



EIRC e Newsletter - Vol 46 Issue 9 1st November 2020 Rs. 10

The Institute of Chartered Accountants of India
(Set up by an Act of Parliament)

Eastern India Regional Council's

happenings



EIRC Chairman Message



Dear Professional Colleagues,

I am writing this communique to you in the ninth month of my Chairmanship. This is also the festive month after Durga Puja in which we have Deepavali. I wish everyone a Happy Deepavali I would request all of you to enjoy this Deepavali with adequate safety measures.

Annual General Meeting

EIRC organised its 68th Annual General Meeting on 14th September 2020 on Virtual Platform and members from various parts of the Region have attended and shared their views and suggestions for strengthening the operational and financial performances and disclosure of the EIRC. I am thankful to all the members who attended this Virtual AGM.

Representation

We have 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

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, for GST - Email your queries on GST to eirc.gsthelphelpdesk@icai.in, for Companies Act – Email your queries on Companies Act to eirc.clhelphelpdesk@icai.in

EIRC Coaching Classes

Foundation Coaching Class started on 17th September 2020, Intermediate Coaching Class started on 12th 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

VCMs (Structured CPE Programmes)

We have VCM on Presumptive Taxation on 2nd October with 2495 attendees, VCM on The Impact of Economic Laws on the Economy of the country in the present scenario on 3rd October with 1495 attendees, VCM on Tax Dimensions in Tax Audit on 4th October with 1491 attendees, VCM on Companies Amendment Act on 7th October with 1497 attendees, VCM on Tax Audit: Common Errors & Documentation on 10th October with 1494 attendees, VCM 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 on 11th October with 1494 attendees, VCMs on GST Annual Return and Audit on 17th and 18th October with 1494 and 1457 attendees respectively, Critical Issues on GST Annual Return and Audit from 11th to 13th September 2020 with 653, 668 and 661 attendees respectively, VCM on Revised Long form Audit Report & MEF ISSUES & SOLUTIONS on 20th October with 1173 attendees, Refresher Course on IBC & Other commercial Laws from 21st to 25th October with 84 attendees.

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 26,634 registered students in these 33 Programmes.

Students Webinars

We have organised more than 33 students webinars. Students registered for these webinars are 26,634

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.

Regards

CA Nitesh Kumar More
Chairman, EIRC

Performance Report from April to September 2020

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 20 thousand students of colleges / schools (addressed 26,634 students till date in 33 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 eirchelpdesk@icai.in 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 eirc.ithelpdesk@icai.in , for GST - Email your queries on GST to eirc.gsthelpdesk@icai.in , for Corporate Laws – Email your queries on Corporate Laws to eirc.clhelpdesk@icai.in , 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 CPE programs	300 webinars and 1 refresher course 50 students program we have done 190 Webinars for Students Revision Classes with 44132 views in total 50 Webinars with Unstructured CPE Hrs. 40 VCMs (free) with Structured CPE Hrs. with average 1279 average attendance 1 Refresher Course on GST with 1458 attendance 1 Refresher Course on Accounts & Audit with 508 attendance 1 Refresher Course on Code of Ethics with 917 attendance 1 Refresher Course on IBC and other Commercial Laws with 84 attendance Total 4 Refresher Courses with 2967 attendance at an average of 742 per Refresher Course 8 VCMs (paid) with Structured CPE Hrs. with 4332 attendance at an average of 542 per programme

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.gsthelphelpdesk@icai.in
3. Company Law related queries - Email queries on Companies Act to eirc.clhelphelpdesk@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 cgg.icai.org, If you are not empanelled you can visit 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 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>

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.

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| 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 Programme

Day & Date	Programme	Speakers	Time	CPE Hrs./ Fees	Registration
Saturday 7 th and Sunday 8 th November 2020	Sub Regional Conference (Virtual Mode) Hosted by Siliguri Branch of EIRC	Faceless Assessment & Appeal CA S S Gupta Succession & HUF Dr. Girish Ahuja Trust & Tax Planning CA Ramesh Kumar Patodia Section 68 with 115BBE Adv Subhash Agarwal	5pm to 8pm	6 Fees – Rs. 500 + GST	https://eirc-icai.org/event-details.php?Eircst rID=NDg5OS4xMz Q4MzE0NjA3
Tuesday 10 th November 2020	VCM on Forensic Audit	The changing face of FRAUD in the corporate world CA Robin Banerjee Approach to Fraud and Forensic auditing CA Arpit Kabra	6pm to 9pm	3	https://attendee.gotowebinar.com/register/32361236797405199
Wednesday 11 th , Thursday 12 th and Monday 16 th November 2020	VCMs on FEMA	11th November Topic 1 - LRS Current Account Transactions & ODI under LRS by Individuals CA Sunil Jain Topic 2 – FDI CA Atul Mittal 12th November Topic 1 – ODI & Branch Offices abroad CA Anil Sharma Topic 2 – ECB & Compounding under FEMA CA Atul Mittal 16th November Topic 1 – Adjudication & AD CA Deepender Agarwal	6pm to 9pm	9 3 Hrs. per day	https://attendee.gotowebinar.com/register/32361236797405199
Saturday 21 st and Sunday 22 nd November 2020	Sub Regional Conference (Virtual Mode) Hosted by Bhubaneswar Branch of EIRC	Recent changes in Corporate Laws CA Vinod Kothari Faceless Appeal CA K K Chhaparia Recent Judicial Precedents CA Adv Kapil Goel Faceless Assessment Adv S M Surana IT Returns CA Manoj Tiwari Efilling of ROC Forms CS Mohan ram Goenka	21 st 11 am to 2 pm 22 nd 11am to 2 pm and 6pm to 9pm	9 Fees - Rs. 700 + GST	https://www.eirc-icai.org/event-details.php?Eircst rID=NDkwNS41M DU2MTc5Nzc1

<p>Saturday 19th and Sunday 20th December 2020</p>	<p>45 Regional Conference Theme – “Chartered Accountants – Crusading the New Normal”</p>	<p>CA Amarjit Chopra, Past President, ICAI CA T N Manoharan, Past President, ICAI Mr. Mohan Das Pai Dr. Girish Ahuja CA Ved Jain, Past President, ICAI And other eminent speakers</p> <p>(Confirmation from speakers awaited)</p>	<p>4 pm to 9.15 pm</p>	<p>10 Fees – Rs. 700 + GST</p>	<p>Registration Link will open soon</p>
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The Institute of Chartered Accountants of India
Eastern India Regional Council

BOOK SALE

Sale of old/non-moving publication items from EIRC premises, (Russell Street)

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. 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 publication counter on the specified time only after the publication Section of EIRC confirms the availability of the same items in return mail with a date of purchase.

Step 3: Mode of purchase by cash.



The Institute of Chartered Accountants of India
Eastern India Regional Council



The Institute of Chartered
Accountants of India invites
SEALED TENDER
from reputed Civil / Interior
Service Providers for
Renovation / Restoration
of its 200 seated Auditorium at
ICAI Bhawan, 7 Russell Street,
Kolkata – 700 071

Detailed Job Description and
Tender Form may be
downloaded from

[https://www.eirc-
icai.org/announcement_details.php?id=N
TM2OC40NDk0MzgyMDIy](https://www.eirc-icai.org/announcement_details.php?id=NTM2OC40NDk0MzgyMDIy)

Virtual CPE Programmes done by EIRC of ICAI

SL#	Date	Event / Topic	Speaker	Link Details
1	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
2	17-Oct-2020	VCMs on GST Annual Return & Audit and Revised Long Form Audit Report & New LFAR 17th October 2020	CA. Yash Dhadda- Commom errors and issues in output supply and tax payable in Annual return including inter year adjustments CA GELLA VENUGOPAL- Commom errors and issues in ITC and tax payable in Annual return including reconcilliation in Table 8	https://youtu.be/3toG_uYQcBA
3	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
4	10-Oct-2020	Virtual CPE Meeting on Tax Audit: Common Errors & Documentation	CA JAIN PRAMOD- Tax Audit: Common Errors & Documentation	https://youtu.be/ZgbJhNvrEr4
5	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
6	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
7	03-Oct-2020	The Impact of Economic Laws on the Economy of the Country in the present	Sh. CA Suresh Prabhu, (former Union Minister and India's Sherpa to G-20 & G-7), An Overview	https://youtu.be/5vTSch-bdl4

		scenario 3rd October 2020	of New Benami Law, Anti-Money Laundering Law (PMLA) and Black Money Act, 2015 and their Interplay Inter-Se-CA Ashwani Taneja Hon'ble Justice Vineet Kothari	
8	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
9	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
10	27-Sep-2020	VCM on Faceless Assessment & Faceless Appeal 27th September 2020	Faceless assessment & faceless appeal- CA. Kapil Goel	https://youtu.be/fXf1B7mCAw4
11	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
12	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
13	19-Sep-2020	VCM on Code of Ethics - Recent Changes	Code of Ethics : Recent Changes- CA Asheem Trivedi	https://youtu.be/k73rB5yvKpk
14	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 16 of GSTR - 9C including CA certificate-CA Manish Gadia, Mumbai Solution to technical issues in GSTR 9 & 9C with practical example- CA Vikash	https://youtu.be/HcAsEr2dEd8
15	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	https://youtu.be/dqDnOfRdMTU

			effects of 2017-18 of GSTR 9- CA Aanchal Kapoor, Amritsar	
16	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/M78zdclquAE
17	02-Sep-2020	Virtual CPE Meeting on Excel for Audit – 2nd September 2020	CA DUGAR CHAND JAIN	https://youtu.be/GPXAS4p8Fc8
18	29-Aug-2020	VCM on Tax Audit 29th August 2020	CA Ramesh Kr. Patodia & CA BHATTACHARYA SANJAY- TAX AUDIT	https://youtu.be/-qcMTcfpvKs
19	25-Aug-2020	VCM on Training Program on Practice Management & other Softwares useful for Members 25th August 2020	CORDL PRACTICE MANAGEMENT Software- MR. SHRIPAD H N Integrated GRC Product Suit Software- Sandeep Agrawal Avantis All in Accounting Software- Sudipto Dey	https://youtu.be/Q66ds1_qgU4
20	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
21	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
22	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
23	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

24	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
25	02-Aug-2020	Virtual CPE Meeting on Ind AS 36, 113, 16, 38, 21, 41 2nd August 2020	CA ARIF AHMED - IND AS 16 and IND AS 38	https://youtu.be/9kPj4dhEI4U
26	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
27	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
28	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
29	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
30	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
31	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

32	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/fv2YUys5ayl
33	17-Jul-2020	VCM on Refresher Course on GST Industry Specific Issues 17th July 2020	CA Jatin Harjai, Jaipur- Construction & Infrasture 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
34	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 (Eduction & Charitable Institution including CSR) & Jayesh Gogri, Mumbai (Real Estate (Developer & Land Owner))	https://youtu.be/BNUZywUCihI
35	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
36	10-Jul-2020	Virtual CPE Meeting on Audit Documentation, Formats, Templates - Day I	Audit Documentation, Formats, Templates- CA SRIPRIYA K	https://youtu.be/Q8iowLp9W68
37	28-Jun-2020	Virtual CPE Meeting on NGOs	Issues in NGOs-CA MANOJ KUMAR FOGLA, Pro-blems faced by NGOs- CA. Suresh Kejriwal, CA TARUN KUMAR	https://youtu.be/gJS3UTPrLUc
38	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,	https://youtu.be/Ee5XysFCbG4

			ICAI,Technology for Small & Medium Practitioners-CA Manu Agarwal, Council Member, ICA	
39	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
40	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
41	17-Jun-2020	Virtual CPE Meeting on Shell Companies and Auditor Safeguards	Shell Companies and Auditor Safeguards- CA.K.SripriyaShell Companies and Auditor Safeguards- CA.K.Sripriya	https://youtu.be/2pkXUYPJ-kk
42	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
43	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
44	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
45	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
46	06-Jun-2020	Virtual CPE Meeting on IND AS 116	IND AS 116- CA SHIWAJI BHIKAJI ZAWARE	https://youtu.be/hDriQTUgYEI
47	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/QSHi8gTliSY
48	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/Olh0bKiKYYA
49	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,	https://youtu.be/Fljm8vkJODs

			Examples and Case Studies- CA Yagnesh Desai	
50	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
51	09-May-2020	Webinar on GST (For Unstructured CPE Credit)	Preparations to complete GST Audit for 2018-19 - CA Jatin Christopher Input Tax Credit - CAGaurav Gupta - Delhi	https://youtu.be/k5Ag2GkxSyl
52	08-May-2020	Practical Issues on Bank audit	CA Srinivas Joshi, Council Member ICAI & CA Abhijit Sanzgiri	https://youtu.be/XS20Eck9TIM
53	07-May-2020	Practical Issues on Bank audit	CA Abhijit Sanzgiri	https://youtu.be/12CpnCoFiv8
54	06-May-2020	Webinar on Bank Audit - Recent Circular & Practice Issues (For Unstructured CPE Credit)	CA Dhananjaya Gokhale, Mumbai	https://youtu.be/dPMSn0zXjpQ
55	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
56	28-Apr-2020	Live Webcast on Audit and Accounts	CA Dr Debasis Mitra - CCM ICAI, panelists- 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
57	27-Apr-2020	Live Webcast on Deposits, Meeting, Directors and CSR	CA PRAMOD JAIN & CA VINOD KOTHARI	https://www.youtube.com/watch?v=hJUglzBXpco
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59	25-Apr-2020	Live Webinar on Related Party Transactions	CA CHINNASAMY GANESAN	https://www.youtube.com/watch?v=ATi6G5_GxSk
60	15-Apr-2020	REFRESHER COURSE ON GST	Issues in Supply including Composite and Mixed Supply & Issues in	https://www.youtube.com/watch?v=KAcHdB9GrUM

			Classification in GST - CA P Rajendra Kumar, Chairman GST & Indirect Taxes Committee & CA Jatin Harjai	
61	10-Apr-2020	Webcast on Audit with help of Excel (Unstructured CPE Credit)	CA Premnath D	https://www.youtube.com/watch?v=v0LtFcGKM1s
62	09-Apr-2020	Webcast on Audit with help of Excel (Unstructured CPE Credit)	CA Premnath D	https://www.youtube.com/watch?v=5_ZtNpkBtA0
63	08-Apr-2020	Bank Audit - Restructuring of Advances (Unstructured CPE Credit)	ASHUTOSH PEDNEKAR	https://www.youtube.com/watch?v=laHtCQ8AnHQ
64	07-Apr-2020	Bank Audit - LFAR, Audit Report and MoC(Unstructured CPE Credit)	CA. Abhay Kamat	https://www.youtube.com/watch?v=rtYw-L8QkmE
65	06-Apr-2020	Risk Assessment and Mitigation of Risk(Unstructured CPE Credit)	CA Abhijeet Sanzgiri	https://www.youtube.com/watch?v=mr7IEUrWR6Y
66	05-Apr-2020	Cash Credits and Term Loan(Unstructured CPE Credit)	CA AJAY JAIN	https://www.youtube.com/watch?v=kfBHLFJ9Q3I
67	04-Apr-2020	Overview and Audit Planning(Unstructured CPE Credit)	CA AMARJEET CHOPRA- Past President, ICAI	https://www.youtube.com/watch?v=OufSFt7swto

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