

WIRC OF ICAI, LIBRARY

LIST OF WIRC SEMINAR DVD'S

SR. NO.	DATE	DURATION	SEMINAR AND SPEAKERS NAME	NO OF DVD'S
1	17/1/2015	5:57:46	Assessment Under IT Act <ul style="list-style-type: none"> • 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 	1
2	22/1/2015	1:57:48	Lecture Meeting on Use of RTI Topic Use of RTI Speaker CA. Vyankatesh Joshi	1
3	24/1/2015	6:19:41	Seminar on TDS <ul style="list-style-type: none"> • 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
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 Prices affect the Indian Economy CA. Devashish Roy	1
6	27/3/2015	6:05:12	Seminar on IND-AS 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	1
7	28/3/2015	7:01:16	Day: 2 Financial Instruments : CA. Aniruddha Godbole Consolidation: CA. Vaishali Koparkar Presentation of Financial statements; first time adoption of Ind AS : CA Sanjiv Pilgaonkar	1
8	14/4/2015	1:52:50	Lecture meeting on Emotional Intelligence	1
9	1/5/2015	11:53;	Seminar on IND-AS Day 1 – Friday, 1st May, 2015	2

			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 KoparkarProperty, plant & equipment and intangible assets		
			CA. Kashyap Vaidya		
10	21/5/2015	2:05:16	Lecture meeting on Professional Opp Professional Opportunities for CAs in Today's Challenging Environment CA. Robin Banerjee MD, Caprihans India		1
11	23/5/2015	5:07:44	ICDS Seminar Background of ICDS and overview ICDS relating to accounting policies, inventories, government grants ICDS relating to revenue recognition and construction contracts ICDS relating to provisions, contingent liabilities and contingent assets and securities ICDS relating to tangible fixed assets, effects of changes in foreign exchange rates, and borrowing costs	Eminent Faculty CA. Harish Motiwalla CA. Jayant Gokhale CA. Saroj Maniar CA. R. P. Acharya	1
12	29-30/5/2015	6:12:52	Service Tax Friday, 29th May, 2015 Definition, Threshold Exemption, Registration, Returns, Issue of Invoice, Payment of Taxes etc. CA. Mandar Telang Basics of POT Rules & Basics of POPS Rules CA. Vinod Awtani Reverse Charge, Joint Charge, Bundled Service, Reimbursements and Types of Refunds CA. Manish Gadia CENVAT Credit CA. Bharat Shemlani Saturday, 30th May, 2015	CA. Mandar Telang CA. Vinod Awtani CA. Manish Gadia CA. Bharat Shemlani	2
			Sectorwise Analysis Exemption, Exclusions, Negative List, Valuation and Abatements– Agriculture, Charitable, NPO, Education, Healthcare, Legal Services, Broking, Govt & Local Authorities CA. Jayesh Gogri Sectorwise Analysis Exemption, Exclusions, Negative List, Valuation and Abatements– Hotel, Restaurants, Catering, Entertainment, Sport & Advertising CA. Narendra Soni Sectorwise Analysis Exemption, Exclusions, Negative List, Valuation and Abatements– Transport, Tourism, Logistic, Renting of Movable CA. Rajeev Luthia Sectorwise Analysis Exemption, Exclusions, Negative List, Valuation and Abatements– Jobwork, Construction, Works Contract, Renting of Equip CA. Naresh Sheth	CA. Rajiv Luthia CA. Jayesh Gogri CA. Naresh Sheth CA. Narendra Soni	
13	26/6/2015	5:19:48	Seminar on MVAT & CST Friday, 26th June, 2015	CA. Kiran Garkar	1

			Registration under MVAT Act, CST and Profession Tax Act		
			E Filing of Returns under MVAT, CST and Profession Tax Act	CA. Manish Goel	
			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		
			Business Audit	Adv. C. B. Thakkar	
			MOCK Tribunal	CA. Deepak Thakkar	
				CA. Vikram Mehta	
				CA. Pranav Kapadia	
14	14/7/2015	1:47:32	Lecture Meeting on CSR & NGO		1
			TOPICS	SPEAKERS	
			Role of NGO and	Dr. Navin Mehta	
			Why corporates need to focus on CSR maintenance and sustainability		
15	8/8/2015	5:14:28	Seminar on Tax Audit & Documentation		1
			Issues in clauses of Tax Audit	CA. Sanjeev Lalan	
			Standards on Auditing & Documentation vis-à-vis Tax Audit	CA. Mehul Shah	
			E-Filing of Audit Reports & Certificates	CA. Ameet Patel	
16	21/8/2015	6:28:17	Peer Review Board		1
17	15/9/2015	1:16:42	Lecture Meeting on How to Communicate Effectively		1
			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		1
			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
22	30/11/15	2:01:17	Lecture Meeting on E- Initiatives of GOI in Tax		1
			E Initiatives of GOI in Tax Department	Chief Guest	
				Shri D. S. Saxena,	

				IRS, Pr. CCIT, Mumbai	
				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	Seminar on Tally Auditing		1
			Audit Plan & Execution – Audit Programme & Team Allocation • Auditors Reports and Annexure CARO • Accounting Standards, Auditing and Assurance Standards • Audit Working Papers – CA. Anand Paurana		
			• 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	Seminar on Statutory Audit of Bank Branches		2
		1:41:47	Audit Planning and DocumentationCA. Niranjan JoshiRisk based Audit in CBS environmentCA. Ashutosh PednekarAudit of Advances & IRAC normsCA. Vipul ChoksiLFAR Reporting & other certificationsCA. Abhay Kamat		
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
			1) CENVAt Credit Rules 2004,The Indirect Tax Dispute, Provisions relating to central excise, Provisions relating to customs, infrastructure cess: Adv. Bharat Raichandani		

			2) 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 Iyer	
			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	