



The Institute of Chartered Accountants of India

6th Metro National Conference

Organised by Professional Development Committee, ICAI

Hosted by SIRC of ICAI

Day & Date: Friday and Saturday, 15th and 16th June 2018

Time: 09.30 a.m. to 05.30 p.m.

Venue: Taj Coromandel, Nungambakkam, Chennai - 600034.

CPE Credit: 12 Hours

Day 1 – Friday, 15th June 2018

Timing	Topics	Speakers
09.30 a.m. to 10.00 a.m.	<p>Inaugural session</p> <p>Chief Guest: Hon'ble Thiru Sengottaiyan, Hon'ble Minister for School Education, Govt. of Tamil Nadu</p> <p>Guest of Honours: Shri Pradeep Yadav, Principal Secretary to Government, Dept. of School Education, Govt. of Tamil Nadu</p> <p>CA. G. Ramaswamy, Past President, ICAI</p> <p>CA. Ranjeet Kr. Agarwal, Chairman, Professional Development Committee, ICAI</p>	
10.00 a.m. to 11.00 a.m.	Valuation Standards under Companies Act 2013	CA. M. P. Vijay Kumar Chennai
11.00 a.m. to 12.00 noon	Statutory Audits, Concepts, Check Lists and Completion	CA. K. Sripriya Chennai
12.15 p.m. to 01.30 p.m.	Ind AS 115 Revenue Recognition Standard – Contracts with Customers.	CA. B. Ganesh Hyderabad
02.15 p.m. to 03.45 p.m.	Direct Taxes Report: Demonetisation related amendments including 269ST, 271DA, 40A(3), 35AD, 32, etc.	CA. Naveen Kariwal Bengaluru
04.00 p.m. to 05.30 p.m.	Income Tax: Latest Developments on Penalties, Prosecution, Recovery & Stay Proceedings under Income Tax Provisions.	CA. T. Banusekar Chennai

Day 2 – Saturday, 16th June 2018

10.00 a.m. to 11.30 a.m.	Goods and Services Tax: Concept of Import and Export and Relevance of Place of Supply.	Adv. K. Vaitheeswaran Chennai
11.45 a.m. to 01.30 p.m.	<p>Critical Issues on</p> <ul style="list-style-type: none"> Concept of Import & Export and Relevance of Place of Supply. Recent Developments on GST Law. Law and Practice of GST. Merchant Exports and Deemed Export in GST and Refund in Export Procedures. Export / Import of Goods and Services by SEZ. 	CA. Jatin Christopher Bengaluru
02.15 p.m. to 03.45 p.m.	<p>Corporate Laws:</p> <ul style="list-style-type: none"> Loans, Borrowings and Deposits, Practical Issue and Reporting Requirements, Impact on Private Limited Companies. Impact Analysis of amendments under the Companies Act with special reference on benefits to Private Limited Companies, OPCs, Start-ups and other related provisions. 	CA. Amit Jain Hyderabad
04.00 p.m. to 05.30 p.m.	Fraud Investigation: Introduction to Frauds and New Methods of Investigation.	CA. R. Vittal Raj Chennai

Delegate Fee: (Inclusive of 18% GST)
Member : Rs. 2950/-
Non-Member : Rs. 4425/-
Students : Rs. 2360/-

For Registrations
Please follow the link
<http://www.sircoficai.org/CPEDetailsnew.aspx?id=589>

Programme Chairman: Chairman, PDC	Programme Co-Chairman: Central Council Members from Chennai	Programme Director: Chairman, SIRC of ICAI	Programme Co-ordinator: Secretary, SIRC of ICAI
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