

**Last Date for submission of Paper(s): 5<sup>th</sup> December, 2017**  
**Paper Presenters can participate only in 2 Conventions/Conferences organized by BOS in a year**  
**Year means 12<sup>th</sup> February, 2017 to 11<sup>th</sup> February, 2018**



## National Convention for CA Students 22<sup>nd</sup> & 23<sup>rd</sup> December, 2017

[Organized by Board of Studies of ICAI and hosted by NICASA of NIRC of ICAI]

**Venue: Talkatora Indoor Stadium, Talkatora Road, New Delhi**  
**(09.00 A.M. – 05.30 P.M.)**

### REGISTRATION FORM

Name: .....

Student's Registration No.:-----Course Pursuing (CPT/IPCC/Final) : .....

Whether currently undergoing Articles/Audit Training (pl. mention YES or NO) : .....

Address: .....

.....

CITY: ..... PIN CODE: .....

E-mail ID: ..... Mobile: .....

**REGISTRATION FEE: Rs. 500/- On-Line payment**

[www.nircseminars.org](http://www.nircseminars.org)

**Accommodation required  
or not (Y/N)**

**Dates for: \_\_\_\_\_ Amount for Accommodation (Rs.): \_\_\_\_\_  
Accommodation**

**ACCOMMODATION** : Two Nights accommodation (21<sup>st</sup> evening & 22<sup>nd</sup> evening) would be available for outstation paper presenters and students attending both days of the Convention @ **Rs. 450/- per night** excluding taxes, if any, on sharing basis. Accommodation is limited and on first come first serve basis.

**(Please send the duly filled Registration Form along with requisite fee or Paper(s) to Northern India Regional Council of the ICAI, ICAI Bhawan, Annexe Building, 4<sup>th</sup> Floor, Indraprastha Marg, New Delhi-110002 Contact Nos. : 011-30100500/509/514, Mobile: 9540999194, E-mail : [nirc-admin@icai.in](mailto:nirc-admin@icai.in)**

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(for Office use only)

Received with thanks a sum of **Rs.** \_\_\_\_\_/- from **(Name)** \_\_\_\_\_

**Registration No.** \_\_\_\_\_ **Mobile no.** \_\_\_\_\_ for participation in National Convention for CA Students – 22<sup>nd</sup> & 23<sup>rd</sup> December, 2017 in Talkatora Indoor Stadium, Talkatora Road, New Delhi.

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**REGISTRATION FEE: Rs. 500/-**

**(By way of online or cheque/DD in favour of "NIRC OF ICAI" Payable at New Delhi)**

**(Please send the duly filled Registration Form along with requisite fee or Paper(s) to " Sh. Neeraj Srivastava, Joint Secretary, Northern India Regional Council of the ICAI, ICAI Bhawan, Annexe Building, 5<sup>th</sup> Floor, Indraprastha Marg, New Delhi-110002" Contact Nos.:011-30100500/509/514, , E-mail : [nicasahelp@icai.in](mailto:nicasahelp@icai.in); & [sandeep.patel@icai.in](mailto:sandeep.patel@icai.in)**

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# TOPICS

## National Convention for CA Students

Dates: 22<sup>nd</sup> & 23<sup>rd</sup> December, 2017

Organised By: Board of Studies

Hosted By: NICASA of NIRC of ICAI

**Theme: Nurturing Values & Integrity- Attaining Excellence  
in Professional Pursuits**

### Technical Session I

Topic: Income Tax

1. AS 10 (Revised) - Plant, Property & Equipment
2. AS 22 – Deferred Tax Assets
3. Roadmap to IND AS

### Technical session –II

**Topic: Income Tax**

1. TDS - An Overview
2. Section 269ST & Section 271J
3. An outlook of Presumptive Income

### Technical session –III

**Topic: Service Tax**

1. Introduction to GST
2. Returns & Matching ITC
3. Supply, Levy , Time of Supply and Place of Supply

### Technical session –IV

**Topic: Company Law: y Law**

1. Independent Directors & Women Directors
2. Restrictions on Political Party Contributions  
by the Company
3. Powers, Duties and Prohibited Services of Auditors
4. Related party transactions
5. National company law tribunal National company law Appellate Tribunal

### Technical session –V

**Topic: Auditing Standards & Ethics**

1. Internal Financial Control Audit
2. Forensic Audit & its Importance
3. Relevance of concurrent