



# The Institute of Chartered Accountants of India

## NATIONAL CONFERENCE FOR CA STUDENTS – CHENNAI

7<sup>th</sup> & 8<sup>th</sup> December, 2017; Kamarajar Arangam, Teynampet, Chennai 600 006

Organized by: Board of Studies, ICAI

Theme: Nurturing Values & Integrity- Attaining Excellence in Professional Pursuits

### DAY-1 (07.12.2017) Thursday

10.00 a.m. to 10.30 a.m.	Inaugural Session
10.30 a.m. to 12.00 Noon	<b>Technical Session I : Direct Tax Laws</b> <b>Session Chairman: Dr. Girish Ahuja, New Delhi</b> Topics: <ol style="list-style-type: none"><li>1. Income Computation and Disclosure Standards – Impact Analysis</li><li>2. Regulations to curb Black Money &amp; benami transactions.</li><li>3. Demonetization and its implications in Income tax</li></ol>
12.00 Noon to 01.00 p.m.	<b>Special Session I :“Interaction and Open House with Board of Studies”</b>
01.00 p.m. to 02.00 p.m.	Lunch Break
02.00 p.m. to 03.30 p.m.	<b>Technical Session II : Indirect Tax Laws</b> <b>Session Chairman: CA. Praveen Kumar K, Coimbatore</b> Topics: <ol style="list-style-type: none"><li>1. GST – Computation &amp; Returns</li><li>2. GST – Input Tax Credit</li><li>3. GST – Time, Place and Value of Supply</li></ol>
03.30 p.m. to 04.30 p.m.	<b>Special Session II: Motivational Session on “How CA Profession helps to reach on Self-Actualization stage”</b> <b>by CA. Sathya Kumar M, Chennai</b>
04.30 p.m. to 05.30 p.m.	<b>Special Session III: “Importance of Article Training”</b> <b>by CA. Saravana Prasath B, Chennai</b>

### DAY-2 (08.12.2017) Friday

10.00 a.m. to 11.30 a.m.	<b>Technical Session III : Corporate &amp; Economic Laws</b> <b>Session Chairperson: CA. Sripriya K, CCM</b> Topics: <ol style="list-style-type: none"><li>1. Insolvency and Bankruptcy Code, 2016</li><li>2. Compromises &amp; Arrangements on Real Estate Law</li><li>3. Directors Responsibilities under the Companies Act, 2013.</li></ol>
11.30 a.m. to 01.00 p.m.	<b>Technical Session IV : Accounting Standards</b> <b>Session Chairman: CA. Gururaj Acharya, Bangalore</b> Topics: <ol style="list-style-type: none"><li>1. Accounting Issues in Convergence from Indian GAAP to IND-AS</li><li>2. Revised AS 10 Property Plant &amp; Equipment</li><li>3. Relevance of AS while adopting Ind AS</li></ol>
01.00 p.m. to 02.00 p.m.	Lunch Break
02.00 p.m. to 03.00 p.m.	<b>Special Session IV</b>
03.00 p.m. to 04.30 p.m.	<b>Technical Session V : Information Technology</b> <b>Session Chairman: CA. Praveen Jain, Hyderabad</b> Topics: <ol style="list-style-type: none"><li>1. Role of Information Technology in Auditing</li><li>2. Cyber Frauds</li><li>3. Use of Data Analytics and CAAT in Internal Audit</li></ol>
04.30 p.m. to 05.30 p.m.	Valedictory Session

Registration Fee: Rs. 500/- per student

Online registration link: <http://ccm.icai.org/?progid=1508>

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