



THE INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA NATIONAL CA CONFERENCE 2019

16 & 17 August 2019

परिवर्तनम् भवतु परिवर्तनाय

ADOPT & ADAPT TO CHANGE



Hosted by : Bhubaneswar Branch of EIRC
Organised by : Committee for Capacity Building of Members in Practice(CCBMP). ICAI
Venue : Hotel Mayfair Convention, Bhubaneswar

DAY 1 : FRIDAY, 16 AUGUST 2019

08.30 AM to 09.30 AM

Registration

INAUGURAL SESSION

09.30 AM to 11.00 AM

Inauguration by:

Chief Guest:

Shri Dharmendra Pradhan*

Hon'ble Minister of Petroleum & Natural Gas & Minister of Steel, Govt. of India.

Guests of Honour:

Dr. Tapan Kumar Chand*

Chairman cum Managing Director, NALCO

Distinguished Guests:

CA. Prafulla Preme Sukh Chhajed, President, ICAI

CA. Rajesh Sharma, Chairman, CCBMP, ICAI

CA. Sumit Binani, Chairman, EIRC of ICAI

CA. Mihir Kumar Sahu, Chairman, Conference Organising Committee

CA. Sugyan Kumar Sahoo, Chairman, Bhubaneswar Branch

CA. Bisworanjan Sutar, Secretary, Bhubaneswar Branch

SPECIAL SESSION - PRESIDENTIAL ADDRESS

11.00 AM to 11.30 AM

CA. Prafulla Preme Sukh Chhajed, President, ICAI

11.30 AM to 01.30 PM

Technical Session I - Accounting Standard (Ind AS)

- Recent Developments in Ind-As & Career Opportunities
- Special Focus on Ind-As - 115 & 116

Session Chairman: CA. Manoj Fadnis

President (2015-16), ICAI

Speaker:

CA. Rammohan Nilkanth Bhawe
Pune

LUNCH BREAK - 01.30 PM TO 02.30 PM

02.30 PM to 04.00 PM

Technical Session II - Corporate Law

- Audit implication of untiring issues on MSME, Loans & Advances
- Special attention to
- Sec 2(31), Sec 174, Sec 180
 - Sec 185, Sec 186, Sec 188

Session Chairman: CA. (Dr.) Debashis Mitra

Chairman, CL&CGC, ICAI

Speaker:

CA Ashish Makhija
New Delhi

04.30 PM to 06.00 PM

Technical Session III - Goods & Services Tax (GST)

Law as it stands & corundnum of Valuation

- Valuation under GST
- Case Studies on Valuation
- Notification/Circulars on Valuation

Session Chairman: CA. Sushil Kumar Goyal

Chairman, GST & IDTC, ICAI

Speaker:

CA. Ashok Batra
New Delhi

CULTURAL EXTRAVAGANZA - 07.00 PM TO 09.00 PM

DAY 2 : SATURDAY, 17 AUGUST 2019

09.30 AM to 11.30 AM

Technical Session IV - Audit & Assurance Services - Challenges & Opportunities

- Presentation on Odisha Adarsha Vidyalaya
- Harnessing IT for effective Audit
- Audit Documentation
- Communicating Key Audit Matters' in independent audit report
- Risk of Auditor in Corporate Audit Environment

Session Chairman: CA. (Dr.) Bijaya Kumar Sahoo

Chairman(1992-93), Bhubaneswar Branch of EIRC of ICAI
Advisor, Odisha Adarsha Vidyalaya Sangathan, GoO
Founder, SAI International School

Speaker:

CA. Anil Satyanarayan Bhandari

Central Council Member, ICAI

11.30 AM to 12.30 PM

Technical Session V - New Avenue at Professional Practice

- Code of Ethics
- UDIN
- Tender Guidelines
- Corporate form of Practice

Session Chairman: CA. Prashant Panda

Chairman(1994-95), Bhubaneswar Branch of EIRC of ICAI

Speaker:

CA. Ranjeet Kumar Agarwal

Chairman, CMA & ESB, ICAI

12.30 PM to 01.30 PM

Technical Session VI - Panel Discussion

CA Profession:
Perceptions Vs Expectations

Moderator:

CA. Rajib Sekhar Sahoo

Chairman(1993-94), Bhubaneswar Branch of EIRC of ICAI

Panelists:

Shri Siba Narayan Nayak

CGM (F&A), NHAI

CA. Sridhar Patra

Director (Finance), NALCO

LUNCH BREAK - 01.30 PM TO 02.30 PM

02.30 PM to 04.30 PM

Technical Session VII - Direct Tax

- Tax Planning**
- Recent Amendments
 - Profit & Gain from Business & Profession
 - Capital Gain
 - Angel Tax

Session Chairman: CA. R. Bupathy

President(2003-04), ICAI

Speaker:

CA. (Dr.) Girish Ahuja

New Delhi

04.30 PM to 05.30 PM

Motivational Session

Chief Guest: **Shri Pratap Sarangi***

Hon'ble Minister of State for Animal Husbandry, Dairying and Fisheries,
Govt. of India

Speaker:

Yet to be Finalized

VALEDICTORY SESSION

05.30 PM to 07.00 PM

Distinguished Guests:

CA. Atul Kumar Gupta, Vice President, ICAI

CA. Sunil Kumar Sahoo, Secretary, EIRC

*Confirmation Awaited

Conference Chairman	Conference Vice Chairman	Conference Director			Chairman, Conference Organising Committee	Vice Chairman, Conference Organising Committee	Conference Convenor		
CA. Rajesh Sharma Chairman, CCBMP, ICAI	CA. Prasanna Kumar D Vice- Chairman, CCBMP, ICAI	CA. (Dr.) Debasish Mitra CCM, ICAI	CA. Sushil Kumar Goyal, CCM, ICAI	CA. Ranjeet Kumar Agarwal CCM, ICAI	CA. Mihir Kumar Sahu Chairman (1995-96), Bhubaneswar Branch of EIRC of ICAI	CA. Partha Sarathi Mishra Chairman (2014-15), Bhubaneswar Branch of EIRC of ICAI	CA. Sumit Binani Chairman, EIRC of ICAI	CA. Sugyan Kumar Sahoo Chairman, Bhubaneswar Branch of EIRC of ICAI	CA. Bisworanjan Sutar Secretary, Bhubaneswar Branch of EIRC of ICAI

Participation Fee:

Member: ₹3,500/- (Inclusive of Taxes) upto 10 August, 2019, ₹4,100/- (Inclusive of taxes) after 10 August, 2019

Non Member : ₹4,100/- (Inclusive of taxes) upto 10 August, 2019, ₹4,700/- (Inclusive of taxes) after 10 August, 2019



"The measure of intelligence is the ability to change"

– Albert Einstein

I warmly welcome you to the 16th National CA Conference in Bhubaneswar Branch of EIRC of ICAI. With a record number of participants expected this year, we are delighted to see that these annual conferences are becoming larger and more substantial every year. I am equally excited about the various key note sessions and panel discussions and wide variety of ideas that participants bring into our fold. This richness of ideas bodes well in addressing the future challenges and opportunities.

The theme for this year's conference, "परिवर्तनम् भवतु परिवर्तनाय ... Adopt and Adapt to Change" is most appropriate in the kind of eco-system we are passing through. Over last few years, be it rapid changes in regulatory requirements or high expectation levels from stakeholders, it's been a real challenge before us to make ourselves relevant with changing time by adopting and getting adapted to the requirements. I hope that this conference will allow the participants a constructive discourse not only in upgrading their skill sets, but also is addressing various challenges. I am also particularly excited about the upcoming presentations from our keynote speakers spreading over various technical sessions.

Meeting and interacting with friends and colleagues is an important component of the Conference. And at Bhubaneswar National Conference, it's been a signature mark to host all its participants over the years. On behalf of the Bhubaneswar Branch of EIRC of ICAI, I invite you to the "National CA Conference – 2019 to be held on 16 & 17 August 2019

The Organising Committee looks forward to seeing you at the venue.

CA. Sugyan Kumar Sahoo
Chairman
Bhubaneswar Branch of EIRC of ICAI



Bring the change within...

Only thing permanent in this universe is "CHANGE". According to the Eminent Industrialist Mr. Ajim Premji - If the Internal change is not greater than or at least equal to the external change, then that's the beginning of end of the career. Change is an opportunity, Chartered Accountants make constant endeavour to not only adopt the change but also master in it for professional excellence and contribute to the growth of National Economy. There have been continuous regulatory and fiscal changes in India such as GST, IBC, Company Law and so on. We at the Bhubaneswar Branch of EIRC of ICAI make relentless constant efforts to organise national level seminar by involving authoritative speakers on the concerned subjects. Thousands of fellow professionals congregate from all over the country in order to adapt themselves to change, we are eagerly waiting to host them in the land of Lord Jagannath with an assurance to enrich their knowledge and make their participation a memorable one.

CA. Mihir Kumar Sahu
Chairman
Conference Organising Committee.



CA. Prafulla P. Chhajed
President, ICAI



CA. Atul Kumar Gupta
Vice - President, ICAI



CA. Rajesh Sharma
Chairman, CCBMP, ICAI



CA. Prasanna Kumar D
Vice- Chairman, CCBMP, ICAI



CA. Debasish Mitra
CCM, ICAI



CA. Sushil Kumar Goyal
CCM, ICAI



CA. Ranjeet Kumar Agarwal
CCM, ICAI



CA. Sumit Binani
Chairman, EIRC of ICAI



CA. Partha Sarathi Mishra
Co-Chairman
Conference Organising Committee



CA. Biswaranjan Sutar
Secretary
Bhubaneswar Branch of
EIRC of ICAI