



EIRC e NEWSLETTER – VOLUME 46 ISSUE 12 1ST FEBRUARY 2021 RS. 10
The Institute of Chartered Accountants of India
(Set up by an Act of Parliament)

Eastern India Regional Council's
happenings

EIRC AWARDS 2020



Coming up soon.....

EIRC Chairman Message



Dear Professional Colleagues,

I am writing this communique to you in the twelfth month of my Chairmanship. In this month we will be organising the awards for the Best Branch of EIRC and the Best students' association of Branch of EIRC. This month will also feature the formation of the 3rd Year of the 23rd Regional Council.

Representation - We had given representation to ICAI HO for the Waiver of Membership and COP fees for the current financial year. We had send 15 draft representations to HO for approval so that representation can be send to State Governments / Government Authorities of our region on various issues.

Grievance Helpdesk - We have opened Helpdesk for handling grievances with Grievance resolution ticketing system. For your Grievance /queries relating to ICAI please email to eirchelpdesk@icai.in

Helpdesk - We have opened Helpdesk in Corporate Laws, Income Tax and GST. The various mail ids are for Income Tax - Email your queries on Income Tax to eirc.ithelpdesk@icai.in, for GST - Email your queries on GST to eirc.gsthelphdesk@icai.in, for Companies Act – Email your queries on Companies Act to eirc.clhelphdesk@icai.in

Students Webinars and Revision Class - We have organised free Revision classes for students of Foundation, IPCC and Final. Revision Classes with 44132 views in total. 190 Webinars for Students.

Research Project - We have send various inputs to Research Committee of ICAI for their compilation on a research project of ICAI on "Indian Economy - Post COVID 19"

Exposure Draft - We have send suggestions in the form of comment on 7 different Exposure Drafts

Career Counselling Programmes - We are organising Career Counselling Programmes with Schools and Colleges of repute on virtual platform so as to make the students aware of the prospects of the CA course. We have already addressed 33,164 registered students in these 46 Programmes.

Pre Budget Suggestions to State Govts. of Eastern & North Eastern States - We have given 13 suggestions to the State Govt. of Eastern & North Eastern states.

Unstructured CPE Webinars - 50 Webinars with Unstructured CPE Hrs.

Structured CPE Webinars - 91 programmes for Structured CPE Hrs. with an average of 827 Hrs. Total CPE Hrs. Generated – 266233

Sale of Old Books - EIRC is going to sale its old/non-moving publication items lying in its stock in 50% on MRP price. A list of such materials are being hosted in the EIRC Website for your ready reference. You may mail your requirement at eircpubn@icai.in. Please note this offer is valid upto 15th February 2021.

Regards

CA Nitesh Kumar More
Chairman, EIRC (2020 – 21)



The Institute of Chartered Accountants of India

Eastern India Regional Council

Highlights from Activity Report

Comments on Exposure drafts

7

Research paper

2

Representations

15

Career Counselling

46
Programmes
Addressing
33,164
students

Pre Budget Suggestions to State Govts.
Eastern & North Eastern States

13

Grievances Resolution Helpdesks

4
dedicated
Email IDS

Free revision classes

190 Webinars
for Students
RevisionClasses
with 44132
views in total

Unstructured CPE Webinars

50 Webinars
with
Unstructured
CPE Hrs.

Structured CPE Webinars

91 programmes
for Structured
CPE Hrs. with an
average of 827
Total CPE Hrs.
Generated - 266233

Helpdesk for Grievance resolution with ticketing system

eirhelpdesk@icai.in

Establishment of Helpdesk for Corporate Laws, Income Tax & GST queries

eirc.ithelpdesk@icai.in, eirc.gsthelphdesk@icai.in, eirc.clhelpdesk@icai.in

Advance Booking of EIRC Members Ready Referencer

Members Ready Referencer available @ Rs. 500.00 (Rupees Five Hundred Only) and @ Rs. 600.00 if requested for sending by post (Rs. 100.00 as Courier Charges). Members' Ready Referencer may be collected from EIRC Russell Street Office 4th Floor **from 16th February 2021** either by the Members themselves or their authorised representatives may collect the same from the aforesaid place showing Proper Authorisation Letter from member (mentioning ICAI Membership No).

For Advance Booking visit <https://www.instamojo.com/eirc/eirc-members-ready-referencer/>
https://eirc-icai.org/announcement_details.php?id=NTM4My4zMTQ2MDY3NDE2

Announcements

EIRC Helpdesk

In this crucial time of Un-Lock 2 when life is slowly coming to normal and at the same time the threat of the dreaded disease has not minimized we at EIRC are trying to come closer to the members. As the offices of EIRC are closed and members are finding it difficult to interact with the officials of EIRC hence EIRC has opened a Helpdesk to take the email queries of the members. This helpdesk is categorized into segments like

1. Income Tax related queries - Email queries on Income Tax to eirc.ithelpdesk@icai.in
2. GST related queries - Email queries on GST to eirc.gsthelpdesk@icai.in
3. Company Law related queries - Email queries on Companies Act to eirc.clhelpdesk@icai.in
4. ICAI related queries / grievances - Email Grievance /queries relating to ICAI to eirchelpdesk@icai.in

You can regularly mail at the Helpdesk to get your queries answered by experts and the grievances resolved



Career Counselling

Eastern Region of ICAI wants to conduct webinar (education through a virtual mode) for 2-3 hours jointly with schools/colleges for students of class 9 onwards on topic proposed by schools/colleges for 2-3 hours , followed by 30 minutes Career Counseling program. We request you to provide contact details of School or College and its Principal/ Dean/ Trustee / Teacher / Professor /Auditor, whom you know, so that we can approach them. The virtual platform on which the webinar will be conducted can be provided by us or school/college. We request you to fill up the details (even part of details can be provided) of your reference on the following link: <https://bit.ly/2UKwuS4>

The Career Counselling Group constituted by Board of Studies, ICAI is organising a campaign in the form of Career Counseling to popularise CA Course among the Students of classes IX onwards. If you have a flair for Career Counseling and marketing and persuasive skills to convince young students to take up CA as a career option then you are invited to be part of this campaign.

What you need to do?

1. You have to select the School / College and inform us.
2. Power point presentations will be provided by us.
3. Your empanelment with the Career Counselling Group of ICAI at ccg.icai.org, If you are not empanelled you can visit ccg.icai.org to get yourself empanelled as Student Counsellor with the Career Counselling Group of ICAI.
4. Compensation will be in the form of Honorarium as per ICAI Guidelines.

If you are interested to join as Counselor, please fill up the details of yourself by downloading the Google form from the following link: <https://bit.ly/2UKwuS4>

For any further assistance, please feel free to contact Ms. Sushmita Sen, Student Counselor at Email: erobos@icai.in by stating your Name, Membership No., Mobile No.



Case Studies

You are invited for expression of interest for development of Case Studies. In the New Scheme of Education and Training, the assessment of elective papers at the Final level is open book and case study based. For this purpose, expression of interest is invited from experts in different subject areas to contribute to the development of case studies. For expression of interest, please click link below to google forms

<https://forms.gle/YQLryW3MMVRjEeFw7>

<https://forms.gle/KTgYCqNLaNm5nTtF9>

Suggestions for Pre Budget of States

EIRC is inviting suggestions from its esteemed members for Pre Budget suggestions to be given to the various State Governments in the states of Assam, Arunachal Pradesh, Manipur, Meghalaya, Mizoram, Nagaland, Odisha, Sikkim, Tripura, West Bengal

To provide your valuable suggestions on Pre Budget please visit the Google Form (link given below), input your suggestions and click on the "Submit" button.

https://docs.google.com/forms/d/e/1FAIpQLSdqygzjpuuy8ZCK8gooCyZFICctXuWMQw7I8gLgJUSSQ5rcsg/viewform?usp=sf_link

EICASA Chairman Message



Dear Students

My good wishes to you all. Hope you all are in good health and in peaceful mind. At present there is a rumour about postponement of November 2020 examination. My advice to students is to focus in their exam preparations without paying heed to such unconfirmed news. Success in your exam can be ensured only when you take your examinations seriously and you ensure that you study well, please stay motivated and determined and start working towards accomplishing your goals.

In the meantime, election process of new managing committee of EICASA for 2020-21 has been completed and the following students have been elected as the new office bearers.

- | | |
|-------------------------------|---------------|
| 1. Ms. Shristi Kankaria | Vice Chairman |
| 2. Sri Shashank Kumar Agarwal | Secretary |
| 3. Sri Amit Kedia | Treasurer |

My Congratulations to all the newly elected Managing committee members and office bearers of EICASA 2020-21. The new team is committed to organize various programs for the benefit of the students. At the end I request each one of you to take the required precautions to keep your self safe from the Covid 19 virus.

Thanking you All

CA Sunil Kumar Sahoo

Vice Chairman EIRC & Chairman EICASA

Forthcoming Programmes in February 2021

Day & Date	Programme	Speakers	Time	CPE Hrs./ Fees	Registration
1st February 2021	Discussion on Union Budget 2021	CA Sanjay Bhattacharyya CA Vivek Jalan	11am to 2pm	2/ Rs. 100	https://eirc-icai.org
3rd February 2021	VCM on Union Budget 2021	CA (Dr.) Girish Ahuja CA Bimal Jain	8am to 11am	3	https://attendee.gotowebinar.com/register/32361236797405199
16th February 2021	VCM on Practical Approach to Any Audit Risk	CA Premnath D CA.SIVA PRASAD ANNAVARAPU	6pm to 9pm	3	https://attendee.gotowebinar.com/register/32361236797405199
17th February 2021	VCM on GST	Recent Changes in GST CA SHIVANI SHAH Allegations of Fake ITC - How to Deal with It CA GAGAN KEDIA	6pm to 9pm	3	https://attendee.gotowebinar.com/register/32361236797405199
18th February 2021	VCM on Recent Changes in Companies Act 2013 & Faceless Assessment and Valuation under Rule 11UA under Income Tax Act	Recent Changes in Companies Act 2013 CA MAYUR AGRAWAL Faceless Assessment and Valuation under Rule 11UA under Income Tax Act CA ASIM PRAKASH	6pm to 9pm	3	https://attendee.gotowebinar.com/register/32361236797405199
19th February 2021	VCM on Nuances of Benami Act	Benami Act CA SAHIL SINGLA Nuances of Benami Act CA SINGLA TIRLOKI NATH	6pm to 9pm	3	https://attendee.gotowebinar.com/register/32361236797405199
20th February 2021	VCM on GST	QRMP & IFF CA DEEPIKA GARG 2B 2A viz a viz GSTR 3B CA Ansuma Rustagi	6pm to 9pm	3	https://attendee.gotowebinar.com/register/32361236797405199
21st February 2021	VCM on GST	Exempted services CA TARUN KUMAR AGRAWALLA Offences & Penalties JAY AGARWAL	6pm to 9pm	3	https://attendee.gotowebinar.com/register/32361236797405199
22nd February 2021	VCM ON Practical Approach to Companies Amendment Act 2020 & Discussion Meeting on Nidhi Companies	Practical Approach to Companies Amendment Act 2020 CMA. Dr. Jagan Mohan Rao Discussion Meeting on Nidhi Companies CS MOHAN RAM GOENKA	6pm to 9pm	3	https://attendee.gotowebinar.com/register/32361236797405199
23rd February 2021	VCM on Valuation	Overview of Valuation CA DEBAYAN PATRA Valuation of Private Companies CA VIKASH GOEL	6pm to 9pm	3	https://attendee.gotowebinar.com/register/32361236797405199

**The essential contents
of Valuation Reports
for compliance with
regulatory framework
CA. ANKIT GOEL**

Sale of Publications of ICAI at 50% discount on MRP at EIRC Russell St, Kolkata

EIRC is going to sale its non-moving publication items lying in its stock at 50% Discount on MRP. A list of such materials are being hosted in the EIRC Website (https://eirc-icai.org/announcement_details.php?id=NTM3MC41NzMwMzM3MDc5) for your ready reference along with the list containing the name of ICAI old Publications is also attached in the website.

Members who are interested in purchasing the said publications are requested to kindly follow the following steps:

Step 1: Please email your requirement at eircpubn@icai.in with the name of book, author, quantity required etc. (as per the hosting)

Step 2: You or your Authorized Representative will visit the EIRC Accounts Dept. (at ICAI Bhawan, 7, Russell Street, Kolkata- 700 071) on the specified date and time only after the publication Section of EIRC confirms the availability of the same items in return mail with a specified date and time for purchase.

Step 3: Mode of purchase by Cash to be paid to the Accounts Dept.

Please note this offer is valid upto 15th February 2021

Regional Conference of EIRC on 19th and 20th January 2021
(Links of the sessions in You Tube)

SL#	Date	Event / Topic	Speaker	Link Details
1	20-Jan-2021	45th Regional Conf. Day 2, Hall 1, Income Tax Burning Issues	CA Sunil Talati, Past President, ICAI, CA Dr. Rakesh Gupta, Ex Member, ITAT	https://youtu.be/SOUxHS25fcc
2	20-Jan-2021	45th Regional Conf. Day 2, Hall 1, -. Documentation & Audit of Accounting Estimate	CA G Sekar, Chairman, AASB, ICAI CA Abhijit Bandyopadhyay, Past Council Member, ICAI	https://youtu.be/0SufqRwT49g
3	20-Jan-2021	45th Regional Conf. Day 2, Hall 1, - Panel Discussion on CA In Industry@2025	CA Neeru Abrol, Ex-MD, NFL, CA Sanjiv Soni, Director, Finance, CIL, CA Harish Madhav, Director Finance, Oil India Ltd. CA D K Vyas, CEO, SREI, CA Suvamay Halder, Ex Member Finance, DVC	https://youtu.be/v6ew1cak1kQ
4	20-Jan-2021	45th Regional Conf. Day 2, Hall 1, - Panel Discussion in Moving From Traditional To Tech Based Practice	CA Anil Bhandari, Council Member, ICAI, CA Daya Niwas Sharma, Council Member, ICAI, CA Nishit Seth, MD, Behrin	https://youtu.be/R-dowOLA0QY
5	20-Jan-2021	45th Regional Conf. Day 2, Hall 1, - Future of Insolvency Profession	CA Subodh Kumar Agrawal, Past President, ICAI, Justice Rajasekhar V K, Judicial Member, NCLT, Justice H C Suri, Technical Member, NCLT, Advocate Sumant Batra, Shri Prakash Mehtani	https://youtu.be/-EX7CeQj3Fw
6	20-Jan-2021	45th Regional Conf. Day 2, Hall 2, - Panel Discussion on CA Profession @2025	CA P R Ramesh, Former Chairman, Deloitte, Padmashree CA T N Manoharan, Past President, ICAI, CA Nilesh Vikamsey, Past President, ICAI, CA	https://youtu.be/7qmvIh_YmTM

SL#	Date	Event / Topic	Speaker	Link Details
			Manoj Fadnis, Past President, ICAI, Padamshree T V Mohandas Pai, Shri Suresh Senapati, Ex-CFO, Wipro	
7	20-Jan-2021	45th Regional Conf. Day 2, Hall 2, - Code of Ethics	CA Kemisha Soni, Chairperson, ESB, ICAI CA Ranjeet Kumar Agarwal, Council Member, ICAI, CA Asheem Trivedi	https://youtu.be/SGg-b8q9H9w
8	20-Jan-2021	45th Regional Conf. Day 2, Hall 2, - Decoding The Drastic Changes In LFAR	CA Ajay Jain	https://youtu.be/3a5HkHQ3AYA
9	19-Jan-2021	45th Regional Conf. Day 1, Hall 1, Inaugural Session	Inaugural Session with Chief Guest Shri Jagdeep Dhankhar, Hon'ble Governor of West Bengal, Guest of Honour CA Atul Kumar Gupta, President, ICAI	https://youtu.be/RloaelWXFDA
10	19-Jan-2021	45th Regional Conf. Day 1, Hall 1, Inaugural Session 2. Hall A Panel Discussion on Role of Bank Audit In Improving Functioning of Bank	CA Amarjit Chopra, Past President, ICAI, Shri Rohit Jain, ED, RBI, CA Sanjiv Maheswari, Director, SBI, CA Atul Bheda, Director, YES Bank, CA Srinivas Yeshwant Joshi, Chairman, PDC, ICAI	https://youtu.be/YxpodCMXjy8
11	19-Jan-2021	45th Regional Conf. Day 1, Hall 1, - Hall A Forensic Audit Case Studies of Sarada & Kingfisher	CA P Sanath Kumar, Former Civil Servant	https://youtu.be/NgZTyw5umWM

SL#	Date	Event / Topic	Speaker	Link Details
12	19-Jan-2021	45th Regional Conf. Day 1, Hall 1, - GST Ease Of Doing Business Vs Tax Collection	CA Jatin Harjai CA Sushil Kumar Goyal, Council Member, ICAI	https://youtu.be/PcUSZQU7cnM
13	19-Jan-2021	45th Regional Conf. Day 1, Hall 2, - Growing GST Burning Issues	CA Bimal Jain	https://youtu.be/sETKfiLn4D8
14	19-Jan-2021	45th Regional Conf. Day 1, Hall 2, - Growing GST Litigations	CA Adv V Raghuraman	https://youtu.be/GDWI7MFe0KU
15	19-Jan-2021	45th Regional Conf. Day 1, Hall 2, - Ind AS Recent Changes	CA M P Vijay Kumar, Chairman, ASB, ICAI, CA (Dr.) Debashis Mitra, Vice Chairman, AASB, ICAI	https://youtu.be/j1d_VshEM9U
16	19-Jan-2021	45th Regional Conf. Day 1, Hall 2, - Capital Market Recent Trends	CA Vikash Jain, Past Chairman, EIRC, CA Anil Singhvi, Managing Editor, ZEE Business	https://youtu.be/feCzuRVdZJY
17	19-Jan-2021	45th Regional Conference- Shri Anurag Singh Thakur, Hon'ble Minister of State for Finance & Corporate Affairs, Govt. of India	Speech of Shri Anurag Singh Thakur, Hon'ble Minister of State for Finance & Corporate Affairs, Govt. of India	https://youtu.be/TVSrtN9nCos-
18	19-Jan-2021	45th Regional Conference- CA Suresh Prabhu, Former Cabinet Minister, Govt. of India	Speech of CA Suresh Prabhu, Former Cabinet Minister, gov. of India	https://youtu.be/wSZtOfM41dg
19	19-Jan-2021	45th Regional Conference- Past	Speeches of Past Presidents, Past	https://youtu.be/jTNVlynknRU

SL#	Date	Event / Topic	Speaker	Link Details
		President, Past CCM & RCM- ICAI	Chairmen and Past Central & Regional Council Members of EIRC	
Virtual CPE Programmes done by EIRC of ICAI (Links in YouTube)				
20	03-Feb-2021	VCM on Union Budget	CA Dr. Girish Ahua & CA Bimal Jain, CA Dr. Rakesh Gupta, CA K K Chhaparia	https://youtu.be/yOSIQynHpRI
21	03-Feb-2021	VCM on Union Budget	CA Dr. Girish Ahuja & CA Bimal Jain, CA Dr. Rakesh Gupta, CA K K Chhaparia	https://youtu.be/B5cKidFVSgM
22	31-Jan-2021	VCM on GST	CA Arup Dasgupta & CA Aditya Dhanuka	https://youtu.be/BKeCYT9OEIw
23	30-Jan-2021	VCM on GST	CA Tarun Kumar Gupta & CA Ashwarya Agarwal	https://youtu.be/wZul4XL-PqQ
24	29-Jan-2021	VCM on GST	CA Pulak Saha & CA Aditya Dhanuka	https://youtu.be/xzqCD4NX6nY
25	28-Jan-2021	VCM on GST	CA Sneha Sanjay Dudhawat & CA Shubham Khaitan	https://youtu.be/L_7OYn_6KOc
26	16-Jan-2021	Virtual CPE Meeting on Code of Ethics	CA Vaze Chandrashekhar Narayan & CA A P Singh	https://youtu.be/XtcdEw0aXDk

SL#	Date	Event / Topic	Speaker	Link Details
27	22-Dec-2020	VCM on Standards on Auditing	SA 700 + 705 + 706 : CA Sanjay Vasudeva Unmodified, Modified, Past Council Member, ICAI EOM/OM SA 570 Going Concern SA 500 / 501 : CA Khushroo Kanthaky Audit Evidence and Specific Considerations for Selected Items SA 505 External Confirm	https://youtu.be/Pe32nuGytfc
28	21-Dec-2020	VCM on Standards on Auditing	SA 510 : CA Abhijit Bandyopadhyay SA 520 Past Council Member SA 530 ICAI SA 540 SA 701 : CA Archana Bhutani SA 710 + 720 Comparative Information + Other Information	https://youtu.be/bDNc8PF5Zkg
29	20-Dec-2020	VCM on Standards on Auditing	SA 200 : CA Lalit Kumar SA 210 SA 220 SQC 1 SA 300 : CA Bhabani Balsubramaniam SA 315 SA 320 SA 240 (Practical Considerations)	https://youtu.be/L6parZloJDE
30	13-Dec-2020	Virtual CPE Meeting on GST	Finalisation of Accounts and Accounts and Record in GST: CA Sushil Kr Goyal, Council Member, ICAI & Vice Chairman, GST & IDTC, ICAI What to Notice in : CA Abhishek Agrawal a Department Notice	https://youtu.be/5k6XpTSdl2k
31	12-Dec-2020	Virtual CPE Meeting on GST	exemption and rate of taxes on supply of services to/ by government sector : CA Tarun Agarwalla GST on construction and Real	https://youtu.be/nsiEdqLxdzc

SL#	Date	Event / Topic	Speaker	Link Details
			6estate sector: CA A7shwarya Agarwalla	
32	11-Dec-2020	Virtual CPE Meeting on GST	Lat8est relevant High Cou9rt Judgments In GST : CA Anshuma Rustagi GST Return Procedures : CA Jay Agarwal	https://youtu.be/MyX6d_AaBX4
33	06-Dec-2020	Virtual CPE Meeting on GST	Topic Inspection, Search and Seizure: Speaker CA Subham Khaitan Topic GST Audit by Department: Speaker CA Vikash Parakh	https://youtu.be/dfue9jyP1ig
34	05-Dec-2020	Virtual CPE Meeting on GST	Topic GST Refunds : Speaker CA Vivek Jalan Topic Prosecution Provisions: Speaker CA Abhisekh Tibrewal	https://youtu.be/q-f-3AK7X7g
35	04-Dec-2020	Virtual CPE Meeting on GST- part 1	Topic Assessment Proceedings: Speaker AANCHAL KAPOOR Topic E-invoice and E-Way bill - Latest changes and restrictions on EWB Speaker ANKIT KANODIA	https://youtu.be/atVgtuyXDvl
36	04-Dec-2020	VCM on GST - Part-2	Topic Assessment Proceedings: Speaker AANCHAL KAPOOR Topic E-invoice and E-Way bill - Latest changes and restrictions on EWB Speaker ANKIT KANODIA	https://youtu.be/l4AHgUkGcpU
37	30-Nov-2020	Virtual CPE Meeting on CSR and Business Restructuring	CSR- CS Ravi Varma Oppression & : CS Rahul Parasrampur Mismanagement	https://youtu.be/dgrf7ANOpSA

SL#	Date	Event / Topic	Speaker	Link Details
38	29- Nov- 2020	Sub Regional Conference with Guwahati 29th November 2020 Time	Faceless Assessment & Appeal- CA (Dr.) Girish Ahuja Auditing Standards - Need of the Hour-CA (Dr.) Debashis Mitra, Council Member, ICAI	https://youtu.be/Pl6_nfWefHY
39	29- Nov- 2020	Sub Regional Conference with Guwahati 29th November 2020	Handling Litigation of GST and Pre GST Era- CA Sushil Kumar Goyal, Council Member, ICAI GST Intricacies in Real Estate- CA Subham Khaitan	https://youtu.be/xd9H_BQEib0
40	28- Nov- 2020	Sub Regional Conference with Guwahati 28th November 2020	Code of Ethics - Does & Don't-CA Ranjeet Kumar Agarwal, Council Member, ICAI Innovate or Evaporate- CA Jai Chharia, Council Member, ICAI	https://youtu.be/LuZkoJpqFK4
41	22- Nov- 2020	Sub Regional Conference	Recent Judicial Precedents Advocate Kapil Goel Faceless Assessment Adv S. M. Surana	https://youtu.be/F_nSn_4Zi80
42	22- Nov- 2020	Sub Regional Conference	IT Returns CA Manoj Tiwari Filling of ROC Forms CS Mohan Ram Goenka	https://youtu.be/-Y8qWHYymzw
43	21- Nov- 2020	Sub Regional Conference	Recent changes in Corporate Laws CA Vinodh Kothari Faceless Appeal CA. K.K. Chhaparia	https://youtu.be/ZOAPSbfP9y4
44	16- Nov- 2020	Virtual CPE Meeting on FEMA	Topic - Adjudication and AD CA Deepender Agarwal	https://youtu.be/FWDS5QbBgg8

SL#	Date	Event / Topic	Speaker	Link Details
45	12-Nov-2020	Virtual CPE Meeting on FEMA	Topic 1 – ODI & Branch Offices abroad CA Anil Sharma Topic 2 – ECB & Compounding under FEMA CA Atul Mittal	https://youtu.be/VRzDEx7sUcA
46	11-Nov-2020	Virtual CPE Meeting on FEMA	Topic 1 - LRS Current Account Transactions & ODI under LRS by Individuals CA Sunil Jain Topic 2 – FDI CA Atul Mittal	https://youtu.be/0TwNWjPwQog
47	10-Nov-2020	Virtual CPE Meeting on Forensic Audit	Forensic Audit - CA Arpit Kabra	https://youtu.be/BvKyaE-_TK0
48	08-Nov-2020	Sub Regional Conference	Trust & Tax Planning CA Ramesh Kumar Patodia Section 68 with 115BBE Adv Subhash Agarwal	https://youtu.be/bvmUcmEwYq4
49	07-Nov-2020	Sub Regional Conference	Faceless Assessment & Appeal CA S S Gupta Succession & HUF Dr. Girish Ahuja	https://youtu.be/UzgPONk3ahE
50	02-Nov-2020	VCM on Mentorship of Young Members 2nd November 2020	CA VIVEK NEWATIA , CA K K CHAPARIA, CS MOHON RAM GOENKA	https://youtu.be/97Ff3LbaG7s
51	18-Oct-2020	VCMs on GST Annual Return & Audit and Revised Long Form Audit Report & New LFAR 18th October 2020	CA Gaurav Gupta - Errors an auditor should avoid while certifying GSTR 9C CA. Jatin Christopher - Responsibilities of the GST auditor and suggested remarks / observations in GST audit	https://youtu.be/3oVSU1yKly0
52	17-Oct-2020	VCMs on GST Annual Return & Audit and Revised Long Form Audit	CA. Yash Dhadda- Common errors and issues in output supply and tax payable in	https://youtu.be/3toG_uYQcBA

SL#	Date	Event / Topic	Speaker	Link Details
		Report & New LFAR 17th October 2020	Annual return including inter year adjustments CA GELLA VENUGOPAL- Common errors and issues in ITC and tax payable in Annual return including reconciliation in Table 8	
53	11-Oct-2020	Virtual CPE Meeting on Drafting of Business Deeds and Family Documents w.r.t LLP, Partnership, Private Trusts, HUFs & Assignment and Drafting of MOA a	CA. Pradip N. Kapasi - Virtual CPE Meeting on Drafting of Business Deeds and Family Documents w.r.t LLP, Partnership, Private Trusts, HUFs & Assignment and Drafting of MOA and AOA and Company Documents Adv. Abishek Venkataraman - SEBI Settlement Scheme	https://youtu.be/6FfxsKc4Dfk
54	10-Oct-2020	Virtual CPE Meeting on Tax Audit: Common Errors & Documentation	CA JAIN PRAMOD- Tax Audit: Common Errors & Documentation	https://youtu.be/ZgbJhNvrEr4
55	07-Oct-2020	Virtual CPE Meeting on Companies Amendment Act	CA MANOJ KUMAR BANTHIA AND CS MOHAN RAM GOENKA - Companies Amendment Act	https://youtu.be/SAKRSUSLAQw
56	04-Oct-2020	Virtual CPE Meeting on Tax Dimensions in Tax Audit	CA DR RAKESH GUPTA- Tax Dimensions in Tax Audit	https://youtu.be/-rQB9i0bcwY
57	03-Oct-2020	The Impact of Economic Laws on the Economy of the Country in the present scenario 3rd October 2020	Sh. CA Suresh Prabhu, (former Union Minister and India's Sherpa to G-20 & G-7), An Overview of New Benami Law, Anti-Money Laundering Law (PMLA) and Black Money Act, 2015 and their	https://youtu.be/5vTSch-bdI4

SL#	Date	Event / Topic	Speaker	Link Details
			Interplay Inter-Se- CA Ashwani Taneja Hon'ble Justice Vineet Kothari	
58	02-Oct-2020	Virtual CPE Meeting Recent Changes in IT Laws & Presumptive Taxation 2nd October 2020	Recent Changes in IT Laws & Presumptive Taxation- CA.(Dr.) Girish Ahuja	https://youtu.be/CR9BLPHrfDs
59	30-Sep-2020	VCM on Accounting & Auditing issues relating to MSME and Financial statements with Illustrative disc	Accounting & Auditing issues relating to MSME- CA Abhijit Bandyopadhyay Financial statements: Illustrative disclosures- CA Mohit Bhuteria	https://youtu.be/nZYoBmE39Pg
60	27-Sep-2020	VCM on Faceless Assessment & Faceless Appeal 27th September 2020	Faceless assessment & faceless appeal- CA. Kapil Goel	https://youtu.be/fXf1B7mCAw4
61	24-Sep-2020	VCM on Intricacies in ITC & Place of Supply 24th September 2020	Intricacies in ITC & Place of Supply - CA BIMAL JAIN	https://youtu.be/GLmigLV2wYg
62	20-Sep-2020	VCM on Questions & Answers session on GST Annual Return & Audit 20th September 2020	GST Annual Return & Audit- CA Arun Agarwal, CA Ankit Kanodia, CA Vivek Jalan, CA Shubham Khaitan	https://youtu.be/5z1_MtchQ1Q
63	19-Sep-2020	VCM on Code of Ethics - Recent Changes	Code of Ethics : Recent Changes- CA Asheem Trivedi	https://youtu.be/k73rB5yvKpk
64	13-Sep-2020	Virtual CPE Meeting on Critical issues in GST Annual Return & Audit 13th September 2020	Detail discussion of Table 5 to 11 of GSTR - 9C- CA Radhika Verma, Hyderabad Detail discussion of Table 12 to	https://youtu.be/HCasEr2dEd8

SL#	Date	Event / Topic	Speaker	Link Details
			16 of GSTR - 9C including CA certificate-CA Manish Gadia, Mumbai Solution to technical issues in GSTR 9 & 9C with practical example- CA Vikash	
65	12-Sep-2020	Virtual CPE Meeting on Critical issues in GST Annual Return & Audit 12th September 2020	Issue in ITC section 16/17(Table 6,7, 11&12of GSTR 9)- CA Jatin Christopher, Bengaluru ITC Issue in 2A vs 3B, Table 8A document (Table 8 of GSTR 9)- CA Yash Dhadha, Jaipur Spill over effects of 2017-18 of GSTR 9- CA Aanchal Kapoor, Amritsar	https://youtu.be/dqDn0fRdMTU
66	11-Sep-2020	Virtual CPE Meeting on Critical issues in GST Annual Return & Audit 11th September 2020	Provision related to Annual return GSTR 9 and Reconciliation Statement GSTR 9C (Including Aggregate Turnover)-CA Ganesh Prabhu Chennai Issue in Supply including inter branch supply, Issue in Cross Charge vs ISD (Table 4,10 & 11of GSTR 9)- CA Gaurav Gupta	https://youtu.be/M78zdcIquAE
67	02-Sep-2020	Virtual CPE Meeting on Excel for Audit – 2nd September 2020	CA DUGAR CHAND JAIN	https://youtu.be/GPXAS4p8Fc8
68	29-Aug-2020	VCM on Tax Audit 29th August 2020	CA Ramesh Kr. Patodia & CA BHATTACHARYA SANJAY- TAX AUDIT	https://youtu.be/-qcMTcfpvKs
69	25-Aug-2020	VCM on Training Program on Practice Management & other Softwares	CORDL PRACTICE MANAGEMENT Software- MR. SHRIPAD H N Integrated GRC Product Suit Software-	https://youtu.be/Q66ds1_ggU4

SL#	Date	Event / Topic	Speaker	Link Details
		useful for Members 25th August 2020	Sandeep Agrawal Avantis All in Accounting Software- Sudipto Dey	
70	22-Aug-2020	VCM on Formation & Taxation of Private Trust 22nd August 2020	Formation & Taxation of Private Trust- CA.(Dr.) Girish Ahuja	https://youtu.be/UZkWD-byj2A
71	21-Aug-2020	VCM on Changes in Income tax return 21st August 2020	Changes in Income tax return- CA. MANOJ TIWARI & CA. Arun Kumar Sabat	https://youtu.be/C_nmC-a09Z4
72	20-Aug-2020	Virtual CPE Meeting on Decoding Tax Reforms & Recent Judicial Pronouncements on S.263/264	Decoding Tax Reforms announced by PM on 13 August- CA. K.K. Chhaparia Recent Judicial Pronouncements on S.263/264- CA KAPIL GOEL	https://youtu.be/vTIJNSwkgHc
73	09-Aug-2020	Virtual CPE Meeting on RERA on 9th August 2020	CA Ramesh S Prabhu - Overview of RERA / WBHIRA & Current Status CA Amit Kumar Kedia - Revocation, Revival of Stalled Project (AIF as an opportunity to Fund) Adv. (CA) Nipun Singhvi- Filing of Complaint & Applies	https://youtu.be/ot0b9br6q8A
74	04-Aug-2020	evaluating and deciding for 3rd set of Accounting Standards for micro and small 4th August 2020	CA SINGHAL SANJEEV KUMAR- evaluating and deciding the approach for 3rd set of Accounting Standards for micro and small non-corporate entities CA GUPTA SATISH KUMAR- CMP Initiative	https://youtu.be/qZwjNEOaQI4
75	02-Aug-2020	Virtual CPE Meeting on Ind AS 36, 113,	CA ARIF AHMED - IND AS 16 and IND AS 38	https://youtu.be/9kPj4dhEI4U

SL#	Date	Event / Topic	Speaker	Link Details
		16, 38, 21, 41 2nd August 2020		
76	01-Aug-2020	Refresher Course on Code of Ethics 1st August 2020	CA. RANJEET KUMAR- Advertisement Guidelines, Tender Guidelines & Corporate form of practice of multi disciplinary partnership CA CHANDRASHEKHAR VAZE - Disc mechanism, decisions CA. ARVINDER PAL Singh - Practice issues for compliance with SAs	https://youtu.be/IIWDzcDE9Us
77	31-Jul-2020	Refresher Course on Code of Ethics 31st July 2020	CA. Kemisha Soni - Overview & Volume - I COE 2019 CA. Mangesh Kinare - First Schedule of Volume II of COE CA TRIVEDI ASEEM- Second Schedule of Volume II of COE	https://youtu.be/ARbePXuYDKo
78	30-Jul-2020	Refresher Course in Accounts and Audit 30th July 2020	CA G Sekar, Chairman, AASB Critical Issues under Auditing Standards: CA (Dr.) Debasish Mitra, Vice Chairman, AASB MACRO Issues in Auditing: CA Nilesh Vikamsey, Past President, ICAI	https://youtu.be/YSTXnOJPMbE
79	30-Jul-2020	Refresher Course in Accounts and Audit 30th July 2020	CA. Nilesh Shivji Vikamsey, CA DR. DEBASHIS MITRA, CA. Abhijit Bandyopadhyay, Past Chairman, AASB,	https://youtu.be/YSTXnOJPMbE
80	24-Jul-2020	Virtual CPE Meeting on Ind AS 36, 113, 16, 38, 21, 41 24th July 2020	CA VEENA HINGARH- IND AS 36 and IND AS 113	https://youtu.be/vNf7uBzwBmU

SL#	Date	Event / Topic	Speaker	Link Details
81	23-Jul-2020	Virtual CPE Meeting on Ind AS 36, 113, 16, 38, 21, 41 23rd July 2020	CA MANOJ FADNIS- IND AS 11 and IND AS 41	https://youtu.be/4QhSzoI5NDw
82	18-Jul-2020	VCM on Refresher Course on GST Industry Specific Issues 18th July 2020	CA Gaurav Gupta, Delhi- Professional service including CA and Advocate (RCM and Cross Charge) CA Shankar Narayan, Chennai- Exporter and Importer including High Sea Sale and Merchant Transaction CA Avinash Poddar, Surat- Textile Industries including In	https://youtu.be/fv2YUys5ayI
83	17-Jul-2020	VCM on Refresher Course on GST Industry Specific Issues 17th July 2020	CA Jatin Harjai, Jaipur- Construction & Infrastructure including TDS CA Sushil Goyal, CCM, ICAI, Kolkata- Transportation of Goods (GTA) CA Yash Dada, Jaipur- Manufacturer Sector including ISD + Cross Charge	https://youtu.be/OfOrviWRSgE
84	16-Jul-2020	VCM on Refresher Course on GST Industry Specific Issues 16th July 2020	CA Jatin Christopher, Bengaluru (Traders including online trade and TCS.) ,CA Aanchal Kapoor, Amritsar (Education & Charitable Institution including CSR) & Jayesh Gogri, Mumbai (Real Estate (Developer & Land Owner))	https://youtu.be/BNUZywUCihI
85	11-Jul-2020	Virtual CPE Meeting on Audit Documentation, Formats, Templates - Day II	Audit Documentation, Formats, Templates- CA SRIPRIYA K	https://youtu.be/k0vM_P12gsY

SL#	Date	Event / Topic	Speaker	Link Details
86	10-Jul-2020	Virtual CPE Meeting on Audit Documentation, Formats, Templates - Day I	Audit Documentation, Formats, Templates- CA SRIPRIYA K	https://youtu.be/Q8iowLp9W68
87	28-Jun-2020	Virtual CPE Meeting on NGOs	Issues in NGOs-CA MANOJ KUMAR FOGLA, Problems faced by NGOs-CA. Suresh Kejriwal, CA TARUN KUMAR	https://youtu.be/gJS3UTPrLUc
88	27-Jun-2020	Virtual CPE Meeting on SMP Day Day	Are we ready for change - CA Satish Gupta – Chairman, Committee for Members in Practice, ICAI, How to specialise in GST & Other Area-CA Sushil Kr. Goyal, Council Member, ICAI, Technology for Small & Medium Practitioners-CA Manu Agarwal, Council Member, ICA	https://youtu.be/Ee5XysFCbG4
89	21-Jun-2020	Virtual CPE Meeting on Mentorship of Young Members	FEMA - CA VIVEK NEWATIA, RERA - -CA BAID VIKASH KUMAR, NCLT - CS RAHUL PARASRAMPURIA	https://youtu.be/vLoJAJp_e-l
90	20-Jun-2020	Virtual CPE Meeting on Mentorship of Young Members	Overall Mentor-ship - CA AMARJEET CHOPRA-Past President, ICAI, IT Act - CA DR RAKESH GUPTA, & GST & Indirect Taxes - CA. ANKIT KANODIA	https://youtu.be/HWdk_YgyHik
91	17-Jun-2020	Virtual CPE Meeting on Shell Companies and Auditor Safeguards	Shell Companies and Auditor Safeguards- CA.K.Sripriya Shell Companies and Auditor Safeguards- CA.K.Sripriya	https://youtu.be/2pkXUYPJ-kk

SL#	Date	Event / Topic	Speaker	Link Details
92	14-Jun-2020	Virtual CPE Meeting on IND AS 110, 111, 112	IND AS 110, 111 , 112- CA Kishor M Parikh	https://youtu.be/sfRJKWuv8Q
93	13-Jun-2020	Virtual CPE Meeting on IND AS 27, 28, 102	IND AS 27, 28, 102 - CA Gopal Krishna Raju	https://youtu.be/KQ3XaloD3h8
94	10-Jun-2020	Virtual CPE Meeting on Capital Market	Recent Trends in Finance and Capital Market - CA S P TULSIAN, CA Atul Suri, MR, Sanjib Bhasin	https://youtu.be/m3E5u_bUYAU
95	07-Jun-2020	Virtual CPE Meeting on IND AS 12 and 21	IND AS 12 and 21-CA. CHINTAN NARESHBHAI PATEL	https://youtu.be/l1lTsavZF0
96	06-Jun-2020	Virtual CPE Meeting on IND AS 116	IND AS 116- CA SHIWAJI BHIKAJI ZAWARE	https://youtu.be/hDriQTUgYEI
97	31-May-2020	Virtual CPE Meeting on GST	Unresolved Issues in Supply and Deemed Supply- CA. Jatin Christopher Unresolved Issues in Input Tax Credit and Blocked Credits- CA Gaurav Gupta	https://youtu.be/QSHj8gTliSY
98	17-May-2020	Webinar on IND AS (Unstructured CPE)	Ind-AS 7, Ind-AS 8 and Ind-AS 10- CA Jayant Kumar Jain	https://youtu.be/0lh0bKiKYAA
99	16-May-2020	Webinar on IND AS (Unstructured CPE Credit)	Overview of IND AS and Road Map, IND AS 1 : Presentation of Financial Statements, Comparison with Corresponding IAS/IFRS and existing AS, Examples and Case Studies- CA Yagnesh Desai	https://youtu.be/FIjm8vkJODs

SL#	Date	Event / Topic	Speaker	Link Details
100	11-May-2020	Webinar on GST (For Unstructured CPE Credit)	Divergent & Open Issues- CA Bimal Jain Recent Development in GST (Amendments & Case Decision)-CA Sushil Goyal, CCM-ICAI	https://youtu.be/pY0w0yGH_0Q
101	09-May-2020	Webinar on GST (For Unstructured CPE Credit)	Preparations to complete GST Audit for 2018-19 - CA Jatin Christopher Input Tax Credit – CA Gaurav Gupta - Delhi	https://youtu.be/k5Ag2GkxSyl
102	08-May-2020	Practical Issues on Bank audit	CA Srinivas Joshi, Council Member ICAI& CA Abhijit Sanzgiri	https://youtu.be/XS20Eck9TIM
103	07-May-2020	Practical Issues on Bank audit	CA Abhijit Sanzgiri	https://youtu.be/12CpnCoFiv8
104	06-May-2020	Webinar on Bank Audit - Recent Circular & Practice Issues (For Unstructured CPE Credit)	CA Dhananjaya Gokhale, Mumbai	https://youtu.be/dPMSn0zXjpQ
105	29-Apr-2020	Live Webcast on Standards on Auditing - SA 200, 210, 220 (For Unstructured CPE Credit)	CA. N. Jayendran & CA. Bhavani Balasubramanian	https://youtu.be/-4kZ4wx-Txl
106	28-Apr-2020	Live Webcast on Audit and Accounts	CA Dr Debasis Mitra - CCM ICAI, panellists- CA Amarjeet Chopra, Past President ICAI, CA Sanjeev Soni (DF, Coal India), CA A.K Sharma (Ex DF, IOCL), CA Ajay Agarwal, CA Anil Sharma. - Panel discussion on Audit and Accounts.	https://www.youtube.com/watch?v=l4h_DquS-vc

SL#	Date	Event / Topic	Speaker	Link Details
107	27-Apr-2020	Live Webcast on Deposits, Meeting, Directors and CSR	CA PRAMOD JAIN & CA VINOD KOTHARI	https://www.youtube.com/watch?v=hJUglzBXpco
108	26-Apr-2020	Live Webcast on Directors Report and Recent Changes (including Fresh Start & Incorporation)	CA Savithri Parekh & CA Vijay Gupta	https://www.youtube.com/watch?v=0pZjKrQt5Oo
109	25-Apr-2020	Live Webinar on Related Party Transactions	CA CHINNASAMY GANESAN	https://www.youtube.com/watch?v=ATI6G5_GxSk
110	15-Apr-2020	REFRESHER COURSE ON GST	Issues in Supply including Composite and Mixed Supply & Issues in Classification in GST - CA P Rajendra Kumar, Chairman GST & Indirect Taxes Committee & CA Jatin Harjai	https://www.youtube.com/watch?v=KAchdB9GrUM
111	10-Apr-2020	Webcast on Audit with help of Excel (Unstructured CPE Credit)	CA Premnath D	https://www.youtube.com/watch?v=v0LtfcGKM1s
112	09-Apr-2020	Webcast on Audit with help of Excel (Unstructured CPE Credit)	CA Premnath D	https://www.youtube.com/watch?v=5_ZtNpkBtA0
113	08-Apr-2020	Bank Audit - Restructuring of Advances (Unstructured CPE Credit)	CA ASHUTOSH PEDNEKAR	https://www.youtube.com/watch?v=laHtCQ8AnHQ
114	07-Apr-2020	Bank Audit - LFAR, Audit Report and MOC (Unstructured CPE Credit)	CA. Abhay Kamat	https://www.youtube.com/watch?v=rtYw-L8QkmE

SL#	Date	Event / Topic	Speaker	Link Details
115	06-Apr-2020	Risk Assessment and Mitigation of Risk(Unstructured CPE Credit)	CA Abhijeet Sanzgiri	https://www.youtube.com/watch?v=mr7IEUrWR6Y
116	05-Apr-2020	Cash Credits and Term Loan (Unstructured CPE Credit)	CA AJAY JAIN	https://www.youtube.com/watch?v=kfBHLFJ9Q3I
117	04-Apr-2020	Overview and Audit Planning (Unstructured CPE Credit)	CA AMARJEET CHOPRA- Past President, ICAI	https://www.youtube.com/watch?v=OufSft7swto



CA Nitesh Kumar More, Editor
CA Debayan Patra, Member
CA Manish Goel, Co-opted Member

CA Sunil Kumar Sahoo, Jt. Editor
CA Sushil Kumar Goyal, Member
CA Ansul Agarwal, Co-opted Member

CA Ravi Kumar Patwa, Member
CA Ranjeet Kumar Agarwal, Member

Owner: The Institute of Chartered Accountants of India, Eastern India Regional Council *Printer:* Shri Atis Basu, Joint Secretary, The Institute of Chartered Accountants of India, *Publisher:* Shri Atis Basu, Joint Secretary, The Institute of Chartered Accountants of India *Published from :* The Institute of Chartered Accountants of India, Eastern India Regional Council, 7, Anandilal Poddar Sarani, P.S.: Shakespeare Sarani, Kolkata - 700 071 *Printed from:* CDC Printers Pvt. Ltd., Tangra Industrial Estate - II, (Bengal Pottery), 45, Radhanath Chowdhury Road, P.S. :Tangra Kolkata - 700 015 *Editor:* CA Nitesh Kumar More, Chairman, Eastern India Regional Council, The Institute of Chartered Accountants of India. The Institute does not accept any responsibility for the view expressed in the contributions of advertisements published in the newsletter. Phone: 91-33-30211140/41, Fax: 033-22272317, Website: www.eirc-icai.org, Email : eirc@icai.in

*If undelivered please return to: **Eastern India Regional Council**, The Institute of Chartered Accountants of India, 7, Anandilal Poddar Sarani (Russell Street), Kolkata – 700 071*