

Events

Forthcoming Events¹

Sl. No.	Title of the Seminar/Conference	Date	Place	CPE Hours
Committee for Members in Industry				
1.	Corporate Conclave – A Two Day National Convention	15 th & 16 th January, 2016	Hotel Imperial, New Delhi	12
Topics	<ul style="list-style-type: none">Converging to IFRS - Moving the Western wayDecoding GSTCSR: India's Journey Towards Corporate SustainabilityDisruption : A Mandatory Paradigm ShiftForeign Direct Investment- Global Economic IntegrationInternational Taxation and its effects on Financial ReportingCredit Rating –Challenges during distressed marketsAutomated Fraud Detection and PreventionEquity Valuation strategies in global UncertaintyExpanding Role of Private Equity FundingMergers & Acquisitions : Drivers & Challenges - Position in India post crisesDealing with Stress Management- Through the Techniques of Ancient SagesProfessional Opportunities for Chartered Accountants			
Fees	For Members- ₹2200/-. Fees can be paid by E-mode at http://online.icai.org/ccm.html?progid=1193 . For Non Members- ₹2700/-. Fees can be paid by E-mode at http://online.icai.org/ccm.html?progid=1194 . Fees can also be paid through account payee cheque/draft drawn in favour of the Secretary, The Institute of Chartered Accountants of India, payable at New Delhi to be deposited CMII, 4 th Floor, ICAI Bhawan, Indraprastha Marg, New Delhi-110002			
Contact Person	CA. Shweta Goel, 011-30110555, shweta.goel@icai.in ; CA. Neha Bansal, 011-30110549, neha.bansal@icai.in			
Board of Studies				
CA. V. Murali, Chairman, Board of Studies				
2.	Sub Regional CA Students Conference (Central India) Theme: Gyan Deep: The Enlighten	3 rd & 4 th January 2016	Agrasen Bhawan, Sindhi Colony, Pali	
Topics	<div><div><div>1. Corporate Laws</div><div>(i) Exemption to Private Companies/Small Company and One Person Company</div><div>(ii) Auditors Report Under Companies Act- Issues on CARO, Documentation, Reporting and Disclosure Requirement</div><div>(iii)Schedule II- Depreciation – Practical Issue</div><div>2. Indirect Tax</div><div>(i) Point of Taxation Rules and Service Tax</div><div>(ii) Joint Charge & Reverse Charge Mechanism</div><div>3. Direct Tax</div><div>(i) Income Computation and Disclosure Standards- An Overview</div><div>(ii) Transfer Pricing – Domestic Transfer Pricing Law and Practice</div></div><div><div>4. Recent Developments in Indian Economy</div><div>(i) E Commerce: Risk & Control Issues</div><div>(ii) Digital India</div><div>(iii)Curbing Black Money- Recent Initiatives</div><div>5. Motivational Session on Unlock Your Potential – Create Values- Face Challenges</div><div>6. Discussion on Opportunities for CAs</div><div>(i) Debate: Practice V/s Industry V/s Business</div><div>(ii) Make in India- Role of CAs</div><div>7. Winning Strategies for CA Examination</div><div>(i) Balancing of Time by an Articled Student: Training/Study/Co-Curricular</div><div>(ii) Making the Most of Articleship</div></div></div>			
Fees	₹300 /-Per Student	Accommodation (if required) @ ₹200/- per student per day excluding taxes on sharing basis.		
Contact Person	<div><div>➤ CA. Vijay Garg, Conference Convener & Chairman, Committee on Public Finance and Government Accounting & Career Counselling Committee, ICAI</div><div>➤ CA. Shanu Parakh, Conference Coordinator & Chairman, Pali Branch of CIRC of ICAI</div><div>➤ CA. Harish Agarwal, Conference Coordinator & Chairman, Pali Branch of CICASA</div></div> <div>For Registration & Further Details contact at 02932-232220, Email: icaipalibranch@gmail.com Website: http://www.icai.org/new_category.html?c_id=121&newbg=true</div>			

¹ For more details about the forthcoming events, please refer the detailed announcements hosted on the ICAI website www.icai.org

Sl. No.	Title of the Seminar/Conference	Date	Place	CPE Hours
3.	National Conclave for CA Students Theme: SATSANG – Together for Progress	9 th & 10 th January 2016	At Nalanda Auditorium, Kurrial Ln, Mananchira, Kozhikode, Kerala	
Topics	1. Indirect Taxation (i) Reverse Charge Mechanism under Service Tax (ii) Service Tax on Works Contracts (iii) GST Regime – Impact on Indian Economy and Opportunities for CAs 2. Auditing under Companies Act, 2013 (i) Auditors Report under Companies Act, 2013 (ii) Companies (Auditor’s Report) Order, 2015 (iii) Schedule II – Depreciation – Practical Issues 3. Direct Taxation (i) Role of CAs in curbing Black Money (ii) Income Computation & Disclosure Standards- (ICDS) (iii) Tax Issues of HUF 4. Legal and Regulatory Framework (i) Strategies for Business Expansion- Case Studies (ii) Raising of Funds-Different Options (iii) Valuation of Shares – Recent Developments 5. Corporate Governance under Companies Act, 2013 (i) Corporate Social Responsibility (ii) Women Directors (iii) Independent directors 6. Information Technology and CA Profession (i) Challenges for IT and The Need of Stringent Cyber Law (ii) Forensic Accounting: Process and Scope (iii) Information System Audit 7. Special Motivational Session 8. Discussion on Opportunities for CAs in Future			
Fees	₹ 500/- per student		Accommodation (if required) @ ₹ 700/- per student	
Contact Person	➤ CA. Vinod Kumar A.P, Conclave Coordinator & Chairman, Calicut Branch of SIRC ➤ CA. Raghunandan S., Conclave Coordinator & Chairman, Calicut Branch of SICASA For Registration & Further Details contact at 0495-2770124, 2771008 & Email: calicut@icai.org Website: http://www.icai.org/new_category.html?c_id=121&newbg=true			
4.	National Convention for CA Students Theme: Empowering Excellence	22 nd & 23 rd January, 2016	Yogi Sabhagruha, Nr. Dadar Station, Dadar East, Mumbai	
Topics	1. Accounts & Taxes (i) Scrapping Wealth Tax & Increasing Service Tax to 14% - Revenue Impact (ii) IND AS or AS given by ICAI 2. Law, Audit & IT (i) Money Laundering Act (ii) Taxation on Permanent Establishments 3. Finance (i) Social Media as an Emerging Financial Opportunity (ii) How to win a better deal for your company? 4. Indian Economy (i) Indian Infrastructure & its comparison with the world (ii) Swacch Bharat Abhiyan: One Year Later (Current Scenario) 5. Special Session on Cloud Computing& Emerging Technologies 6. Debate Discussion: Worth of 3 years Articleship Training 7. Untapped Opportunities for Chartered Accountants 8. Panel Discussion: CAs as Entrepreneurs			
Fees	₹ 350/- per student			
Contact Person	➤ CA. Sanjeev Maheshwari, Convention Convener & Chairman, Accounting Standards Board, ICAI ➤ CA. Sunil Patodia, Convention Coordinator & Chairman, WIRC For Registration & Further Details contact at 022-33671424/21, Email: wicasa@icai.in Website: http://www.icai.org/new_categorv.html?c_id=121&newbg=true			

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5.	National Conclave for CA Students Theme: Spark The Light Ignite The Dream	23 rd & 24 th January, 2016	Shree Ram Ashram School, Majitha Road, Amritsar	
Topics	<div><div><div>1. Direct Taxes</div><div>(i) MAT & Allied Issues</div><div>(ii) Taxability of Gifts</div><div>(iii) Tax Issues relating to Business Restructuring</div></div><div><div>2. Banking & Finance</div><div>(i) Risk Based Internal Audit under CBS</div><div>(ii) Credit Analysis & Credit Management</div></div><div><div>3. Indirect Taxes</div><div>(i) Reforms of Indirect Tax System under GST</div><div>(ii) Reverse Charge Mechanism in Service Tax</div></div><div><div>4. Corporate Laws</div><div>(i) New Companies Act, 2013-Burden or Opportunities for CAs</div><div>(ii) Related Party Transactions-Procedures & Compliances</div><div>(iii) Roles & Responsibilities of BOD</div></div></div> <div><div>5. Accounts & Audit</div><div>(i) Shift Towards IND-AS</div><div>(ii) Forensic Accounting & Auditing -Tools of Investigation</div><div>(iii) Due Diligence</div></div> <div><div>6. Opportunities for CAs in Public Administration</div><div>7. Mock Income Tax Tribunal</div><div>8. Use of Finacle under CBS Environment</div><div>9. Dream Big, Think Big & Act Big</div></div>			
Fees	₹ 500/- per student till 5 th January 2016 and thereafter Rs 600/- per Student	Accommodation (if Required) @ ₹ 1000/-		
Contact Person	<div><div>➤ CA. C S Nanda, Conclave Convener & Chairman, Internal Audit Standards Board & Committee for Members in Industry, ICAI</div><div>➤ CA. Gaurav Gupta, Conclave Coordinator & Chairman, Amritsar Branch of NIRC</div><div>➤ CA. Bhavesh Mahajan, Conclave Coordinator & Secretary, Amritsar Branch of NIRC</div></div> <div>For Registration & Further Details contact at (0183) 2506361,9115003864/65/66/67, Email: amritsar@icai.org Website: http://www.icai.org/new_category.html?c_id=121&newbg=true</div>			
6.	National Conclave for CA Students Theme: Stand Up! Stand Out!	25 th and 26 th January, 2016	ICAI Bhawan, Rajapuram, Tirupur	
Topics	<div><div><div>1. Current Issues in Accounting</div><div>(i) Schedule III of the Companies Act, 2013</div><div>(ii) Financial Reporting and Financial Frauds</div><div>(iii) Towards Greener Accounting World</div></div><div><div>2. Developments in Financial Management</div><div>(i) Raising money for your new startup</div><div>(ii) Inflation - Influence a nation's economy</div><div>(iii) Capital Budgeting – Planning it long</div></div></div> <div><div>3. Taxation</div><div>(i) Taxation of Capital Gains</div><div>(ii) Survey, Search and Seizure under Income Tax Act</div><div>(iii) GST – a “Game Changer”</div></div> <div><div>4. Corporate and Other Laws</div><div>(i) MCA 21 : Service Transformation</div><div>(ii) Directors under Companies Act, 2013</div><div>(iii) Right to Information Act, 2005</div></div> <div><div>5. Motivational Session</div><div>6. Winning Strategies for CA Examinations</div></div>			
Fees	₹ 300 /-Per Student	Accommodation (if required) ₹ 250/- per student		
Contact Person	<div><div>➤ CA. S. Rajesh Kannan, Chairman, Tirupur Branch of SIRC</div><div>➤ CA. Sonia Kumari Gupta, Chairperson, Tirupur Branch of SICASA</div></div> <div>For Registration & Further Details contact at 9894082482 and Email: tirupur@icai.org Website: http://www.icai.org/new_category.html?c_id=121&newbg=true</div>			

Sl. No.	Title of the Seminar/Conference	Date	Place	CPE Hours
7.	Sub Regional CA Students Conference Theme: BODHI 2015	26 th and 27 th January 2016	Hotel Merlin International, Near Railway Station, Trichur	
Topics	<div><div><div>1. Goods and Services Tax (i) Impact on Indian Economy (ii) GST - International Experiences</div><div>2. Income Computation and Disclosure Standards (ICDS) (i) Analysis of ICDS II- Valuation of Inventory & ICDS III – Construction Contracts (ii) Analysis of ICDS IV- Revenue Recognition & ICDS IX- Borrowing Cost</div><div>3. Companies Act, 2013 (i) Exemptions to Private Company, Small Company and One Person Company (ii) Provisions of Companies Act relating to Auditors</div></div><div><div>4. Limited Liability Partnership (i) LLP vs. Private Company (ii) Accounting and Tax implications on Conversion of Companies in to LLP</div><div>5. International Taxation (i) Basics of International Taxation (ii) Concept of Arms length price in International Transfer Pricing</div><div>6. Foreign Exchange Management Act (FEMA) (i) Analysis of FDI Policy in the back drop of MAKE IN INDIA (ii) Capital and Current Account Transactions</div><div>7. Motivational Session</div><div>8. Success Strategies for CA Examinations– A winner’s Perspective</div></div></div>			
Fees	₹300 /-Per Student	Accommodation @ ₹200/- Per Student		
Contact Person	<div>➤ CA. Joseph TI, Conference Coordinator & Chairman Trichur Branch of SIRC</div> <div>➤ CA. Vipin K K, Conference Coordinator & Chairman Trichur Branch of SICASA</div> <div>For Registration & Further Details contact at 0487-2253400, 2253800 Email: trichur@icai.org</div> <div>Website: http://www.icai.org/new_category.html?c_id=121&newbg=true</div>			
8.	National Convention for CA Students Theme: Unlock Horizons Increase Opportunities	29 th & 30 th January, 2016	ICAI Bhawan, 43, Sector-20A, Faridabad	
Topics	<div><div><div>1. Indirect Taxation (i) GST a broad overview (ii) Service tax – Reverse Charge Mechanism (iii)Returns under Central Excise Act & Rules</div><div>2. Direct Taxes (i) Scrutiny Assessment under Income Tax Act – emphasis on possible disallowances (ii) Effective Direct tax Planning for salaried person including emphasis on increase of net worth (iii)Search and Survey under Income Tax Act, introductory view</div><div>3. Self Development (i) CA as a complete business service provider (ii) Unlock your potential, create value, face challenges (iii)Path for a newly qualified CA – Attaining heights step by step</div></div><div><div>4. Information Technology/Economics (i) ERP Implementation – Role of CA (ii) Cloud Computing (iii)Competition Act, 2002 – Opportunities for CAs</div><div>5. Corporate Law (i) Companies Act, 2013 – emphasis on financial reporting aspects (ii) Appointment, Removal and Resignation of Auditors under Companies Act, 2013 (iii)NFRA – Critical Analysis</div><div>6. Self Motivation to Succeed (i) “Get-Set-Go” – A Journey towards achievement of goal (ii) “Secret of Success” – learn from others – Improve yourself (iii)3 D (Dream, Desire, Do) – “Win”</div><div>7. Winning Strategies for CA Examinations</div></div></div>			
Fees	₹300 /-Per Student	Accommodation (if required) ₹1000/- per student		
Contact Person	<div>➤ CA. C S Nanda, Convention Convener & Chairman, Internal Audit Standards Board & Committee for Members in Industry, ICAI</div> <div>➤ CA. Santosh Kumar Agrawal, Chairman, Faridabad Branch of NIRC</div> <div>For Registration & Further Details contact at 0129 2223343, 2264343 & Email: faridabad@icai.org</div> <div>Website: http://www.icai.org/new_category.html?c_id=121&newbg=true</div>			

Events

Sl. No.	Title of the Seminar/Conference	Date	Place	CPE Hours
Committee on Financial Markets and Investors Protection				
Course Chairman: CA. Anuj Goel				
9.	Certificate course on Forex and Treasury Management	12 th Dec,2015	Mumbai	48
		12 th Dec,2015	Chennai	48
		9 th Jan,2016	Kolkata	48
Topics	The Certificate course covers the following topics: Module – I Chapter– 1 Treasury – Organizational Structure Chapter– 2 Treasury – Process Chapter– 3 Treasury – Domestic Chapter– 4 Treasury – Forex Chapter– 5 Treasury – Mathematics Chapter– 6 Treasury – Technology	Module – II Chapter– 7 Treasury – Accounting Chapter – 8 Treasury – Taxation Chapter – 9 Treasury – Types Chapter – 10 Treasury – Risk Management Chapter – 11 Treasury – Regulation, Supervision And Compliance Chapter – 12 Treasury – Auditing Module III Case Studies and Practical Concepts		
Fees	₹ 17,500			
Contact Person	Course Co-ordinator: Committee Secretariat For Registration and making online payment, please visit: http://www.icai.org/post.html?post_id=3552&c_id=266 For any other queries, contact at: 0120-3045945, 08130567979 or email at: fxtm@icai.in			
Indirect Taxes Committee				
10.	Certificate Course on Indirect Taxes	09 th January, 2016 to 14 th February, 2016 (Only on Weekends) Time: 9.30 am to 5.30 pm	Chennai	70 Hours (50 Structured and 20 Unstructured)
		16 th January, 2016 to 21 st February, 2016 (Only on Weekends) Time: 9.30 am to 5.30 pm	<ul style="list-style-type: none">• Mumbai• Hyderabad	
Topics	The Certificate Course covers the following topics: <ul style="list-style-type: none">• Service Tax• Overview of Central Excise Law• Overview of Customs Law• CST/ VAT Laws• Foreign Trade Policy• GST• Case Law & Practical Case Studies			
Fees	₹ 20000/-			
Contact Person	Secretariat, Indirect Taxes Committee, Ph:0120-3045954, E-mail: ccidt@icai.in For Registration visit: http://idtc.icai.org/cc/student/ Visit website of the Committee: www.idtc.icai.org			
11.	Live Webcast on Service Tax,	22 nd January, 2016 Time 4:00pm to 6:00 p.m.	Online	2 hours.
Contact Person	For Information contact: Secretariat, Indirect Taxes Committee, Ph:0120-3045954, E-mail: idtc@icai.in ; Visit website of the Committee: www.idtc.icai.org			
Organised by XBRL India jointly with Bombay Stock Exchange				
Conference Chairman: Chairman, Taxonomy Development & Review Committee, XBRL India				
12.	Conference on “XBRL – Today vs. Tomorrow”	22 th January, 2016 [Time: 9 AM to 5.30 PM]	BSE Convention Hall, P J Towers, Dalal Street, Mumbai- 400001	NIL
Topics	<ul style="list-style-type: none">• Introductory Address by Hosts of the Conference• Address by CEO, XBRL International• Status of XBRL Implementation in India and Road Ahead• Technical Updates in XBRL- Formula Linkbase, Table Linkbase, etc.• Assurance in XBRL• Industry specific taxonomies• Impact on Corporate Reporting under Ind AS and the Ind AS Taxonomy• IR Update and the future of Corporate Reporting- Global Perspective• XBRL Solutions - Presentation by IT vendors			
Fees	₹ 900/- per participant			
Contact Person	Conference Co-ordinator: XBRL Secretariat, 011-30110467/457, xbrl@icai.in Koshy John, Mumbai: 022-33671419 For Registration & Further Details: in.xbrl.org			