

SWADHYAYA

2 Days National Conference

Organized By: Professional Development Committee, ICAI
Hosted By: **Mangalore Branch** of SIRC **Regional Council** of ICAI
CPE HOURS :12

Date & Time

06th & 07th July 2018

Venue : [Dr. TMA Pai International Convention Centre, M.G.Road,Mangalore 575 001](#)

Day 1 :Friday, 06th July 2018

Registration & Tea: 09:00 a.m. to 9.30 a.m.
Inaugural session 9.30 to 10.00

Timing	Topics
09:00 a.m – 09.30 a.m	Registration
09.30 a.m - 10.30 a.m	Inauguration by an Eminent Personality Key Note address by CA Ranjeet Kumar Agarwal, Chairman PDC
10.30 a.m - 11.30 a.m	Technical Topic 1 : Transforming the CA to Cyber CA <i>Speaker : CA.R. Vittal Raj</i> <i>Telephone,</i> <i>Emai: rvittalraj@gmail.com</i> <i>Mobile number: 9444021778</i> Session Chairman - CA. Chandrakanth Rao, Mangaluru <i>Telephone,</i> <i>Emai: bcraoca@gmail.com</i> <i>Mobile number: 09845083603</i>
11.30 a.m -11.45 a.m	Tea break
11.45 A.M. to 01:15 P.M.	Technical Topic 2 : Major Issues in ITC - GST Audit <i>Speaker : CA Madhukar N Hiregange</i> <i>Telephone,</i> <i>Email: mhiregange@gmail.com</i> <i>Mobile number: 09845011210</i> Session Chairman - CA. Keshava Ballakuraya, Mangaluru <i>Email: kballakuraya@gmail.com</i> <i>Mobile number: 09448459922</i>
Lunch Break	
Timing	Topics
02:15 pm to 03:15 pm	Technical Topic 3: Recent Developments under Companies Act wrt Accounts, Audit, Directors and Pvt. Ltd. Companies <i>Speaker : CA Debashis Mitra</i> <i>Telephone,</i> <i>Email: smitra101@gmail.com</i> <i>mobile number 09831890318</i> Session Chairman - CA. Srinivas S. Kamath <i>Email: kamathandrau@rediffmail.com</i>

	mobile number 09845082987
03:15 pm to 3.30 pm	Tea break
3.30 pm to 5.30 p m	Technical Topic 4 : FEMA & Taxation of Foreign Remittance Speaker : CA N.C.Hegde Mumbai Telephone, +91 22 62451040 Email: nhegde@deloitte.com Mobile number: 09820423420 Session Chairman : CA Surendra Nayak Email: k_s_nayak@yahoo.com Mobile number: 09844122773

Day 2 : Saturday, 07 th July, 2018	
Breakfast : 08:00 a.m. to 9.00 a.m. Sessions: 10.00 A.M. to 5.30 P.M.	
Timing	Topics
09:15am – 9.45am	Spiritual Session:
9.45am to 11.15 am	Technical Topic 5 : : Common Deficiencies in Audited Financial Statements and Code of conduct Speaker : CA. Babu Abraham Kallivayalil, Kochin Telephone, Email: babu.kallivayalil@gmail.com Mobile number:+09846035333 Session Chairman - CA. Praveen Kumar Shetty, Mangaluru Email: shettythomas@gmail.com Mobile number: 09448272066
11.15 a.m -11.30 a.m	Tea break
11.30 A.M. to 01:00 P.M.	Technical Topic 6 : Non residents - Taxation Speaker : CA. P.V.S.S Prasad, Hyderabad Telephone, Email: pvsatya.prasad@gmail.com mobile number: 09391048686 Session Chairman - CA. Rudolph Rodrigues, Mangaluru Email: rodzare@yahoo.com mobile number: 09845083668
Lunch Break	
Timing	Topics
01:45 pm to 03:15 pm	Technical Topic7 : GST audit - Important Focus Areas Speaker : CA Gaurav Gupta, Delhi Telephone, Email: ggupta.ca@gmail.com Mobile number 09811013940 Session Chairman: CA Narendra K.V Shivamogga Email: kvnaren2007@gmail.com

	<i>mobile number:09845572531</i>
03:15 pm to 03:30:00 pm	Tea break
03:30pm to 05:00 pm	Technical Topic 8 : Taxability Gifts u/s 56(2)(x) of Income Tax Act Speaker : CA. Padamchand Kincha H, Bengaluru Telephone,080 22875082 Email:cpadam@hckhincha.com <i>mobile number:</i> Session Chairman - CA. M. Jagannath Kamath, Mangaluru Email: jagannathkamathca@gmail.com <i>mobile number:09845082646</i>
<i>Conference Chairman:</i> CA. Ranjeet Kumar Agarwal, <i>Chairman, Professional Development Committee of ICAI</i> <i>Conference Director:</i> CA. Babu Abraham Kallivayalil, Kochin <i>Central Council Member and Member of PDC</i>	Conference Vice-Chairman: CA. Nihar Niranjan Jambusaria, Vice-Chairman, Professional Development Committee of ICAI Conference Convenor: CA. Shivananda Pai B Chairman, Branch of SIRC of ICAI Conference Secretary : CA. Raviraj B Secretary of Mangalore Branch of SIRC of ICAI
<i>Registration Fee:</i>	Amount of Fee: (tentative):Members :Rs 3000 Plus GST Non members : Rs 4000 Plus GST Students: Rs 850 Cheque/DD should be drawn in favour of "Mangalore Branch of SIRC of ICAI" and sent to MANGALORE BRANCH OF SIRC OF ICAI, ICAI Bhavan, Padil, Mangalore 575 007 For online/NEFT payments ACCOUNT NAME: MANGALORE BRANCH OF SIRC OF ICAI BANK : AXIS BANK LTD BRANCH : MANGALORE SB ACCOUNT NO. : 077010100246774 TYPE OF ACCOUNT: SB IFSC CODE: UTIB0000077 For Online registration visit : http://www.mangalore-icai.org Branch : 0824-2439722, 2495722, 4279104 E-mail : mangalore@icai.org
<i>Contact Address for Registration</i>	CA. Raviraj B Secretary, Mangalore Branch 09845207885 ravirajbrao@gmail.com