



1 DAY INTENSIVE WORKSHOP ON
REVISED
SCHEDULE VI

G.P. AGRAWAL & CO.
CHARTERED ACCOUNTANTS
KOLKATA | MUMBAI | DELHI

Workshop Details

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| Venue | : Conclave Club 216, AJC Bose Road, Circus Avenue, Kolkata - 17 (Near KalaMandir) |
| Date | : 2nd June, 2012 |
| Duration | : 10:00 am to 6:00 pm |
| Participation Fees | : ₹2000/- per person |

The format of Financial Statements for all Indian Companies has been amended w.e.f financial periods beginning on or after April 1, 2011. The Revised Schedule VI is India's step towards convergence with the International Standards. An insight and knowledge of the intricacies of this is indispensable for any Chartered Accountant or Accounts Personnel.

Corporate India is still unsure of many provisions of the Revised Schedule VI, leading to non-compliance of the statute.

Our trainers are leading experts in the field of Accounting and Financial Statement Analysis having wide knowledge of Indian and International Standards and can assist you with case specific answers to complex nitigrities of company financial statements.

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**Contact Person: CA Ankita Agrawal
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Structure of the Course:

The course is structured to provide hands on practical analysis of the Revised Schedule VI.

The course consists of in depth analysis of all items of Balance Sheet, Statement of Profit and Loss, Notes to Accounts and Cash Flow Statement. It also consists of disclosure requirements under varied scenarios, live case studies and compliance of relevant statutes (including Accounting Standards) in case of contradictory requirements.

Coverage of the Course:

- Current/Non-current Classification
- Operating Cycle identification and industry specific inputs
- Detail analysis of line items of Balance Sheet and Statement of Profit and Loss under the Revised Schedule VI and their comparison with the old Schedule VI
- Preparation of Cash Flow Statement under the Revised Schedule VI
- Practical Illustration of preparation of Financial Statements under Revised Schedule VI from a Trial Balance
- Discussion on FAQs issued by The ICAI on Revised Schedule VI

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