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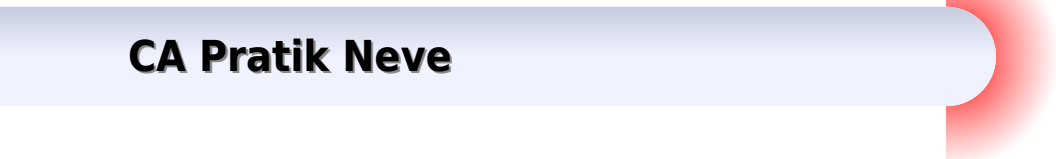
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CA Pratik Neve



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Taxmann's CRACKER for Advanced Tax Laws (Paper 2 | Tax/ATL) – Covering past exam questions (topic-wise) & answers with ICSI practice manual questions, etc. | CS Professional | Dec. 2023 Exam CA Pratik Neve, 2023-07-11 This book is prepared exclusively for the Professional Level of Company Secretary Examination requirement. It covers the questions topic sub topic wise. Topic wise including Solved Paper June 2023 Suggested Answers o 500 Questions including Numerical Theory Questions o ICSI Practice Manual Questions Important Additional Questions from Past CA CMA Exams with Answers are provided Updated Amended Solutions o Income tax Solutions are provided as per Assessment Year 2023 24 o GST Customs Solutions are provided as per Finance Act 2022 Applicable Circulars Notifications Marks Distribution Chapter wise marks distribution from June 2019 onwards Previous Exam Trend Analysis from June 2021 onwards ICSI Study Material Chapter wise comparison The contents of this book are as follows Supply under GST Levy and Collection under GST Including Composition Levy Time of Supply Value of Supply under GST Input Tax Credit Registration under GST Documents Accounts and Records and Filing of Returns Payment of GST and Refunds under GST Assessment and Audit under GST Inspection Search Seizure and Arrest Penalties Demand and Recovery under GST Liability to pay GST in Certain Cases Advance Rulings under GST Appeals and Revisions Transitional Provisions Miscellaneous Place of Supply Zero Rated Supply i e Exports under GST UTGST Act GST Compensation to States Act 2017 Industry Specific Analysis Basic Concepts of Customs Law Valuation of Imports and Exports Warehousing Duty Drawbacks Baggage Advance Ruling Settlement Commission Demand Search Seizure Refunds Appellate Procedure Offences and Penalties Foreign Trade Policy to the Extent Relevant for Indirect Tax Law Corporate Tax Planning and Tax Management Taxation of Companies Taxation of Firms including LLP and Provisions of Alternate Minimum Tax U S 115JC of the Income tax Act 1961 Income Tax Implications on Specified Transactions Taxation of Non Residents General Anti Avoidance Rules GAAR Basics of International Tax Tax Treaties Unilateral and Bilateral Relief Sections 90 90A 91 of the Income tax Act 1961 Transfer Pricing Taxmann's CRACKER for Corporate Restructuring Insolvency Liquidation & Winding-Up (Paper 5 | CRILW) – Covering past exam questions (topic wise) & answers | CS Professional | Dec. 2023 Exam CA Prasad Vijay Bhat, CS Divya Bajpai, 2023-07-12 This book is prepared exclusively for the Professional Level of Company Secretary Examination requirement. It covers the questions topic sub topic wise. Topic wise including Solved Paper CS Professional June 2023 Suggested Answers Arrangement of Questions Questions in each chapter are arranged sub topic wise Important Additional Questions with Answers are provided Marks Distribution Chapter wise marks distribution from June 2019 onwards Past Exam Trend Analysis from June 2019 onwards ICSI Study Material Chapter wise comparison with ICSI Study Material The contents of this book are as follows Part I Corporate Restructuring 50 Marks o Types of Corporate Restructuring o Financial Restructuring o Corporate Demerger o Acquisition of Company o Planning and Strategy o Process of Demerger and Acquisition o Documentation o Valuation of Business and Assets o Accounting Aspects of

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Other Audits Audit Engagement Audit Principles and Techniques Audit Process and Documentation Forming an Opinion and Reporting Secretarial Audit Fraud Detection and Reporting Quality Review Values Ethics and Professional Conduct Due Diligence I Due Diligence II *Taxmann's CRACKER for Drafting Pleadings & Appearances (Paper 3 | Drafting/DPA) -*

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Compliances & Ethics (Paper 1 | GRMCE) - Covering past exam questions (sub-topic wise) & answers | CS Professional | Old Syllabus | June 2024 Exam Adv. Ritika Godhwani,2024-02-12 This book is prepared exclusively for the Professional Level of Company Secretary Examination requirement It covers the questions topic sub topic wise Topic wise including Solved Paper Dec 2023 Suggested Answers Arrangement of Questions Questions in each chapter are arranged sub topic wise Important Additional Questions with Answers are provided Marks Distribution Chapter wise marks distribution from June 2019 onwards Previous Exam Trend Analysis from Dec 2021 onwards ICSI Study Material Comparison is provided chapter wise Important Amendments for Examination is also covered The contents of this book are as follows Conceptual Framework of Corporate Governance Legislative Framework of Corporate Governance in India Board Effectiveness Board Processes through Secretarial Standards Board Committees Corporate Policies and Disclosure Accounting and Audit Related Issues Related Party Transactions and Vigil Mechanism Corporate Governance and Shareholder Rights Corporate Governance and Other Stakeholders Governance and Compliance Risk Corporate Governance Forums Risk Management Internal Control Reporting Ethics and Business CSR and Sustainability Anti Corruption and Anti Bribery Laws in India

Taxmann's CRACKER for Corporate Funding & Listings in Stock Exchanges (Paper 7 | Corporate Funding) - Covering past exam questions & answers | CS Professional | Old Syllabus | June 2024 Exam CS N.S. Zad,CS Divya Bajpai,2024-02-15 This book is prepared exclusively for the Professional Level of Company Secretary Examination

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Taxmann's CRACKER for Environmental Social & Governance (ESG) Principles & Practice (Paper 1 | ESG) - Past exam questions & answers for CS Professional | New Syllabus | Dec. 2025/June 2026 Exams CS Ankush Bansal,2025-06-20 Environmental Social Governance ESG Principles Practice CRACKER is an authoritative and exam focused companion designed specifically for CS Professional students preparing for the New Syllabus Group 1 Paper 1 This book consolidates fully solved previous exam questions systematic topic wise arrangements and comprehensive answers as per the latest legislative provisions and case laws enabling candidates to approach their examinations with confidence and conceptual clarity in ESG related domains The Present Publication is the 4th Edition for the Dec 2025 June 2026 Exams This book is authored by CS Ankush Bansal with the following noteworthy features Fully Solved Previous Exam Questions Incorporates detailed solutions to questions from past CS Professional exams reflecting the latest examination pattern Topic wise Arrangement All questions are systematically categorised for targeted revision and focused practice Updated as per Latest Laws Case Laws Every answer is meticulously updated in accordance with the latest statutory amendments regulatory requirements and relevant case laws Chapter wise Marks Distribution Trend Analysis Presents a clear picture of weightage and question patterns helping students prioritise high scoring areas Comparison with ICSI Study Material Facilitates quick cross referencing and ensures comprehensive coverage vis vis ICSI study resources Practice on Actual Exam Papers Includes solved papers for June 2024 December 2024 and June 2025 with model answers and detailed explanations Ideal for Revision and Self assessment Enables students to practice and self assess their preparation with actual exam papers and structured solutions Benchmark for Exam Readiness By aligning with recent exam trends students can benchmark their performance and focus efforts for maximum scoring The book is divided into three core parts comprehensively covering the CS Professional syllabus Part I Governance and Sustainability 65 Marks o Conceptual Framework of Corporate Governance o Legislative Framework of Corporate Governance in India o Board Effectiveness Building Better Boards o Board Processes through Secretarial Standards o Board Committees o Governance in

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