



M.E.S. ASMABI COLLEGE

Re-accredited by NAAC with 'B++' Grade

P.Vemballur, P.O. –
680671, Kodungallur,
Thrissur Dt.

Email:
principal.mesasmabi@gmail.com
Web: www.mesasmabicollege.org

Report

One day national workshop on Consolidated Financial Statements: Preparation, Presentation & Disclosure In the context of Companies Act, 2013

One day national workshop on “Consolidated Financial Statements: Preparation, Presentation & Disclosure in the context of Companies Act, 2013” has been conducted by PG Department of Commerce, MES Asmabi College, P.Vemballur on 26th June 2018 at conference hall. The official inaugural ceremony of the workshop was chaired by Dr. Ajims P. Mohammed, Principal, MES Asmabi College. Smt. Deepa K.A. Head of the PG Department of Commerce welcomed the gathering. The felicitation speeches were given by Dr. K.Kesavan Namboodiri, IQAC co-ordinator and Dr. K.P. Sumedhan, Director, Self-financing Programmes. Smt. Princy Francis, co-ordinator of the programme delivered vote of thanks. A total of 70 students participated in the workshop from various colleges like SN College Nattika, SNM College Malliankara, Carmel College Mala, Sree Kerala Varma College Thrissur MES College Marmapally and the home college.

The sessions of the workshop were handled by Mr. John Britto J., Asst. Professor of Commerce, Fatima Mata College, Kollam who has 26 years teaching practice, 6 years industrial practice and also CA and NET coaching trainer. The preparation of consolidated balance sheet, consolidated profit and loss account, consolidated cash flow statement, notes, statements and explanatory schedules were covered under the workshop. The important adjustments like elimination of investment in shares of subsidiaries account, minority interest, capital profits and revenue profits, cost of control, inter-company transactions, contingent liabilities and unrealized profits were completely covered in the workshop with practical problems.

The details of feedback are summarized as follows. There are eight questions using five point Likerts scale were used in the feedback form to understand the quality of one day national workshop. The eight statements are:

1. The workshop was applicable to my future career.
2. I will recommend this workshop for others
3. The program was well paced within the allotted time.
4. The material was presented in an organised manner.
5. The resource person was a good communicator
6. The resource person has knowledge on the topic.
7. I would be interested in attending a follow-up, more advanced workshop on this same subject.
8. I will be able to conduct follow up for the benefit of fellow staff members.

The following are the results of feedback analysis:

		S1	S2	S3	S4	S5	S6	S7	S8
N	Valid	64	64	64	64	64	64	64	64
	Missing	0	0	0	0	0	0	0	0
Mean		4.750	4.688	4.359	4.672	4.906	4.984	4.625	4.469
Mode		5.0	5.0	4.0	5.0	5.0	5.0	5.0	5.0
Minimum		3.0	1.0	3.0	4.0	4.0	4.0	3.0	3.0
Maximum		5.0	5.0	5.0	5.0	5.0	5.0	5.0	5.0

On the basis of mean score, the highest score has shown in the 6th statement having "The resource person has knowledge on the topic"(4.984/5), followed by "the resource person was a good communicator" (4.906/5) and "The workshop was applicable to my future career" (4.750/5). Majority of the participants strongly agreed that the workshop was successful.

Consolidated Details	N	Minimum	Maximum	Mean	Std. Deviation
	64	4	5	4.6816	0.27271

To conclude, the consolidated mean score (4.682/5) of the feedback is showed that the participants agreed that the workshop was successful by all means.

Princy Francis
Program Co-ordinator

Deepa K A
HOD of Commerce

Programme Brochure:

MES ASMABI COLLEGE
Govt. UGC Approved, Affiliated to University of Calicut and Recognized by MAAC's Grant
P.Vembaluri, Kodurgalur, Pin. 686671

ONE DAY NATIONAL WORKSHOP ON
"Consolidated Financial Statements: Preparation, Presentation & Disclosure In The Context Of Companies Act, 2013"

ORGANIZED BY
PG DEPARTMENT OF COMMERCE
MES ASMABI COLLEGE, P.VEMBALURI, KODURGALUR

26th June 2018 Tuesday
9.30 am to 3.30 pm
Venue: SMART ROOM

Resource Person:
JOHN BRITTO J
Assistant Professor
Fathima Mata National College Kollam

Coordinator: **PRINCY FRANCIS** (9746 56 98 91)
HOD of Commerce: **DEEPA. KA** (8111 86 69 94)
Principal: **DR. AJIMS P. MOHAMMED**

NB: Registration fees/fee, 100 student Certificates will be issued; no food & kit. Pre-registration is required. The Workshop is exclusively for M.Com students.

Programme Photos:

