



EIRC e NEWSLETTER – VOLUME 46 ISSUE 11 1<sup>ST</sup> JANUARY 2021 RS. 10

The Institute of Chartered Accountants of India

(Set up by an Act of Parliament)

Eastern India Regional Council's

# happenings



45<sup>th</sup> Regional Conference  
Lighting the Inaugural Lamp

## **EIRC Chairman Message**



Dear Professional Colleagues,

I am writing this communique to you in the eleventh month of my Chairmanship. In this month we have organised the 45<sup>th</sup> Regional Conference both in physical mode and as well as in virtual mode. Adequate measures have been taken to maintain Social Distancing and other safety norms in this regard were adapted. For the first time the Regional Conference was held both in presence of the members who could attend physically and for a large number of members who could not attend, virtual transmission was made.

### **45<sup>th</sup> Regional Conference**

The 45<sup>th</sup> Regional Conference was held on 19<sup>th</sup> and 20<sup>th</sup> January 2021 at ITC Royal Bengal and on 3D Virtual Platform. The Conference was unveiled by Shri Jagdeep Dhankhar, Hon'ble Governor of West Bengal in the presence of CA Atul Kumar Gupta, President, ICAI and other Regional and Central Council Members of the Region. Shri Anurag Thakur, MOS for Finance and Corporate Affairs, Govt. of India and CA Suresh Prabhu, former Minister of Railways, Govt. of India were present virtually. The Vice President of India and Prime Minister of India provided their message of Goodwishes for the success of the Conference.

### **Representation**

We had given representation to ICAI HO for the Waiver of Membership and COP fees for the current financial year. We had send 10 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](mailto:eirchelpdesk@icai.in)

### **Grievance Resolution Programs**

We are regularly organising Grievance Resolution programme where we are meeting the queries of the members and students on a virtual platform.

### **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](mailto:eirc.ithelpdesk@icai.in), for GST - Email your queries on GST to [eirc.gsthelppdesk@icai.in](mailto:eirc.gsthelppdesk@icai.in), for Companies Act – Email your queries on Companies Act to [eirc.clhelpdesk@icai.in](mailto:eirc.clhelpdesk@icai.in)

### **EIRC Coaching Classes**

Foundation Coaching Class started on 17<sup>th</sup> September 2020, Intermediate Coaching Class started on 12<sup>th</sup> September 2020

### **Free Revision Class**

We have organised free Revision classes for students of Foundation, IPCC and Final.

### **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 28,839 registered students in these 37 Programmes.

### **Students Webinars**

We have organised more than 37 students webinars. Students registered for these webinars are 28,839

### **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](mailto:eircpubn@icai.in). Please note this offer is valid upto 15th February 2021.

Regards

**CA Nitesh Kumar More**  
**Chairman, EIRC**

---

### **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 16<sup>th</sup> 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).

### **Note: It is not available right now**

For Advance Booking visit <https://www.instamojo.com/eirc/eirc-members-ready-referencer/>  
[https://eirc-icai.org/announcement\\_details.php?id=NTM4My4zMTQ2MDY3NDE2](https://eirc-icai.org/announcement_details.php?id=NTM4My4zMTQ2MDY3NDE2)

## Performance Report from April to January 2021

Sl. No.	Activity	Details
1	Comments on Exposure drafts	EIRC has send 7 Comments on Exposure Drafts given to HO
2	Research paper	We have send various inputs to Accounts Research Foundation of ICAI and Research Committee of ICAI for their compilation on a research project on "Indian Economy - Post COVID 19"
3	Representations	We have given representations to ICAI HO for the Waiver of Membership and COP fees for the current financial year. We had send 10 draft representations to HO for approval so that representations can be send to State Governments / Government Authorities of our region on various issues.
4	Career counselling	We have organized many Career Counselling Webinars and had already addressed more than 25 thousand students of colleges / schools (addressed 28,839 students till date in 37 programs)
5	Bank Audit mobile phone Helpline	We had opened Bank Audit mobile phone helpline in the month of April where queries relating to bank audit has been addressed by experts.
6	Grievances Resolution Programs	Grievance Resolution Programmes are held twice in a month to address the grievances of the members and students. We had already organized two grievance resolution programs .
7	Helpdesk for Grievance resolution with ticketing system	We have opened Helpdesk for handling grievances with ticketing system. For your Grievance /queries relating to ICAI please email to <a href="mailto:eirchelpdesk@icai.in">eirchelpdesk@icai.in</a> There is no grievance pending which has been received in this email id over 7 days.
8	Establishment of Helpdesk for Corporate Laws, Income Tax & GST queries	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 <a href="mailto:irc.ithelpdesk@icai.in">irc.ithelpdesk@icai.in</a> , for GST - Email your queries on GST to <a href="mailto:irc.gsthelppdesk@icai.in">irc.gsthelppdesk@icai.in</a> , for Corporate Laws – Email your queries on Corporate Laws to <a href="mailto:irc.clhelpdesk@icai.in">irc.clhelpdesk@icai.in</a> , There is no query pending to be replied, which has been received in these email ids over 7 days.
9	Free revision classes	We have organised free Revision classes for students of Foundation, IPCC and Final.
10	Webinars: Students program Students revision classes <b>CPE programs</b>	<p>190 Webinars for Students Revision Classes with 44132 views in total 50 Webinars with Unstructured CPE Hrs. 47 VCMs (free) with Structured CPE Hrs. with average <b>1193 average</b> attendance 4 Refresher Courses on GST, Accounts and Audit, Code of Ethics and IBC &amp; Other Commercial Laws with <b>2967</b> attendance at an average of <b>742</b> per Refresher Course 8 VCMs (paid) with Structured CPE Hrs. with <b>4332</b> attendance at an average of <b>542</b> per programme 3 Sub Regional Conferences at Siliguri, Bhubaneswar and Guwahati with <b>1057</b> attendance at an average of <b>352</b> per programme</p> <p><b>Structured CPE Seminars &amp; VCMs</b> – 88 Programmes with 71,480 Attendance at an average of 812 per programme, CPE Hrs. Generated – 315 Hrs. Total CPE Hrs. Generated – 2,36,820 <b>Unstructured VCMs</b> – 16 Programmes</p> <p><b>Regional Conference</b> Attendance – 2255 (Virtual 2025, Physical – 235), CPE Hrs. 11 , CPE Hrs. Generated – 24805</p>



## 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](mailto:eirc.ithelpdesk@icai.in)
2. GST related queries - Email queries on GST to [eirc.gsthelppdesk@icai.in](mailto:eirc.gsthelppdesk@icai.in)
3. Company Law related queries - Email queries on Companies Act to [eirc.clhelpdesk@icai.in](mailto:eirc.clhelpdesk@icai.in)
4. ICAI related queries / grievances - Email Grievance /queries relating to ICAI to [eirchelpdesk@icai.in](mailto: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 [cgg.icai.org](http://cgg.icai.org), If you are not empanelled you can visit [cgg.icai.org](http://cgg.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](mailto: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/1FAIpQLSdqyzgjuuy8ZCK8gooCyZFICctXuWMQw7I8gLgJUSSQ5rcsg/viewform?usp=sf\\_link](https://docs.google.com/forms/d/e/1FAIpQLSdqyzgjuuy8ZCK8gooCyZFICctXuWMQw7I8gLgJUSSQ5rcsg/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
1 <sup>st</sup> February 2021	Discussion on Union Budget 2021	CA Sanjay Bhattacharyya CA Vivek Jalan	11am to 2pm	2/ Rs. 100	<a href="https://eirc-icai.org">https://eirc-icai.org</a>
3 <sup>rd</sup> February 2021	VCM on Union Budget 2021	CA (Dr.) Girish Ahuja CA Bimal Jain	8am to 11am	3	<a href="https://attendee.gotowebinar.com/register/32361236797405199">https://attendee.gotowebinar.com/register/32361236797405199</a>

### Member at Helm



**CA. Rajesh Kumar Agarwal** (Membership No.-063584), Past Chairman of Cuttack Branch of EIRC of ICAI has volunteered himself for COVID-19 Vaccine 3rd Stage Human Trial by Bharat Biotech. It is a proud moment for our CA Fraternity that one of our member has come forward for this noble cause and to serve the humanity.

---

### **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](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](mailto: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**

---

## Message from Prime Minister of India on the occasion of 45<sup>th</sup> Regional Conference



सत्यमेव जयते

प्रधान मंत्री  
Prime Minister

### MESSAGE

It is a pleasure to learn that Eastern India Regional Council, Institute of Chartered Accountants is organising the 45<sup>th</sup> Regional Conference in the virtual mode.

Equipped with exceptional financial skills, the fraternity of Chartered Accountants furthers transparency in economic systems. Its expertise in streamlining processes contributes to the socio-economic prosperity of the nation.

Over the last six and half years, we have been taking measures that promote ease of compliance and enhance ease of doing business. Our Government has been unwavering in its commitment to 'Reform, Perform and Transform'. We have been constantly simplifying several processes, making them hassle-free.

Being book-keepers, as well as conscience-keepers, the CA fraternity shoulders an onerous responsibility. It is critical that the fraternity continues performing duties with the same commitment for larger good.

The Conference will provide the chartered accountants a robust platform to deliberate upon the entire gamut of issues and challenges in the profession and chart out a future roadmap. The digital format will help in reaching out to a larger audience in a seamless manner.

I wish the deliberations at the 45<sup>th</sup> Regional Conference all success.

(Narendra Modi)

New Delhi  
पौष 28, शक संवत्, 1942  
January 18, 2021

**CA Nitesh Kumar More**  
Chairman, Eastern India Regional Council  
The Institute of Chartered Accountants of India  
7, Anandilal Poddar Sarani (Russell Street)  
Kolkata  
West Bengal - 700071



**Regional Conference of EIRC on 19<sup>th</sup> and 20<sup>th</sup> 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	<a href="https://youtu.be/SOUxHS25fcc">https://youtu.be/SOUxHS25fcc</a>
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	<a href="https://youtu.be/0SufqRwT49g">https://youtu.be/0SufqRwT49g</a>
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	<a href="https://youtu.be/v6ew1cak1kQ">https://youtu.be/v6ew1cak1kQ</a>
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	<a href="https://youtu.be/R-dowOLA0QY">https://youtu.be/R-dowOLA0QY</a>
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	<a href="https://youtu.be/-EX7CeQj3Fw">https://youtu.be/-EX7CeQj3Fw</a>
6	20-Jan-2021	45th Regional Conf. Day 2, Hall 2, - Panel Discussion on	CA P R Ramesh, Former Chairman, Deloitte, Padmashree CA T N Manoharan, Past	<a href="https://youtu.be/7qmvIh_YmTM">https://youtu.be/7qmvIh_YmTM</a>

SL#	Date	Event / Topic	Speaker	Link Details
		CA Profession @2025	President, ICAI, CA Nilesh Vikamsey, Past President, ICAI, CA 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	<a href="https://youtu.be/SGg-b8q9H9w">https://youtu.be/SGg-b8q9H9w</a>
8	20-Jan-2021	45th Regional Conf. Day 2, Hall 2, - Decoding The Drastic Changes In LFAR	CA Ajay Jain	<a href="https://youtu.be/3a5HkHQ3AYA">https://youtu.be/3a5HkHQ3AYA</a>
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	<a href="https://youtu.be/RloaelWXFDA">https://youtu.be/RloaelWXFDA</a>
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	<a href="https://youtu.be/YxpodCMXjy8">https://youtu.be/YxpodCMXjy8</a>
11	19-Jan-2021	45th Regional Conf. Day 1, Hall 1, - Hall A Forensic Audit	CA P Sanath Kumar, Former Civil Servant	<a href="https://youtu.be/NgZTyw5umWM">https://youtu.be/NgZTyw5umWM</a>

SL#	Date	Event / Topic	Speaker	Link Details
		Case Studies of Sarada & Kingfisher		
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	<a href="https://youtu.be/PcUSZQU7cnM">https://youtu.be/PcUSZQU7cnM</a>
13	19-Jan-2021	45th Regional Conf. Day 1, Hall 2, - Growing GST Burning Issues	CA Bimal Jain	<a href="https://youtu.be/sETKfiLn4D8">https://youtu.be/sETKfiLn4D8</a>
14	19-Jan-2021	45th Regional Conf. Day 1, Hall 2, - Growing GST Litigations	CA Adv V Raghuraman	<a href="https://youtu.be/GDWI7MFe0KU">https://youtu.be/GDWI7MFe0KU</a>
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	<a href="https://youtu.be/j1d_VshEM9U">https://youtu.be/j1d_VshEM9U</a>
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	<a href="https://youtu.be/feCzuRVdZJY">https://youtu.be/feCzuRVdZJY</a>
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	<a href="https://youtu.be/TVSrtN9nCos-">https://youtu.be/TVSrtN9nCos-</a>
18	19-Jan-2021	45th Regional Conference- CA Suresh Prabhu, Former Cabinet Minister, Govt. of India	Speech of CA Suresh Prabhu, Former Cabinet Minister, govt. of India	<a href="https://youtu.be/wSZtOfM41dg">https://youtu.be/wSZtOfM41dg</a>

SL#	Date	Event / Topic	Speaker	Link Details
19	19-Jan-2021	45th Regional Conference- Past President, Past CCM & RCM- ICAI	Speeches of Past Presidents, Past Chairmen and Past Central & Regional Council Members of EIRC	<a href="https://youtu.be/jTNVlynknRU">https://youtu.be/jTNVlynknRU</a>
<b>Virtual CPE Programmes done by EIRC of ICAI (Links in YouTube)</b>				
20	03-Feb-2021	VCM on Union Budget	CA Dr. Girish Ahua & CA Bimal Jain, CA Dr. Rakesh Gupta, CA K K Chhaparia	<a href="https://youtu.be/yOSIQynHpRI">https://youtu.be/yOSIQynHpRI</a>
21	03-Feb-2021	VCM on Union Budget	CA Dr. Girish Ahuja & CA Bimal Jain, CA Dr. Rakesh Gupta, CA K K Chhaparia	<a href="https://youtu.be/B5cKidFVSgM">https://youtu.be/B5cKidFVSgM</a>
22	31-Jan-2021	VCM on GST	CA Arup Dasgupta & CA Aditya Dhanuka	<a href="https://youtu.be/BKeCYT9OElw">https://youtu.be/BKeCYT9OElw</a>
23	30-Jan-2021	VCM on GST	CA Tarun Kumar Gupta & CA Ashwarya Agarwal	<a href="https://youtu.be/wZul4XL-PqQ">https://youtu.be/wZul4XL-PqQ</a>
24	29-Jan-2021	VCM on GST	CA Pulak Saha & CA Aditya Dhanuka	<a href="https://youtu.be/xzqCD4NX6nY">https://youtu.be/xzqCD4NX6nY</a>
25	28-Jan-2021	VCM on GST	CA Sneha Sanjay Dudhawat & CA Shubham Khaitan	<a href="https://youtu.be/L_7OYn_6KOc">https://youtu.be/L_7OYn_6KOc</a>
26	16-Jan-2021	Virtual CPE Meeting on Code of Ethics	CA Vaze Chandrashekhar Narayan & CA A P Singh	<a href="https://youtu.be/XtcdEw0aXDk">https://youtu.be/XtcdEw0aXDk</a>

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	<a href="https://youtu.be/Pe32nuGytfc">https://youtu.be/Pe32nuGytfc</a>
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	<a href="https://youtu.be/bDNc8PF5Zkg">https://youtu.be/bDNc8PF5Zkg</a>
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)	<a href="https://youtu.be/L6parZloJDE">https://youtu.be/L6parZloJDE</a>
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	<a href="https://youtu.be/5k6XpTSdl2k">https://youtu.be/5k6XpTSdl2k</a>
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	<a href="https://youtu.be/nsiEdqLxdzc">https://youtu.be/nsiEdqLxdzc</a>



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	<a href="https://youtu.be/MyX6d_AaBX4">https://youtu.be/MyX6d_AaBX4</a>
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	<a href="https://youtu.be/dfue9jyP1ig">https://youtu.be/dfue9jyP1ig</a>
34	05-Dec-2020	Virtual CPE Meeting on GST	Topic GST Refunds : Speaker CA Vivek Jalan Topic Prosecution Provisions: Speaker CA Abhisekh Tibrewal	<a href="https://youtu.be/q-f-3AK7X7g">https://youtu.be/q-f-3AK7X7g</a>
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	<a href="https://youtu.be/atVgtuyXDvl">https://youtu.be/atVgtuyXDvl</a>
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	<a href="https://youtu.be/l4AHgUkGcpU">https://youtu.be/l4AHgUkGcpU</a>
37	30-Nov-2020	Virtual CPE Meeting on CSR and Business Restructuring	CSR- CS Ravi Varma Oppression & : CS Rahul Parasrampur Mismanagement	<a href="https://youtu.be/dgrf7ANOpSA">https://youtu.be/dgrf7ANOpSA</a>

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	<a href="https://youtu.be/Pl6_nfWefHY">https://youtu.be/Pl6_nfWefHY</a>
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	<a href="https://youtu.be/xd9H_BQEib0">https://youtu.be/xd9H_BQEib0</a>
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	<a href="https://youtu.be/LuZkoJpqFK4">https://youtu.be/LuZkoJpqFK4</a>
41	22- Nov- 2020	Sub Regional Conference	Recent Judicial Precedents Advocate Kapil Goel Faceless Assessment Adv S. M. Surana	<a href="https://youtu.be/F_nSn_4Zi80">https://youtu.be/F_nSn_4Zi80</a>
42	22- Nov- 2020	Sub Regional Conference	IT Returns CA Manoj Tiwari Filling of ROC Forms CS Mohan Ram Goenka	<a href="https://youtu.be/-Y8qWHYymzw">https://youtu.be/-Y8qWHYymzw</a>
43	21- Nov- 2020	Sub Regional Conference	Recent changes in Corporate Laws CA Vinodh Kothari Faceless Appeal CA. K.K. Chhaparia	<a href="https://youtu.be/ZOAPSbfP9y4">https://youtu.be/ZOAPSbfP9y4</a>
44	16- Nov- 2020	Virtual CPE Meeting on FEMA	Topic - Adjudication and AD CA Deepender Agarwal	<a href="https://youtu.be/FWDS5QbBgg8">https://youtu.be/FWDS5QbBgg8</a>

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	<a href="https://youtu.be/VRzDEx7sUcA">https://youtu.be/VRzDEx7sUcA</a>
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	<a href="https://youtu.be/0TwNWjPwQog">https://youtu.be/0TwNWjPwQog</a>
47	10-Nov-2020	Virtual CPE Meeting on Forensic Audit	Forensic Audit - CA Arpit Kabra	<a href="https://youtu.be/BvKyaE-_TK0">https://youtu.be/BvKyaE-_TK0</a>
48	08-Nov-2020	Sub Regional Conference	Trust & Tax Planning CA Ramesh Kumar Patodia Section 68 with 115BBE Adv Subhash Agarwal	<a href="https://youtu.be/bvmUcmEwYq4">https://youtu.be/bvmUcmEwYq4</a>
49	07-Nov-2020	Sub Regional Conference	Faceless Assessment & Appeal CA S S Gupta Succession & HUF Dr. Girish Ahuja	<a href="https://youtu.be/UzgPONk3ahE">https://youtu.be/UzgPONk3ahE</a>
50	02-Nov-2020	VCM on Mentorship of Young Members 2nd November 2020	CA VIVEK NEWATIA , CA K K CHAPARIA, CS MOHON RAM GOENKA	<a href="https://youtu.be/97Ff3LbaG7s">https://youtu.be/97Ff3LbaG7s</a>
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	<a href="https://youtu.be/3oVSU1yKly0">https://youtu.be/3oVSU1yKly0</a>
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	<a href="https://youtu.be/3toG_uYQcBA">https://youtu.be/3toG_uYQcBA</a>

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	<a href="https://youtu.be/6FfxsKc4Dfk">https://youtu.be/6FfxsKc4Dfk</a>
54	10-Oct-2020	Virtual CPE Meeting on Tax Audit: Common Errors & Documentation	CA JAIN PRAMOD- Tax Audit: Common Errors & Documentation	<a href="https://youtu.be/ZgbJhNvrEr4">https://youtu.be/ZgbJhNvrEr4</a>
55	07-Oct-2020	Virtual CPE Meeting on Companies Amendment Act	CA MANOJ KUMAR BANTHIA AND CS MOHAN RAM GOENKA - Companies Amendment Act	<a href="https://youtu.be/SAKRSUSLAQw">https://youtu.be/SAKRSUSLAQw</a>
56	04-Oct-2020	Virtual CPE Meeting on Tax Dimensions in Tax Audit	CA DR RAKESH GUPTA- Tax Dimensions in Tax Audit	<a href="https://youtu.be/-rQB9i0bcwY">https://youtu.be/-rQB9i0bcwY</a>
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	<a href="https://youtu.be/5vTSch-bdI4">https://youtu.be/5vTSch-bdI4</a>

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	<a href="https://youtu.be/CR9BLPHrfDs">https://youtu.be/CR9BLPHrfDs</a>
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	<a href="https://youtu.be/nZYoBmE39Pg">https://youtu.be/nZYoBmE39Pg</a>
60	27-Sep-2020	VCM on Faceless Assessment & Faceless Appeal 27th September 2020	Faceless assessment & faceless appeal- CA. Kapil Goel	<a href="https://youtu.be/fXf1B7mCAw4">https://youtu.be/fXf1B7mCAw4</a>
61	24-Sep-2020	VCM on Intricacies in ITC & Place of Supply 24th September 2020	Intricacies in ITC & Place of Supply - CA BIMAL JAIN	<a href="https://youtu.be/GLmigLV2wYg">https://youtu.be/GLmigLV2wYg</a>
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	<a href="https://youtu.be/5z1_MtchQ1Q">https://youtu.be/5z1_MtchQ1Q</a>
63	19-Sep-2020	VCM on Code of Ethics - Recent Changes	Code of Ethics : Recent Changes- CA Asheem Trivedi	<a href="https://youtu.be/k73rB5yvKpk">https://youtu.be/k73rB5yvKpk</a>
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	<a href="https://youtu.be/HCasEr2dEd8">https://youtu.be/HCasEr2dEd8</a>



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	<a href="https://youtu.be/dqDn0fRdMTU">https://youtu.be/dqDn0fRdMTU</a>
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	<a href="https://youtu.be/M78zdcIquAE">https://youtu.be/M78zdcIquAE</a>
67	02-Sep-2020	Virtual CPE Meeting on Excel for Audit – 2nd September 2020	CA DUGAR CHAND JAIN	<a href="https://youtu.be/GPXAS4p8Fc8">https://youtu.be/GPXAS4p8Fc8</a>
68	29-Aug-2020	VCM on Tax Audit 29th August 2020	CA Ramesh Kr. Patodia & CA BHATTACHARYA SANJAY- TAX AUDIT	<a href="https://youtu.be/-qcMTcfpvKs">https://youtu.be/-qcMTcfpvKs</a>
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-	<a href="https://youtu.be/Q66ds1_ggU4">https://youtu.be/Q66ds1_ggU4</a>

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	<a href="https://youtu.be/UZkWD-byj2A">https://youtu.be/UZkWD-byj2A</a>
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	<a href="https://youtu.be/C_nmC-a09Z4">https://youtu.be/C_nmC-a09Z4</a>
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	<a href="https://youtu.be/vTIJNSwkgHc">https://youtu.be/vTIJNSwkgHc</a>
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	<a href="https://youtu.be/ot0b9br6q8A">https://youtu.be/ot0b9br6q8A</a>
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	<a href="https://youtu.be/qZwjNEOaQI4">https://youtu.be/qZwjNEOaQI4</a>
75	02-Aug-2020	Virtual CPE Meeting on Ind AS 36, 113,	CA ARIF AHMED - IND AS 16 and IND AS 38	<a href="https://youtu.be/9kPj4dhEI4U">https://youtu.be/9kPj4dhEI4U</a>

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	<a href="https://youtu.be/IIWDzcDE9Us">https://youtu.be/IIWDzcDE9Us</a>
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	<a href="https://youtu.be/ARbePXuYDKo">https://youtu.be/ARbePXuYDKo</a>
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	<a href="https://youtu.be/YSTXnOJPMbE">https://youtu.be/YSTXnOJPMbE</a>
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,	<a href="https://youtu.be/YSTXnOJPMbE">https://youtu.be/YSTXnOJPMbE</a>
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	<a href="https://youtu.be/vNf7uBzwBmU">https://youtu.be/vNf7uBzwBmU</a>

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	<a href="https://youtu.be/4QhSzoI5NDw">https://youtu.be/4QhSzoI5NDw</a>
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	<a href="https://youtu.be/fv2YUys5ayI">https://youtu.be/fv2YUys5ayI</a>
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	<a href="https://youtu.be/OfOrviWRSgE">https://youtu.be/OfOrviWRSgE</a>
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))	<a href="https://youtu.be/BNUZywUCiHl">https://youtu.be/BNUZywUCiHl</a>
85	11-Jul-2020	Virtual CPE Meeting on Audit Documentation, Formats, Templates - Day II	Audit Documentation, Formats, Templates- CA SRIPRIYA K	<a href="https://youtu.be/k0vM_P12gsY">https://youtu.be/k0vM_P12gsY</a>

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	<a href="https://youtu.be/Q8iowLp9W68">https://youtu.be/Q8iowLp9W68</a>
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	<a href="https://youtu.be/gJS3UTPrLUc">https://youtu.be/gJS3UTPrLUc</a>
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	<a href="https://youtu.be/Ee5XysFCbG4">https://youtu.be/Ee5XysFCbG4</a>
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	<a href="https://youtu.be/vLoJAJp_e-l">https://youtu.be/vLoJAJp_e-l</a>
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	<a href="https://youtu.be/HWdk_YgyHik">https://youtu.be/HWdk_YgyHik</a>
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	<a href="https://youtu.be/2pkXUYPJ-kk">https://youtu.be/2pkXUYPJ-kk</a>



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	<a href="https://youtu.be/sfRJKWuv8Q">https://youtu.be/sfRJKWuv8Q</a>
93	13-Jun-2020	Virtual CPE Meeting on IND AS 27, 28, 102	IND AS 27, 28, 102 - CA Gopal Krishna Raju	<a href="https://youtu.be/KQ3XaloD3h8">https://youtu.be/KQ3XaloD3h8</a>
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	<a href="https://youtu.be/m3E5u_bUYAU">https://youtu.be/m3E5u_bUYAU</a>
95	07-Jun-2020	Virtual CPE Meeting on IND AS 12 and 21	IND AS 12 and 21-CA. CHINTAN NARESHBHAI PATEL	<a href="https://youtu.be/l1lTsavZF0">https://youtu.be/l1lTsavZF0</a>
96	06-Jun-2020	Virtual CPE Meeting on IND AS 116	IND AS 116- CA SHIWAJI BHIKAJI ZAWARE	<a href="https://youtu.be/hDriQTUgYEI">https://youtu.be/hDriQTUgYEI</a>
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	<a href="https://youtu.be/QSHj8gTliSY">https://youtu.be/QSHj8gTliSY</a>
98	17-May-2020	Webinar on IND AS (Unstructured CPE)	Ind-AS 7, Ind-AS 8 and Ind-AS 10- CA Jayant Kumar Jain	<a href="https://youtu.be/0lh0bKiKYAA">https://youtu.be/0lh0bKiKYAA</a>
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	<a href="https://youtu.be/Fljm8vkJODs">https://youtu.be/Fljm8vkJODs</a>

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	<a href="https://youtu.be/pY0w0yGH_0Q">https://youtu.be/pY0w0yGH_0Q</a>
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	<a href="https://youtu.be/k5Ag2GkxSyl">https://youtu.be/k5Ag2GkxSyl</a>
102	08-May-2020	Practical Issues on Bank audit	CA Srinivas Joshi, Council Member ICAI& CA Abhijit Sanzgiri	<a href="https://youtu.be/XS20Eck9TIM">https://youtu.be/XS20Eck9TIM</a>
103	07-May-2020	Practical Issues on Bank audit	CA Abhijit Sanzgiri	<a href="https://youtu.be/12CpnCoFiv8">https://youtu.be/12CpnCoFiv8</a>
104	06-May-2020	Webinar on Bank Audit - Recent Circular & Practice Issues (For Unstructured CPE Credit)	CA Dhananjaya Gokhale, Mumbai	<a href="https://youtu.be/dPMSn0zXjpQ">https://youtu.be/dPMSn0zXjpQ</a>
105	29-Apr-2020	Live Webcast on Standards on Auditing - SA 200, 210, 220 (For Unstructured CPE Credit)	CA. N. Jayendran & CA. Bhavani Balasubramanian	<a href="https://youtu.be/-4kZ4wx-Txl">https://youtu.be/-4kZ4wx-Txl</a>
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.	<a href="https://www.youtube.com/watch?v=l4h_DquS-vc">https://www.youtube.com/watch?v=l4h_DquS-vc</a>

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	<a href="https://www.youtube.com/watch?v=hJUglzBXpco">https://www.youtube.com/watch?v=hJUglzBXpco</a>
108	26-Apr-2020	Live Webcast on Directors Report and Recent Changes (including Fresh Start & Incorporation)	CA Savithri Parekh & CA Vijay Gupta	<a href="https://www.youtube.com/watch?v=0pZjKrQt5Oo">https://www.youtube.com/watch?v=0pZjKrQt5Oo</a>
109	25-Apr-2020	Live Webinar on Related Party Transactions	CA CHINNASAMY GANESAN	<a href="https://www.youtube.com/watch?v=ATI6G5_GxSk">https://www.youtube.com/watch?v=ATI6G5_GxSk</a>
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	<a href="https://www.youtube.com/watch?v=KAchdB9GrUM">https://www.youtube.com/watch?v=KAchdB9GrUM</a>
111	10-Apr-2020	Webcast on Audit with help of Excel (Unstructured CPE Credit)	CA Premnath D	<a href="https://www.youtube.com/watch?v=v0LtFcGKM1s">https://www.youtube.com/watch?v=v0LtFcGKM1s</a>
112	09-Apr-2020	Webcast on Audit with help of Excel (Unstructured CPE Credit)	CA Premnath D	<a href="https://www.youtube.com/watch?v=5_ZtNpkBtA0">https://www.youtube.com/watch?v=5_ZtNpkBtA0</a>
113	08-Apr-2020	Bank Audit - Restructuring of Advances (Unstructured CPE Credit)	CA ASHUTOSH PEDNEKAR	<a href="https://www.youtube.com/watch?v=laHtCQ8AnHQ">https://www.youtube.com/watch?v=laHtCQ8AnHQ</a>
114	07-Apr-2020	Bank Audit - LFAR, Audit Report and MOC (Unstructured CPE Credit)	CA. Abhay Kamat	<a href="https://www.youtube.com/watch?v=rtYw-L8QkmE">https://www.youtube.com/watch?v=rtYw-L8QkmE</a>

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

EIRC Album

Regional Conference on 19<sup>th</sup> and 20<sup>th</sup> December 2020



Playing of the National Anthem (L - R): CA Sunil Kumar Sahoo, Vice Chairman, EIRC, CA Sumit Binani, Member, EIRC, CA Sushil Kumar Goyal, Council Member, ICAI, CA Nitesh Kumar More, Chairman, EIRC, Smt. Sudesh Dhankhar, First Lady to the Governor of West Bengal, Hon'ble Shri Jagdeep Dhankhar, Hon'ble Governor of West Bengal, CA Atul Kumar Gupta, President, ICAI, CA (Dr.) Debashis Mitra, Council Member, ICAI, CA Ranjeet Kumar Agarwal, Council Member, ICAI, CA Debayan Patra, Treasurer, EIRC



Lighting of the Inauguration Lamp by the Hon'ble Governor of West Bengal, Shri Jagdeep Dhankhar (Centre) accompanied by Smt. Sudesh Dhankhar, First Lady to the Governor of West Bengal (to the left of the Hon'ble Governor), CA Atul Kumar Gupta, President, ICAI (to the right of the Hon'ble Governor) others seen from L to R - CA Sunil Kumar Sahoo, Vice Chairman, EIRC, CA Hari Ram Agarwal, Member, EIRC, CA Sumit Binani, Member & Immediate Past Chairman, EIRC, CA Nitesh Kumar More, Chairman, EIRC, CA (Dr.) Debashis Mitra, Council Member, ICAI, Mrs. Kiran Atul Gupta, better half to the President of ICAI, CA Ranjeet Kumar Agarwal, Council Member, ICAI, CA Sushil Kumar Goyal, Council Member, ICAI



Releasing the Official Souvenir (L - R) - CA Sushil Kumar Goyal, Council Member, ICAI, CA Nitesh Kumar More, Chairman, EIRC, Smt. Sudesh Dhankhar, First Lady to the Governor of West Bengal, Shri Jagdeep Dhankhar, Hon'ble Governor to West Bengal, CA Atul Kumar Gupta, President, ICAI, CA (Dr.) Debashis Mitra, Council Member, ICAI, CA Ranjeet Kumar Agarwal, Council Member, ICAI, CA Debayan Patra, Treasurer, EIRC

Lighting of the Inauguration Lamp (Seen in the picture) - Shri Jagdeep Dhankhar, Hon'ble Governor of West Bengal (Centre) along with Smt. Sudesh Dhankhar, First Lady to the Governor of West Bengal, CA Atul Kumar Gupta, President, ICAI along with his better half, CA Nitesh Kumar More, Chairman, EIRC, CA (Dr.) Debashis Mitra, Council Member, ICAI, CA Ranjeet Kumar Agarwal, Council Member, ICAI, CA Sushil Kumar Goyal, Council Member, ICAI and others



Address by Shri Jagdeep Dhankhar, Hon'ble Governor of West Bengal

Virtual Address by Shri Anurag Thakur, MOS for Finance & Corporate Affairs, Govt. of India

Presidential Address by CA Atul Kumar Gupta, President, ICAI



Address by CA Suresh Prabhu, India's Sherpa to G7 & G20 & Former Minister of Railways, Govt. of India (right)

Address by CA (Dr.) Debashis Mitra, Council Member, ICAI

Address by CA Sushil Kumar Goyal, Council Member, ICAI



Address by CA Ranjeet Kumar Agarwal, Council Member, ICAI

Address by CA Nitesh Kumar More, Chairman, EIRC

CA Atul Kumar Gupta, President, ICAI felicitating Shri Jagdeep Dhankhar, Hon'ble Governor of West Bengal





Felicitation of Smt. Sudesh Dhankhar, First Lady to the Governor of West Bengal



CA Atul Kumar Gupta, President, ICAI (left) interacting with Shri Jagdeep Dhankhar, Hon'ble Governor to West Bengal



Felicitation of CA Atul Kumar Gupta, President, ICAI by CA Nitesh Kumar More, Chairman, EIRC



Panel Discussion on Role of Bank Audit in improving functioning of Bank (L – R) CA Manish Kumar Shah, Vice Chairman, Jharsuguda Branch, CA Mayur Agarwal, Dy. Convener, Vitta Salahkar Study Circle of EIRC, CA Prakash Agarwal, Treasurer, Siliguri Branch of EIRC, CA Manish Kumar Didwania, Chairman, Jharsuguda Branch of EIRC, CA Amit Goyal, Chairman, Siliguri Branch of EIRC, CA Amit Kumar Padia, Secretary, Rourkela Branch of EIRC, CA Suman Choudhary, Convener, Bidhan Nagar Study Circle of EIRC. Virtually present are CA Amarjit Chopra, Past President, ICAI, Shri Rohit Jain, ED, RBI, CA Sanjiv Maheshwari, Director, SBI, CA Atul Bheda, Director, YES Bank, CA Srinivas Yeshwant Joshi, Chairman, PDC, ICAI



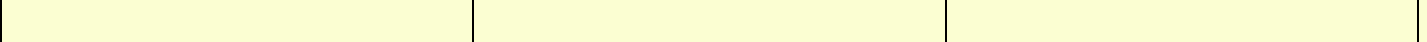
Forensic Audit : Case Studies of Sarada & Kingfisher (L – R) CA P Sanath Kumar, Former Civil Servant, CA Abhijit Dutta, Secretary, Siliguri Branch of EIRC, CA Ashish Sharma, Chairman, Tinsukia Branch of EIRC, CA Navin Khemka, Convener, Views Exchange Study Circle of EIRC



GST: Ease of Doing Business vs. Tax Collection (L – R) CA Vishnu Tulysian, President, VIP Road Study Circle of EIRC, CA Naresh Agarwal, Vice Chairman, Siliguri Branch of EIRC, CA Jatin Haijai, CA Sushil Kumar Goyal, Vice Chairman, GST & IDTC, ICAI, CA Ashish Sharma, Chairman, Tinsukia Branch of EIRC, CA Rajesh Patnaik, Vice Chairman, Rourkela Branch of EIRC






<p>Virtual Address by Vice President ICAI CA Nihar Niranjn Jambusaria. Seen (L – R) CA Debayan Patra, Treasurer, EIRC, CA Ankit Kumar Agarwal, Treasurer, Jharsuguda Branch, CA Sumit Binani, Member &amp; Immediate Past Chairman, EIRC, CA (Dr.) Rakesh Gupta, CA Nitesh Kumar More, Chairman, EIRC, CA Rounak Harodia, Vice Chairman, Tinsukia Branch, CA Pawan Agarwal, Chairman, Rourkela Branch, CA. Ashwarya Agarwal, Member, Rourkela Branch, CA Anup Sanghai, President, VIP Road CA Study Circle. Virtually present are CA Sunil Talati, Past President, ICAI, Dr. Girish Ahuja, CA Nihar Niranjn Jambusaria, Vice President, ICAI</p>	<p>Income Tax Burning Issues (L – R) CA Hari Ram Agarwal, Member, EIRC, CA Debayan Patra, Treasurer, EIRC, CA Ankit Kumar Agarwal, Treasurer, Jharsuguda Branch, CA Sumit Binani, Member &amp; Immediate Past Chairman, EIRC, CA (Dr.) Rakesh Gupta, CA Nitesh Kumar More, Chairman, EIRC, CA Sunil Kumar Sahoo, Vice Chairman, EIRC, CA Rounak Harodia, Vice Chairman, Tinsukia Branch, CA Pawan Agarwal, Chairman, Rourkela Branch, CA. Ashwarya Agarwal, Member, Rourkela Branch, CA Anup Sanghai, President, ACAE CA Study Circle. Virtually present are CA Sunil Talati, Past President, ICAI, Dr. Girish Ahuja</p>	<p>Documentation &amp; Audit of Accounting Estimate (L – R) CA Sambhu Jha, CA Bibhu Prasad Mohapatra, Chairman, Bhubaneswar Branch of EIRC, CA Abhijit Bandyopadhyay, Past Council Member, ICAI, CA Lalatendu Sahu, Chairman, Cuttack Branch Virtually present CA G Sekar, Chairman, AASB, ICAI</p>
--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------



<p>Panel Discussion on 'CA in Industry @ 2025' (L – R) CA Raj Kumar Gadhwala, Member, Raniganj Branch, CA Pradip Kumar Sahoo, Member, Bhubaneswar Branch, CA Sandip Dey, Madhya Kolkata Study Circle of EIRC, CA Sanjiv Soni, Director Finance, Coal India, CA Suvamay Halder, Ex Member Finance, DVC, CA Bibhu Prosad Mohapatra, Chairman, Bhubaneswar Branch, CA Abhijit Patra, Vice Chairman, Cuttack Branch, CA Lalit Mahavar, Treasurer, Cuttack Branch. Virtually present CA Neeru Abrol, Ex-MD, NFL, CA Harish Madhav, Director Finance, Oil India Ltd.</p>	<p>Panel discussion on Moving from traditional to Tech Based Practice. Speaking from the podium CA Sanjiv Sanghi, Past Regional Council Member, EIRC. Virtually present CA Anil Bhandari, Council Member, ICAI, CA Daya Niwas Sharma, Council Member, ICAI, CA Nisit Seth, MD, Bahrain</p>	<p>Panel Discussion on Future of Insolvency (L – R) CA Debayan Patra, Treasurer, EIRC, CA Vishnu Tulsian, President, VIP Road Study Circle, CA Nitesh Kumar More, Chairman, EIRC, CA Subodh Kumar Agrawal, Past President, ICAI, CA Sumit Binani, Member &amp; Immediate Past Chairman, EIRC, CA Sunil Kumar Sahoo, Vice Chairman, EIRC. Virtually present Justice Rajasekhar V K Judicial Member, NCLT, Justice H C Suri, Technical Member, NCLT, Adv Sumant Batra, Shri Paresh Mehtani</p>
--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------





CA Vishnu Tulsian and others	CA Suman Choudhary and CA Sumantra Guha, Past Council Member, ICAI	CA Bishnu Basia & Others
<b>Republic Day on 26<sup>th</sup> January 2021</b>		
		
Flag Hoisting – seen in the picture CA Ranjeet Kumar Agarwal, Council Member, ICAI, CA Debayan Patra, Treasurer, EIRC, CA Sumantra Guha, Past Council Member, ICAI and others	CA Ranjeet Kumar Agarwal, Council Member, ICAI delivering his address	CA Debayan Patra, Treasurer, EIRC delivering his address
		CA Sumantra Guha, Past Council Member, ICAI delivering his address

Registered RN 27144/75

Registration No. KOL RMS / 227 / 2019 – 2021

**It starts with your hands. Please wash your hands frequently with soap and water or an alcohol-based solution.**



# Fight Together



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](http://www.eirc-icai.org), Email : [eirc@icai.in](mailto: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*