



The Institute of Chartered Accountants of India

# CA STUDENTS' CONFERENCE 2021



December 2021

**29-30**

Wednesday & Thursday

**Kerala Fine Arts Hall**

Ernakulam

Organized by

Board of Studies (Operations, SSEB) ICAI

Hosted by:

Ernakulam Branch of SIRC of ICAI &  
Ernakulam Branch of SICASA of ICAI



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## Programme

Day 1

Wednesday, 29th December 2021

09.30 am to 10.30 am	<b>Inaugural Session</b>
10.30 am to 12.15 pm	<b>Technical Session : I – ACCOUNTING</b> <ul style="list-style-type: none"><li>● AS v/s Ind AS –Significance and Applicability</li><li>● Concept of Revenue Recognition</li><li>● Valuation of Inventories</li></ul>
12.15 pm to 1.15 pm	<b>Special Session: I</b> Interaction with Board of Studies- Operations, SSEB
01.15 pm to 02.15 pm	<b>LUNCH</b>
02.15 pm to 03.15 pm	<b>Special Session: II</b> Special Session on “Azadi ka Amrut Mahotsav”
03.15 pm to 04.30 pm	<b>Technical Session : II – AUDITING</b> <ul style="list-style-type: none"><li>● Standards on Audit- An Overview</li><li>● Auditor’s Responsibility on Reporting of Frauds.</li><li>● Approach to Remote Auditing - Role and Precautions</li></ul>
04.30 pm to 05.30 pm	<b>Motivational Session : I</b> Importance of Ethics/ Ethical Values in the Profession etc.



## Programme

**Day 2 Thursday, 30th December 2021**

- 09.30 am to 11.00 am      Technical Session : III – DIRECT TAXES**
- Relevance of Annual Information Statement and 26AS
  - Taxation issues relating to E- commerce & Equalization levy
  - TDS & TCS on sales
- 11.00 am to 12.00 Noon      Motivational Session: II**  
Special Address by HR Executives/CFOs/Faculties of IIMs and IITs /IRS/IAS/ Short Sessions by CAs in Industry / Practice with some achievements or on high posts or Rank Holders.
- 12.00 noon to 01.15 pm      Technical Session : IV – INDIRECT TAXES**
- TDS and TCS under GST Act
  - Input Tax Credit under GST Law
  - Annual Returns- GSTR 9 and 9C Reconciliation
- 01.15 pm to 02.15 pm      LUNCH**
- 02.15 pm to 03.30 pm      Technical Session : V – ECONOMICS**
- Relevance of ABCD Technology in Auditing
  - Business Responsibility and Sustainability Reporting (BRSR)
  - Insolvency and Bankruptcy Code- Overview
- 03.30 pm to 04.30 pm      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 Articleship 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 Articleship training will not be eligible to register for these Conferences)

**Registration fees:**

**Rs.500/- per student**

**Accommodation (if required) @ Rs. 1000/- per student per day.(extra)**

**Payment Mode: <https://bosactivities.icai.org>**

**For registration queries contact: -**

**Ernakulam Branch of SIRC of ICAI,**

**ICAI Bhawan, Diwan's Road, Kochi – 682016, Kerala**

**Email: [ernakulam@icai.org](mailto:ernakulam@icai.org); Website: [www.kochiicai.org](http://www.kochiicai.org)**

**Phone: 0484 – 2910650/ 2362027 & Mobile 09895610211, 09961880396**

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 [ernakulam@icai.org](mailto:ernakulam@icai.org) by 13th December 2021. 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 the Ernakulam Branch of ICAI.

Outstation student participants shall be reimbursed actual travelling expenses equivalent to 2 tier AC and DA @ Rs. 1500/- per day for lodging and incidental expenses etc. (It is suggested that the student participants may tentatively book train tickets pending selection of their papers. This may enable them to have confirmed train tickets.)

## Conference Chairman

**Chairman,**  
BOS- Operations, SSEB ICAI

## Conference Co-Chairman

**Vice-Chairman,**  
BOS- Operations, SSEB ICAI

## Conference Director

**CA. Babu Abraham Kallivayalil**  
Central Council Member, ICAI

## Conference Coordinators

**CA. Renjith R Warriar**  
Chairman, Ernakulam Branch of SIRC of ICAI  
Mobile : 9895610211

**CA. Salim A**  
Chairman, Ernakulam Branch of SICASA  
Mobile : 9961880396