

**UPGRADE YOUR
KNOWLEDGE ON
SLFRSs AND MEET
YOUR CPD NEEDS**

**SRI LANKA
ACCOUNTING
STANDARDS
(SLFRSs)
SEMINAR SERIES - 2016**

CA



THE INSTITUTE OF
CHARTERED ACCOUNTANTS OF SRI LANKA

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On a first come first served basis

The Institute of Chartered Accountants of Sri Lanka
30A, Malalasekera Mawatha, Colombo 07.

**CLICK HERE FOR
MORE INFORMATION**

In ensuring our members are educated on the latest accounting standards applied at a local and international level, the Institute of Chartered Accountants of Sri Lanka has organised a Seminar Series on Sri Lanka Accounting Standards (SLFRSs) – 2016.

This upcoming series of workshops has been designed to update you on the latest developments, including new and revised Sri Lanka Accounting Standards that are effective from 01st January 2016 and beyond that are converged with the International Financial Reporting Standards (IFRSs). The topics covered through this series will be accompanied with comprehensive examples and cases to illustrate effective application.

Areas of focus:

- Financial Statements Presentation
- Key Balance Sheet Assets
- Liabilities, Equity & Revenue recognition
- Financial Instruments
- Group Accounting; including Subsidiaries, Associates and Joint Arrangements
- Accounting Implications for Construction Companies
- Accounting Implications for Insurance Companies
- Awareness Session on Upcoming SLFRSs
- SLFRS for SMEs

Target Group

Practitioners, preparers of financial statements, regulators and academia who seeks to gain an in depth understanding on SLFRSs to update their knowledge

Venue

CA Sri Lanka

Time

2.30 pm – 3.00 pm – Registrations

3.00 pm – 6.00 pm – Presentation & Discussion

In an effort to provide you with more opportunities to cover your mandatory CPD requirements, CA Sri Lanka has decided to offer discounts up to a 50% when you register for the Seminar Series on Sri Lanka Accounting Standards.

Investment

Category		Programme								
		Financial Statements Presentation	Key Balance Sheet Assets	Liabilities, Equity & Revenue recognition	Financial Instruments	Group Accounting	Construction Contracts	Insurance Contracts	Upcoming SLFRSs	SLFRS for SMEs
Session Time		3.00 pm - 6.00 pm	3.00 pm - 6.00 pm	3.00 pm - 6.00 pm	3.00 pm - 6.00 pm	3.00 pm - 6.00 pm	3.00 pm - 6.00 pm	3.00 pm - 6.00 pm	9.00 am - 4.30 pm	9.00 am - 1.30 pm
No: of days / sessions		5	3	5	3	3	1	1	2	2
Price per Session Rs.	Students	650	650	650	650	650	650	650	2,000	800
	CBA Members	650	650	650	650	650	650	650	2,000	800
	CA Members	800	800	800	800	800	800	800	2,500	1,000
	Others	2,000	2,000	2,000	2,000	2,000	2,000	2,000	5,000	2,000
Price per Programme Rs.	Students	3,250	1,950	3,250	1,950	1,950	650	650	4,000	1,600
	CBA Members	3,250	1,950	3,250	1,950	1,950	650	650	4,000	1,600
	CA Members	4,000	2,400	4,000	2,400	2,400	800	800	5,000	2,000
	Others	9,000	5,400	9,000	5,400	5,400	2,000	2,000	9,000	3,600

If you are a member or student of CA Sri Lanka enjoy up to 50% discount upon your registration.

Presenters:

Mr. Priyanjith Abeykoon	Consultant	Management Frontiers
Mr. Raditha Alahakoon	Associate Director	KPMG
Mr. Sameera Anthony	Manager - QA	B.R. de Silva & Co
Mr. Kapila Atukorala	Partner	Kreston MNS & Co
Mr. Sanjaya Bandara	Partner	B.R. de Silva & Co
Mr. Malinda Boyagoda	Director	PwC
Mr. Nirmal Costa	Senior Director	Ernst & Young
Ms. Uditha De Zoysa	Director	KPMG
Mr. Madhura De Silva	Associate Director	PwC
Mr. Vipula Dharmapala	Director	Smiles Global (Pvt) Ltd
Mr. T. Dharmarajah	Partner	Amarasekara & Co
Ms. Nilangi Dilrukshi	Manager - Technical	CA Sri Lanka
Mr. Nishan Fernando	Managing Director	BDO Consulting Pvt Ltd
Ms. Priyoshini Fernando	Manager - Risk, Quality & Independence	PwC
Mr. Sanath Fernando	Partner	Ernst & Young
Ms. Hiranthi Fonseka	Partner	Ernst & Young
Mr. Damith Gamage	Director	Ernst & Young
Mr. Chathumin Gunarathne	Manager - Technical	CA Sri Lanka
Ms. Shamura Hadgie	Partner	PwC
Mr. Minfaz Hilmy	Partner	SJMS Associates
Mr. Thivanka Jayasinghe	Partner	PwC
Ms. Nishadi Jayasiri	Manager - QA & Training	B.R. de Silva & Co
Mr. Manil Jayesinghe	Partner	Ernst & Young
Ms. Saumya Madhubashini	Manager - Technical	CA Sri Lanka
Mr. Manoj Mahanama	Manager - Technical	CA Sri Lanka
Mr. Dasun Mendis	Finance Manager	Convenience Foods (Lanka) PLC
Mr. Reyaz Mihular	Partner	KPMG
Mr. Sujeewa Mudalige	Partner	PwC
Ms. Diluka Nadeeshani	Manager - Technical	CA Sri Lanka
Ms. Nishani Perera	Senior Manager	BDO
Mr. Rajith Perera	Senior Manager	Ernst & Young
Ms. Shakila Perera	Associate Director	PwC
Mr. Suren Rajakarier	Partner	KPMG
Mr. Vasanthakumar Rasarathinam	Director	BDO
Ms. Thamali Rodrigo	Partner	KPMG
Mr. Tishan Subasinghe	Partner	BDO
Mr. Upendra Wijesingha	Managing Partner	W & J Associates

Programme

Programme	Session	Date	Time
Financial Statements Presentation	Conceptual Framework for Financial Reporting	Tuesday, September 27, 2016	3.00 pm - 4.30 pm
	Presentation of Financial Statements (LKAS 1)		4.45 pm - 6.00 pm
	Accounting policies, estimates and errors (LKAS 8)	Thursday, September 29, 2016	3.00 pm - 5.00 pm
	Understand the events after the end of the reporting period (LKAS 10)		
	Interim Financial Reporting (LKAS 34)		
	Foreign currency translation (LKAS 21)	Monday, October 03, 2016	3.00 pm - 4.30 pm
	Operating Segments (SLFRS 8)		4.45 pm - 6.00 pm
	Earnings per share (LKAS 33)		3.00 pm - 4.30 pm
	NCA Held for Sale & Discontinued Operations (SLFRS 05)	Tuesday, October 4, 2016	4.45 pm - 6.00 pm
	Related Party Transactions (LKAS 24)	Friday, October 07, 2016	3.00 pm - 6.00 pm
Key Balance Sheet Assets (covering Impairment as well)	Inventories (LKAS 2)	Monday, October 10, 2016	3.00 pm - 4.45 pm
	Property, Plant & Equipment (LKAS 16)		
	Intangible Assets (LKAS 38)		
	Investment Property (LKAS 40)	Wednesday, October 12, 2016	3.00 pm - 4.45 pm
	Practical Implications of Key Balance Sheet Assets		5.00 pm - 6.00 pm
	Measurement of Fair Value of NFA	Monday, October 17, 2016	3.00 pm - 6.00 pm
Liabilities, Equity & Revenue recognition	Leases (LKAS 17)	Tuesday, October 18, 2016	3.00 pm - 6.00 pm
	Income Tax (LKAS 12)	Monday, October 24, 2016	3.00 pm - 6.00 pm
	Employee Benefits (LKAS 19)	Tuesday, October 25, 2016	3.00 pm - 4.30 pm
	Share based payments (SLFRS 2)		4.45 pm - 6.00 pm
	Provisions and Contingencies (LKAS 37)	Thursday, October 27, 2016	3.00 pm - 6.00 pm
	Revenue Recognition (LKAS 18)	Monday, October 31, 2016	3.00 pm - 5.00 pm 5.15 pm - 6.00 pm
Financial Instruments	Debt Vs Equity	Monday, November 7, 2016	3.00 pm - 6.00 pm
	Classification & Measurement		
	Derivatives & Disclosures	Wednesday, November 9, 2016	3.00 pm - 6.00 pm
	Measurement of Fair Value of FA and FL	Thursday, November 10, 2016	3.00 pm - 6.00 pm
Group Accounting, including Subsidiaries, Associates and Joint Ventures	Business Combinations (SLFRS 3)	Tuesday, November 15, 2016	3.00 pm - 6.00 pm
	Consolidated Financial Statements (SLFRS 10)	Thursday, November 17, 2016	3.00 pm - 6.00 pm
	Joint Arrangements covering Equity Method under LKAS 28 & SLFRS 11	Tuesday, November 22, 2016	3.00 pm - 6.00 pm
Accounting Implications for Construction Companies	Construction Contracts (LKAS 11)	Wednesday, November 23, 2016	3.00 pm - 6.00 pm
Accounting Implications for Insurance Companies	Insurance Contracts (SLFRS 4)	Tuesday, November 29, 2016	3.00 pm - 4.30 pm
	Practical Implications of Insurance Contracts		4.45 pm - 6.00 pm
Awareness Session on Upcoming SLFRSs	SLFRS 15 Revenue from Contracts with Customers	Monday, December 05, 2016	9.00 am - 1.00 pm
	SLFRS 16 Leases		1.30 pm - 4.30 pm
	SLFRS 9: Classification & Measurement and Impairment	Friday, December 16, 2016	9.00 am - 1.30 pm
	Derivatives		2.00 pm - 4.30 pm
SLFRS for SMEs	Overview & Presentation of Financial Statements	Wednesday, December 14, 2016	9.00 am - 11.00 am
	Assets		11.15 am - 1.30 pm
	Liabilities, Equity and Revenue	Thursday, December 15, 2016	9.00 am - 11.00 am
	Preparation of Financial Statements		11.15 am - 1.30 pm