## **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.

## AHMEDABAD CHAPTER OF ICAI, 402-403, SHOPPERS PLAZA-III, OPP. MUNICIPAL MARKET, OFF. C.G. ROAD, NAVRANGPURA, AHMEDABAD-380 009

Ph: 079-26403616

SEMINAR	TOPIC	DATE	TIMING	E-MAIL ID
I	Working Capital assessment (CMA, FFR, QIS, etc.)	20.07.2014 Sunday	12:00 – 3:00 PM	ahmedabad@icmai.in
	Cost Accounting System	,	3:30 – 6:30 PM	
II	Stock Audit & Receivables Audit – Banks	27.07.2014 Sunday	12:00 – 3:00 PM	
	Advanced Excel & ERP		3:30 – 6:30 PM	
III	Cost Accounting Records – Regulated Industries, common industries and compliance report.	03.08.2014 Sunday	12:00 – 3:00 PM	
	Cost Audit, XBRL Filing, MCA E-Filing		3:30 – 6:30 PM	
IV	Internal Audit	9.08.2014	12:00 – 3:00 PM	
	Financial Accounting	Saturday	03.30 – 06.30 PM	

#### 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

SEMINAR	TOPIC	DATE	TIMING	E-MAIL ID
I	WORKING CAPITAL ASSESSMENT	02/08/14	10.00 – 13.00 Hrs.	kalyan@icmai.in
	COST AUDIT	Saturday	14.00 – 17.00 Hrs.	
II	DIRECT TAXES	03.08.2014	10.00 – 13.00 Hrs.	
	SERVICE TAX	Sunday	14.00 – 17.00 Hrs.	
Ш	FINANCIAL ACCOUNTING	09.08.2014	10.00 – 13.00 Hrs.	
	INTERNAL AUDIT	Saturday	14.00 – 17.00 Hrs.	
IV	STOCK AUDIT -BANKS	10.08.2014	10.00 – 13.00 Hrs.	
	RECEIVABLES AUDIT -BANKS	Sunday	14.00 – 17.00 Hrs.	

#### **NELLORE CHAPTER OF ICAI,**

D.NO:18-1-24, NEAR V.R.C. CENTRE Z.P.OFFICE, WAHABPET, NELLORE-524003. Ph: 0861-2309692, 09700985569, 09391912905.

SEMINAR	TOPIC	DATE	TIMING	E-MAIL ID
	WORKING CAPITAL ASSESMENT	09/08/2014	10:00 AM TO 1:00 PM	nellore@icmai.in
	COST ACCOUNTING SYSTEM	Saturday	2:00PM TO 5:00PM	
II	CENTRAL EXCISE	10/08/2014	10:00AM TO 1:00PM	
	VAT & SERVICE TAX	Sunday	2:00PM TO 5:00PM	
III	CUSTOMS	16/08/2014	10:00AM TO 1:00PM	
	FINANCIAL ACCOUNTING	Saturday	2:00PM TO 5:00PM	
IV	DIRECT TAXES	17/08/2014	10:00AM TO 1:00PM	
	INTERNAL AUDIT	Sunday	2:00PM TO 5:00PM	

#### **BANGALORE CHAPTER**

No.81, Mallikarjuna Temple Street, Basavanagudi, Bangalore 560 004

Phone No.: 080 – 26507082 / 26600624

SEMINAR	TOPIC	DATE	TIMING	E-MAIL ID
I	Strategic Performance	02-08-2014	10:00 AM To 1:00 PM	bangalore@icmai.in
	Management	(Saturday)		
	Corporate Laws		1:30 PM TO 4:30 PM	
II	Strategic Cost Management	03-08-2014	10:00 AM TO 1:00 PM	
	Direct Taxes	(Sunday)	1:30 PM TO 4:30 PM	
III	Cost Audit	09/08/2014	10:00 AM TO 1:00 PM	
	Supply Chain Management	(Saturday)	1:30 PM TO 4:30 PM	
IV	Central Excise and Service Tax	10-08-2014	10:00 AM TO 1:00 PM	
	Communication Skill & Interview	(Sunday)	1:30 PM TO 4:30 PM	
	Skills			

#### ICAI - BHUBANESWAR CHAPTER,

A/122/2, Nayapalli Nilakantha Nagar, Bhubaneswar -12 Phone no. 0674-2396622, (M) 8260109443

SEMINAR	TOPIC	DATE	TIMING	E-MAIL ID
	Stock Audit, Receivable Audit,	09-08-2014	10:00 AM To 1:00 PM	cbc@icmai.in
	FEMA Certificates and Internal	(Saturday)		
	Audit			
	Finalisation of Accounts		2:00 PM TO 5:00 PM	
	Direct Tax and GST	10-08-2014	10:00 AM To 1:00 PM	
	Advanced Excel, ERP	(Sunday)	2:00 PM TO 5:00 PM	
	Cost Accounting system, working	11/08/2014	10:00 AM To 1:00 PM	
	capital assessment and cost	(Monday)		
	accounts			
	Cost Compliances and Cost Audit		2:00 PM TO 5:00 PM	
IV	Central Excise and Service Tax	12-08-2014	10:00 AM To 1:00 PM	
I V	XBRL Filing, MCA e-filing	(Tuesday)	2:00 PM TO 5:00 PM	

#### **HYDERABAD CHAPTER**

CMA Bhavan, Street No:5, 1-2-56/44A, Himayatnagar, Hyderabad – 500 029

Phone No.: 040 - 27635937

SEMINAR	TOPIC	DATE	TIMING	E-MAIL ID
	Stock Audit	11-08-2014	07:00 AM To 10:00 AM	hyderabad@icmai.in
I	Central Excise, Custom and Service Tax	(Monday)	10:30 AM TO 1:30 PM	
	Direct Taxes	12-08-2014	07:00 AM To 10:00 AM	
III	MCA E- Filing	(Tuesday)	10:30 AM TO 1:30 PM	
	XBRL	13/08/2014	07:00 AM To 10:00 AM	
III	StrategicPerfomance Management	(Wednesday)	10:30 AM TO 1:30 PM	
	Cost Accounting Systems	14-08-2014	07:00 AM To 10:00 AM	
IV	VAT & GST	(Thursday)	10:30 AM TO 1:30 PM	

## Bhilai Chapter of ICAI CMA Bhawan, Civil Centre, Bhilai-490006 Ph: 0788-2222767, 2898343

SEMINAR		DATE	TIMING	E-MAIL ID
I	To be announced	13-08-2014	10:00 AM To 4:00 PM	bhilai@icmai.in
II	To be announced	14-08-2014	10:00 AM To 4:00 PM	
III	To be announced	16-08-2014	10:00 AM To 4:00 PM	
IV	To be announced	17-08-2014	10:00 AM To 4:00 PM	

# Visakhapatnam Chapter of ICAI

D.No.49-38-14/4(1), CMA Bhawan, Opp: Port Stadium, NH-5, Akkayyapalem, Visakhapatnam – 530 016 Phone No. 0891-2549728,2742102;

SEMINAR	TOPIC	DATE	TIMING	E-MAIL ID
I	1.GST		14.00 to 16.00	visakhapatnam@icmai.in
	2.ERP		16.15 to 18.15	
	3.Cost Accounting Records-Common	09.08.2014	18.30 to 20.30	
II	1.Financial Accounting –		08.00 to 10.00	
	CAPEX & Raw Material			
	2.Internal Audit – Budgetary		10.15 to 12.15	
	Control & Internal Check	10.08.2014		
	3.Service Tax – New Tax		13.15 to 15.15	
	Regime			
	4. SEZ- Benefits & Exemptions		15.30 to 17.30	
III	1.Central Excise		14.00 to 16.00	
	2.Service Tax – Return Filing	16.08.2014	16.15 to 18.15	
	3. Stock Audit in Banks	10.08.2014	18.30 to 20.30	
IV	1.Cost Accounting System – A		08.00 to 10.00	
	Practical Example of Cement			
	Industry			
	2.Direct Taxation	17.00.2014	10.15 to 12.15	
	3.Advanced Excel	17.08.2014	13.15 to 15.15	
	4. Working Capital			
	Management		15.30 to 17.30	

# Jodhpur Chapter Of Cost Accountants CMA Bhawan 24 B Near Railway Track Mohanpura Jodhpur 342001 Cell:- 0291-2516649

SEMINAR	TOPIC	DATE	TIMING	E-MAIL ID
I	VAT Procedure	11.08.2014	10:00 to 01:00	jodhpur@icmai.in
	VAT Audit		01:30 to 04:30	
II	Gen. Comm. Skills and P.D.	12.08.2014	10:00 to 01:00	
	Practical Aspects of C.A.R.		01:30 to 04:30	
Ш	Strategic Performance Management	13.08.2014	10:00 to 01:00	
	Strategic Cost Management		01:30 to 04:30	
IV	Central Excise and Service Tax	14.08.2014	10:00 to 01:00	
	Supply Chain Management		01:30 to 04:30	