

Financial Reporting & Compliance

2017

CHENNAI
APRIL 28

NEW DELHI
MAY 16

HYDERABAD
MAY 17

Organizer



Publishing Partner



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Spliced Knot

AGENDA

IND AS AND ICDS IMPLICATIONS

ARE WE GST READY?

- Draft Model CGST/SGST Law

ARE WE GST READY?

- Draft Rules and Formats - Registration, Invoice, Payment, Return and Refund
- Draft GST Compensation Law
- Transition Issues and preparedness for GST
- Way Forward on GST

INSOLVENCY AND BANKRUPTCY CODE 2016

- Borrower - Lender relationship after Insolvency and Bankruptcy code 2016
- Conflict of IP; provision in IBC and the provisions as analysed from other jurisdictions.
- Analysis of judgements as passed by NCLT, judgements passed admitting and rejecting applications filed by 3 classes of stakeholders.
- Too much of power to operational creditors.



SPEAKER'S

RAMAN NV

Partner, Indirect Tax
BDO



(Hyderabad, Chennai)

Raman completed Masters in Law from National University of Singapore, holds a Bachelor's degree in Law from Bangalore University and a Graduate degree in Economics from University of Madras.

His experience includes all facets of Central Excise, Service Tax, Customs and VAT including implications of cross border tax. He has hands-on experience in availing exemption emerging out of Treaty arrangements with other countries.

Raman expertise in Special Economic Zones & Technology Parks/Export Oriented Undertakings related matters right from Advisory to implementation of setting-up.

Raman has also handled various areas of work related to sectors such as Telecom, Energy, Pharmaceuticals, Entertainment, supply chain logistics, Manufacturing and Services by providing innovative but rigorous tax planning ideas.

SANDEEP CHILANA

Partner
Shardul Amarchand Mangaldas



(New Delhi)

Sandeep Chilana is a 2005 law graduate and has been with the Firm since 2008. He specializes in tax planning, advisory and litigation support services primarily in the area of Indirect Taxes inter-alia including Goods & Service Tax, Customs, Excise, Service Tax and Value Added Tax Laws.

Sandeep has significant experience in advising various International and Indian Clients from Oil & Gas, Automotive, Information Technology, Infrastructure, Telecommunication and Health Care sectors on broad range of matters pertaining to indirect taxes including regulatory frame work under Foreign Trade Policy and laws governing Special Economic Zones, Export oriented Undertaking etc.

SPEAKER'S

CHINNSAMY GANESAN

Senior Advisor & Head of Financial Reporting and Advisory
Trans Corporate Advisory Services Pvt Ltd



(Chennai)

Chinnsamy Ganesan brings with him more than 28 years of experience in the area of audit. He handled Indian and multi-national clients in automotive, auto ancillary, IT/ ITES, BPOs, KPOs, telecom, industrial markets, consumer markets, pharma/ healthcare, transport/ logistics, shipping management, BSRE, oil and gas, plantation, banking, financial services and insurance sector. He was the lead partner for many Indian and multi-national companies and carried out audits, advisory on international financial reporting, taxation, due diligence and other assurance services.

He started his practice as a chartered accountant in 1988, Chinnsamy Ganesan was in personal practice till 2005. He then served Lovelock & Lewes (network firm of PwC) for 6 years and 6 years with BSR & Co. LLP (network firm of KPMG) as a director/ partner in the audit practice.



KUMAR SAURABH SINGH

Partner
Khaitan & co.

(Chennai)

Kumar Saurabh is a Partner in the Banking & Finance team of Khaitan & Co. A specialist banking lawyer, he is experienced in all variations of debt transactions, including asset finance, project finance, trade financing, listed debt and securitization. He has a special focus on insolvency related matters and has been involved in some of the leading transactions in the debt restructuring and distressed asset space in India, both under the RBI framework as well as under consortium arrangement involving international lenders including last mile financing, change of control, asset buyout, etc.

Prior to joining the Firm in 2010, Kumar Saurabh worked with the Corporate Legal Group of ICICI Bank, the largest private sector bank of the country.

SPEAKER'S

AMARJIT CHOPRA

Senior Partner
GSA & Associates



(New Delhi)

In profession since 1975. Senior Partner of G S A & Associates, (formerly known as Surendar K. Jain & Co.), Chartered Accountants, New Delhi. He is practicing the profession of chartered accountancy for 35 years with proven adroitness in varied areas.

He was the President of Institute of Chartered Accountants of India for 2010-11. Was the Vice-President, Institute of Chartered Accountants of India for 2009-10. He has been associated with ICAI as Council Member for over dozen years and also held the office of Chairman of Northern Indian Regional Council of ICAI (1986-89).



ANUP VIJAY KULKARNI J. SAGAR ASSOCIATES I ADVOCATES & SOLICITORS

(Hyderabad)

Anup Advises on areas relating to Corporate Secretarial & Compliance under various applicable corporate laws including Foreign Exchange Regulations; Foreign Direct Investment; setting up of subsidiaries of Foreign companies / Special Purpose Vehicles , in India; in-bound and out-bound investments; setting up of liaison offices in India of Foreign companies; and, statutory registrations under various laws, regulatory compliances under RBI and SEBI.

He has undertaken Audits such as legal due diligence, due diligence audits as per RBI Guidelines, CDSL & NSDL Audits, Concurrent Audits of Depository Participants, Secretarial Audits and FEMA Audits. Anup has also drafted numerous notes & opinions on the matters relating to Company Law & FEMA.

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CONFERENCE PRICES

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Hyderabad	17 May, 2017	<input type="checkbox"/> INR 7500 + Applicable Taxes

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