



The Institute of Chartered Accountants of India

CA STUDENTS CONFERENCE

6th & 7th July, 2018
(Friday & Saturday)

FINE ARTS HALL
Ernakulam

Knowledge & Training with Ethical Quotient
– Pathway to Professional Excellence



Organised by: Board of Studies, ICAI



Hosted by: Ernakulam Branch of SIRC of ICAI
& Ernakulam Branch of SICASA of ICAI

09:00 AM to 10:00 AM
10.00 AM to 11.30 PM
Topics:

Registration
Technical session : I

1. Discussion on Income Computation and Disclosure Standards (ICDS I to ICDS V)
2. Discussion on Income Computation and Disclosure Standards (ICDS VI to ICDS X)
3. Restrictions on Cash Transactions under Income Tax Act, 1961

Session Chairman :
11.30 AM to 12.00 PM
12.00 PM to 1.00 PM

CA. G. SEKAR, Central Council Member, ICAI

Inaugural Session

Special Session : I

BOS Presentation and Interaction with Board of Studies

CA. DHINAL ASHVINBHAI SHAH, Chairman Board of Studies, ICAI

Speaker:
01.00 PM to 2.00 PM
02.00 PM to 3.00 PM

Lunch Break

Special Session: II

“Success Stories” and “Opportunities”

Speakers :

CA. SHALINI WARRIER, COO, Federal Bank Ltd &

CA. NAGARAJAN P. A, CFO & Company Secretary, Tata Ceramics Ltd

03.00 PM to 4.00 PM
Topics :

Special Session : III

1. Importance of Article Training
2. How to crack CA Examination
3. Ethical Values in the Profession

Speaker :
04.00 PM to 05.30 PM
Topics :

CA. BABU ABRAHAM KALLIVAYALIL, Central Council Member, ICAI

Technical Session : II

1. Ind AS Presentation of Financial Statements – Balance Sheet – Assets & Related notes
2. Ind AS Presentation of Financial Statements – Balance Sheet – Liability & Related notes
3. Ind AS Presentation of Financial Statements – Statement of Profit and Loss & Related notes

Session Chairman :

CA. M.P. VIJAY KUMAR, Central Council Member, ICAI

Saturday
07-07-2018

Day
02

Programme



09.00 AM to 10.00 AM
10.00 AM to 11.00 AM

Breakfast
Special Session: IV

Motivational Session on topic "How CA Profession help the student to reach on Self-Actualisation stage"
by Maslow Need Hierarchy Theory

Speaker :

CA. T.N. MANOHARAN, Past President, ICAI

11.00 AM. to 12.30 PM

Technical Session : III

Topics:

1. Companies Act 2017- Amendments
2. Insolvency and Bankruptcy Code, 2016
3. Corporate Insolvency Resolution and Voluntary Liquidation (IBC 2016)

Session Chairman :

CA. VENUGOPAL C. GOVIND, FCA, Kochi

12.30 PM to 01.30 PM

Lunch Break

01.30 AM to 03.00 PM

Technical Session : IV

Topics:

1. GST : E-Way Bill
2. GST Audit: Provisions, Operations and Future Prospects
3. GST: "Composition Scheme under GST"

Session Chairman :

CA. SAI PRASAD A, Bengaluru

03.00 PM to 04.30 PM

Technical Session : V

Topics:

1. Need for Documentation (SA 230)
2. Audit of a Company - Key considerations
3. Engagements to Compile Financial Information (SRS 4410)

Session Chairman :

CA. BABY PAUL, FCA, Kochi

04:30 PM. to 05.00 PM

Valedictory Session

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Students are requested to register for the Conference at the earliest.

Conference Registration

Registration fees Rs. 500/- per CA student,
 Rs. 1000 /- for others

Accommodation (if required) @ Rs. 1500 /- per student

Payment Mode Cash/Demand Draft/Cheque to be drawn in favour of Ernakulam Branch of SIRC of ICAI payable at Ernakulam or Online Registration at www.kochiicai.org / www.sicasaernakulam.in

For Registration Queries Contact:

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Website: www.kochiicai.org

CA. Dhinal Ashvinbhai Shah
Conference Chairman &
Chairman, Board of Studies, ICAI

CA. Vijay Kumar Gupta
Conference Co-Chairman &
Vice-Chairman, Board of Studies, ICAI

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

CA. P. T. Joy
Conference Coordinator &
Chairman, Ernakulam Branch of SIRC of ICAI

CA. Paulose Paul
Conference Coordinator &
Chairman, Ernakulam Branch of SICASA