**Conference Committee**

CA. Mahendra B. Gabhawala	Chairman	09839059940
CA. V.K. Jindal	Convener	09839040021
CA. Shishir Bajpai	Co-Convener	09415225558

VARANASI BRANCH: Managing Committee

CA. Surendra Kumar Dwivedi	Chairman	09415203012
CA. Ravi Kumar Singh	Secretary	09918302007
CA. Atul Seth	Treasurer	09453002988
CA. Shishir Upadhyay	CICASA Chairman	09839016215
CA. Arun Kumar Gupta	Executive Member	09415989036
CA. Atul Choudhary	Executive Member	09415202798

FOR YOUR HELP:**For Registration**

CA. Deepak Agrawal	deepakcavns@rediffmail.com	09415227788
CA. Ajai Mishra	caajaimishra@gmail.com	09415225765
CA. Sukant Roy	casukant@gmail.com	09415449918
CA. Ranjeet Kumar Pandey	caranjeet.pandey@gmail.com	09839713908
Mr. Gyan Tripathi	varanasi@icai.in	09919663642

For Accommodation

CA. Sanjay Ojha	ojhaca@gmail.com	09415201982
CA. Abhay Yadav	abhayky@hotmail.com	09415202170
CA. Dharendra Kumar Mishra	cadhirendra.vns@gmail.com	09454731913
Mr. Manish Kumar Singh	varanasi@icai.in	09198712800

FOR ONLINE REGISTRATION:

Please visit www.icai.org>e-services>Online payments or press Ctrl+ (following link)

LINK FOR FCA : <http://ccm.icai.org/?progid=1385> LINK FOR ACA : <http://ccm.icai.org/?progid=1384>

Registration Fee	Upto 10 th January 2017	After 10 th January 2017
ACA	2,000.00	2,250.00
FCA	2,250.00	2,500.00

**ATEENDRIYA BODH**

An Ethereal Cognition

All India Conference - 2017

28th & 29th January, 2017

Swatantrata Bhawan, BHU, Varanasi

Organized by :
PR Committee of ICAI
jointly with
Indirect Taxes Committee of ICAI

Hosted By :
Varanasi Branch of CIRC of ICAI,
B 27/92 K-4, Jawahar Nagar Colony
Bhelupur, Varanasi - 221010

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WELCOME MESSAGE



CA. MANU AGRAWAL



CA. GYAN CHANDRA MISHRA



CA. SURENDRA KUMAR DWIVEDI

Dear Esteemed Stake Holders of our Profession

We feel immense pleasure in unveiling & inviting you for the Two days (12 CPE hours) All India Conference “Ateendriya Bodh- An Ethereal Cognition” organized by PR Committee of ICAI jointly with Indirect Taxes Committee of ICAI and hosted by Varanasi Branch of ICAI with Banaras Hindu University as Knowledge Partner. The event is being hosted in Varanasi, the land of spirituality, divinity & learning, one of the World’s most ancient cities and for that Team Varanasi feels truly privileged and honored.

The theme of the Conference “Ateendriya Bodh- An Ethereal Cognition” is closely knitted around our Profession and Divinity of Varanasi. The attainment of this event is living & learning in Kashi (ancient name of Varanasi). The Word Ateendriya signifies ethereal which is the soul & feel of Kashi; Bodh signifies “Knowledge” which is a synonym to our Profession. We, the Chartered Accountants, are considered as the Backbone of Nation’s Economy and the dynamic environment around us pose challenge to continually learn and update our knowledge base in order to serve better to those who rely on us and in turn live up to the moto “Ya Aeshu Suptaeshu Jagruti” of our “Alma Mater”.

Post notification of much awaited Indian Accounting Standards (IND AS) by Ministry of Company Affairs (MCA) which is converged with IFRS; it has now become a reality in India. Implementation of long awaited GST from FY 2017-18 is considered to be the most significant tax reform since Independence. India is the world’s fastest growing economy and Asia’s third largest economy with more than \$2 billion GDP. The said reforms in accounting and tax laws coupled with recent developments and controversies post demonetization pose serious challenges before us. Moreover in an era where uncertainty in tax laws has become a certainty, it is an arduous task to comprehend the frequent changes and keep oneself abreast of changes. In this backdrop, this conference will be hosted where eminent speakers and experts, who have already achieved milestones and set benchmark in our profession, will participate and make deliberations on some of such emerging issues.

With the aim to provide a platform for learning and updating ourselves, we seek for your gracious presence in “Ateendriya Bodh”. Team Varanasi is making tireless efforts to provide you all best possible comforts during your stay here. We are certain that your gracious presence will make the event a magnificent one; we look forward to welcome you all for the event in this holy city.

Conference Director

Regional Coordinator

Chairman Varanasi Branch

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ABOUT VARANASI

Varanasi (ancient names Kashi/Banaras, located on western bank of the holy river Ganges, is one of the oldest living cities in World with a history of more than 5000 years. Believed to be sitting atop the trident of Lord Shiva, through the ages Varanasi was variously known as Avimukta, Anand Kahana, Mahashmasana, Surandhana, Brahma Vardha, Sudarshana, Ramya and Kashi. Hindu Mythological beliefs accord a very prestigious & ritualistic importance to Kashi ; it is regarded as one of Hinduism’s seven holy cities. The city of joy Varanasi is also the Mahashmasana as here Shiva bestows on the dying wisdom which leads to Moksha (liberation from the cycle of birth and death). The city is best understood in intellectual, spiritual, and religious terms rather than historical and political ones.

In words of American writer Mark Twain “Varanasi is older than history, older than tradition, older even than legend, and looks twice as old as all of them put together”.

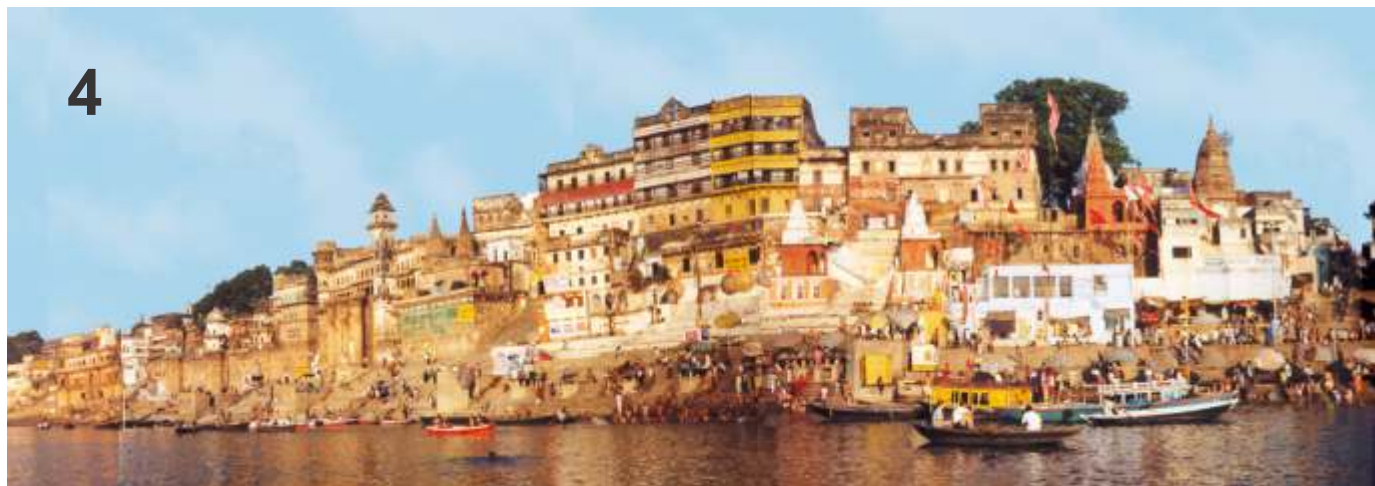
All the 330 million Gods of the Hindu pantheon and all the Tirthas of the subcontinent are said to be present in the City. The permanent abode of Lord Shiva has also been the home of eminent saints and thinkers like Maharshi Dhaum, Uddalak, Paranjali, Panini, Shukdeo, Shankaracharya, Buddha, Tulsi, Kabir, and many others. While Varanasi is one of the four holiest places in Buddhism (other other three being Kushinagar, Bodhgaya and Lumbini), it is also the birth place of four Tirthankars in Jainism namely; Suparshwanath (7th), Chandraprabhu (8th), Shreyansnath (11th) and Parshwanath (23rd).

The city of joy Varanasi has fascinated all, its braces visitor’s from across world, binds them to its chaos, simple yet happy residents, and is so own that even a stranger connects it like they have some connection decades old . Varanasi is unique, and a walk along the ghats or a boat ride on the river will live long in the memory.

WEATHER

Weather normally remains cold in night and pleasant in day time in last week of January, temperature in the range of 15°C-28°C.

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ATTRACTIONS & INFORMATION FOR DELEGATES

Ancient Chinese travelers Fa Hien and Huen Tsang were as entranced by the city as the millions of tourists from across the world. There are thousands of places of interest in the mystical Kashi, but some prominent are mentioned hereunder:

River Bank and Ghats:

The Ghats of the city embody the real essence of this timeless city. As the first rays of sun touch the placid waters of the holy river at dawn and the sun spread across the river and strike the high banked face of the city, it mesmerizes every one. There are more than 80 Ghats at the river front and interestingly each has a history and story to relate.

Subah-e-Banaras and Ganga Aarti:

This magnificent Arti performed at Assi Ghat daily in morning and Subah-e-Banaras, thereafter Ganga Arti at Shitala Ghat near Dashashwamedh Ghat daily in the evening are worth watching and an unforgettable experience.

Sarnath:

After gaining enlightenment at Bodhgaya, Gautam Buddha came to Ishiptana or the Deer Park of today's Sarnath 2500 years ago where he gave his first sermon. Apart from various spots of archaeological and historical importance, the Museum, Dharmekh Stupa, Chaukhandi Stupa, the Mulgandha Kuti Vihara and other temples like Tibetan Temple, Korean Temple, Japanese Temple and Thai Temples are the most important places of attraction.

Nearby Locations:

Ramnagar, famous for its legendry Ram Lila, is a small town across the river and is glorified by the Fort on the eastern bank of Ganges. Its museum is the repository of the history of the kings of Banaras.

Approximately 35 Kms from Varanasi, Chunar has a medieval Fort overlooking the river Ganges. The fort has stood witness to the history from Raja Bhatrihari of Ujjain to the conflict between Afghans and the Mughals.

Approximately 80 Kms. From Varanasi, Vindhyawasini temple is dedicated to goddess Vindhyavasini (one of Shakti Pith) and others two Ashtabhuji and Kalikhoh. These temples make Vindhyachal a major pilgrim destination.

TEMPLES OF KASHI

Kashi Vishwanath Temple:

Dedicated to Lord Shiva, the presiding deity of the city the temple was accorded its present form in 1777 by Maharani Ahilyabai Holker of Indore.

The top portion is plated with 820 Kgs of gold given by Maharaja Ranjit Singh in 1839. The Shivalinga in the temple is amongst the 12 Jyotirlingas and is worshiped by five principal Aarties during a day starting early in the morning till late night. The other important temples in the near vicinity are Sakshi Vinayak Temple, Annapurna Temple, Kaal Bhairav Temple, Shani Dev Temple and Maha Mrityunjaya Temple.

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Durga Temple:

Built during 18th century the temple is dedicated to goddess Durga, the epitome of power in Hindu mythology. The temple constructed in Nagra style architecture symbolizes that this world of five elements has ultimately to merge with supreme, the Brahma.

Sankat Mochan:

The temple dedicated to Lord Hanuman, was build by Sant Tulsidas. Another temple of Lord Ram, Sita and Laxman is also situated inside the same premises, which is also used for marriage ceremonies. The venue is also popular for religious discourses and annual music festival.

Tulsi Manas Mandir:

Constructed by a philanthropist family of Kolkata in 1964, the temple is devoted to Lord Ram. The entire marble structure is inscribed with quartets and couplets from the Ramcharitmanas, written by Sant Tulsidas.

New Vishwanath Temple:

The white marble temple in the Banaras Hindu University campus, approx one km from the conference venue, is said to be the replica of the Vishwanath temple destroyed by Auyrangzeb. It is managed by the reputed industrial house of Birlas. Originally conceptualized by Pt. Madan Mohan Malviya, the founder of BHU, the sanctum has a Lingam and verses from Hindu scriptures inscribed on its walls.

Bharat Mata Temple:

Instead of the customary Gods and Goddesses this temple is dedicated to Mother India. It houses a perfect map of undivided India, carved out of marble. The temple was gifted by the patriots like Shiv Prasad Gupta.

Jain Temples:

Being birth place of four Tirthankars namely; Suparshwanath (7th), Chandraprabhu (8th), Shreyanshnath (11th) and Parshwanath (23rd), Varanasi is one of the holiest places in Jainism. Each birth place is being worshiped by the Jains all across the world and at each place there are temples, which are known for its architecture and sanctity. While the temples at Bhelupura, birth place of Parshwanath and at Bhadaini birth place of Suparshwanath are in the city, the temples of Chandrawati, the birth place of Chandraprabhu and Singhpuri (Sarnath), the birth place of Shreyanshnath are located at the outskirts of city.

CENTRE FOR LEARNING AND EDUCATION:

Varanasi, which is well known for learning and education since ancient period, has as many as three full fledged universities – Banaras Hindu University, Mahatma Gandhi Kashi Vidyapith and Sampurnanand Sanskrit University.

LOCAL CULTURE:

The place has a mesmerising culture in field of art and music, Banarasi Music has swayed the world and many reputed personalities Padma Shree "Sitara Devi", Bharat Rattan "Bismillah Khan", Padam bhushan "Girija Devi" have their roots in Varanasi. In "Ateendriya Bodh" our endeavour is to pay an ode to the rich cultural heritage of the City, and the tradition they have given to the city. We have roped in international fame Artists including Shri Manoj Tiwari, Member of Parliament for the cultural night for an enthralling experience, along with classical dances, shiv tandav stroatam, tarana, kathak dances, Jugabandi, cricket in kathak etc.

HOTEL ACCOMMODATION:

Varanasi being a tourist city, it offers variety of accommodation starting from ethnic Dharamshalas, modern villas (guest houses), budget hotels and five star Hotels. We have negotiated best possible rates with many budget and star hotels, guest houses (including BHU guest houses) within 1 to 8 Kms, estimated tariff ranging from 1500/- per day to 5500/- per day on double occupancy basis. And we expect to negotiate further.

CONNECTIVITY:

Air : Lal Bahadur Shastri International Airport in Babatpur is about 27 Kilometers from the Venue and connects it with almost all major cities of India with daily flights operated by Air India, Indigo, Spice Jet, Jet Airways, Jet Lite, etc.

Rail : Varanasi is well connected with rest of the country by Rail route through two major Railway Stations of Varanasi Cantt (7 Km from Venue) and Mughalsarai Jn. (23 from the Venue).

Road : Situated at the confluence of National Highways No-2, 7, 29, 56 and other States Highways, Varanasi is well connected with all the major cities of India.

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ABOUT VARANASI BRANCH

The Institute of Chartered Accountants of India (ICAI) is a statutory body established by an Act of the Parliament for the regulation of the profession of Chartered Accountants in India. During 66 years of its existence, the ICAI has received recognition as a premier accounting body not only in the country but also globally, for its contribution in the field of education, professional development, maintenance of high accounting, auditing and ethical standards. Today ICAI, which started functioning in July 1949 with a membership of 1573, is the second largest accounting body in the whole world with more than two lacs members.

Varanasi is the 20th branch of Central India Regional Council of the Institute of Chartered Accountants of India, which came into existence on April 09, 1989, and has now more than 500 members and more than 2000 students registered with the branch. The Branch is fully equipped with reading rooms, library and other requisite infrastructure. Various activities including 3-6 CPE hour's seminar, workshops, and certificate courses of ICAI for members apart from cultural events, sports activities and social/charitable activities are organized from time to time. The Branch has ITT labs equipped with modern amenities and conducts ITT, OT, GMCS, Mock Test, Career Counseling programmes and other programs throughout the year for students on regular basis.

ABOUT KNOWLEDGE PARTNER

Banaras Hindu University (BHU) is a public central university located on the southern edge of Varanasi, Uttar Pradesh. Established in 1916 by Bharat Ratna Mahmana Pandit Madan Mohan Malaviya, BHU is one of the largest residential universities in Asia.

BHU is organized into 6 institutes and 14 faculties (streams) and more than 132 departments. Total student enrolment at the university exceeds 30000, and includes students from over 34 nations. Several of its faculties including IIT-BHU, Management, Science, Commerce, Linguistics, Journalism & Mass Communication, Performing Arts, Law, Agriculture, IMS-BHU and others.

Alumni and faculty of BHU have gained prominence in India and across the world. Among BHU's administrators was Dr. Sarvepalli Radhakrishnan, who subsequently became the President of India.



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SESSION PLAN

DAY -1 : 28TH JANUARY, 2017 (Registration & Breakfast 8.30 am - 9.30 am)			
Session	Topic	Duration	Speaker
Technical Session-I	Ind AS Implementation issues & IFCR	9.30 AM-11.30 AM	CA.P.R. Ramesh CA. Amarjit Chopra, Past President ICAI
Technical Session-II	GST – Place of Supply Rules.	11.30 AM-1.00 PM	CA. Bhawna Doshi, Mumbai
INAUGURAL 1.00 PM - 1.45 PM (Lunch - 1.45 - 2.30 PM)			
Technical Session-III	Survey Search & Seizure – Practical Aspects & Implications of Demonetization	2.30 PM-4.00 PM	CA. Ved Jain, Past President ICAI
Tea Break – 4.00 pm - 4.15 PM			
Technical Session-IV	Transitional Provisions effecting Traders and professional Opportunities in GST	4.15 PM-5.45 PM	CA. Madhukar N. Hiregange, Chairman Indirect Tax Committee
Cultural Evening & Dinner 7.30 - 10.30 PM (Chief Guest: Shri Manoj Tiwari, M.P.) (Spiritual/Classical/Kathak/Folk Songs/Dances including Shiva Tandav etc.)			
DAY-2 : 29TH JANUARY 2017 (Breakfast - 9.15 AM - 10.15AM)			
Technical Session-V	GST-Registration, Payment, Filing of Returns (Including Input Credit, Threshold exemption and Composition)	10.15 AM-11.45 PM	CA. Sushil Solanki, IRS, Mumbai
Technical Session-VI	Forensic Audit – Case Studies and Professional Opportunities	11.45 AM-1.15 PM	CA. Kartik Radia, Mumbai
Lunch - 1.15 PM - 2.00 PM			
Technical Session-VII	Charitable Institutions : Recent developments and Compliances under the Income-Tax Act	2.00PM-3.30PM	CA. G. Ramaswamy, Past President ICAI
Tea Break – 3.30 PM - 3.45 PM			
Technical Session-VIII	Significant recent controversies/developments under the Income-Tax Act- Case Studies.	3.45 PM-5.15 PM	Dr. Girish Ahuja , Delhi
Valedictory & Hi-Tea 5.15 PM - 6.00 PM			

Conference Chairman			
CA. Naveen N D Gupta	09810689998	CA. Madhukar N Hiregange	09845011210
Chairman PR Committee ICAI		Chairman IDTC Committee ICAI	
Conference Director		Conference Regional Coordinator	
CA. Manu Agrawal	09415044675	CA. Gyan Chandra Mishra	09810816012
Central Council Member of CIRC of ICAI		Regional Council Member of CIRC of ICAI	



ATEENDRIYA BODH
An Ethereal Cognition

**12 CPE
HOURS**

All India Conference - 2017

Date : 28th & 29th January, 2017 (Saturday & Sunday)

All India Conference 2017, Varanasi
Organized by
PRC jointly with IDTC of ICAI

New Delhi

Hosted By :
Varanasi Branch of CIRC of ICAI
B-27/92 K-4, Jawahar Nagar
Colony, Bhelupur, Varanasi - 221010

Venue : Swatantrata Bhawan, Banaras Hindu University, Varanasi (U.P.)

Contact Details : 0542 - 2277191 | Mobile : 9919672555, 9919663642 | E-mail : varanasi@icai.in

1. Name : _____ Membership No. : _____

2. Profession / Occupation : _____

3. Organization/Firm Name : _____

4. Designation : _____

5. Category & Registration Fees :

(Upto 10th January, 2017)

(After 10th January, 2017)

❖ CA Student (without KIT & Cultural Evening)	₹ 1,100.00 <input type="checkbox"/>	₹ 1,100.00 <input type="checkbox"/>
❖ ACA	₹ 2,000.00 <input type="checkbox"/>	₹ 2,250.00 <input type="checkbox"/>
❖ FCA, Members in industry & Other Professionals	₹ 2,250.00 <input type="checkbox"/>	₹ 2,500.00 <input type="checkbox"/>
❖ Corporate & Business Houses	₹ 5,000.00 <input type="checkbox"/>	₹ 5,000.00 <input type="checkbox"/>

6. Address of Communication :

(a) Postal : _____

(b) Email : _____

7. Contact Number : Mobile _____ Landline : _____

8. Payment Details :

Cash / Cheque / DD / UTR No. : _____ for ₹ : _____

Date _____ Bank _____

Bank Details : A/c. Name : Varanasi Branch of CIRC of ICAI (AIC-2017), A/c. No.: 432401010270772
Bank & Branch : Union Bank of India, Branch, Varanasi, IFSC : UBIN0543241