



# Central India Regional Council

## The Institute of Chartered Accountants of India

(Set up by an Act of Parliament)

ICAI BHAWAN, Post Box No.314, 16/77 B Civil Lines, Kanpur – 1  
 Phones: 3011181, 3011156, (EPABX 3989398) – Fax – 0512 – 3011193  
 E-mail.circ@icai.in, Web Site: circ-icai.org

### CA Students Conference

Date: 2<sup>nd</sup> & 3<sup>rd</sup> December 2017  
 Venue: ICAI Bhawan, Lakhanpur, Kanpur  
 Organised by: Board of Studies, ICAI  
 Hosted by: Central India Regional Council of ICAI

#### Programme Structure

Day One: 02 <sup>nd</sup> December 2017	
8.30 am to 9.00am	Registration & Breakfast
9.00 am to 9.45 am	Inaugural Session
9.45 am to 10.30 am	Special Session: II: Interaction and Open House with Board of Studies CA. Mangesh P. Kinare, Vice Chairman, Board of Studies, ICAI
10.30am to 12.00 pm	Technical Session : I Topic: Goods and Services Tax a. GST vis-a-vis VAT b. GST vis-a-vis Service Tax c. Point of Supply in GST d. Place of Supply in GST
12.00 pm to 12.30 pm	Closing Remarks by Session Chairman/ Q & Ans.
12.30 pm to 1.00 pm	Special Session: I : Motivational Session
1.00pm to 2.00pm	Lunch Break
2.00pm to 3.30pm	Technical Session: II Topic: Direct Tax a. Restrictions on cash transactions under Income Tax Act, 1961- Sec 269ST, 40A(3), 269SS, 269T & 43 b. Concept of Resident under Income Tax Act c. Various deductions and allowances available in computation of Salary d. Treatment of expenditure with respect to exempt income (Sec 14A)
3.30 pm to 4.00 pm	Closing Remarks by Session Chairman/ Q & Ans.
Day Two: 03 <sup>rd</sup> December 2017	
8.30am to 9.00am	Breakfast
9.00am to 10.00am	Technical Session III: Accounting and Auditing a. AS-10- Property, Plant and Equipment b. Audit Documentation (SA 230) c. Audit evidence in Income Tax environment
10.00 am to 10.30 am	Closing Remarks by Session Chairman/ Q & Ans.
10.30 am to 11.30 am	Special Session III : Balancing the Balance Sheet of Life – By CA. Jay Chhaira – Council Member ICAI
11.30am to 12.30pm	Technical Session IV: Information Technology a. Cryptography b. Robotics and Data Analysis c. Forensic Audit
12.30 pm to 1.00 pm	Closing Remarks by Session Chairman/ Q & Ans.
1.00pm to 2.00pm	Lunch Break
2.00pm to 3.30 pm	Technical Session V: Corporate and Other Laws a. Incorporation of Companies b. Acceptance of Deposits and Loan to Directors c. Annual Compliance under Co. Law d. Negotiable Instruments Act
3.30 pm to 4.00 pm	Closing Remarks by Session Chairman/ Q & Ans.
4.00pm to 4.30pm	Valedictory Session
<b>Students Eligible to attend the Students Conference:</b> Students who have registered as IPCC/Intermediate Students/ Students who are pursuing their Article ship 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 Article ship training will not be eligible to register for these Conferences)	



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Registration Fees	Rs 300/- Per Student till 30.11.2017 (5.30 pm) Spot: Rs 500 from 01.12.2017 Cash/DD in Favour of "CIRC of ICAI" payable at Kanpur
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Contact for Registration : Mr. S. K. Khan, Section Officer (S.U)  
Central India Regional Council of  
The Institute of Chartered Accountants of India  
ICAI Bhawan, 16/77-B, Civil Lines, Kanpur 208001  
Phone: 0512 3011156/ 3011181/ 3011182  
For Details Visit [www.circ-icai.org](http://www.circ-icai.org)

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 [circ@icai.in](mailto:circ@icai.in) by **27<sup>th</sup> November 2017** 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 **CIRC via Email at circ@icai.in**.

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

**CA. Deep Kumar Misra**  
Conference Coordinator &  
Chairman CIRC

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

**CA. Mukesh Bansal**  
Conference Co-Coordinator &  
Secretary CIRC

**CA. Manu Agrawal**  
Conference Director &  
Central Council Member

**CA. Nitesh Gupta**  
Conference Co-Coordinator &  
Chairman CICASA