

PROGRAMME SCHEDULE

Day 1 (Wednesday, 5th December 2018)

Resource Person : CA A.GOPAL KRISHNA RAJU

09.00 am : Registration

10.00 am : Inaugural Session

Tea Break

11.30 am – 1.00 pm : Technical Session 1

Lunch

1.45 pm – 3.30 pm : Technical Session 2

Day 2 (Thursday, 6th December 2018)

Resource Person : CA M.P. TONY

10.00 am – 11.30 pm : Technical Session 1

Tea Break

11.45 pm – 1.00 pm : Technical Session 2

Lunch

2.00 pm – 3.00 pm : Valedictory Session

Registration Fee :

Corporate : Rs. 1000 Research Scholars : Rs. 700

Academicians : Rs. 800 PG Students : Rs. 500

*Registration fee has to be paid in the form of cash on the first day of the workshop. Fee includes Lunch, Refreshment, Certificate and workshop Kit. Registration limited to 250 participants. It will be done on the basis of "First come first served".

Accommodation : Accommodation will be provided on sharing basis to the outstation participants, Rs. 250 per person, per day will be charged. This will include breakfast and dinner.

For further details

Asst. Prof. Siji Paul V ,Mob: 9961540708

E-mail ID: sijipaul@christcollegeijk.edu.in.

Asst. Prof. Prassy Viswabharan, Mob : 9400991952

Email ID : prassyv@gmail.com

TWO DAY NATIONAL WORKSHOP ON

“ Theoretical & Practical Aspects of GST ”

On 5th & 6th December 2018

Venue: Rev. Dr. Jose T M CMI Seminar Hall,
Christ College (Autonomous), Irinjalakuda

Organized by

Department of Commerce & Management Studies (Self - Financing)
Christ College (Autonomous), Irinjalakuda, Thrissur - 680125



Affiliated to the University of Calicut,
Re- Accredited by NAAC with 'A' grade

Dear Sir / Madam,

We are extremely happy to inform you that the Department of Commerce & Management Studies (Self - Financing), Christ College (Autonomous), Irinjalakuda is organising Two Day National Workshop on "Theoretical and Practical Aspects of GST" on 5th and 6th December 2018. We cordially invite your esteemed presence on this auspicious occasion.

With regards,

Dr. Mathew Paul Ukken

Principal

Asst. Prof. Varghese P.A.

HOD

Prof. K.J. Joseph

Co-ordinator

Dept. of Commerce

Self Financing

Prof. C.L. Baby John

Co-ordinator

Dept. of Management Studies

Self-Financing

Prof. K.O. Francis

Co-ordinator

B.Com Professional

Self-Financing

Asst. Prof. Siji Paul V

Workshop Co-ordinator

Asst. Prof. Prassy Viswabharan

Workshop Co-ordinator

ABOUT THE COLLEGE

Christ College was started in 1956, by the Devamatha Province of the Carmelites of Mary Immaculate (CMI), an Indigenous religious congregation founded in 1831 by Saint Cyriac Elias, a Religious Priest and versatile genius, who envisioned education as a tool for liberation and development. Founded as per the provisions of the Indian Constitution, part III, Article 30(1) and administered by Christ College Educational Society, (Reg. No. 137/75), this college is a Minority institution, affiliated to Calicut University and Re-accredited by NAAC with highest grade 'A'.

ABOUT THE RESOURCE PERSON

CA A.GOPAL KRISHNA RAJU, practicing Chartered Accountant based in Chennai is a partner of M/s K. GOPAL RAO & CO., Chartered Accountants. He is an Associate member of The Institute of Cost Accountants of India (formerly ICWAI) and also an Associate member of The Institute of Company Secretaries of India (ICSI). He holds various degrees from prestigious universities across the country. He also possesses eight NSE's certification in Financial Markets (NCFM) from National Stock Exchange of India Limited. He re-elected for the second term to the Southern India Regional Council of The Institute of Chartered Accountants of India (SIRC of ICAI) for the triennial term 2013-2016. He has authored two books (1) "Standard Costing & Variance Analysis" for Professional Students released in June 2001 (2) "First Lessons in Information Technology" for CA students released in January 2006 and Second edition in December 2007 by Snow White Publishers, Mumbai. He acted as a Resource person for various workshops and conferences across the country.

CA M.P. TONY, practicing Chartered Accountant from Kerala who holds 22 years of experience in the profession. He has contributed to the implementation of GST in the state of Kerala by training more than 35000 accountants and practitioners with more than 350 seminars in the last two years. He has presented papers on Service Tax and GST at seminars and conferences. He has also contributed articles on taxation to various journals. He was the Chairman of Trichur Branch of S.I.R.C of I.C.A.I during the tenure 2017-18. He was a Co-opted member of Trade Laws and WTO committee of Institute of Chartered Accountants of India, New Delhi and Indirect Taxes committee of Institute of Chartered Accountants of India, New Delhi. He is a Faculty of Indirect Tax Certification Course of ICAI at Thrissur and Chennai.

CHRIST COLLEGE (AUTONOMOUS), IRINJALAKUDA
TWO - DAY NATIONAL WORKSHOP ON
“Theoretical and Practical Aspects of GST”

Organised by

Dept.of Commerce and Management Studies
Wednesday, 5th December 2018, Time: 10.00 AM
Venue: Rev. Dr. Jose T.M CMI Seminar Hall

INAUGURATION

- Prayer : Asst. Prof. Arun Johnson
Welcome Speech : Prof. C L Baby John
Co-ordinator, Dept. of Management Studies,
Christ College (Autonomous), IJK
Presidential address : Dr. Mathew Paul Ukken
Principal, Christ College (Autonomous), IJK
Inaugural Speech : Sri. M. ANIL
General Manager KSE Ltd, IJK
Felicitation : Dr. Josheena Jose
Asst. Professor PG Dept. of Commerce,
Christ College (Autonomous), IJK
Vote of Thanks : Prof. K.J. Joseph
Co-ordinator,
Dept. of Commerce (Self-Financing)
Christ College (Autonomous), IJK

Valedictory(6th December 2018)

- Prayer :
Welcome Speech : Asst. Prof. Prassy Viswambharan
Presidential Address : Rev.Fr. Joy Peenikkaparambil
Vice Principal
Christ College (Autonomous), IJK
Inaugural Speech : Sri. Paul Francis
Managing Director
KLF Oil Industries Ltd, IJK
Certificate Distribution : Prof. K.O. Francis
Co-ordinator, Dept. of B.Com Professional
Christ College (Autonomous), IJK
Vote of Thanks : Asst. Prof. Siji Paul V

WORKSHOP SCHEDULE

DAY 1: 5th December 2018 (Wednesday)

- 9.00 AM : Registration
10.00 AM - 10.30 AM : Inaugural Session
10.30 AM - 11.15 AM : Introduction Session
11.15 AM : Tea Break
11.30 AM - 1.00 PM : Technical Session I
Resource:- CA A.Gopal Krishna Raju
- Why GST?
 - Supply
 - Exemptions
 - Industry Specific Impact
 - Registration
 - E-commerce
- 1.00 PM - 1.30 PM : Lunch
1.30 PM – 2.30 PM : Technical Session II
- Returns
 - Payment of Tax
 - Books of Accounts
- 2.30 PM - 2.45 PM : Tea Break
2.45 PM - 3.30 PM : Open discussion/ Evaluation/ Questions

DAY 2: 6th December 2018 (Thursday)

- 9.30 AM - 11.15 AM : Welcome Resource Person
11.15 AM : Tea Break
11.30 AM - 1.00 PM : Technical Session III
Resource:- CA M.P. Tony
- GST in first 500 days
 - GST impact on Kerala
 - Valuation
 - Time of Supply
 - Input Tax Credit
 - Invoicing
 - E- way Bill
 - Assessment
 - Penal Provisions
- 1.00 PM - 1.30 PM : Lunch
1.30 PM - 2.15 PM : Technical Session IV
Open discussion/ Evaluation/ Questions
2.15 PM - 2.30 PM : Tea Break
2.30 PM - 3.00 PM : Valedictory

REPORT ON
TWO DAY NATIONAL WORKSHOP ON “THEORETICAL AND PRACTICAL
ASPECTS OF GST”

Conducted By the Department of Commerce and Management Studies (Self Financing), Christ College (Autonomous), Irinjalakuda on 5th and 6th December, 2018

The Two Day National Workshop On “Theoretical and Practical Aspects of GST” was held at Rev. Dr. Jose T.M.CMI Seminar Hall during 5th and 6th December, 2018. A total of 110 participants were participated in this workshop, out of which 5 participants were from business area, 4 among them were academicians, two of them were research scholars, 12 PG students and 87 UG students. During these days two experts delivered their session on “Theoretical and Practical Aspects of GST”.

The workshop started on 5th December 2018 with prayer by Asst. Prof. Arun Johnson. On the inaugural function Pro C.L Baby John, Co-ordinator, Dept. of Management Studies, Christ College (Autonomous), Irinjalakuda, welcomed the gathering. Dr. Mathew Paul Ukken, Principal, Christ College (Autonomous), IJK presided over the session and the session was inaugurated by Sri. M. ANIL, General Manager KSE Ltd, Irinjalakuda and it was followed by lighting the lamp ceremony by all the dignitaries on the dais. In his inaugural address he emphasized the role of GST in our life. Dr. Josheena Jose, Asst. Professor, PG Dept. of Commerce, felicitate the gathering and the session ends with the vote of thanks by Prof. K. J. Joseph, Co-ordinator, Department of Commerce (Self- Financing).

After the Inaugural session Asst. Prof. Alega Antony introduced the resource person to the audience. The first, second and third sessions of the workshop was delivered by CA A. Gopalkrishna Raju (Chartered Accountant from Chennai), who spoke on the topics- why GST, supply, exemptions, industry specific impact etc. The entire session was an interesting and interactive one. First day ended with the question answer session and after that Asst. Prof. Krishna A.S proposed vote of thanks.

On 6th December, 2018 (2nd day of workshop), first session was started with the welcome speech by Asst. Prof. Athira Thilakan and also she introduces the Resource person. On this day the three sessions were managed by CA M.P. Tony (Chartered Accountant from Thrissur). The sessions were very much insightful. He covered the topics- GST in first 500 days, GST impact on Kerala, Valuation, Time of supply, Eway Bill etc. The session ended with the question answer session and thanks giving by Mrs. Deepa, Representative from Participants.

The Two Day Workshop was concluded with a valedictory function and it was started with the prayer song by our students Jerin and Gopikrishna. Asst. Prof. Prassy Viswambharan welcomed the gathering and Rev. Fr. Joy Peenikkaparambil, Vice Principal, Christ College, presided over the session. Sri. Paul Francis, Managing Director, KLF Oil Industries Ltd, IJK,

inaugurated the session, Prof. K.O. Francis, Co-ordinator, Dept. of Bcom Professional, Distributed the certificates to the participants and the session ended with the vote of thanks by Asst. Prof. Siji Paul V. This was followed by a feedback session and participants express their views about the workshop. They express their gratitude for making the arrangements.

Submitted by:

Siji Paul V

Christ College (Autonomous), Irinjalakuda

Department Of Commerce and Management Studies (Self-Financing)
Irinjalakuda, Thrissur, Kerala-680125

Presents this

Certificate of Participation

to

Mr/Mrs/Dr.....

For his/her active and valuable participation during the conduct of Two Day National Workshop on "THEORETICAL AND PRACTICAL ASPECTS OF GST" held on 5th & 6th December 2018 at Christ College (Autonomous), Irinjalakuda.

Given this 6th day of December two thousand eighteen in Thrissur, Kerala



Dr. Mathew Paul Ukken
Principal



Prof. K.J. Joseph
Co-ordinator Dept. of Commerce
Self-Financing



Prof. C.L. Baby John
Co-ordinator Dept. of Management Studies
Self-Financing



Prof. K.O. Francis
Co-ordinator B.Com Professional
Self-Financing



Asst. Prof. Siji Paul V
Workshop Co-ordinator



Asst. Prof. Prassy Viswambharan
Workshop Co-ordinator

REGISTRATION FORM
(UG STUDENTS)

TWO DAY NATIONAL WORKSHOP ON
"THEORETICAL AND PRACTICAL ASPECTS OF GST" ON 5TH AND 6TH DECEMBER 2018

SL. NO	NAME OF THE CANDIDATE	NAME OF THE INSTITUTION	EMAIL ID	CONTACT NO.	FEE REMITTED	SIGNATURE
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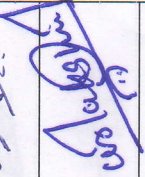



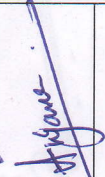
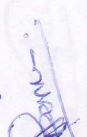

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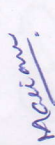





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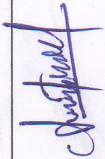




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27.	Angel Louis	"	Angellouis86@gmail.com	8157063583	250	


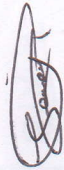







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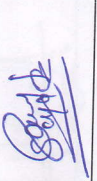






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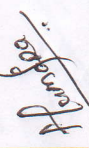
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8.	ARUNIKA P.S	CHRIST COLLEGE	ArunikaPS99@gmail.com	7902700484	250	
9.	HUMAIRA BEEVI	CHRIST COLLEGE	HameeraBeevi98@gmail.com	7025918832	250	

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6.	Arthul	"	250	9539761398	250	
7.	Sreeno c. Benny	Christ College IJK	Breenocbenyck@gmail.com	9895426220	250	
8.	Lakshmi Gopinath	"	lakshmigopinath90@gmail.com	9745731667		
9.	Dilsha Anand	"	dilshaanand33@gmail.com	8547943624		
10.	ANN MANOJ	"	ann.manoj@kolnait.com	8606598009	2	
11.	ANJANA GOPINATH	"	anjana.gopinath05@gmail.com	9447073399		
12.						

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not paid