

The Institute of Chartered Accountants of India



Board of Studies, ICAI

Organises

CA STUDENTS' CONFERENCE AT BHAYANDER

Dates: 3rd & 4th August, 2019

"Path for Success-Learn, Adapt and Accelerate"



Hosted by

Vasai Branch of WIRC jointly with Vasai Branch of WICASA

Venue

Maheshwari Bhawan, Near East West Flyover, Bhayander (West)

Conference Chairperson : CA. Kemisha Soni (Chairperson, Board of Studies, ICAI)
Conference Co-Chairman : CA. Durgesh Kabra (Vice-Chairman, Board of Studies, ICAI)
Conference Director : CA. Dheeraj Kumar Khandelwal (Central Council Member)

Conference Joint Directors: CA. Priti Savla (Chairperson, WIRC of ICAI)

CA. Xavier Rajan (Chairman, Vasai Branch of WIRC of ICAI)

Conference Co-ordinators: CA. Jayesh Kala (Chairman, WICASA)

CA. Lokesh Kothari (Chairman, Vasai Branch of Students' Association)

Students Eligible to attend the Conference: Students who have registered as IPCC/Intermediate Students/ Students who are pursuing their Articleship Training/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. (CPT Students and Students who have completed one year beyond their Articleship training will not be eligible to register for this Conference.)

Registration Fees: ₹ 500/- Accommodation (If required) @ ₹ 1500 per student

Payment Mode

https://bosactivities.icai.org/

For Registration Queries contact

Vasai Branch of WIRC of ICAI, Branch Premises, 7th Floor, Maxus Mall B Wing, Above Maxus Mall Banquet Hall, Temba Road, Bhayander (West), Thane - 401 101

Phone: 9029868900/8655068901. Mobile: 7208080905 E-mail: vasaibranch@gmail.com. Website- www.vasai-icai.org

Day 1 – Saturday, 3rd August, 2019	
10.00 am to 10.30 am	Inaugural Session:
	CA. Prafulla Chhajed (President, ICAI)*
	CA. Amarjit Chopra (Past President, ICAI)
	CA. Kemisha Soni (Conference Chairperson & Chairperson, Board of Studies, ICAI)
	CA. Durgesh Kabra (Conference Co-Chairman & Vice-Chairman, Board of Studies, ICAI)
10.30 am to 11.30 am	Special Session: I
	BOS Presentation and Interaction with Board of Studies
	Speaker: CA. Durgesh Kabra (Conference Co-Chairman & Vice-Chairman, Board of Studies, ICAI)
11.30 am to 11.45 am	Tea Break
11.45 am to 12.45 pm	Special Session: II
	Session on "Role of Chartered Accountant in Transforming India"
	Speaker: CA. Amarjit Chopra (Past President, ICAI)
12.45 pm to 1.45 pm	Lunch Break
1.45 pm to 3.30 pm	Technical Session: I Accounting
	Topics: 1. IND AS – A Road map for IFRS in India
	2. AS - 4 – Contingencies & Events Occurring after Balance Sheet date
	3. AS - 9 – Revenue Recognition
	Session Chairman: CA. Yagnesh Desai (Y. M. Desai & Co., Mumbai)
3.30 pm to 3.45 pm	Tea Break
3.45 pm to 5.30 pm	Technical Session: II Goods and Service Tax
	Topics: 1. GST a Game Changer Tax
	2. TDS and TCS Provisions in GST
	3. ITC under GST – apportionment and blocked credits
	Session Chairman: CA. Gopal Kedia
5.45 pm to 6.45 pm	Special Session: III
	Open House Performance Session - Life Beyond Chartered Accountancy for Audience SWOT
	Analysis session/Debate/Case Study Session/ Presentation
	Speaker: CA. Nandan Savnal (Managing Director of Peoplesys Consulting Pvt. Ltd.)
	Day 2 Sunday 4th August 2010

Day 2 – Sunday, 4th August, 2019	
10.00 am to 11.45 am	Technical Session: III Information Technology
	Topics: 1. SAP (ERP)
	2. Blockchain Technology Today
	3. Technical vs. Technological Knowledge for Professional Success of CA
	Session Chairman: CA. Anil Bhandari (Central Council Member)
11.45 am to 12.00 noon	Tea Break
12.00 noon to 1.45 pm	Technical Session: IV Direct Taxes
	Topics: 1. Presumptive Taxation
	2. Acceptance of Deposits and Repayment of loans as per Sec 269SS, 269ST & 269T
	3. TDS under Sec 195
	Session Chairman: CA. Yogesh Thar
1.45 pm to 2.45 pm	Lunch Break
2.45 pm to 3.45 pm	Special Session: IV Panel Discussion with leading CAs in various sectors
	Speakers: CA. Sarika Jain, IRS & CA. Virag Shah, CA. Dinesh Jain (CFO MERIL),
	CA. Vijay Mundra (GM Tata Teleservices), CA. Rohit Agarwal (Vice President - HDFC Bank)
3.45 pm to 4.00 pm	Tea Break
4.00 pm to 5.45 pm	Technical Session: V Auditing
	Topics: 1. Key Audit Matters
	2. Reporting on Frauds
	Internal Financial Control – Impact on ultimate reporting
	Session Chairman: CA. Shriniwas Joshi (Central Council Member)
5.45 pm to 6.30 pm	Valedictory Session

Note:

- 1. Students (pursuing Practical Training/Industrial Training) 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 vasaibranch@gmail.com by 18th July 2019 and a hard copy of the same along with Student's Photograph (with his/her name on the back of the photograph), ICAI Students' Registration number, course pursuing, complete postal address, mobile, landline numbers and e-mail ID be also sent to the Vasai Branch of WIRC of ICAI at Branch office, Bhayander(West).
- 2. Outstation student speakers shall be reimbursed actual travelling expenses equivalent to 2 tier AC and DA @ ₹ 1500/- per day for lodging and incidental expenses etc. (It is suggested that the student participators may tentatively book train tickets pending selection of their papers. This may enable them to have confirmed train tickets.)

Students are hereby requested to register for the Conference at the earliest. Limited Seats!!!