ Investigation, Adjudication, Appeal and Revision, including Appearance before CESTAT by CS as Authorized Representative; Settlement of Cases ✓ Advance Ruling, Search, Seizure, Arrest, Prosecution, Compounding; Offences & Penalty	Customs ✓ Recovery & Refund of Customs Duties ✓ Duty Drawback ✓ Procedure for Clearance of Imported & Exported Goods ✓ Transportation and Warehousing ✓ Confiscation of Goods ✓ Conveyances & Imposition of Penalties; ✓ Search, Seizure, Arrest, Offences & Prosecution Provisions ✓ Adjudication, Appeal and Revision; Settlement of Cases, Advance Ruling
3.	✓ Vat ✓ Service tax laws ✓ Goods and Service Tax (GST) - Concept and Developments	✓ Pleadings
4.	✓ Tax Planning and Management ✓ Promissory Estoppel in Fiscal Laws - Principles and Applicability with reference to Indirect Taxes	✓ Appearances
5.	PART A: Direct Tax Management ✓ Ch 1: Taxation of Individual Entities, Partnership, LLP, Companies	✓ Compounding of Offences ✓ Pleadings
6.	PART A: Direct Tax Management ✓ Ch 2: International Taxation Covering Taxation of Non Resident Entities, Advance Ruling, Transfer Pricing, DTAA ✓ Ch 3: Case studies and Practical Problems covering Advance Tax Planning relating to Companies and Business Entities	✓ Drafting & Conveyancing relating to Various Deeds & Agreements ✓ Drafting of Agreements under the Cos. Act
7.	FULL SYLLABUS	FULL SYLLABUS

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