

# 6th Metro National Conference

CPE Credit  
**12** Hours

Organised by Professional Development Committee, ICAI  
Hosted by SIRC of ICAI

Venue: Hotel Taj Coromandel, Nungambakkam, Chennai - 600034.

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

Time: 09.30 a.m. to 5.30 p.m.

Timing

Topics

Speakers

## Day 1 – Friday, 15th June 2018

09.30 am to 10.00 am	<b>Inaugural session:</b> Inauguration by High Level Dignitary <b>Guest of Honour: CA. G. Ramaswamy</b> , Past President, ICAI <b>CA. Ranjeet Kr. Agarwal</b> , Chairman, Professional Development Committee, ICAI	
10.00 am to 11.00 am	Valuation Standards under Companies Act 2013	<b>CA. M. P. Vijay Kumar</b> , Chennai
11.00 am to 12.00 pm	<b>Insolvency and Bankruptcy Code:</b> Professional Opportunities for Chartered Accountants	<b>CA. K. Sripriya</b> , Chennai
12.15 pm to 01.30 pm	<b>Ind AS 115</b> Revenue Recognition Standard – Contracts with Customers.	<b>CA. B. Ganesh</b> , Hyderabad
02.15 pm to 03.45 pm	<b>Direct Taxes Report:</b> Demonetisation related amendments including 269ST, 271DA, 40A(3), 35AD, 32, etc.	<b>CA. Naveen Kariwal</b> , Bengaluru
04.00 pm to 05.30 pm	<b>Income Tax:</b> Latest Developments on Penalties, Prosecution, Recovery & Stay Proceedings under Income Tax Provisions.	<b>CA. T. Banusekar</b> , Chennai

## Day 2 – Saturday, 16th June 2018

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

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

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

**CA. Ranjeet Kr. Agarwal**  
Programme Chairman  
Chairman, PDC, ICAI

**CA. Adusumilli Venkateswara Rao**  
Programme Director  
Chairman, SIRC of ICAI

**CA. China Masthan Talakayala**  
Programme Co-ordinator  
Secretary, SIRC of ICAI

**Secretariat, Professional Development Committee, ICAI**

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