

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 06 th & 07 th July 2018	Venue : Dr. TMA Pai International Convention Centre, M.G.Road,Mangalore 575 001
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Day 1 :Friday, 06th July 2018

Timing	Topics
09:00 a.m – 09.30 a.m	Registration
09.30 a.m - 10.30 a.m	Inauguration by an CA. Kishore Saletore, Executive Director, Bharat Forge Limited 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> Session Chairman - CA. Chandrakanth Rao, Mangaluru
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> Session Chairman - CA. Keshava Ballakuraya, Mangaluru
Lunch Break	
Timing	Topics
02:15 p.m to 03:15 p.m	Technical Topic 3: Recent Developments under Companies Act wrt Accounts, Audit, Directors and Pvt. Ltd. Companies <i>Speaker : CA Debashis Mitra</i> Session Chairman - CA. Srinivas S. Kamath
03:15 p.m to 3.30 p.m	Tea break
3.30 p.m to 5.30 p.m	Technical Topic 4 : FEMA & Taxation of Foreign Remittance <i>Speaker : CA N.C.Hegde Mumbai</i> Session Chairman : CA Surendra Nayak

Day 2 : Saturday, 07th July, 2018

Breakfast : 08:00 a.m. to 9.00 a.m.	
Timing	Topics
09:15 a.m – 9.45 a.m	Spiritual Session:
9.45 a.m to 11.15 a.m	<p>Technical Topic 5 :: Common Deficiencies in Audited Financial Statements and Code of conduct</p> <p><i>Speaker : CA. Babu Abraham Kallivayalil, Kochin</i></p> <p>Session Chairman - CA. Praveen Kumar Shetty, Mangaluru</p>
11.15 a.m -11.30 a.m	Tea break
11.30 a.m to 01:00 p.m	<p>Technical Topic 6 : Non residents - Taxation</p> <p><i>Speaker : CA. P.V.S.S Prasad, Hyderabad</i></p> <p>Session Chairman - CA. Rudolph Rodrigues, Mangaluru</p>
Lunch Break	
Timing	Topics
01:45 p.m to 03:15 p.m	<p>Technical Topic7 : GST audit - Important Focus Areas</p> <p><i>Speaker : CA Gaurav Gupta, Delhi</i></p> <p>Session Chairman: CA Narendra K.V Shivamogga</p>
03:15 p.m to 03:30:00 p.m	Tea break
03:30 p.m to 05:00 p.m	<p>Technical Topic 8 : Taxability Gifts u/s 56(2)(x) of Income Tax Act</p> <p><i>Speaker : CA. Padamchand Kincha H, Bengaluru</i></p> <p>Session Chairman - CA. M. Jagannath Kamath, Mangaluru</p>
<p><i>Conference Chairman:</i> CA. Ranjeet Kumar Agarwal, <i>Chairman, Professional Development Committee of ICAI</i></p> <p><i>Conference Director:</i> CA. Babu Abraham Kallivayalil, Kochin <i>Central Council Member and Member of PDC</i></p>	<p>Conference Vice-Chairman: CA. Nihar Niranjan Jambusaria, Vice-Chairman, Professional Development Committee of ICAI</p> <p>Conference Convenor: CA. Shivananda Pai B Chairman, Branch of SIRC of ICAI</p> <p>Conference Secretary : CA. Raviraj B Secretary of Mangalore Branch of SIRC of ICAI</p>

<ul style="list-style-type: none"> • <i>Registration Fee:</i> 	<p>Amount of Fee: Members :Rs 3000 Plus GST (till 30th June, 2018) Rs 3500 Plus GST (after 30th June, 2018) Non members : Rs 4000 Plus GST Students: Rs 850</p> <p>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</p> <p>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</p> <p>For Online registration visit : http://www.mangalore-icai.org Branch : 0824-2439722, 2495722, 4279104 E-mail : mangalore@icai.org</p>
<ul style="list-style-type: none"> • <i>Contact Address for Registration</i> 	<p>CA. Raviraj B Secretary, Mangalore Branch 09845207885 ravirajbrao@gmail.com</p>