



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: 2nd & 3rd December 2017
 Venue: ICAI Bhawan, Lakhanpur, Kanpur
 Organised by: Board of Studies, ICAI
 Hosted by: Central India Regional Council of ICAI
 Theme: “

Programme Structure

Time	Particulars
Day One: 02nd December 2017	
8.30 am to 9.00am	Registration & Breakfast
9.00am to 12.00 pm	Inaugural Session
	Special Session: I : Motivational Session
	Tea Break
	Special Session: II: Interaction and Open House with Board of Studies CA. Atul Kumar Gupta, Chairman , Board of Studies, ICAI
12.00pm to 1.30pm	Technical Session : I Topic: Goods and Services Tax a. Conceptual framework of CGST, SGST, IGST and UTGST b. Exemptions under GST c. Returns under GST d. Input tax credit and composition levy e. Records to be maintained under GST
1.30pm to 2.30pm	Lunch Break
2.30pm to 4.00pm	Technical Session: II Topic: Direct Tax a. Restrictions on cash transactions under Income Tax Act, 1961 b. Disclosure requirement under ICDS- A Practical Approach c. International taxation and specified domestic transactions d. TDS Compliances
Day Two: 03rd December 2017	
8.30am to 9.00am	Breakfast
9.00am to 11.00am	Technical Session III: Accounting and Auditing a. AS-10- Property, Plant and Equipment b. Related party disclosure- AS 18 vs Ind AS 24 c. Audit programme and documentation in the context of quality assurance/peer review d. Concurrent Bank Audits e. Audit of CSR activities f. Audit Evidence in IT Environment
	Special Session III : Meet with the achievers
	Tea Break
11.00am to 01.00pm	Technical Session IV: Information Technology a. Cryptography b. Robotics and Data Analysis c. Forensic Audit
1.00pm to 2.00pm	Lunch Break
2.00pm to 4.00pm	Special Session IV: How to Crack CA Exams
	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
4.00pm to 5.00pm	Valedictory Session



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Students Eligible to attend the Students Conference: 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)

Registration Fees

Rs 500/- Per Student till 30.11.2017 (5.30 pm)
Spot: Rs 600 from 01.12.2017
Cash/DD in Favour of "CIRC of ICAI" payable at Kanpur

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

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 by **8th 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