

## SCHEDULE OF ICMAT SEMINARS

**(Students are advised to contact respective RCs/Chapters, etc. through e-mail for registration)**

**Please Note – The schedule of other locations will be updated after getting the confirmation from those locations.**

|                                                                                                          |                                                |                        |                          |                                                      |
|----------------------------------------------------------------------------------------------------------|------------------------------------------------|------------------------|--------------------------|------------------------------------------------------|
| WIRC OF ICAI, ROHIT CHAMBERS, 4 <sup>TH</sup> FL. JANMABHOOMI MARG, FORT, MUMBAI (022-22043406/22043416) |                                                |                        |                          |                                                      |
| VENUE – TO BE ANNOUNCED LATER                                                                            |                                                |                        |                          |                                                      |
| SEMINAR                                                                                                  | TOPIC                                          | DATE                   | TIMING                   | E-MAIL ID                                            |
| I                                                                                                        | Central Excise                                 | 02/3/2014<br>Sunday    | 10.00 - 04.00 P.M..      | wirc@icmai.in                                        |
| II                                                                                                       | Direct Taxes                                   | 9/3/2014<br>Sunday     | 10.00 a.m. to 04.00 p.m. |                                                      |
| III                                                                                                      | Communication Skill                            | 16/3/2014<br>Sunday    | 10.00 a.m. to 04.00 p.m. |                                                      |
| IV                                                                                                       | Interview Skills                               | 23/3/2014<br>Sunday    | 10.00 a.m. to 04.00 p.m. |                                                      |
| SIRC OF ICAI, CMA BHAWAN, 4 MONTIETH LANE, EGMORE, CHENNAI - 600 008 (044-2855443)                       |                                                |                        |                          |                                                      |
| SEMINAR                                                                                                  | TOPIC                                          | DATE                   | TIMING                   | E-MAIL ID                                            |
| I                                                                                                        | To be announced                                | 09.03.2014<br>Sunday   |                          | <a href="mailto:sirc@icmai.in">sirc@icmai.in</a>     |
| II                                                                                                       |                                                | 15.03.2014<br>Saturday |                          |                                                      |
| III                                                                                                      |                                                | 16.03.2014<br>Sunday   |                          |                                                      |
| IV                                                                                                       |                                                | 22.03.2014<br>Saturday |                          |                                                      |
| COCHIN CHAPTER OF ICAI, CMA BHAWAN, JUDGES AVENUE, KALOOR, COCHIN-682017 (0484-2403536)                  |                                                |                        |                          |                                                      |
| SEMINAR                                                                                                  | TOPIC                                          | DATE                   | TIMING                   | E-MAIL ID                                            |
| I                                                                                                        | Cost Accounting Records - Common               | 06.03.2014<br>Thursday | 10.00 – 13.00 Hrs.       | <a href="mailto:cochin@icmai.in">cochin@icmai.in</a> |
|                                                                                                          | Cost Accounting Records - Regulated Industries |                        | 14.00 – 17.00 Hrs.       |                                                      |
| II                                                                                                       | Cost Accounting System                         | 07.03.2014<br>Friday   | 10.00 – 13.00 Hrs.       |                                                      |
|                                                                                                          | Direct Taxes                                   |                        | 14.00 – 17.00 Hrs.       |                                                      |
| III                                                                                                      | Cost Compliance Reports                        | 08.03.2014<br>Saturday | 10.00 – 13.00 Hrs.       |                                                      |
|                                                                                                          | Cost Audit                                     |                        | 14.00 – 17.00 Hrs.       |                                                      |
| IV                                                                                                       | XBRL Filing / MCA E-filing                     | 09.03.2014<br>Sunday   | 10.00 – 13.00 Hrs.       |                                                      |
|                                                                                                          | Service Tax                                    |                        | 14.00 – 17.00 Hrs.       |                                                      |
| NELLORE CHAPTER OF ICAI, D.NO. 18-1-24, OLD PO RD, WAHABPET, NELLORE-524003<br>TEL- 0861-2309692         |                                                |                        |                          |                                                      |

| SEMINAR | TOPIC                      | DATE                   | TIMING             | E-MAIL ID        |
|---------|----------------------------|------------------------|--------------------|------------------|
| I       | Working Capital Assessment | 08.03.2014<br>Saturday | 10.00 – 13.00 Hrs. | nellore@icmai.in |
|         | Cost Accounting System     |                        | 14.00 – 17.00 Hrs. |                  |
| II      | Central Excise             | 09.03.2014<br>Sunday   | 10.00 – 13.00 Hrs. |                  |
|         | VAT & Service Tax          |                        | 14.00 – 17.00 Hrs. |                  |
| III     | Customs                    | 15.03.2014<br>Saturday | 10.00 – 13.00 Hrs. |                  |
|         | Financial Accounting       |                        | 14.00 – 17.00 Hrs. |                  |
| IV      | Direct Taxes               | 16.03.2014<br>Sunday   | 10.00 – 13.00 Hrs. |                  |
|         | Internal Audit             |                        | 14.00 – 17.00 Hrs. |                  |

**HYDERABAD CHAPTER OF ICAI, CMA BHAWAN, ST. NO 5, 1-2-56/44 A, HIMAYATNAGAR, HYDERABAD-500029. (TEL-040-27635937)**

| SEMINAR | TOPIC                                 | DATE                   | TIMING             | E-MAIL ID          |
|---------|---------------------------------------|------------------------|--------------------|--------------------|
| I       | Cost Compliance Report                | 06.03.2014<br>Thursday | 07.00 – 10.00 Hrs. | hyderabad@icmai.in |
|         | Central Excise, Customs & Service Tax |                        | 10.30 – 13.30 Hrs. |                    |
| II      | Direct Tax                            | 07.03.2014<br>Friday   | 07.00 – 10.00 Hrs. |                    |
|         | Advanced Excel                        |                        | 10.30 – 13.30 Hrs. |                    |
| III     | XBRL                                  | 08.03.2014<br>Saturday | 07.00 – 10.00 Hrs. |                    |
|         | Cost Accounting Systems               |                        | 10.30 – 13.30 Hrs. |                    |
| IV      | MCA E-filing                          | 09.03.2014<br>Sunday   | 07.00 – 10.00 Hrs. |                    |
|         | VAT & GST                             |                        | 10.30 – 13.30 Hrs. |                    |

**TRIVANDRUM CHAPTER OF COST ACCOUNTANTS, CMA BHAWAN, JAWAHAR LANE, VELLAYAMBALAM, THIRUVANANTHAPURAM-695010 (TEL-0471-2723579, 2724201)**

| SEMINAR | TOPIC                                                     | DATE                   | TIMING             | E-MAIL ID          |
|---------|-----------------------------------------------------------|------------------------|--------------------|--------------------|
| I       | Internal Audit                                            | 01.03.2014<br>Saturday | 10.00 – 13.00 Hrs. | trivndrum@icmai.in |
|         | Financial Accounting                                      |                        | 14.00 – 17.00 Hrs. |                    |
| II      | Cost Accounting Records – Common and Regulated Industries | 02.03.2014<br>Sunday   | 10.00 – 13.00 Hrs. |                    |
|         | Direct Taxes                                              |                        | 14.00 – 17.00 Hrs. |                    |
| III     | Working Capital Assessment (CMA, FFR, QIS)                | 03.03.2014<br>Monday   | 10.00 – 13.00 Hrs. |                    |
|         | Cost Audit                                                |                        | 14.00 – 17.00 Hrs. |                    |
| IV      | Central Excise & Service Tax                              | 04.03.2014<br>Tuesday  | 10.00 – 13.00 Hrs. |                    |
|         | Communication Skills, Interview Skills, Soft Skills       |                        | 14.00 – 17.00 Hrs. |                    |

**BANAGALORE CHAPTER OF ICAI, 81, MALLIKARJUNA TEMPLE STREET, BASAVANGUDI, BANGALORE-560004 (080-26507082/26600624)**

| SEMINAR | TOPIC                            | DATE                   | TIMING             | E-MAIL ID          |
|---------|----------------------------------|------------------------|--------------------|--------------------|
| I       | Strategic Performance Management | 01.03.2014<br>Saturday | 10.00 – 13.00 Hrs. | bangalore@icmai.in |
|         | Corporate Laws                   |                        | 14.00 – 17.00 Hrs. |                    |
| II      | Strategic Cost Management        | 08.03.2014<br>Saturday | 10.00 – 13.00 Hrs. |                    |
|         | Direct Taxes                     |                        | 14.00 – 17.00 Hrs. |                    |
| III     | Cost Audit                       | 16.3.2014              | 10.00 – 13.00 Hrs. |                    |

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|                                                                                                                                                                                       | Supply Chain Management                                | Sunday                 | 14.00 – 17.00 Hrs. |                    |
| IV                                                                                                                                                                                    | Central Excise and Service Tax                         | 23.03.2014             | 10.00 – 13.00 Hrs. |                    |
|                                                                                                                                                                                       | Communication Skill & Interview Skills                 | Sunday                 | 14.00 – 17.00 Hrs. |                    |
| <b>AHMEDABAD CHAPTER OF ICAI, 402-403, SHOPPERS PLAZA-III, OPP. MUNICIPAL MARKET, OFF. C.G. ROAD, NAVRANGPURA, AHMEDABAD-380 009. (079-26403616)</b>                                  |                                                        |                        |                    |                    |
| SEMINAR                                                                                                                                                                               | TOPIC                                                  | DATE                   | TIMING             | E-MAIL ID          |
| I                                                                                                                                                                                     | Working Capital assessment (CMA, FFR, QIS, etc.)       | 23.02.2014<br>Sunday   | 12.00 – 03.00 PM   | ahmedabad@icmai.in |
|                                                                                                                                                                                       | Financial Accounting                                   |                        | 03.30 – 06.30 PM   |                    |
| II                                                                                                                                                                                    | Stock Audit & Receivables Audit – Banks                | 03.03.2014<br>Sunday   | 12.00 – 03.00 PM   |                    |
|                                                                                                                                                                                       | Cost Accounting System                                 |                        | 03.30 – 06.30 PM   |                    |
| III                                                                                                                                                                                   | Internal Audit                                         | 09.03.2014<br>Sunday   | 12.00 – 03.00 PM   |                    |
|                                                                                                                                                                                       | Advanced Excel & ERP                                   |                        | 03.30 – 06.30 PM   |                    |
| IV                                                                                                                                                                                    | Cost Accounting Records – Regulated Industries, Common | 16.03.2014<br>Sunday   | 12.00 – 03.00 PM   |                    |
|                                                                                                                                                                                       | Cost Audit, XBRL, Filing, MCA – E-Filing               |                        | 03.30 – 06.30 PM   |                    |
| <b>KALYAN AMBERNATH CHAPTER OF ICAI, SAI CHINTAN CO-OP SOCIETY LTD. GROUND FLOOR, DOBHI GHAT, MARATHA SECTION, ULHASNAGAR – 421004, DISTRICT THANE (MS) (TEL-0251-2586565)</b>        |                                                        |                        |                    |                    |
| SEMINAR                                                                                                                                                                               | TOPIC                                                  | DATE                   | TIMING             | E-MAIL ID          |
| I                                                                                                                                                                                     | WORKING CAPITAL ASSESMENT                              | 09/02/14<br>Sunday     | 10.00 – 13.00 Hrs. | kalyan@icmai.in    |
|                                                                                                                                                                                       | COST AUDIT                                             |                        | 14.00 – 17.00 Hrs. |                    |
| II                                                                                                                                                                                    | DIRECT TAXES                                           | 16.02.2014<br>Sunday   | 10.00 – 13.00 Hrs. |                    |
|                                                                                                                                                                                       | SERVICE TAX                                            |                        | 14.00 – 17.00 Hrs. |                    |
| III                                                                                                                                                                                   | FINANCIAL ACCOUNTING                                   | 23.02.2014<br>Sunday   | 10.00 – 13.00 Hrs. |                    |
|                                                                                                                                                                                       | INTERNAL AUDIT                                         |                        | 14.00 – 17.00 Hrs. |                    |
| IV                                                                                                                                                                                    | STOCK AUDIT -BANKS                                     | 02.03.2014<br>Sunday   | 10.00 – 13.00 Hrs. |                    |
|                                                                                                                                                                                       | RECEIVABLES AUDIT -BANKS                               |                        | 14.00 – 17.00 Hrs. |                    |
| <b>NIRC OF ICAI, NEW DELHI – BAL VIKAS VIDYALAYA, NEHRU BAL SAMITI, M-376, MASJID MOTH, OPP. ANSAL PLAZA, KHELGAON RD, NEAR JAIN MANDIR, NEW DELHI – 110 049. Tel – 011- 26252519</b> |                                                        |                        |                    |                    |
| SEMINAR                                                                                                                                                                               | TOPIC                                                  | DATE                   | TIMING             | E-MAIL ID          |
| I                                                                                                                                                                                     | Seminar                                                | 21.03.2014<br>Friday   | 10.00 – 17.00 Hrs. | nirc@icmai.in      |
| II                                                                                                                                                                                    | Cost Accounting Records & Soft Skill                   | 22.03.2014<br>Saturday | 10.00 – 17.00 Hrs. |                    |
| III                                                                                                                                                                                   | Service Tax & Direct Tax                               | 23.03.2014<br>Sunday   | 10.00 – 17.00 Hrs. |                    |
| IV                                                                                                                                                                                    | Cost Audit and Stock Audit                             | 24.03.2014<br>Monday   | 10.00 – 17.00 Hrs. |                    |

**LOCATIONS (Seminar confirmed-dates to be announced shortly)**

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| <b>EIRC- KOLKATA</b>  |
| <b>BHILAI CHAPTER</b> |
| <b>PUNE CHAPTER</b>   |