## WIRC OF ICAI, LIBRARY

## LIST OF WIRC SEMINAR DVD'S

<b>SR. NO.</b>	<b>DATE</b> 17/1/2015		SEMINAR AND SPEAKERS NAME		NO OF DVD'S
			Assessment Under IT Act		1
			• Scheme of assessments under income-tax (including self assessments, regular assessments, best judgment assessments) limitations, notices, section 292BB, etc.		
			Assessment of search cases (sec 153A, 153C) technical aspects & recent developments: CA. Sanjeev Lalan		
			Reassessments with special reference to recent developments and practical aspects thereto: CA. H. N. Motiwalla		
			Reference to & proceedings before valuation officers, TPO and DRP: CA. Bhavesh Dedhia		
2	22/1/2015	1:57:48	Lecture Meeting on Use of RTI		1
			Topic	Speaker	
			Use of RTI	CA. Vyankatesh Joshi	
3	24/1/2015	6:19:41	Seminar on TDS		1
			• Latest Judgments and Circulars: CA. Mahendra Sanghvi		
			Traces Site and Recovery : CA. Avinash Rawani		
			Tax Audit reporting : CA. Nihar Jambusaria		
			• TDS on Salary - New Circular: CA. Atul Suraiya		
			• 195 and Foreign Payments: CA. Shailendra Sharma		
	- 1- 1				
4	8/2/2015	1:51:09	Lecture Meeting on Newly Qualified CAs		1
5	19/3/2015	1:48:41	Lecture Meeting on How do Global Oil How do Global Oil Prices affect the Indian EconomyCA.		1
			Devashish Rov		
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6	27/3/2015	C-05-42	Seminar on IND-AS		1
		6:05:12	Day: 1 Revenue Recognition : CA. Shrenik Baid		
			Income Taxes: CA. Manoj Patil		
			Employee Benefits: CA. Mayur Ankolekar		
			Property, Plant & equipment and Intangible assest: CA.		
			Purushottam Nyati		
7	28/3/2015	7:01:16	Day: 2		1
			Financial Instruments : CA. Aniruddha Godbole		
			Consolidation: CA.Vaishali Koparkar		
			Presentation of Financial statements; first time adoption of Ind AS: <b>CA Sanjiv Pilgaonkar</b>		
8	14/4/2015	1:52:50	Lecture meeting on Emotional Intelligence		1
9	1/5/2015	11:53;	Seminar on IND-AS		2
<u> </u>	1, 3, 2013	11.55,	Day 1 – Friday, 1st May, 2015		<u>~</u>

			First time adoption & approach to IND-AS impact on India		
			CA. Rakesh Agarwal		
			Revenue RecognitionCA. Vijay Mathur		
			Employee BenefitsCA. Mayur AnkolekarIncome Taxes		
			CA. Sumit Seth		
		21:37:36	Day 2 – Saturday, 2nd May, 2015		
			Financial InstrumentsCA. Shrenik BaidConsolidationCA.		
			Vaishali Koparkar Property, plant & equipment and		
			intangible assets		
			CA. Kashyap Vaidya		
10	21/5/2015	2:05:16	Lecture meeting on Professional Opp		1
			Professional Opportunities for CAs in Today's Challenging		
			Environment		
			CA. Robin Banerjee MD, Caprihans India		
11	23/5/2015	5:07:44	ICDS Seminar		1
			Background of ICDS and overview	Eminent Faculty	
			ICDS relating to accounting policies, inventories,	CA. Harish Motiwalla	
			government grants	CA. HaliSH WIOLIWalla	
			ICDS relating to revenue recognition and construction contracts	CA. Jayant Gokhale	
			ICDS relating to provisions, contingent liabilities and		
			contingent assets and securities	CA. Saroj Maniar	
			ICDS relating to tangible fixed assets, effects of changes in foreign exchange rates, and borrowing costs	CA. R. P. Acharya	
12	29-30/5/2015	6:12:52	Service Tax		2
			Friday, 29th May, 2015		
			Definition, Threshold Exemption, Registration, Returns, Issue of Invoice, Payment of Taxes etc.CA. Mandar TelangBasics of POT Rules & Basics of POPS RulesCA. Vinod AwtaniReverse Charge, Joint Charge, Bundled Service, Reimbursements and Types of RefundsCA. Manish GadiaCENVAT CreditCA. Bharat Shemlani Saturday, 30th May, 2015	CA. Mandar Telang CA. Vinod Awtani CA. Manish Gadia CA. Bharat Shemlani	
			Valuation and Abatements— Agriculture, Charitable, NPO, Education, Healthcare, Legal Services, Broking, Govt & Local AuthoritiesCA. Jayesh GogriSectorwise Analysis Exemption, Exclusions, Negative List, Valuation and Abatements— Hotel, Restaurants, Catering, Entertainment, Sport & AdvertisingCA. Narendra SoniSectorwise Analysis Exemption, Exclusions, Negative List, Valuation and Abatements— Transport, Tourism, Logistic, Renting of MovablesCA. Rajeev LuthiaSectorwise Analysis Exemption, Exclusions, Negative List, Valuation and Abatements— Jobwork, Construction, Works	CA. Rajiv Luthia CA. Jayesh Gogri CA. Naresh Sheth CA. Narendra Soni	
			Combined Bonding of Imma Brown of Monach Chath		
13	26/6/2015	5:19:48	Seminar on MVAT & CST  Friday, 26th June, 2015	CA. Kiran Garkar	1

E Filing of Returns under MWAT, CST and Profession Tax Act  Intricacies in Works Contract Act Road Map to GST - MWAT Department perspective; officials from MWAT Department perspective; officials from MWAT Department From MWAT Department perspective; officials from MWAT Department F				Registration under MVAT Act, CST and Profession Tax Act	1	I
Act   Intricacies in Works Contract Act   CA. Vikram Mehta   Road Map to GST - MVAT Department perspective; officials from MVAT Department   Saturday 27th June, 2015   CA. Parind Mehta   Road Map to GST - Opportunities to Chartered   Accountants   Adv. C. B. Thakkar   Accountants   Adv. C. B. Thakkar   CA. Vikram Mehta   CA. Deepak Thakkar   CA. Vikram Mehta   CA. Parana Kapadia   CA. Deepak Thakkar   CA. Vikram Mehta   CA. Parana Kapadia   CA. Deepak Thakkar   CA. Vikram Mehta   CA. Parana Kapadia   CA. Vikram Mehta   CA. Parana Kapadia   CA. Vikram Mehta   CA. Parana Kapadia   CA. Vikram Mehta   CA. Vi				The ground and an arranged and the residence of the same of the sa		
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Business Audit MOCK Tribunal MOCK Tribunal MOCK Tribunal Adv. C. B. Thakkar CA. Vikram Mehta CA. Pranav Kapadia  14 14/7/2015 1:47:32 Letcure Meeting on CSR & NGO 1 TOPICS SPEAKERS Role of NGO and Why corporates need to focus on CSR maintenance and sustainability  15 8/8/2015 5:14:28 Seminar on Tax Audit & Documentation Issues in clauses of Tax Audit Standards on Auditing & Documentation vis-à-vis-Tax Audit Le-Filing of Audit Reports & Certificates CA. Ameet Patel  16 21/8/2015 6:28:17 Peer Review Board 17 15/9/2015 1:16:42 Lecture Meeting on How to Communicate Effectively How to Communicate Effectively How to Communicate Effectively Shri Pankaj Mehta  18 22/9/2015 1:46:05 Lecture Meeting on Issues in Black Money Issues in Black Money Act CA. T.P. Ostwal CD-1  19 9-10/10/15 1:42:14 Seminar on Internal Financial Controls 20 31/10/2015 6:02:14 Seminar on Internal Financial Controls 10 CDS relating to Revenue Recognition and Construction contracts CA. Jaren Gokhale 11 (CDS relating to Provisions, Contingent liabilities and Contingent assets, and Securities: CA. Saroj Maniar 12 (CDS relating to Provisions, Contingent liabilities and Contingent assets, and Securities: CA. Saroj Maniar 11 (CDS relating to Provisions, Contingent liabilities and Contingent assets, and Securities: CA. Saroj Maniar 11 (CDS relating to Provisions, Contingent liabilities and Contingent assets, and Securities: CA. Saroj Maniar 11 (CDS relating to Provisions, Contingent liabilities and Contingent assets, and Securities: CA. Saroj Maniar 12 (CDS relating to Provisions, Contingent liabilities and Contingent assets, and Securities: CA. Saroj Maniar 14 (CDS relating to Provisions, Contingent liabilities and Contingent assets, and Securities: CA. Saroj Maniar 15 (CDS relating to Provisions, Contingent liabilities and Contingent assets, and Securities: CA. Saroj Maniar 16 (CDS relating to Provisions, Contingent liabilities and Contingent assets, and Securities: CA. Saroj Maniar 16 (CDS relating to Provisions, Contingent liabilities and Contingent					]	
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17 15/9/2015 1:16:42 Lecture Meeting on How to Communicate Effectively  How to Communicate Effectively  Shri Pankaj Mehta  18 22/9/2015 1:46:05 Lecture Meeting on Issues in Black Money  Issues in Black Money Act  CA. T.P. Ostwal  CD-1  19 9-10/10/15 1:42:14 Seminar on Internal Financial Controls  2 3:19:54  20 31/10/2015 6:02:14 Seminar on ICDS  Background of ICDS and overview: CA. Kishor Karia  • ICDS relating to Accounting Policies, Inventories, Government Grants: CA. Paresh Vakharia  • ICDS relating to Revenue Recognition and Construction contracts CA. Jayant Gokhale  • ICDS relating to Provisions, Contingent liabilities and Contingent assets; and Securities: CA. Saroj Maniar  • ICDS relating to Tangible Fixed Assets, Effects of changes in Foreign Exchange rates, and Borrowing Costs: CA. Bhakti Shah  21 21/11/2015 6:26:20 Internal Financial Controls  1 El initiatives of GOI in Tax E Initiatives of GOI in Tax Chief Guest					CA. Ameet Patel	
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			7	IRS, Pr. CCIT, Mumbai	
			1	Shri Rakesh Mishra,	
			-	Pr. CIT-31	
23	26/12/15	6:20:27	Seminar on Real Estate		1
24	1/2/2016	6:02:55	Sominar on Tally Auditing		1
24	1/2/2010	0.02.33	Seminar on Tally Auditing  Audit Plan & Execution – Audit Programme & Team  Allocation • Auditors Reports and Annexure CARO •  Accounting Standards, Auditing and Assurance Standards • Audit Working Papers – CA. Anand Paurana		<u> </u>
			MIS Reports & Analysis – Variety of reports not Regularly used • Filters and Configurations for better analysis • Data Verification, Comparison & Review • Data Sampling, Analysis and Reconciliations • Exception Reporting, Statutory Payments & Returns, MSME transactions. etc. – CA. Anand Paurana		
			• Statutory Compliance in Tally – VAT, CST, Excise, Service Tax, TDS and other features • Configuration and Enablement of Compliances • Use and Analysis of Compliance for better Controls • Compliance Data, Returns, Forms and Reports – Shri Darshan Shah		
			• Audit Working – Compilation of Various Forms 3CA, 3CD, 3CB, Audit Notes, etc. • Interaction of Queries and Reverts against transactions • Third party confirmations and Reconciliations • Audit Journals & Financial Statements – Shri Darshan Shah		
25	20/1/2016	1:58:38	Lecture Meeting on US taxation		1
			Vinay S. Navani, CPA		
			Wilkin & Guttenplan, PC		
26	2/6/2016	4:38:15 1:41:47	Seminar on Statutory Audit of Bank Branches Audit Planning and DocumentationCA. Niranjan JoshiRisk based Audit in CBS environmentCA. Ashutosh PednekarAudit of Advances & IRAC normsCA. Vipul ChoksiLFAR Reporting & other certificationsCA. Abhay Kamat		2
27	18/2/16	1:37:29	Panel Discussion on expectation the society from CA Profession		1
28	29/02/16	58:01:00	Live Screening of Union Budget 2016		
29	3/5/2016	2:30:45	Seminar on Provisions of Budget Direct TAX		1
30	3/5/2016	1:23:54	Seminar on Provisions of Budget Indirect TAX  1) CENVAt Credit Rules 2004,The Indirect Tax Dispute, Provisions relating to central excise, Provisions relating to customs, infrastructure cess: Adv. Bharat Raichandani		1

			Provisions relating service tax (excluding CENVAT credit rules). Krishi Kalyan Cess: CA. Naresh Sheth		
31	12/3/2016	6:18:53	Seminar on IND -AS		
			First time adoption & approach to Ind-AS; Impact on India Inc	CA. Rakesh Agarwal	
			Employee benefits	CA. Mayur Ankolekar	
			Financial instruments	CA. Ram lyer	
			Property, plant and equipment and intangible assets	CA. Pirooz Movdawalla	
32	18/03/16	1:36:51	Lecture Meeting on GOAL Setting		1
			Goal Setting	Ms. Kadambari Deodhar	
			Unleash The Power Within You	Shri Mayur	