

The Institute of Chartered Accountants of India

(Set up by an Act of Parliament)



INTERNATIONAL CONFERENCE

Accountancy Profession: Convergence and Sustainability in Digital Era

ज्ञानं परमं बलम् - Knowledge is Supreme Power

8th-9th December, 2017 | Hotel Sahara Star, Mumbai



ज्ञानं परमं बलम्

About The Conference



Accountancy Profession: Convergence and Sustainability in Digital Era

ज्ञानं परमं बलम् - *Knowledge is Supreme Power*

8th–9th December, 2017 | Hotel Sahara Star, Mumbai

In the challenging times, Chartered Accountancy profession today is an integral facet of society. In the growth and development of a country, the accounting profession, perceptibly is playing a dynamic role in ensuring stability and sustainability of country's Economy and Corporates through financial discipline, control and strong financial resilience, thus adding elements of credence and trust to financial reporting.

The ICAI International Conference on the theme '*Accountancy Profession: Convergence and Sustainability in Digital Era*' will be a congregation of Intellectuals in areas of Governance, latest Accounting and Auditing Standards, Integrated Reporting, Transparent Regulatory Regime, New Frontiers in Direct Taxes like GAAR and BEPS, GST Implementation impact, Capital and Financial Market developments and the impact of Digitisation on the profession.

The ICAI International Conference at Mumbai, the financial capital of India, is going to be an apt platform for ideas exchange and usher interactive dialogue amongst the global and local accounting fraternity and other stakeholders. The dawn of a digital society juxtaposed with traditional avatar of an accountant role is leading to reskilling need for professional accountants and Institute's endeavour is to provide continuous education to the emerging context. The International Conference will likely to see participation of more than 1,500 professionals and business leaders and is recommended to be attended by all those who wish to remain updated with the emerging dynamics and excel.

First Day: Friday, 8th December 2017

Session – I : Accountancy in the Disruptive Era

- ⊙ Accounting of Revenue and Leases under Ind AS – Paradigm Shift
- ⊙ Bank Audits (Branches as well as CSAs) for 2017-18: Impact of Ind AS Implementation

Session – II : Future of Audit – Critical Issues

- ⊙ New 'Audit Report' Requirements (SA-700, 705 and 706)
 - ⊙ Reporting of Key Audit Matters (SA 701) in 'Audit Report'
- Key Note Address – 1: GST – Enhancing Competitiveness, Transparency and Growth

Session III: Technology Impact on Accounting

- ⊙ Artificial Intelligence: Challenging the Profession: Myth or Reality
- ⊙ Block Chain: What it means to Accounting and Audit
- ⊙ Forensic Audit : Substitute or Supplement to Audit

Key Note Address – 2: Strengthening Public Finance with Accrual Information

Key Note Address – 3: Integrated Reporting – Future of Reporting

Panel Discussion – 1:

Accountancy Profession in the Global Realm –Opportunities in the Emerging and Developed Markets

Panel Discussion – 2:

Indian Accountancy Profession: Global Opportunities

Day 1 Conference Concludes

President's Message



The Conference 'Accountancy Profession: Convergence and Sustainability in Digital Era' comes at most opportune time when Accountancy profession is rededicating towards transforming India, the World's largest democracy, towards Transparency & Accountability while moving towards a digital society to ensure stability and sustainability of country's Economic growth by adding elements of credence and trust to financial reporting and assurance systems.

India has triggered itself on the path of Economic Growth and Financial Stability playing an important role to take the World together on the *Mantra* of 'Vasudhaiva Kutumbakam' which means whole world is one family. The instant International Conference will be a congregation of Intellectuals in areas of Governance, latest Accounting and Auditing Standards, Integrated Reporting, Transparent Regulatory Regime, New Frontiers in Direct Taxes like GAAR and BEPS, GST Implementation impact, Capital and Financial Market developments and the impact of Digitisation on the profession.

I am sure this International Conference will push our horizons beyond professional mandate and the delegates will learn from emerging dynamics in the field of Accountancy, Auditing, Direct and International Tax, GST, Capital Markets from the experts across the Globe and enrich themselves to emerging context.

CA. Nilesh S. Vikamsey
President – ICAI

Vice-President's Message



The Accounting profession is playing a dynamic role as a value creator both nationally and internationally. The dawn of the new digital economy has created new opportunities for Chartered Accountants. The expectations of stakeholders from the profession have increased manifold and the profession, has a new multi-dimensional role in the wake of fast paced emerging developments.

With physical frontiers disappearing and the pace at which Digitisation is taking place; the need of the hour is to recalibrate the profession with skills to understand ramifications of emerging trends like Artificial Intelligence & Automation in Accountancy and Auditing, Forensic Accounting, Digital currency, and newer paradigm of Financial Reporting. It is now essential that one should familiarise with the internationally accepted practices as to be acceptable in evolving markets by continuously upgrading oneself.

With wide range of topics and gamut of renowned International and National Speakers including representatives from Government, Regulators and private sector, I am sure that the instant Conference on 'Accountancy Profession: Convergence and Sustainability in Digital Era' on 8th and 9th December, 2017 at Hotel Sahara Star, Mumbai, would provide the much needed impetus for further enrichment of the acumen of our esteemed members through exposition of vast pool of knowledge of distinguished resources from across the globe, which would be able to garner the same by participating at this International Conference.

Best Wishes for the Grand Success of the event.

CA. Naveen N. D. Gupta
Vice-President – ICAI

Keynote Address – 4: Indian Capital Markets – Anchoring Economic Growth

Panel Discussion – 3 :

Evolving trends in Capital Raising – Indian & Global Perspective

- ⊙ SME Listing and Real Estate Investment Trusts (REITs) & Infrastructure Investment Trusts (InvITs) – Spurring Growth of Real Estate

Keynote Address – 5: Financing India's Growth—Challenges and Way Forward

Panel Discussion – 4:

Empowering SMPs for healthy growth of Accountancy Profession

Keynote Address – 6: Financial Sector Reforms – Empowering Economic Growth

Session – IV: Taxation in the Disruptive Era – Challenges and Opportunities

- ⊙ Domestic and Cross-border Taxation – Post GAAR and BEPS
- ⊙ Transfer Pricing – Recent experience with Advanced Pricing Agreement (APA)

Session – V: GST: Leading to One Nation One Tax

- ⊙ Place of Supply of EPC/ Works Contract
- ⊙ Valuation of Supply & Business Reporting

Special Session on Capital Markets and India Growth Story

Day 2 Conference Concludes

Second Day: Saturday, 9th December 2017

PLATINUM SPONSOR (₹ 50 lacs)

Opportunities available for ICAI International Conference on 8th -9th December 2017 at Mumbai.

- * Providing a fully furnished exclusive stall(15 sq. m.) outside the Conference premises, allowing your organisation to showcase its products/services to the participants.
- * Acknowledgement on International Conference website as **"Platinum"** Sponsor
- * Acknowledgement as the Conference sponsor on the banners & signages
- * Display of 10 Standees on the event sites
- * Logo on the cover page of the writing pad to be used in Conferences/ Seminars/Workshops
- * Advertisement in the Conference Souvenir
- * Complementary Entry(15) for delegates
- * Full Coloured Page Advertisement in ICAI's Journal (November/December Edition)
- * Acknowledgement as **"Platinum"** Sponsor in Newspaper advertisement

Opportunities available for ICAI Awards 2017 and ICAI-CPABI Corporate Forum on 19th -20th January, 2018 at Mumbai.

- * Providing an exclusive stall (15 sq. m) fully furnished outside the ICAI-CPABI Conference premises, allowing organisation to showcase their products to the participants.
- * Acknowledgement on the Corporate Forum website and CPABI website as Sponsor.
- * 10 Complementary passes for the cultural event and award function of ICAI-CPABI.
- * 10 invitation passes for national convention i.e., Corporate Conclave of ICAI-CPABI.
- * Display of 5 standees at the ICAI Awards function & Corporate Conclave of ICAI-CPABI.
- * Company Advertisement/Marketing AV to be played on LED screen of ICAI-CPABI.

GOLD SPONSOR (₹ 40 lacs)

Opportunities available for ICAI International Conference on 8th -9th December 2017 at Mumbai.

- * Providing a fully furnished exclusive stall (10 sq. m) outside the Conference premises, allowing your organization to showcase its products/services to the participants.
- * Acknowledgement on International Conference website as **"Gold"** Sponsor
- * Display of 6 Standees on the event sites
- * Advertisement in the Conference Souvenir
- * Complementary Entry(10) for delegates
- * Full Coloured Page Advertisement in ICAI's Journal (November/December Edition)
- * Acknowledgement as **"Gold"** Sponsor in Newspaper advertisement

Opportunities available for ICAI Awards 2017 and ICAI-CPABI Corporate Forum on 19th -20th January, 2018 at Mumbai.

- * Providing an exclusive stall (15 sq. m) fully furnished outside the ICAI-CPABI conference premises, allowing organization to showcase their products to the participants.
- * Acknowledgement on the Corporate Forum website and CPABI website as Sponsor.
- * 8 Complimentary passes for the cultural event and award function of ICAI-CPABI.
- * 8 invitation passes for national convention i.e., Corporate Conclave of ICAI-CPABI.
- * Display of 5 standees at the ICAI Awards function & Corporate Conclave of ICAI-CPABI.
- * Company Advertisement/Marketing AV to be played on LED screen of ICAI-CPABI.

TOPAZ SPONSORSHIP (₹ 25 lacs)

Opportunities available for ICAI International Conference on 8th -9th December 2017 at Mumbai.

- * Providing a fully furnished exclusive stall (6 sqm) outside the conference premises, allowing your organisation to showcase its products/services to the participants.
- * Display of 3 Standees on the event sites
- * Advertisement in the Conference Souvenir
- * Complementary Entry (7) for delegates
- * Full Coloured Page Advertisement in ICAI's Journal (November/December Edition)
- * Acknowledgement as **"Topaz"** sponsor in Newspaper advertisement

Opportunities available for ICAI Awards 2017 and ICAI-CPABI Corporate Forum on 19th -20th January, 2018 at Mumbai.

- * Providing an exclusive stall (15 sq. m) fully furnished outside the ICAI-CPABI conference premises, allowing organisation to showcase their products to the participants.
- * Acknowledgement on the Corporate Forum website and CPABI website as Sponsor.
- * 5 Complimentary passes for the cultural event and award function of ICAI-CPABI.
- * 5 invitation passes for national convention i.e., Corporate Conclave of ICAI-CPABI.
- * Display of 5 standees at the ICAI Awards function & Corporate Conclave of ICAI-CPABI.
- * Company Advertisement/Marketing AV to be played on LED screen of ICAI-CPABI.

EMERALD SPONSOR (₹ 20 lacs)

Opportunities available for ICAI International Conference on 8th -9th December, 2017 at Mumbai.

- * Providing a fully furnished exclusive stall (6 sq. m) outside the conference premises, allowing your organisation to showcase its products/services to the participants.
- * Acknowledgement on International Conference website as **"Emerald"** Sponsor
- * Advertisement in the Conference Souvenir
- * Complementary Entry (4) for delegates
- * Full Coloured Page Advertisement in ICAI's Journal (November/December Edition)
- * Acknowledgement as **"Emerald"** Sponsor in Newspaper advertisement

Opportunities available for ICAI Awards 2017 and ICAI-CPABI Corporate Forum on 19th -20th January 2018 at Mumbai.

- * Providing an exclusive stall (15 sq. m) fully furnished outside the ICAI-CPABI conference premises, allowing organization to showcase their products to the participants.
- * Acknowledgement on the Corporate Forum website and CPABI website as Sponsor.
- * 3 Complimentary passes for the cultural event and award function of ICAI-CPABI.
- * 3 invitation passes for national convention i.e., Corporate Conclave of ICAI-CPABI.
- * Display of 3 standees at the ICAI Awards function & Corporate Conclave of ICAI-CPABI.
- * Company Advertisement/Marketing AV to be played on LED screen of ICAI-CPABI.

SILVER SPONSOR (₹ 15 lacs)

Opportunities available for ICAI International Conference on 8th -9th December 2017 at Mumbai.

- * Providing a fully furnished exclusive stall (6 sq. m) outside the conference premises, allowing your organisation to showcase its products/services to the participants.
- * Acknowledgement on International Conference website as “Silver” Sponsor
- * Advertisement in the Conference Souvenir
- * Complementary Entry (2) for delegates
- * Full Coloured Page Advertisement in ICAI's Journal (November/December Edition)

Opportunities available for ICAI Awards 2017 and ICAI-CPABI Corporate Forum on 19th -20th January 2018 at Mumbai.

- * Providing an exclusive stall (10 sq. m) fully furnished outside the ICAI-CPABI conference premises, allowing organisation to showcase their products to the participants.
- * Acknowledgement on the Corporate Forum website and CPABI website as Sponsor.
- * 2 Complementary passes for the cultural event and award function of ICAI-CPABI.
- * 2 invitation passes for national convention i.e., Corporate Conclave of ICAI-CPABI.
- * Display of 2 standees at the ICAI Awards function & Corporate Conclave of ICAI-CPABI.
- * Company Advertisement/Marketing AV to be played on LED screen of ICAI-CPABI.

PEARL SPONSOR (₹ 7.50 lacs)

Opportunities available for ICAI International Conference on 8th -9th December 2017 at Mumbai.

- * Providing a fully furnished exclusive stall (6 sqm) outside the conference premises, allowing your organisation to showcase your products to the participants
- * Acknowledgement on International Conference website as “Pearl” Sponsor
- * Advertisement in the Conference Souvenir
- * Complementary Entry (1) for delegate
- * Half Coloured Page Advertisement in ICAI's Journal (November/December Edition)

Opportunities available for ICAI Awards 2017 and ICAI-CPABI Corporate Forum on 19th -20th January, 2018 at Mumbai.

- * Providing an exclusive stall (6 sq. m) fully furnished outside the ICAI-CPABI conference premises, allowing organisation to showcase their products to the participants.
- * Acknowledgement on the Corporate Forum website and CPABI website as Sponsor.
- * 1 Complementary pass for the cultural event and award function of ICAI-CPABI.
- * 1 Invitation pass for national convention i.e., Corporate Conclave of ICAI-CPABI.
- * Display of 1 standee at the ICAI Awards function & Corporate Conclave of ICAI-CPABI.
- * Company Advertisement/Marketing AV to be played on LED screen of ICAI-CPABI.



OTHER SPONSORSHIP AVENUES for ICAI International Conference on 8th-9th December, 2017 at Mumbai and ICAI Awards 2017 and ICAI-CPABI Corporate Forum on 19th -20th January, 2018 at Mumbai.

- | | |
|----------------------------|------------------|
| * Conference Lunch (2 Qty) | ₹ 15,00,000 each |
| * Tea-Coffee Plaza (4 Qty) | ₹ 10,00,000 each |
| * Delegate Kit | ₹ 20,00,000 |

SOUVENIR-ADVERTISEMENT for ICAI International Conference on 8th -9th December, 2017 at Mumbai.

- | | |
|----------------------------------|------------|
| * Back Cover Page | ₹ 5,00,000 |
| * Inside Back Cover Page | ₹ 4,00,000 |
| * Inside Front Cover Page | ₹ 3,50,000 |
| * Full Page Colour Advertisement | ₹ 2,50,000 |
| * Half Page Colour Advertisement | ₹ 1,50,000 |
| * Full Page B/W Advertisement | ₹ 1,50,000 |
| * Half Page B/W Advertisement | ₹ 1,00,000 |

Display Stalls for ICAI-CPABI Corporate Forum on 19th -20th January, 2018 at Mumbai.

- * ₹ 1,50,000/- per day





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ICAI

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Accountancy Profession: Convergence and Sustainability in Digital Era



REGISTRATION FORM

ज्ञानं परमं बलम् - Knowledge is Supreme Power
8th-9th December, 2017 | Hotel Sahara Star, Mumbai

Membership No.:

Name of the Delegate (In Full):

[Title]

[First name]

[Surname]

Designation:

Organisation Name:

Address:

City: Pin Code:

Mobile: Tel.: (with STD/ ISD Code)

E-mail

CATEGORY	FEES	TIME LINE FOR REGISTRANTS
ACA/FCA/Non-Member/Foreign Participants	₹ 4,000/- +18% GST = 4,720/-	Till 20th November, 2017
ACA/FCA/Non-Member/Foreign Participants	₹ 4,500/- +18% GST = 5,310/-	Post 20th November, 2017

BILLED ADDRESS (AS PER GSTN)	GSTN NO.	
	Trade Name (as per GSTN)	
	PAN No.	

For Online Payment:

For ICAI Members (ACA/FCA)	Click Here
Non-Member/Foreign Participants	Click Here

For Offline Registration:

Mode of payment: DD/Cheque No. dated drawn on
for ₹. in favour of "ICAI International Conference 2017 Mumbai" payable at par.

Kindly send duly filled in Registration Form along with (Demand Draft/Cheque) to:

International Conference Secretariat:

Ms. Srabani Kapoor, Dy. Director

The Institute of Chartered Accountants of India

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