

## CS PROFESSIONAL DECEMBER 2021 BATCHES TIMETABLE FROM 19-07-2021, MONDAY TO 25-07-2021, SUNDAY

## CS PROFESSIONAL - DECEMBER 2021 TEXT BOOKS

PLEASE CLICK ON THE FOLLOWING LINK AND YOU WILL BE DIRECTED TO THE FOLDER CONTAINING THE J K SHAH CLASSES NOTES.

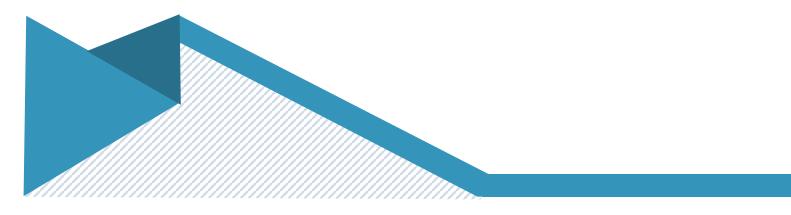
# http://bit.ly/CSProfD21TextBooks

### SUBJECT WISE INDEX OF RECORDED LECTURES

PLEASE CLICK ON THE FOLLOWING LINK AND YOU WILL BE DIRECTED TO THE FOLDER CONTAIN THE ENTIRE INDEX.

## http://bit.ly/CSProfD21LectureIndex

AS YOU ALL KNOW WE ARE CONDUCTING LIVE LECTURES AND ALSO PROVIDING THE RECORDED LECTURES FOR THE SAME TOPIC FOR YOUR EASY REFERENCE. THE ABOVE LINK WILL DIRECT YOU TO THE FOLDER WHICH CONTAINS THE ENTIRE INDEX OF THE LECTURES WHICH ARE RECORDED AND UPLOADED – SUBJECT WISE. PLEASE NOTE THIS INDEX WILL BE UPDATED EVERYWEEK FOR THE NEW LECTURES WHICH WILL BE RECORDED, UPLOADED AND ADDED.





## CS Professional - December 2021

Date Day Test C		Test Code	Subject	Topics		
			Governance, Risk	- Conceptual Framework of Corporate Governance		
21/07/2021	Wednesday	CPU 2119	Management, Compliance &	- Legislative Framework of Corporate Governance in		
21/07/2021			Ethics	India		
				- Board Effectiveness		
			Governance, Risk	- Board Processes through Secretarial Standards		
			Management, Compliance &	- Board Committees		
25/07/2021	Sunday	CPU 2120	Ethics	<ul> <li>Corporate Policies and Disclosures</li> </ul>		
				- Accounting and Audit related issues, RPTs and Vigil		
				Mechanism		
			Advance Tax Laws	- Taxation of Companies, LLP and Non-resident		
28/07/2021	Wednesday	CPU 2121		- Basics of International Taxation		
				- Tax Treaties		
	Sunday	CPU 2122	Advance Tax Laws	- GST : Introduction		
01/08/2021				- Payment of Tax		
				- Supply		
				- Charging Section		
				- Reverse Charge Mechanism		
			Advance Tax Laws	<ul> <li>Corporate Tax Planning &amp; Tax Management</li> </ul>		
04/08/2021	Wednesday	CPU 2123		- Income Tax Implication on specified transactions		
				- General Anti Avoidance Rules 'GAAR'		
			Advance Tax Laws	- Exemption		
08/08/2021	Sunday	CPU 2124		- Registration		
00,00,2021				- Composition Scheme		
				- Tax Invoice, Debit Notes & Credit Notes		
			Corporate Funding	- Indian Equity – Public Funding		
11/08/2021	Wednesday	CPU 2125		- Other Borrowings Tools		
11,00,2021				- Indian Equity – Private Funding		
				- Indian Equity : Non Fund Based		
			Corporate Restructuring,	<ul> <li>Types of Corporate Restructuring</li> </ul>		
15/08/2021	Sunday	CPU 2126	Insolvency & Winding Up	- Acquisition of Company/ Business		
				- Planning & Strategy		
			Listing	<ul> <li>Listing – Indian Stock Exchanges</li> </ul>		
	Wednesday	CPU 2127		- International Listing		
18/08/2021				- Preparing a Company for an IPO and Governance		
				Requirements		
				- Documentation		



#### **CS Professional - December 2021**

Date	Day	Test Code	Subject	Topics
			Elective Subjects (Insolvency	<ul> <li>Insolvency – Concepts and Evolution</li> </ul>
22/08/2021	Sunday	CPU 2128	Laws & Practice)	- Introduction to Insolvency and Bankruptcy Code
				- Corporate Insolvency Resolution Process
				- Insolvency Resolution of Corporate Persons
			Elective Subjects (Insolvency	- Resolution Strategies
			Laws & Practice)	- Fast Track Corporation Insolvency Resolution
25/08/2021	Wednesday	CPU 2129		Process
				- Liquidation of Corporate Person
				- Voluntary Liquidation of Companies
			Elective Subjects (Insolvency	- Adjudication and Appeals for Corporate Persons
29/08/2021	Sunday	CPU 2130	Laws & Practice)	- Debt Recovery and Securitization
				- Winding-Up by Tribunal

#### Notes:

The Test Paper of the above Test along with its Solution will be Uploaded on the following Link on the day of Test by 12:00 pm <a href="http://bit.ly/CSPTestPapers">http://bit.ly/CSPTestPapers</a>

J. K. SHAH CLASSES											
	ВАТСН	19-07-2021 MONDAY	CS 20-07-2021 TUESDAY	PROFESSIONAL DE 21-07-2021 WEDNESDAY	C 2021- TIME TABLI 22-07-2021 THURSDAY	E 23-07-2021 FRIDAY	24-07-2021 SATURDAY	25-07-2021 SUNDAY			
BRANCHES	CS Professional	1:30 PM To 5:00 PM MULTIDISCIPLINARY CASE STUDIES	1:30 PM To 5:00 PM MULTIDISCIPLINARY CASE STUDIES	1:30 PM To 5:00 PM MULTIDISCIPLINARY CASE STUDIES	1:30 PM To 5:00 PM MULTIDISCIPLINARY CASE STUDIES	1:30 PM To 5:00 PM INDIRECT TAX	1:30 PM To 5:00 PM INDIRECT TAX	HOLIDAY			
	December 2021 - Batches which Commenced	5:30 PM To 8:30 PM CORPORATE FUNDING	5:30 PM To 8:30 PM INDIRECT TAX	5:30 PM To 8:30 PM INDIRECT TAX	5:30 PM To 8:30 PM CORPORATE RESTRUCTURING	5:30 PM To 8:30 PM CORPORATE RESTRUCTURING	5:30 PM To 8:30 PM CORPORATE FUNDING	NULIDAI			
ALL	on <b>10-03-2021</b>	ZOOM MEETING DETAILS for ALL THE LECTURES OF THE ENTIRE WEEK https://us02web.zoom.us/j/85685748093?pwd=VnlKaTBQajNFU3l6OFZiamZWRG1ydz09 MEETING ID : 856 8574 8093 PASSWORD : 824795									

Please Note: This Time-Table is From 19-07-2021 (Monday ) To 25-07-2021 (Sunday)