



**H L College of Commerce, Ahmedabad, Gujarat**

**Organizes  
One-Day National Conference on**

**“Revolution and Reforms  
in  
Accounting and Taxation”**

**Saturday, 16<sup>th</sup> December 2017**

## AHMEDABAD EDUCATION SOCIETY

The Ahmedabad Education Society was established in 1935 under the inspiration of Sardar Vallabhbhai Patel who felt the urgent need to develop Gujarat on the education front. The founding fathers of Ahmedabad Education Society-Ganesh Mavlankar, Kasturbhai Lalbhai and Amritlal Hargovindas pooled in their funds, resources and influence to create a trust to champion the cause of education. With a legacy of over 80 years, today, the Ahmedabad Education Society is the educational hub of Ahmedabad. It has 25 institutions under its umbrella catering to over 10,000 college students and 3,000 school children.

## H L COLLEGE OF COMMERCE

H L College of Commerce, the fountainhead of Commerce Education in Gujarat, was founded by the Ahmedabad Education Society in 1936. It has made a pioneering contribution in the field of commerce education and has imparted value-based, quality education to generations of students ensuring that they are in tune with tomorrow. The college has been accredited with the A+ Grade (2005) and reaccredited with the A grade (2012) by NAAC, UGC. H L College of Commerce believes in expanding the knowledge horizons of students, faculty, staff as well as people at large through multifarious activities - in order to groom model citizens of Gujarat and India. This One Day National Conference is an endeavor towards this objective.

## CONFERENCE THEME

The global financial crisis has affected almost every economy in the world. India was able to recover from the crisis much sooner than other economies as a number of reforms have taken place in the Indian economy for achieving fast track growth. These include: the Companies Act 2013, BASEL III implementation, IFRS, Financial Engineering, CSR, Effective Governance and GST among others. Moreover, the world of business is

changing dramatically and at an exponential speed. The acquired competitive edge of every organization will dwindle due to this rapid change. Under the circumstances, it is imperative that Organizations are able to shift gears and adapt, the Government is able to regulate and employ policies, and the Market is advanced enough to cater to the changing needs of society. In this changing global scenario, sustainability has become an important issue for governments, organizations, business leaders, investors, consumers and many other stakeholders.

This conference intends to present and discuss few of the most recent innovations, trends, issues, reforms and challenges in the field of Accounting and Taxation.

## OBJECTIVES OF THE CONFERENCE

The conference aims at bringing academicians, practitioners and members of Board of Studies of different universities from the field of accounting, taxation, finance, banking and insurance to discuss debate and assimilate recent trends in designing the course and methods so as to increase its relevance to the World of Business.

The objective of the conference is also to understand the emerging trends in accounting and taxation keeping in view the job opportunities for commerce graduates and post graduates.

It will facilitate young researchers to expand their capacity by providing them with an opportunity for cross-disciplinary learning and knowledge sharing.

## TARGET AUDIENCE

Education is a broad concept that involves acquiring adequate knowledge and utilizing the same to educate others. We invite the following to enrich the conference as delegates by their participation and deliberations / interactions:

- Academicians/Faculty Members
- Policy Makers/Executives Entrepreneurs / Professionals / Practitioners / Consultants / Experts.
- Research scholars / post-graduate / graduate students

## CONFERENCE SESSIONS

### Sessions I & II: Companies Act 2013 and its impact on Accounting & Reporting.

The new companies bill received the President's assent on August 29, 2013, and the Companies Act-1956, which was replaced by the recent Companies Act-2013, has brought about some drastic changes in several areas of company administration and management. Many new chapters have been introduced in the new act which is forward looking in its approach and has empowered the Central Government to design new policies through delegated legislation. The act is a historic piece of legislation aimed at improving transparency and accountability and will have a wide ranging impact on Corporate India.

### Sessions III & IV : GST and its implication on Indian Economy.

Goods and Service Tax (GST) is one of the major indirect tax reforms in the country. GST will subsume Central taxes like excise duty, counter veiling duty and service tax, as also State taxes like VAT, octroi, entry tax and luxury tax. The end user (consumer) will bear only GST levied by the last dealer in the supply chain, with set-off benefits (input tax-credit) at all the previous stages. GST is a great revolutionary step to make the indirect tax structure simple, smooth and non-cascading and will transform India into a single common market. GST will enable voluntary tax compliance, facilitate simple and transparent tax administration, reducing the scope for ethical hazards and tax load on the ultimate consumer.

Time	Session	Expert Speakers	
8.30 to 9.00	Registration		
9.00 to 10.15	Inauguration	<p><b>Chief Guest &amp; Key note Speaker:</b>  <b>CA Saurabh Soparkar</b> is a Senior Advocate in Gujarat High Court &amp; Income Tax Appellate Tribunal, Ahmedabad. He is a Visiting Professor for "Corporate Tax Planning" &amp; "Legal Aspects of Business" at IIM Ahmedabad.</p>	
10.15 to 10.45	Refreshments		
10.45 to 12.00	<b>Session - 1 :</b>	<p><b>An Overview of Companies Act 2013, Indian AS &amp; IFRS</b>  <b>CA Dhinal Shah</b>, Partner, Ernest &amp; Young Pvt. Ltd., is a Member of the Executive Committee of International Fiscal Association. He is also the Chairman of Direct Tax Committee of GCCI.</p>	
12.00 to 1.15	<b>Session - 2 :</b>	<p><b>Audit &amp; Auditors under the Companies Act, 2013</b>  <b>CA Gaurav Shah</b>, Partner, Deloitte, heads Gujarat since 2006. He joined one of the legacy firm of Deloitte, namely, C. C. Choksi &amp; Co. in 1979. A former Chairman of ICAI he has also served various MNCs &amp; Corporates.</p>	
1.15 to 2.00	Lunch Break		
2.00 to 3.10	<b>Session - 3 :</b>	<p><b>An Overview of GST</b>  <b>Advocate Nayan Sheth</b>, practices exclusively on Sales Tax, VAT &amp; GST. He is also a member of the GST Advisory Committee &amp; Implementation Cell, Government of Gujarat.</p>	
3.10 to 4.20	<b>Session - 4 :</b>	<p><b>GST : Implication, Issues and Solutions</b>  <b>CA Hardik Shah</b>, Senior Manager (Indirect Tax) Deloitte, Ahmedabad. He is also a Visiting Faculty with Ahmedabad Management Association &amp; National Institute of Design.</p>	
4.20 to 4.45	Closing Remarks		

# CONFERENCE COMMITTEE

## Patrons

**Dr. A. H. Kalro**  
Academic Advisor, AES

**Shri B. M. Shah**  
Director, AES

## Chairperson

**Dr. Mona Kelshikar**  
Principal, HL College of Commerce

## Convenor

**Dr. Nisha Bhavsar**  
Asso. Professor & PG In-charge, HLCC

## Organizing Committee

Prof. S. S. Shah  
Prof. H. R. Bharucha  
Prof. K. V. Vachharajani  
Prof. P. M. Parmar  
Prof. Y. D. Shastri

Dr. H. B. Chokshi  
Prof. M. S. Bhavsar  
Dr. H. S. Doshi  
Prof. B. M. Patel  
Dr. P. B. Shah

Prof. V. M. Bhatt  
Dr. S. H. Rana  
Prof. S. K. Parmar  
Prof. K. H. Baxi

### Date & Time of Conference:

16<sup>th</sup> December, 2017, Saturday,  
8.30 am onwards

### Venue :

J B Auditorium  
Ahmedabad Management Association (AMA)  
ATIRA Campus, Dr. Vikram Sarabhai Marg,  
Ahmedabad -15.

### Registration Fees:

#### For Academicians and Corporate personnel:

Early Bird Registration  
(Upto 8th December, 2017) - Rs. 400/-

Registration from 9<sup>th</sup> to 12<sup>th</sup> Dec, 2017 - Rs. 500/-

**For Research scholars and Students: Rs. 200/-**

**Last date of Registration 12<sup>th</sup> Dec, 2017**

**Registration through Cash payment** can be  
made at H L College Accounts Office  
between 12.00 to 4.00pm

### Online Registration only for NEFT Payment :

#### Bank A/c Details for NEFT

Name of Beneficiary: H L College of Commerce,  
Name of Bank: Bank of India  
Bank A/c Number- 200910210000002,  
IFSC Code- BKID0002009  
Bank Address: Navrangpura , Ahmedabad-380009.

**For online Registration visit College Website**  
[www.hlcollege.edu](http://www.hlcollege.edu)

**Demand Draft only if NEFT is not possible**

**Registration fees once paid will not be refunded**

**For queries regarding Registration please contact**

Dr. Nisha Bhavsar – 9898071408 Prof. Manisha Bhavsar – 9426397091 Dr. Parag Shah - 9825026247



ONE-DAY NATIONAL CONFERENCE ON  
"REVOLUTION AND REFORMS IN ACCOUNTING AND TAXATION"

16<sup>th</sup> December, 2017

By

H L College of Commerce

REGISTRATION FORM

1. Prof./Dr./Mr./Ms : .....  
(First Name) (Surname)

2. Designation: .....

3. Gender: Male  Female

4. Name of Institution/College .....

5. Address for Communication: .....

6. E-mail ID : .....

7. Mobile No. : .....

8. Registration Fee Details: 1) **NEFT**: Name of Beneficiary: H L College of Commerce  
Name of Bank: Bank of India  
Bank A/c Number- 200910210000002  
IFSC Code- BKID0002009  
Bank Address: Navrangpura, Ahmedabad-380009.

2) **Cash** payment will be accepted at H L College Accounts Office

between 12.00 to 4.00 pm.

**(Only if NEFT is NOT POSSIBLE)**

3) **DD**: DD No.: ..... Rupees: .....

Date: ..... Bank Name: .....

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Signature of Participant

**Note :**

- You may send the form to : H L College of Commerce, Prin. S V Desai Road, Navrangpura, Ahmedabad, Gujarat. Pin-380009.
- Registration forms can also be filled online on [www.hlcollege.edu](http://www.hlcollege.edu) after payment through **NEFT**.
- Conference Venue: J. B. Auditorium, Ahmedabad Management Association, ATIRA Campus, Opp. IIM, Ahmedabad.**