

One Day Seminar on Companies Act 2013

9th July, 2016

Organized by: Committee for Capacity Building of Members in practice (CCBMP), ICAI

Hosted by: Mangalore Branch of SIRC of ICAI

Venue - ICAI Bhawan, Padil, Mangalore

6 CPE Hours

09.00 am - 09.30 am

Registration

09.30 am - 10.00 am

Inaugural Session

Session I

10.00 am – 11.30 am

Companies Act – The journey 2013 to 2016

- Small Company vs. Class of companies based on thresholds like Capital, Borrowings etc and special provisions applicable.
- Important Forms & Returns.
- Board Report
- Meetings – Board Meeting, EGM & AGM
- Private limited companies – Privileges & Restrictions.
- Challenges & Common mistakes committed by companies.

CS. Raviprasad

11.30 am– 11.45 am

Tea Break

Session II

11.45 am – 01.45 pm

CARO 2016 - Understanding & Implementation

- Key aspects of ICAI Guidance Note
- Deposits (S.73 to 76)
- Loans to directors (S.185), Loans & investment by Cos. (S.186)
- Related Party Transactions (S.188).
- Role of Auditor in Statutory non compliances

CA K. Gururaj Acharya

01.45 pm – 02.30 pm

Lunch

Session III

02.30 pm – 03.30 pm

- **Audit Report**, Engagement letter & representation letters
- Internal Financial Controls over Financial reporting

CA K. Gururaj Acharya

03.30 pm – 03.45 pm

Tea Break

Session IV

03.45 pm – 05.15 pm

Key changes impacting Audit & Accounts

- Appointment, Qualifications, Tenure & Disqualifications of Auditors.
- Restricted services & management services.
- Consolidated Financial Statements with specific reference to associates and JVs.
- Depreciation including component accounting.

CS. Raviprasad

Programme Chairman

CA. Jay Chhaira , Chairman, CCBMP, ICAI and CMA, ICAI, ☎ 09825196241(M) , ✉ ccbcaf@icai.in

Programme Co-ordinator

CA. Keshava N Ballakuraya Chairman, Mangalore Branch of SIRC of ICAI, Mobile: 94484 59922 E-mail: mangalore@icai.org

For Registration & Information

Participation Fees: Rs. 800/- for Members

Rs. 250/- for Students

Mangalore Branch of SIRC of ICAI, ICAI Bhawan, Address –Padil, (Next to Kanchana Hyundai Showroom) Mangalore

575007, Ph.-0824 2439722 E-mail: mangalore@icai.org

Shri Shivam Kumar, Secretary, CCBMP, ICAI, New Delhi ✉ ccbcaf.event@icai.in, ☎ 0120-3045994.