EIRC e Newsletter – VOL 46 ISSUE 8 1st October 2020 Rs. 10 The Institute of Chartered Accountants of India (Set up by an Act of Parliament)

Eastern India Regional Council's Handback Barbar B



EIRC Chairman Message



Dear Professional Colleagues,

I am writing this communique to you in the eighth month of my Chairmanship. This is the festive month where we have the Durga Puja. After the hectic schedule of last month where

we have the last date of filing of GST Return, this month would provide some relief from the stress and hard work. I would request all of you to enjoy this coming festival 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 <u>eirchelpdesk@icai.in</u>

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 <u>eirc.ithelpdesk@icai.in</u>, for GST - Email your queries on GST to <u>eirc.gsthelpdesk@icai.in</u>, for Companies Act – Email your queries on Companies Act to <u>eirc.clhelpdesk@icai.in</u>

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 5 different Exposure Drafts

VCMs (Structured CPE Programmes)

We have VCMs on Critical Issues on GST Annual Return and Audit from 11th to 13th September 2020 with 653, 668 and 661 attendees respectively, VCM on Code of Ethics- Recent Changes on 19th September 2020 with 1267 attendees, VCM on Interactive Session on GST Annual Return & Audit on 20th September 2020 with 331 attendees, VCM on Intricacies in ITC and Place of Supply on 24th September 2020 with 187 attendees, VCM on Faceless Assessment & Faceless Appeal on 27th September 2020 with 313 attendees, VCM on Accounting & Auditing issues relating to MSME and Financial Statements on 30th September 2020 with 1222 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 23,835 registered students in these 29 Programmes.

Students Webinars

We have organised more than 29 students webinars. Students registered for these webinars are 23,835

Regards

CA Nitesh Kumar More Chairman, EIRC

Performance Report from April to September 2020

SI. No.	Activity	Details
1	Comments on	EIRC has send 5 Comments on Exposure Drafts given to HO
	Exposure drafts	
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 10 thousand students of colleges / schools
5	Bank Audit mobile	We had opened Bank Audit mobile phone helpline in the month of April
	phone Helpline	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 <u>eirchelpdesk@icai.in</u> 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 <u>eirc.ithelpdesk@icai.in</u> , for GST - Email your queries on GST to <u>eirc.gsthelpdesk@icai.in</u> , for Corporate Laws – Email your queries on Corporate Laws to <u>eirc.clhelpdesk@icai.in</u> , 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. 30 VCMs (free) with Structured CPE Hrs. with average 1233 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 Total 3 Refresher Courses with 2883 attendance at an average of 961 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.gsthelpdesk@icai.in
- 3. Company Law related queries Email queries on Companies Act to eirc.clhelpdesk@icai.in
- 4. ICAI related queries / grievances Email Grievance / queries relating to ICAI to eirchelpdesk@icai.in

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



Career Counselling

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

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

What you need to do?

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

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

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 studies. For of interest, please click link below forms of case expression to google 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 rumor 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 yours 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

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.

Treasurer

Thanking you All

CA Sunil Kumar Sahoo Vice Chairman EIRC & Chairman EICASA

Forthcoming Programme

Day & Date	Programme	Speakers	Time	CPE Hrs./ Fees	Registration
Wednesday 7 th October 2020	VCM on Companies Amendment Act and Technical Issues in MCA Forms	Guest of Honour Mr. Chandan Kumar, ICLS Deputy Director, Ministry of Corporate Affairs, Government of India Spl. Address by CS Ravi Verma Speakers CA Manoj Banthia CS Mohan Ram Goenka	6pm to 9pm	3 Fees – Nil	https://attendee. gotowebinar.com /register/551641 9571090722317
Saturday 10 th October 2020	VCM on Tax Audit: Common Errors & Documentation	CA Pramod Jain, CCM, ICAI	6pm to 9pm	3 Fees – Nil	https://attendee. gotowebinar.com /register/551641 9571090722317
Tuesday 20 th October 2020	VCM on Revised Long Form Audit Report	CA Amarjit Chopra, Past President, ICAI CA Ajay Jain	6pm to 9pm	3 Fees – Nil	https://attendee. gotowebinar.com /register/551641 9571090722317
Wednesday 21 st to Sunday 25 th October 2020	5 Days Refresher Course on IBC	CIRP & LIQUIDATION including both Regulations & other Sections, Adjudicating Authority Rule CA SUBODH AGARWAL, Past President, ICAI IBC Act : Individual & Case Laws CA Aashish Makhija Other Rules & Regulations CA TULSIRAM TIBREWAL Other laws & strategy to clear exam CA R R MODI	5pm to 8pm	15 Fees – Rs. 1200 + GST	https://bit.ly/34t MeNI

Virtual CPE Programmes done by EIRC of ICAI

SL#	Date	Event / Topic	Speaker	Link Details
1	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
2	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
3	19-Sep- 2020	VCM on Code of Ethics - Recent Changes	Code of Ethics : Recent Changes- CA Asheem Trivedi	https://youtu.be/k73rB5yvKpk
4	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 Banka	https://youtu.be/HCasEr2dEd8
5	12-Sep- 2020	Virtual CPE Meeting on Critical issues in GST Annual Return & Audit 12th September 2020	Issue in ITC section 16/17(Table 6,7, 11&12of GSTR 9)- CA Jatin Christopher, Bengaluru ITC Issue in 2A vs 3B, Table 8A document (Table 8 of GSTR 9)- CA Yash Dhadha, Jaipur Spill over effects of 2017- 18 of GSTR 9- CA Aanchal Kapoor, Amritsar	https://youtu.be/dqDn0fRdMTU
6	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	<u>https://youtu.be/M78zdclquAE</u>

SL#	Date	Event / Topic	Speaker	Link Details
			(Table 4,10 & 11of GSTR 9)- CA Gaurav Gupta, Export, Export under LUT, Exempt, Nil Rated, Non GST and No Supply (Table 5 of GSTR 9) CA Sushil Kumar Goyal	
7	02-Sep- 2020	Virtual CPE Meeting on Excel for Audit – 2nd September 2020	CA DUGAR CHAND JAIN	https://youtu.be/GPXAS4p8Fc8
8	29-Aug- 2020	VCM on Tax Audit 29th August 2020	CA Ramesh Kr. Patodia & CA Sanjay Bhattacharya - Tax Audit	https://youtu.be/-qcMTcfpvKs
9	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- Mr. Sandeep Agrawal Avantis All in Accounting Software- Mr. Sudipto Dey	https://youtu.be/Q66ds1_qgU4
10	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
11	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
12	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/vTlJNSwkgHc
13	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.	<u>https://youtu.be/ot0b9br6q8A</u>

SL#	Date	Event / Topic	Speaker	Link Details
			(CA) Nipun Singhvi- Filing of Complaint & Applies	
14	04-Aug- 2020	evaluating and deciding for 3rdset of Accounting Standards for micro and small 4th August 2020	CA Sanjeev Kumar Singhal - evaluating and deciding the approach for 3rdset of Accounting Standards for micro and small non- corporate entities CA Satish Kumar Gupta - CMP Initiative	<u>https://youtu.be/qZwjNEOaQI4</u>
15	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/9kPj4dhEl4U
16	01-Aug- 2020	Refresher Course on Code of Ethics 1st August 2020	CA. Ranjeet Kumar Agarwal - 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	<u>https://youtu.be/IIWDzcDE9Us</u>
17		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 Aseem Trivedi - Second Schedule of Volume II of COE	https://youtu.be/ARbePXuYDKo
18	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	<u>https://youtu.be/YSTXnOJPMbE</u>

SL#	Date	Event / Topic	Speaker	Link Details
19	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
20	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
21	23-Jul-2020	-	CA Manoj Fadnis, Past President, ICAI - IND AS 11 and IND AS 41	https://youtu.be/4QhSzoi5NDw
			CA Gaurav Gupta, Delhi- Professional service including CA and Advocate (RCM and Cross Charge)	
22	18-Jul-2020	Issues 18th July 2020	·	<u>https://youtu.be/fv2YUys5ayI</u>
			CA Avinash Poddar, Surat- Textile Industries including Inverted Structure & Job Work	
			CA Jatin Harjai, Jaipur- Construction & Infrasture including TDS	
23	17-Jul-2020	7-Jul-2020 on GST Industry Specific Issues 17th July 2020	CA Sushil Goyal, CCM, ICAI, Kolkata- Transportation of Goods (GTA)	<u>https://youtu.be/OfOrviWRSgE</u>
			CA Yash Dada, Jaipur- Manufacturer Sector including ISD + Cross Charge	
24	16-Jul-2020	VCM on Refresher Course	CA Jatin Christopher, Bengaluru (Traders including online trade and TCS.),	<u>https://youtu.be/BNUZywUCihl</u>
			CA Aanchal Kapoor, Amritsar (Eduction &	

SL#	Date	Event / Topic	Speaker	Link Details
			Charitable Institution including CSR) CA Jayesh Gogri, Mumbai (Real Estate (Developer & Land Owner))	
25	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
26	10-Jul-2020	Virtual CPE Meeting on Audit Documentation, Formats, Templates - Day I	Audit Documentation, Formats, Templates- CA SRIPRIYA K	https://youtu.be/Q8iowLp9W68
27	28-Jun- 2020	Virtual CPE Meeting on NGOs	Issues in NGOs-CA Manoj Kumar Fogla, Problems faced by NGOs- CA. Suresh Kejriwal, CA Tarun Kumar	https://youtu.be/gJS3UTPrLUc
28	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, ICAI	https://youtu.be/Ee5XysFCbG4
29	21-Jun- 2020	Virtual CPE Meeting on Mentorship of Young Members	FEMA - CA Vivek Newatia, RERACA Vikash Kumar Baid, NCLT - CS Rahul Parasrampuria	https://youtu.be/vLoJAJp_e-I
30	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

SL#	Date	Event / Topic	Speaker	Link Details
31	17-Jun- 2020		Shell Companies and Auditor Safeguards- CA.K.Sripriya Shell Companies and Auditor Safeguards- CA.K.Sripriya	<u>https://youtu.be/2pkXUYPJ-kk</u>
32	14-Jun- 2020	Virtual CPE Meeting on IND AS 110, 111, 112	IND AS 110, 111 , 112- CA Kishor M Parikh	https://youtu.be/sfRJLKWuv8Q
33	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
34	10-Jun- 2020		Recent Trends in Finance and Capital Market - CA S P TULSIAN, CA Atul Suri, Mr. Sanjib Bhasin	https://youtu.be/m3E5u_bUYAU
35	07-Jun- 2020	Virtual CPE Meeting on	IND AS 12 and 21- CA. Chintan Nareshbhai Patel	https://youtu.be/I1IITsavZFO
36	06-Jun- 2020	Virtual CPE Meeting on IND AS 116	IND AS 116- CA Shiwaji Bhikaji Zaware	https://youtu.be/hDriQTUgYEI
37	31-May- 2020		Unresolved Issues in Supply and Deemed Supply- CA. Jatin Christopher Unresolved Issues in Input Tax Credit and Blocked Credits- CA Gaurav Gupta	https://youtu.be/QSHj8gTliSY
38	17-May- 2020	Webinar on IND AS	Ind-AS 7, Ind-AS 8 and Ind- AS 10- CA Jayant Kumar Jain	https://youtu.be/0lh0bKiKYYA
39	16-May- 2020	Webinar on IND AS (Unstructured CPE Credit)	Overview of IND AS and Road Map, IND AS 1 : Presentation of Financial Statements, Comparision with Corresponding IAS/IFRS and existing AS, Examples and Case Studies- CA Yagnesh Desai	https://youtu.be/Fljm8vkJODs

SL#	Date	Event / Topic	Speaker	Link Details
40	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
41	09-May- 2020		Preparations to complete GST Audit for 2018-19 - CA Jatin Christopher Input Tax Credit – CA Gaurav Gupta - Delhi	<u>https://youtu.be/k5Ag2GkxSyI</u>
42	08-May- 2020	Practical Issues on Bank	CA Srinivas Joshi, Council Member ICAI & CA Abhijit Sanzgiri	https://youtu.be/XS20ECk9TIM
43	07-May- 2020	Practical Issues on Bank audit	CA Abhijit Sanzgiri	https://youtu.be/12CpnCoFiv8
44	06-May- 2020	Webinar on Bank Audit - Recent Circular & Practice Issues (For Unstructured CPE Credit)	CA Dhananjaya Gokhale, Mumbai	https://youtu.be/dPMSn0zXjpQ
45	29-Apr- 2020	Ŭ	CA. N. Jayendran & CA. Bhavani Balasubramanian	https://youtu.be/-4kZ4wx-TxI
46	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.	<u>https://www.youtube.com/watch?v=l</u> <u>4h_DquS-vc</u>
47	27-Apr- 2020	Deposits, Meeting,	CA Pramod Jain & CA Vinod Kothari	<u>https://www.youtube.com/watch?v=</u> <u>hJUglzBXpco</u>
48	26-Apr- 2020		CA Savithri Parekh & CA Vijay Gupta	<u>https://www.youtube.com/watch?v=</u> <u>0pZjKrQt5Oo</u>

SL#	Date	Event / Topic	Speaker	Link Details
		(including Fresh Start & Incorporation)		
49	25-Apr- 2020	Live Webinar on Related Party Transactions	CA Chinnasamy Ganesan	https://www.youtube.com/watch?v= ATi6G5_GxSk
50	15-Apr- 2020	REFRESHER COURSE ON GST		<u>https://www.youtube.com/watch?v=</u> <u>KAcHdB9GrUM</u>
51	10-Apr- 2020	Webcast on Audit with help of Excel (Unstructured CPE Credit)	CA Premnath D	https://www.youtube.com/watch?v= v0LtFcGKM1s
52	09-Apr- 2020	Webcast on Audit with help of Excel (Unstructured CPE Credit)	CA Premnath D	https://www.youtube.com/watch?v= 5 ZtNpkBtA0
53	08-Apr- 2020	Bank Audit - Restructuring of Advances (Unstructured CPE Credit)	CA Ashutosh Pednekar	<u>https://www.youtube.com/watch?v=l</u> aHtCQ8AnHQ
54	07-Apr- 2020	Bank Audit - LFAR, Audit Report and MoC(Unstructured CPE Credit)	CA. Abhay Kamat	<u>https://www.youtube.com/watch?v=r</u> <u>tYw-L8QkmE</u>
55	06-Apr- 2020	Risk Assessment and Mitigation of Risk(Unstructured CPE Credit)	CA Abhijeet Sanzgiri	https://www.youtube.com/watch?v= mr7IEUrWR6Y
56	05-Apr- 2020	Cash Credits and Term Loan(Unstructured CPE Credit)	CA Ajay Jain	https://www.youtube.com/watch?v= kfBHLFJ9Q31
57	04-Apr- 2020	Overview and Audit Planning(Unstructured CPE Credit)	CA Amarjeet Chopra-Past President, ICAI	https://www.youtube.com/watch?v= OufSFt7swto

Career Counselling Album

Webinar on Lea	Webinar on Leadership, Team Building & Career Development & Career Counselling Session – 12th September 2020					al and How to Pla elling Session – 15 2020	-
			8				
CA Nitesh Kumar More, Chairman, EIRC	CA Hariram Agarwal, Member, EIRC	Mr. I S Bhandari, Faculty, ICAI	Dr. Sukumar Chandra, Principal, Pingla Thana Mahavidyal aya, Paschim Medinipur	Mrs. Antara Chowdhury Baruah, PGT Computer Science, St Joseph's School, Azara, Assam	CA Nitesh Kumar More, Chairman, EIRC	CA Hariram Agarwal, Member, EIRC	CA Divyansh Jain
15th September 2020		Changed face o y & Career Coun	-	•	-	Covid-19 on the Global E Career Couns	n Impact of the Indian & conomies & elling Session ember 2020
					Q.		
Dr. Swagata Das Mohanta, Principal, Chakdaha College	CA Nitesh Kumar More, Chairman, EIRC	CA Hariram Agarwal, Member, EIRC	Mr. Shiladitya Basu Ray, Faculty, ICAI	Dr. Bhuban Chandra Chutiya, Assistant Coordinator IQAC, Nowgong College	Dr. Ranjan Bharali, HoD Commerce & Vice Principal, Nowgong College	CA Hariram Agarwal, Member, EIRC	Prof. Partha Ray, Faculty, IIM Calcutta
		nxiety & Depres		escence and		Impact of Cov	
Young Adults	& Career Cou	Inselling Session	n – 23 ^{ra} Septe	ember 2020		Global Econor g Session – 26 th	
						2020	
Ro					B		C.
CA Nitesh Kumar More, Chairman, EIRC	CA Hariram Agarwal, Member, EIRC	Dr. Suvarna Sen, Psychologist	Dr. Swagata Das Mohanta, Principal, Chakdaha College	Mr. Samarendranat h Das, Prinicpal, Contai Public School	Prof. Chittaranja Dash, Principal, Mathakaragola Mathakaragola, Dhenkanal	College, Mathal Mathal	ailash Chandra -ordinator IQAC, karagola College, thakaragola, Dhenkanal
Webinar o	n Challenges a	and Opportuniti		Ups in Present ti nber 2020	mes & Career	Counselling Se	ssion –30 th

CA Nitesh Kumar More, Chairman, EIRC	CA Rishi Khator	Dr. Amit Majumder, PG Coordinator, Bijoy Krishna Girls' College	Dr. Ranjan Bharali, HoD Commerce & Vice Principal, Nowgong College	Prof. Sukomal Agarwal, G S Lohia Girls' College

EIRC Album

VCM on Critical Issues on GST Annual Return & Audit from 11 th to 13 th September 2020										
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	V	CM on Code of Ethics	– Recent Changes o	on 19 th September 20	20					
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	VCM on Inte	eractive Session on G	ST Annual Return ar	nd Audit on 20 th Sept	ember 2020					
		2	-		-					
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VCM on Intricacies in ITC and Place of Supply on 24 th September 2020										
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CA Nitesh Kumar	Adv. CA Kapil	Adv Subhash	CA Ashish	CA Ashok	CA Shiba Prasad	CA Hari Ram				
More, Chairman,	Goel	Agarwal	Agarwal,	Agarwal, Vice	Sahoo, Secretary,	Agarwal,				
EIRC			Chairman,	Chairman,	Sambalpur	Member, EIRC				
			Sambalpur	Sambalpur	Branch					
			Branch	Branch						
Virtual C	PE Meeting on Accou	unting & Auditing iss	ues relating to MSM	E & Financial Statem	ents on 30 th Septem	ber 2020				
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CA Nitesh Kumar	CA Abhijit	CA Mohit	CA Amit Goyal	CA Jyoti Somani	CA Sunil Kumar Sahoo,					
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