

## PROGRAMME STRUCTURE

### “One day National Seminar on Audit under Companies Act, 2013- Challenges for Statutory Auditors”

**Theme** : *Audit under Companies Act, 2013- Challenges for Statutory Auditors*

**Organised by** : *Auditing and Assurance Standards Board*

**Hosted by** : *Lucknow Branch of CIRC of ICAI*

**Date** : *13th December 2014 (Saturday)*

**Venue** : *Sant Gadge Ji Mahraj Auditorium  
Uttar Pradesh Sangeet Natak Academy  
Vipin Khand, Gomti Nagar,  
In front of Reserve Bank of India Lucknow.*

**06 CPE  
HOURS**

<b>Registration &amp; Breakfast</b>	09:00 AM - 10:00 AM	
<b>Inaugural Session</b>	10:00 AM - 10:30 AM	
<b>Technical Session 1</b> 10:30 AM – 12:00 Noon	<b>Audit Report under Companies Act, 2013 - Issues</b>	CA. Arijit Chakraborty Tel.: 09836065580 Email: <a href="mailto:ca.arijitchakraborty@gmail.com">ca.arijitchakraborty@gmail.com</a>
<b>Technical Session 2</b> 12:00 Noon – 01:15 PM	<b>SA 570, Going Concern</b>	CA Ravi Patwa, Tel.: 9435071192 Email: <a href="mailto:ravipatwa@hotmail.com">ravipatwa@hotmail.com</a> <a href="mailto:ravipatwa@yahoo.com">ravipatwa@yahoo.com</a>
01:15 PM - 02:00 PM	<b>Lunch</b>	
<b>Technical Session 3</b> 02:00 PM – 03:00 PM	<b>SA 230, Audit Documentation</b>	CA Rajesh Srivastava, Tel.: 09935506885 Email: <a href="mailto:carajeshassociates@gmail.com">carajeshassociates@gmail.com</a>
03:00 PM -	<b>Tea Break</b>	

03:15 PM		
Technical Session 4 03:15 PM – 04:30 PM	<b>Risk Assessments and Fraud Risk Considerations for Auditors – SA 315 &amp; SA 240</b>	CA. Arijit Chakraborty, Kolkata Tel.: 098360-65580 Email: <a href="mailto:ca.arijitchakraborty@gmail.com">ca.arijitchakraborty@gmail.com</a>
Technical Session 5 04:30 PM – 05:30 PM	<b>Audit of Related Party Transactions under Companies Act, 2013 – Challenges for Auditors</b>	CA Ravi Patwa, Tel.: 094350-71192 Email: <a href="mailto:ravipatwa@hotmail.com">ravipatwa@hotmail.com</a> <a href="mailto:ravipatwa@yahoo.com">ravipatwa@yahoo.com</a>
Winding up and Valedictory	05:30 PM - 05:45 PM	
Seminar Chairman	CA Abhijit Bandyopadhyay, Chairman, Auditing and Assurance Standards Board Tel.: 0983105- 9999 Email: <a href="mailto:babhijit@deloitte.com">babhijit@deloitte.com</a>	
Seminar Director	CA Shyam Lal Agarwal, Central Council Member, ICAI Tel.: 094140- 53163 Email: <a href="mailto:shyamjpr@gmail.com">shyamjpr@gmail.com</a>	
Seminar Coordinators	CA Sandeep Bhatnagar, Chairman Lucknow Branch of CIRC of ICAI Tel.: 94151-02178 Email: <a href="mailto:lucknow@icai.org">lucknow@icai.org</a> , <a href="mailto:sandeepfca@gmail.com">sandeepfca@gmail.com</a>	
Fees	For Registration in Advance Rs. 800/- per Participant On the Spot Registration Rs. 900/- per Participant	