



International Centre for Information Systems and Audit (iCISA)

A-52, Sector-62, Institutional Area, Noida-201307



Training Programme on “Ind AS”

07- 09 September, 2016

Date/Day-1		1 st Session (11:00 AM to 01:15 PM)	2 nd & 3 rd Session (2:00 PM to 4:40 PM)	4 th Session (04:45 PM to 5:30 PM)	
07.09.2016 Wednesday	Inaugural Session (10 :15 AM to 10 :40 AM)	<ul style="list-style-type: none"> Roadmap for implementation of Ind AS. Convergence Process. Ind AS 1, Presentation of Financial Statements. Ind AS 8, Accounting Policies, Changes in Accounting Estimates and Errors. 	<ul style="list-style-type: none"> Ind AS 32, Financial Instruments: Presentation Ind AS 109, Financial Instruments Ind AS 107, Financial Instruments: Disclosures. Ind AS 113, Fair Value Measurement 	<ul style="list-style-type: none"> Experience sharing in transition to Ind AS Accounting 	
	Inaugural Address by Dr. Prasenjit Mukherjee, DAI				CA Shri Shiwaji Bhikaji Zaware, Chairman, Accounting Standards Board, ICAI
Room No	213	213	213		
TEA BREAK: - 10:40 AM – 11:00 AM LUNCH BREAK: - 1:15 PM – 2:00 PM TEA BREAK: - 3:15 PM – 3:30 PM					
Date/Day-2		1 st Session (10:00 AM to 11:15 AM)	2 nd Session (11:30 AM to 01:15 PM)	3 rd Session (2:00 PM to 3:15 PM)	4 th Session (3.30 PM to 5:00 PM)
08.09.2016 Thursday	<ul style="list-style-type: none"> Ind AS 11, Construction Contracts Ind AS 18, Revenue 	<ul style="list-style-type: none"> Ind AS 12, Income Taxes Ind AS 21, The Effects of Changes in Foreign Exchange Rates Ind AS 19, Employee Benefits 	<ul style="list-style-type: none"> Ind As 16, Property, Plant and Equipment Ind AS 23, Borrowing Cost Ind AS 20, Accounting for Government Grants and Disclosure of Govt. Assistance Ind AS 38, Intangible Assets 		
				CA Ms. Archana Bhutani	CA Shri Ashish Gupta
Room No	213		213		
TEA BREAK: - 11:15 AM – 11:30 AM LUNCH BREAK: - 1:15 PM – 2:00 PM TEA BREAK: - 3:15 PM – 3:30 PM					

Date/Day-3	1st Session (09:30 AM to 10:45 AM)	2nd Session (11:00 AM to 12:45 PM)	3rd Session (01:30 PM to 4:00 PM)	4th Session (04:00 PM to 04:45 PM)
09.09.2016 Friday	<ul style="list-style-type: none"> • Experience sharing in translation to Ind AS Accounting in SAIL 	<ul style="list-style-type: none"> • Ind AS 36, Impairment of Asset • Ind AS 24, Related Party Disclosures • Ind AS 101, First-time Adoption of Indian Accounting Standards 	<ul style="list-style-type: none"> • Consolidation and Business Combinations (Ind AS 110, Ind AS 111 and Ind AS 112) • Consolidation and Business Combinations (Ind AS 27, Ind AS 28 and Ind AS 103) 	<ul style="list-style-type: none"> • Experience Sharing
	CA Shri Samir Malik & CA Shri Siddharth Talwar	CA Shri Yagnesh Desai	CA Shri Sumit Seth	Shri Avinash Chander, Technical Advisor, ICAI
Valediction address by Shri Roy Mathrani, ADAI, iCISA (04:45 PM to 05:00 PM)				
Room No	213	213	213	213
TEA BREAK: - 10:45 AM – 11:00 AM LUNCH BREAK: - 12:45 PM – 01:30 PM TEA BREAK: - 02:45 PM – 03:00 PM				