

Registration Form

To,
The Chairman,
 The Institute of Cost Accountants of India
 Aurangabad Chapter,
 'Chetan Super Market' II nd Floor,
 Flat No. A-09, Trimurti Chowk,
 Jawahar Colony, Aurangabad.

Dear Sir,
 We are pleased to nominate the following Executives of our Organization for the Full Day Seminar on **"XBRL"** being held at Hotel VITS, Station Road, Aurangabad on **Friday, 14th September 2012 at 09.30 a.m. to 5.30 p.m.**

S.No	Name	Designation
1	_____	_____
2	_____	_____
3	_____	_____
4	_____	_____
5	_____	_____

Name of the Organisation: _____

Address: _____

Ph.No. : (O) _____ (R) _____

Mob. : _____ Email: _____

Enclosed herewith Cheque / D.D. No
 dated / / 2012 drawn on _____ (Bank)
 (Branch) for ₹..... in favour of "The Institute of Cost Accountants of India - **Aurangabad Chapter**", Aurangabad.

Thanking You,

Signature

FULL DAY SEMINAR ON

eXtensible Business Reporting Language (XBRL)

**DEMO VERSION OF XBRL TOOLS (TRIAL SOFTWARE)
WILL BE PROVIDED TO ALL PARTICIPANTS**

♦ FACULTY ♦

CMA A. G. Dalwadi (Practising Cost Accountant, Ahmedabad & Past Central Council Member, ICAI - Kolkata)	CMA Malav A. Dalwadi (Practising Cost Accountant, Ahmedabad & Expert in XBRL Taxonomy)
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Key Note Address

CMA S. B. Mundade
 (CFO & Director Commercial, SKODA Auto (I) Pvt. Ltd.)

♦ DATE & TIME ♦

Friday, 14th September 2012
 09.30 a.m. to 5.30 p.m.

♦ VENUE ♦

HOTEL VITS
 Station Road, Aurangabad

♦ DELEGATE FEE ♦

(Inclusive of Course Fee, Course Material, Demo Version of XBRL Tools, Lunch & High Tea)

Company / Self Sponsored	: ₹ 1200/- Per Participant (For a Group of 3 or More Persons from the same organization ₹ 1000/- Per Participant)
Practicing CMA Members	: ₹ 1000/- Per Member
CMA Students (Non Working)	: ₹ 500/- Per Student



Organised By

**The Institute of Cost Accountants of India
 Aurangabad Chapter**

"Chetan Super Market", Flat No. A-09, Trimurti Chowk, Jawahar Colony, Aurangabad.431 005.

Phone: 0240 – 2321828 / 2351848, Mobile : 9423147312

E- Mail : aurangabad@icwai.org

Office Timing : 9.00 a.m. to 9.00 p.m.

WHAT IS XBRL?

XBRL (eXtensible Business Reporting Language) is a language for electronic communication of business and financial data which is revolutionizing business reporting around the world. Its major benefits include ease in preparation, analysis and communication of business information by the Corporates.

Ministry of Corporate Affairs (MCA) has mandated filing of Balance Sheet and Profit and Loss Account in XBRL for the Financial Year commencing on or after 1.4.2011. MCA has entrusted the responsibilities of certifying the data / documents submitted through e-filing (XBRL mode) with practising professionals such as CMAs. Similarly, MCA has also mandated filing of Cost Audit Report and Cost Compliance Reports for the year 2011-12 onwards in XBRL mode only.

ABOUT THE SEMINAR

This seminar is being organized to elucidate & discuss in detail XBRL Taxonomy so as to enable the participants understand the Taxonomy and demonstration for creation of XBRL instance documents and hands on training of XBRL and MCA Validation tool.

SEMINAR STRUCTURE:

The Seminar is structured basically in to two sessions, one highlighting the Background, Basic Concept & understanding Taxonomy of XBRL, and the other pondering over the Practical Aspects relating to filing Cost Audit Report, Compliance Report, and Annual Report in XBRL. This will be followed by an interactive session with participants through question - answer mode.

A) Background, Basic Concept & understanding Taxonomy of XBRL:

- 1) Background: Expectations through reporting.
- 2) XBRL – Basic Concepts
- 3) Understanding Taxonomy – Technical Aspects

B) Practical Aspects relating to filing Cost Audit Report, Compliance Report, Annual Accounts Report in XBRL

- 1) Practical issues related to Taxonomy of Cost Accounting
- 2) How to file Cost Audit Report and Cost Compliance Report in XBRL – with Tool
- 3) C & I Taxonomy
- 4) How to file Annual Accounts Report (Balance Sheet etc.) in XBRL – with Tool

FOR WHOM :

The Seminar will be useful to Top and Middle Level Managerial Personnel in Finance, Costing, Accounts and Secretarial Departments of organization, Business Owners, Corporate Managers, Practising Professionals such as CMAs/ CAs/ CSs as well as all concerned who are interested in gaining the awareness of the provisions relating to Filing various reports in XBRL format.

FACULTIES :

CMA Ashwin G Dalwadi

CMA Ashwin G. Dalwadi, B.Sc. FCMA, a senior partner of **M/s. Dalwadi & Associates, Cost Accountants**, is having rich experience in the field of Cost Accounting. He is also a proprietor of Ms/ A. G. Dalwadi & Company, a firm of Cost Accountants since 1989. CMA A. G. Dalwadi was Member of Central Council of ICAI [2007-2011 Term] and held position of Chairman of Cost Audit Assurance Standards Board and Continuing Education Program Committee of ICAI. He was also Regional Council Member of Western India Regional Council (WIRC) of ICAI for two consecutive terms [2002-04 to 2004-07] and Chairman of WIRC of ICAI for the year 2003-04.

CMA Malav Dalwadi

CMA Malav Dalwadi, B.C.A. ACMA, a partner of **M/s. Dalwadi & Associates, Cost Accountants**, is having a brilliant academic background and rich experience in the field of Cost Accountancy & Information Technology. He is associated with **Micro Vista Technologies**, an IT Firm providing IT solutions and XBRL Tools. Micro Vista is one of listed vendors for XBRL Tools on MCA website. Micro Vista owns www.convert2xbml.com website. The firm, **M/s. Dalwadi & Associates, Cost Accountants**, is actively associated with development of XBRL tools for C&I and Cost Audit & Cost Compliance Reports. Both the faculty, viz, CMA A. G. Dalwadi and CMA Malav Dalwadi have represented ICAI during the course of development of Taxonomy by MCA for Statutory Cost Accounting.

ABOUT ICAI - AURANGABAD CHAPTER

Aurangabad Chapter of Cost Accountants was established in the year 1989. It is affiliated with the Institute of Cost Accountants of India Kolkata. The Chapter conducts oral coaching classes for ICAI Foundation, Intermediate & Final. The Chapter also regularly arranges seminars, group discussions, study circle meetings etc. for the development of profession and updating knowledge of its members. A number of Professionals and Industries have benefited through our various programmes. The Chapter also takes special efforts in career counseling and placement services to the students.

MANAGING COMMITTEE MEMBERS :

CMA R S Deshmukh, Chairman
CMA S J Deore, Vice Chairman
CMA N L Kuyate, Vice Chairman
CMA R V Gaud, Secretary
CMA Miss A. A. Pathak, Jt. Secretary
CMA V S Mansabdar, Treasurer
CMA U K Ruparel, Jt. Treasurer

MEDIA REPRESENTATIVE:

CMA Mahesh Avad
CMA Amit Devdhe

PROGRAMME COORDINATORS :

CMA M. R. Pandit
Cell : 9370115382

CMA S. R. Pimple
Cell : 8275515676

CMA A. R. Joshi
Cell : 9325228194

CMA R. G. Modani
Cell : 9823199492

CMA Bisheshwar Sen
Cell : 9860540278

Organized By : Professional Development Committee

CMA P. P. Mohani (Chairman- P. D. Committee)

Mobile : 9764448272, ✉ mohani.pravin@gmail.com

for CMA Members Four CEP Hours are allotted by ICAI Kolkata