

**12 CPE  
HOURS**



**Committee on Public Finance and Government Accounting**  
**Institute of Chartered Accountants of India, New Delhi**  
*(Set up by an Act of Parliament)*

Organises  
National Conference  
on  
**"Rising to the Challenges in  
Public Finance & Government Accounting"**

**Hosted by CIRC & Ghaziabad Branch of ICAI**

**On 25<sup>th</sup> & 26<sup>th</sup> December 2010**

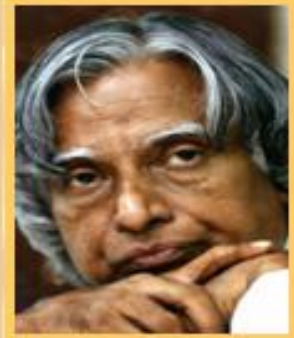
**At**

**IMS, Lal Kuan, GT Road, Ghaziabad**



For success in our mission of integrated development of the nation, we have to create large number of creative leaders. Creative leadership means exercising the vision to change the traditional role from the commander to the coach, manager to mentor, from director to delegator and from one who demands respect to one who facilitates self-respect. For a prosperous and developed India, the important thrust will be on the generation of a number of creative leaders from all walks of life including **Chartered Accountants**.

**A P J Kalam Azad**  
Former President of India



CA's should not create followers but they should create leaders who would always take responsibility in guiding the society. We should work in tandem with challenges. CA's responsibility is increasing day-by-day and they have to render their services to the society with ethics and maintain the dignity of the profession.

**CA. Amarjit Chopra**  
President, ICAI

We owe our responsibility to the Government and Society at large in insuring effective utilization of Public Finance that involves major portion of budgetary allocation. In this regard, we rededicate our profession to the nation and we play an important role in economic development and Nation Building.

**CA. G. Ramaswamy**  
Vice President, ICAI



The Committee is involved with activities contributing towards Nation Building, and to that end it becomes imperative for it to systematically analyse, review and make suggestion in the areas of Public Finance and Government Accounting. In the era of new economic order we see tremendous scope for the Committee's services.

**CA. Anuj Goyal**  
Chairman, CPF&GA

### **THEME OF THE CONFERENCE**

*Today's era is a world of competition, may it be any field. The global competition is a great challenge in front of us. Our duty is to look at these challenges with a professional eye.*

*In India the issues like New Direct Tax Code, its provisions, implications, political roadblock in launching GST at the scheduled date, introduction of a new series of wholesale price index based on 2004-05 prices by the Government etc. are some of the urgent issues concerning the Government. It's time to put together our potential and make the maximum use of the available resources. There is a great opportunity for one to prove oneself and to serve the community for the betterment of the human beings.*

# National Conference on "Rising to the Challenges in Public Finance & Government Accounting"

**Organized by**

Committee on Public Finance & Government Accounting, ICAI

**Hosted by**

Central India Regional Council & Ghaziabad Branch of ICAI

Date: 25<sup>th</sup> & 26<sup>th</sup> December 2010

Venue: At IMS, Lal Kuan, GT Road- Ghaziabad

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## PROGRAMME

| Date & Time                                                                                                                                                                                                                                                                                          |                                                                                              | Venue                                                                                                                                                                                                                                                                                                                                          |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 25 <sup>th</sup> & 26 <sup>th</sup> December 2010                                                                                                                                                                                                                                                    |                                                                                              | At IMS, Lal Kuan, GT Road- Ghaziabad                                                                                                                                                                                                                                                                                                           |
| Day 1: 25 <sup>th</sup> December 2010                                                                                                                                                                                                                                                                |                                                                                              |                                                                                                                                                                                                                                                                                                                                                |
| Timing of Sessions                                                                                                                                                                                                                                                                                   | Details                                                                                      |                                                                                                                                                                                                                                                                                                                                                |
| 9:00 a.m. to 9:30 a.m.                                                                                                                                                                                                                                                                               | Registration                                                                                 |                                                                                                                                                                                                                                                                                                                                                |
| Technical Session I<br>9:30 a.m. to 11:00 a.m.                                                                                                                                                                                                                                                       | Assessment under Income Tax Act<br>by CA. Ashwini Taneja                                     |                                                                                                                                                                                                                                                                                                                                                |
| 11:00 a.m. to 11:30 p.m.                                                                                                                                                                                                                                                                             | Tea Break                                                                                    |                                                                                                                                                                                                                                                                                                                                                |
| Technical Session II<br>11:30 a.m. to 1:00 p.m.                                                                                                                                                                                                                                                      | Theme Address by the Chief Guest                                                             |                                                                                                                                                                                                                                                                                                                                                |
| Technical Session III<br>1:00 p.m. to 2:30 p.m.                                                                                                                                                                                                                                                      | Service Tax in India: Emerging Trends & Challenges<br>By CA. Arvind Chawla                   |                                                                                                                                                                                                                                                                                                                                                |
| 2:30 p.m. to 3:30 p.m.                                                                                                                                                                                                                                                                               | Lunch Break                                                                                  |                                                                                                                                                                                                                                                                                                                                                |
| Technical Session IV<br>3:30 p.m. to 5:00 p.m.                                                                                                                                                                                                                                                       | Recent Amendments in UP VAT Act and its impact<br>By Bharat J. Agrawal                       |                                                                                                                                                                                                                                                                                                                                                |
| 5:00 p.m. to 5:30 p.m.                                                                                                                                                                                                                                                                               | High Tea                                                                                     |                                                                                                                                                                                                                                                                                                                                                |
| 5.30 PM onwards Cultural Extravaganza – Christmas Celebrations<br>Followed by Dinner                                                                                                                                                                                                                 |                                                                                              |                                                                                                                                                                                                                                                                                                                                                |
| Day 2: 26 <sup>th</sup> December 2010                                                                                                                                                                                                                                                                |                                                                                              |                                                                                                                                                                                                                                                                                                                                                |
| Timing of Sessions                                                                                                                                                                                                                                                                                   | Details                                                                                      |                                                                                                                                                                                                                                                                                                                                                |
| Technical Session I<br>9:00 a.m. to 10:30 a.m.                                                                                                                                                                                                                                                       | Direct Tax Code – Relevance and Implications<br>By CA. Girish Ahuja                          |                                                                                                                                                                                                                                                                                                                                                |
| Technical Session II<br>10:30 a.m. to 12:00 Noon                                                                                                                                                                                                                                                     | Special Address by President, ICAI on Government<br>Accounting in Transition : A way forward |                                                                                                                                                                                                                                                                                                                                                |
| Technical Session III<br>12:00 p.m. to 1:30 p.m.                                                                                                                                                                                                                                                     | Appeal Under Income Tax Act<br>By Dr. Rakesh Gupta                                           |                                                                                                                                                                                                                                                                                                                                                |
| Technical Session IV<br>1:30 p.m. to 3:00 p.m.                                                                                                                                                                                                                                                       | Formation & Assessment of LLP<br>By CA. Vinod Jain                                           |                                                                                                                                                                                                                                                                                                                                                |
| 3:00 p.m. to 4:00 p.m.                                                                                                                                                                                                                                                                               | Lunch Break                                                                                  |                                                                                                                                                                                                                                                                                                                                                |
| Conference Fees- Rs. 950/-<br>*Payment may be made by Cheque/ Demand draft in favour of 'Ghaziabad Branch of CIRC of the ICAI' payable at Ghaziabad.                                                                                                                                                 |                                                                                              |                                                                                                                                                                                                                                                                                                                                                |
| For further details & information, please contact:<br>Ghaziabad Branch of CIRC of<br>The Institute of Chartered Accountants of India<br>Yamnotri Complex, 2nd Floor,<br>A-12, Ambedkar Road,<br>Ghaziabad-201 001<br>Phone:- (0120) 2793 802, 93120<br>24850, 4132 158<br>E-mail: ghaziabad@icai.org |                                                                                              | For any other details, please contact:<br>Committee Secretariat<br>Committee on Public Finance & Government<br>Accounting<br>The Institute of Chartered Accountants of India<br>ICAI Bhawan, A-29, Sector 62,<br>Administrative Wing (IIIrd Floor),<br>Noida - 201 309 Phone: (0120) 3986950<br>E-mail: cpf_ga@icai.org, Website: www.icai.org |

## Hosting City

**Ghaziabad** is a planned industrial city in the Indian State of Uttar Pradesh. From the historical cultural, theological and archaeological point of view Ghaziabad is a prosperous city. Ghaziabad is situated about 2.5 km from the Hindon River. Thanks to its rapid growth, as a industrial and commercial centre Ghaziabad today has a booming cosmopolitan, cultural, comparable to that of any other metro. Some of the important land mark in Ghaziabad is Dudhershwar Nath Math which is a 250 years old shrine and attracts thousand of visitors across the country. Shri Rishbhanchal Teerth is situated on Delhi-Meeruth highway at 8 km ahead from Ghaziabad on 10,000 Square Yards of area. In this way the Rishbhanchal Teerth is the bearer of great tradition of Jain Teerthankaras and is trying to spread it all over the world. Akshardham Mandir is also very near to the City, the temple which attracts approximately 70 percent of all tourists who visit Delhi.

## Where to Stay

Hotel Golden Tulip (3 km from the venue) C-2 Raj Nagar District Centre Adjacent Mahaluxmi Mall Ghaziabad UP. Ph: +91-8860003515, 9716250267 Superior Rooms: ₹ 2500, Deluxe Rooms: ₹ 3500

Hotel Mela Plaza (3 km from the venue) C-3 Raj Nagar District Centre Ghaziabad UP. Ph: +01202825255  
Single Rooms: ₹ 2000, Double Rooms: ₹ 2500

## 25 th December 2010

5.30 PM onwards **Cultural Extravaganza - Christmas Celebrations**  
Followed by Dinner

