



**Bangalore Branch of SIRC of  
the Institute of Chartered Accountants of India**



# Aavarthana

*-Accelerating Professional Growth*

## 14<sup>th</sup> Karnataka State Level Two Day GST Conference

**Date: 8<sup>th</sup> & 9<sup>th</sup> July 2017  
@ Jnana Jyothi Auditorium, Bengaluru**

**12Hrs  
CPE**

| Day 1:             | 08 <sup>th</sup> July 2017   |
|--------------------|--|
| 08.30am            | Registration   |
| 09.45am to 10.45am | Keynote Address - overview of GST<br><b>Chief Guest:</b><br><i>Eminent Personality</i>   |
| 10.45am to 11.00am | Tea Break  |
| 11.00am to 01.00pm | <b>Technical Session - 1</b><br>Transitional Issues:<br>Composite supply and mixed supply<br>- Comprehensive analysis of conceptual changes & related issues (excluding property development )<br>- Advance Ruling and Penal Provisions<br><b>Practical Aspects in:</b><br>- Payment of Tax<br>- Demands & Recovery<br>- Offence & Penalties<br><b>CA. Srinath S, Bengaluru</b>  |
| 01.00pm to 01.30pm | Platform for doing business with the world<br><b>Shri. H.E. Saud Al Mazrouei,</b><br><i>Director - Saif Zone, Sharjah, United Arab Emirates.</i>   |
| 01.30pm to 02.30pm | Lunch Break  |
| 02.30pm to 03.30pm | <b>Technical Session - 2</b><br>Salient Features of SGST (Karnataka)<br>- Key Changes compared to CGST<br><b>CA. Naveen Rajpurohit, Bengaluru</b>  |
| 03.30pm to 03.45pm | Tea Break  |
| 03.45pm to 05.45pm | <b>Technical Session - 3</b><br>Practical Compliance / forms to be filed under Transitional Provisions<br>ITC & Practical aspects in returns filing, Rectifications, amendments & refunds in return<br><b>CA. Annapurna Kabra, Bengaluru</b>   |
| 06.15pm onwards    | <b>Cultural Programme:</b><br><br><b>Musical Evening by<br/>Ms. Anuradha Bhat</b><br><br><br><b>Comedy Show by<br/>Shri. Basavaraj Mahamani</b><br><br><b>Special attraction:</b><br><br><b>Bigg Boss Celebrities</b><br><br><b>Followed by dinner</b> |

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| <b>Day 2:</b>      | <b>09<sup>th</sup> July 2017</b>   |
| 08.30am            | Breakfast  |
| 09.15am to 10.15am | <b><u>Spiritual Session:</u></b><br><b>Shri. Japananda Swamiji</b><br><i>Chairman, Sri Ramakrishna Sevashrama,<br/>Tumkur Dist., Karnataka</i>   |
| 10.15am to 11.45am | <b>Technical Session - 4</b><br>Impact of GST on Property developers<br><b>CA. A. Jatin Christopher</b> , <i>Bengaluru</i>   |
| 11.45am to 12.00am | Tea Break  |
| 12.00pm to 01.30pm | <b>Technical Session - 5</b><br>Challenges due to<br>- Valuation<br>- Time & Place of Supply<br>- ITC<br><b>Mr. Vaitheeswaran</b> , <i>Advocate, Chennai</i>   |
| 01.30pm to 02.30pm | Lunch Break  |
| 02.30pm to 05.45pm | <b><u>Panel Discussion:</u></b><br>On all vital issues followed by Open House<br>- E-commerce Bussiness<br>- Real estate & other issues<br><b><u>Moderator:</u></b><br><b>CA. Sanjay M Dhariwal</b> , <i>Bengaluru.</i><br><b><u>Panellists:</u></b><br><b>CA. Madhukar. N. Hiregange</b><br><i>Central Council Member, ICAI</i><br><b>CA. S. Ramasubramanian</b> , <i>Bengaluru</i><br><b>CA. V. Raghuraman</b> , <i>Bengaluru</i><br><b>Shri. Subaraya Hegde</b> , <i>JCCT (Rtd ).<br/>Consultant Head Training Department,<br/>Fiscal Policy Institute</i><br><b>Shri. Akella A.S. Prakasa Rao</b><br><i>General Manager – Commercial, Biocon Limited</i> |
|                    | <b>Note: 03.45pm to 04.00pm - Tea Break</b>  |
| 05.45pm to 06.00pm | Valedictory  |

**CA. Geetha A.B**

*Chairperson*

Bangalore Branch of SIRC of ICAI

**CA. Bhat Shivaram Shankar**

*Secretary*

Bangalore Branch of SIRC of ICAI

## Online Registrations Open

**Delegate Fee: For Members Rs. 2,400/-**

**For Members Rs. 2,200/- (Early Bird upto 30.06.2017)**

**Non-Members Rs. 5,750/-**

### **Mode of Payment:**

Online/Cash/Cheque/DD in favour of

**“Bangalore Branch of SIRC of ICAI”**, payable at Bangalore

For Registration, please contact Ms.Geethanjali, Tel: 30563513 / 500

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