



The Institute of Chartered Accountants of India

CA Students' Conference

at **Ernakulam**

Date:

24th & 25th November, 2017
(Friday & Saturday)

Organized by:

Board of Studies, ICAI

Hosted by:

Ernakulam Branch of SIRC & SICASA of ICAI

Venue:

Fine Arts Hall, Ernakulam

Theme

**"Nurturing Values & Integrity
- Attaining Excellence in Professional Pursuits"**

Day 1

PROGRAMME

November 24, 2017

08:00 am to 09:30 am

Registration

09:30 am to 10:30 am

Special Session

10:30 am to 11:30 am

Inaugural Session

11:30 am to 11:45 am

Tea Break

11:45 am to 01:15 pm

Interaction with Board of Studies

01:15 pm to 02:15 pm

Lunch break

02:15 pm to 03:45 pm

Technical Session I: Corporate Law

- a. Privileges of Small Companies
- b. Acceptance of deposits and loans to directors
- c. Restrictions on foreign exchange transactions under FEMA

03:45 pm to 04:00 pm

Tea break

04:00 pm to 05:30 pm

Technical Session II: Direct Tax

- a. Restrictions on cash transactions under Income Tax Act, 1961
- b. Disclosure requirement under ICDS- A practical approach
- c. International Taxation

Day 2

PROGRAMME

November 25, 2017

08:00 am to 09:00 am

Breakfast

09:00 am to 10:30 am

Technical Session III: Accounting

- a. AS 10- Property, Plant and Equipment
- b. Related party disclosure- AS 18 vs. Ind AS 24
- c. AS 22- Accounting for taxes on income

10:30 am to 11:30 am

Special Session

11:30 am to 11:45 am

Tea break

11:45 am to 01:15 pm

Technical Session IV: Auditing

- a. Audit documentation in the context of Quality Review/ Peer review
- b. Powers, duties and responsibilities of Auditors
- c. Compliance requirements under Companies Act, 2013

01:15 pm to 02:15 pm

02:15 pm to 03:15 pm

03:15 pm to 04:45 pm

04:45 pm to 05:15 pm

05:15 pm to 05:30 pm

Lunch break

Special Session

Technical Session V: Goods and Services Tax

- a. Time and Place of Supply
- b. Input Tax Credit and Composition Levy
- c. Returns under GST

Valedictory Session

Tea & winding up

Eligibility criteria for Paper presenters at the CA Students Conferences:

Students are invited to contribute papers for presentation (1500 to 2000 words) for topics in Technical Sessions and submit for approval a soft copy of the Paper at ernakulam@icai.org latest by November 04, 2017 along with their Photograph, ICAI Students' Registration Number, Course pursuing, complete postal address, Mobile, Landline numbers and e-mail ID. Students are also requested to send a declaration stating that they have not presented in more than two conferences during the year. (Students who have presented papers in more than two CA Students Conferences during the year 2017-18 will not be eligible.)

Outstation student speakers shall be reimbursed actual travelling expenses equivalent or 2 tier AC fare whichever is less and DA @ Rs. 1500/- per day for lodging and incidental expenses up to a maximum of 5 days. Please note that if the Branch provides lodging facility DA of Rs. 1500/- per day less cost incurred towards lodging facilities per day will be paid. (It is suggested that the students submitting the papers may tentatively book train tickets pending selection of their papers. This may enable them to have confirmed train tickets).

Eligibility criteria to attend the CA Students Conference

- 1.Students who have registered as IPCC/Intermediate Students - either after passing CPT or through Direct Entry route.
 - 2.Students who are pursuing their Articleship training.
 - 3.Students who have completed their Practical Training but could not qualify their final examinations may attend the conference till next one year from the date of completion of Practical Training.
- In other words, students who have merely registered as CPT Students and students who have completed one year beyond their Article ship training will not be eligible to register for these Conferences. Students are requested to register for the Conference at the earliest as per the following details:

Registration fees **Rs. 500/- per student**
Rs. 1000/- for others
Accommodation (if required) **Rs. 1,500/- per student**

Payment mode: Cash/ Cheque/ Demand draft to be drawn in favour of
“Ernakulam Branch of SIRC of ICAI” payable at
Ernakulam”

For registration queries, Contact:-
Ernakulam Branch of SIRC of ICAI,
ICAI Bhawan, Diwans Road ,Kochi- 682016, Kerala
Phone No:-+91-484-2369258/38, 2372953;
Email: ernakulam@icai.org
Website: www.kochiicai.org / www.sicasaernakulam.in

CA. Roy Varghese - 09388844893
Mr. Farzeen Fazal - 08848817191
Mr. Amal Paul - 9961120532

SCAN
&
PAY



To Register Online Using UPI Payment/ Cheque/ Cash
Please visit www.sicasaernakulam.in
Credit/ Debit Card Payment visit: www.kochiicai.org

CA. Atul Kumar Gupta
Conference Chairman &
Chairman, Board of Studies, ICAI

CA. Mangesh Pandurang Kinare
Conference Co-Chairman &
Vice-Chairman, Board of Studies, ICAI

CA. Babu Abraham Kallivayalil
Conference Director &
Central Council Member, ICAI

CA. Jomon K George
Conference Coordinator &
Regional Council Member

CA. Lukose Joseph
Conference Coordinator &
Chairman, Ernakulam Branch of SIRC

CA. Roy Varghese
Conference Coordinator &
Chairman, Ernakulam Branch of SICASA