


GOA BRANCH OF WIRC OF ICAI
CHAIRMAN COMMUNICATION


Respected Members

Stop and Smell the Roses

By the time this newsletter reaches you we would be past the 'regulatory filings season'. That of course is now debatable given that we have been encountering one due or deadline after another. Nonetheless, it may be fruitful to now pay heed to the idiom above. As suggested by the Idiom and William Davies through his verses "What is this life if full of care, we have no time to stand and stare", we should learn to relax, to pause and the give oneself time to appreciate and absorb the wonders of life.

While the overarching theme behind my earlier communiqués through earlier newsletters has been on Professionalism, Excellence and generally about delivering true on everything that CA stands for, I thought it incumbent upon me step back and bring forth the need to Stop and Smell the Roses. Therefore this month I shall, despite natural instincts, refrain from professional talk. The rest of the pages of this newsletter will nonetheless cover activities of importance of the past month.

In the coming days our beloved state will play host to some wonderful festivals celebrating art, culture, music and films. It may be a good time to take out a slice of time to take advantage of these.

However the cogs of work wheel continue to roll and I'm sure we will all find it in us the balance necessary.

With Warm Regards

CA. Vinesh Pikale
Chairman

MANAGING COMMITTEE

CA. Vinesh Pikale	Chairman	CA. Kedar Kenkre	Vice Chairman
CA. Pradip Lad	Secretary	CA. Sudhan Patil	Treasurer
CA. Shekhar Marathe	Member	CA. Yeshwant Kamat	Member

E-NEWSLETTER

November 2017

Branch Activities Report..Library Books..Forthcoming Programmes..

ACTIVITY REPORT OCTOBER 2017

Sr. No.	Date	Programme	Speakers	Venue	CPE Hrs.
1	03.10.2017 - 17.10.2017	Mock Tests for Intermediate (IPCC) and Final students appearing in the November 2017 exams	CA. Yatish Pai Vernekar CA. Almas Amlani	Goa Branch Premises, Panaji, Goa	Nil
2	14.10.2017	Webcast on Representing before Income Tax Authorities and Appellate Tribunal		Goa Branch Premises, Panaji, Goa	Nil
3	24.10.2017 - 30.10.2017	7 day International Residential Refresher Course to Singapore		Parc Sovereign, Singapore	12
		Taxation for Seafarers	CA. Kiran Kharangate		
		Section 195 and 206AA	CA. Kedar Kenkre		
		Indo Singapore DTAA	CA. Vinesh Pikale		
		Singapore - Financial Hub	Shri. Neel Pawar		
		GST	CA. Yeshwant Kamat		
		Co-operative Societies	CA. Pradip Iad		
	26.10.2017	State Level Co-ordination Committee	Shri. S. T. Kannan, GM (OIC), Reserve Bank of India, Panaji, Goa	Reserve Bank of India, Goa, Gera's Emporium II, Panaji, Goa	Nil

7 day International Residential Refresher Course to Singapore



Group photograph taken during the 7 day International Residential Refresher Course to Singapore organised by Goa Branch of ICAI held between 24th October to 30th October 2017.

LIBRARY BOOKS

SR. NO.	TITLE	AUTHOR	QUANTITY
1	Auditor Practice Manual	CA. Kamal Garg	1
2	Capital Gains	Ram Dutt Sharma	1
3	Penalties & Prosecution	S.R. Kharabanda, Prem Nath, V Gopalan	1
4	Removal of Names of Companies	CA. Kamal Garg	1
5	Micro, Small and Medium Enterprises	Abha Jaiswal	1
6	Insolvency & Bankruptcy Code		1
7	Search & Seizure	S. R. Kharabanda, V. Gopalan	1
8	Presumptive Taxation u/s 44 A D	CA. Srinivasan Anand	1
9	ICDS	CA. Kamal Garg	1
10	RERA		1
11	International Taxation	CA. Kamal Garg	1
12	TDS	Dr. Vinod K. Singhania	1
13	Depreciation	CA. Kamal Garg	1
14	HUF	CA. Pawan K. Jain	1
15	Amalgamation	CS. Ajay Kumar	1
16	Taxation of Real Estate	Dr. Raj K. Agarwal, Dr. Rakesh Gupta	1
17	Company Balance Sheet & Profit & Loss A/c	CA. Kamal Garg	1
18	Guide to Transfer Pricing		1

FORTHCOMING EVENTS

SR. NO.	PROGRAMME
1	Industrial Visit for CA Students
2	ICITSS (OP) Course from 6 th to 22 nd November 2017
3	CA Students Conference on 1 st & 2 nd December 2017 at Ravindra Bhavan, Margao Goa
4	Advanced ICITSS (MCS) course from 5 th to 22 nd December 2017

CA STUDENTS CONFERENCE

CA Students Conference – GOA & NAGPUR

Dates: 1st and 2nd DECEMBER, 2017

Venue: RAVINDRA BHAVAN, MARGAO, GOA

Organised by: Board of Studies, ICAI

Hosted by: Goa & Nagpur Branch of WIRC and WICASA of Goa & Nagpur

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

Time	Particulars
Day 1	
09.30 am – 11.00 am	Technical Session : I Topic: Accounting & Assurance <ol style="list-style-type: none">1. Ind AS2. Audit Sampling Techniques3. Due Diligence
11.00 am – 12.00 Noon	Inaugural Session Chief Guest:Shri. Manohar Gopalkrishna Prabhu Parrikar*, Chief Minister of Goa, Former Defense Minister of India
12.00 Noon – 01:00 pm	Special Session : I Topic : CA : Challenge Accepted Session Chairman : CA. Amit Arora
02.00 pm – 03.00 pm	Special Session : II Interaction and Open House with Board of Studies CA. Atul Kumar Gupta, Chairman, Board of Studies, ICAI CA. Mangesh Pandurang Kinare, Vice-Chairman, Board of Studies, ICAI
03.00 pm – 05.00 pm	Technical Session : II Topic : Taxation <ol style="list-style-type: none">1. GST – One Nation One Tax?2. ICDS – Revenue Recognition3. TDS on payments under Section 195
Day 2	
09.30 am – 11.00 am	Technical Session : III Topic : Economic Environment <ol style="list-style-type: none">1. Start up India-India's Key to growth2. Demonization & its Impact3. Real Estate Regulation Act
11.15 am - 01.15 pm	Special Session : III Topic – Journey of Professional Excellence – Eminent Faculty
02.15 PM – 03.45 PM	Technical Session : IV Topic : Corporate Compliance <ol style="list-style-type: none">1. Financial Audit Vs Forensic Audit2. Importance of Independence of Auditor3. Code of Ethics
04.00 PM-04.30 PM	Valedictory Session

*Subject to confirmation

Students are hereby requested to register for the Conference at the earliest as per the following details:

Registration fees	Rs.600/-per student (Non-Residential)	Rs.1200/- per student (Residential) (Shared accommodation at good dormitory will be provided)
Payment Mode	Demand Draft / Cheque to be drawn in favour of Goa Branch of WIRC of ICAI – WICASA payable at Panaji.	

For Registration Queries Contact:

Goa Branch & Nagpur Branch of WIRC of ICAI

Phone: 0832-2438516, 0712-2443968, 2441196

Email:wicasagoa@icai.org, Nagpur@icai.org

Website:www.goa-icai.org, www.nagpuricai.org

Eligibility Criteria to attend the CA National Conferences:

- 1) Students who have registered as IPCC/Intermediate Students – either after passing CPT or through Direct Entry route.
- 2) Students who are pursuing their Article ship Training.
- 3) Students who have completed their Practical Training but could not qualify their final examinations may attend the conference till next one year from the date of completion of Practical Training.

In other words, Students who have merely registered as CPT Students and Students who have completed one year beyond their Article ship training will not be eligible to register for these Conferences.

Students are invited to contribute papers for presentation (1500 to 2000 words) for topics in Technical-Sessions and submit for approval a soft copy of the Paper at wicasagoa@icai.org by 15/11/2017 along their Photograph, ICAI Students' Registration Number, Course pursuing, complete postal address, Mobile, Landline numbers and e-mail ID.

For Registration & Further Details Contact:-

Goa Branch :0832-2438516

E-mail: goa@icai.org

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