



Confederation of Indian Industry

NATIONAL CONFERENCE ON FINANCIAL REPORTING

Wednesday, July 29, 2015
'Silver Oak', India Habitat Centre, New Delhi

Programme

0900 -1000 hrs: *Registration & Networking*

1000-1100 hrs Inaugural Session

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| 1000-1005 hrs | Welcome Address | Mr Dipankar Chatterji Chairman CII National Committee on Financial Reporting |
| 1005-1015 hrs | Address | Mr Vishesh Chandiok National Managing Partner Grant Thornton India LLP |
| 1015-1025 hrs | Keynote Address | Mr Amarjit Chopra Chairman National Advisory Committee on Accounting Standards |
| 1025-1035 hrs | Special Address by the Guest of Honour | Ms Pragya S Saksena Joint Secretary Central Board of Direct Taxes Ministry of Finance Government of India |
| 1035-1055 hrs | Inaugural Address by the Chief Guest | Mr Pritam Singh Additional Secretary Ministry of Corporate Affairs Government of India |
| 1055-1100 hrs | Vote of Thanks | Mr Dipankar Chatterji |



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1100-1200 hrs **Session – I: Indian Accounting Standards: Going Ahead with transition**

Indian Accounting Standards (Ind AS) converged with IFRS notified recently is a positive development in Indian financial reporting framework aimed at ensuring better reflection of financial performance of Companies. With less than a year to go before the first set of Ind AS converged financial results are to be reported, there is a need to understand the new accounting framework and also address the challenges posed in its implementation & way forward.

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| 1100-1110 hrs | Introduction to Ind AS by Session Moderator | Dr Sanjeev Singhal Chairperson, CII Sub Group on Accounting & Auditing Standards, Member, NACAS and Partner, S R Batliboi & Associates |
| 1110-1140 hrs | Panelists | Mr Vijay Y H Program Director – Finance Mindtree Limited Mr Siddharth Talwar Partner Walker Chandiok & Associates Mr Ritesh Tiwari Group Financial Controller Hindustan Unilever Limited |
| 1140-1157 hrs | Q&A and Interaction | Mr Amarjit Chopra Chairman National Advisory Committee on Accounting Standards |
| 1157-1200 hrs | Concluding Remarks | |
| 1200-1220 hrs | Tea / Coffee break | |



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1220-1330 hrs Session – II : *Income Computation and Disclosure Standards (ICDS): Impact & issues*

ICDS, which has become effective from 1 April 2015, aims to fill the gaps that existed in the way companies compute their taxable income, by bringing greater consistency and clarity in the related accounting principles and also provide stability in tax treatments of various items. However, ICDS is distinct from some fundamental aspects of taxation and also from the Ind AS, resulting in some implementation issues & challenges.

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| 1220-1230 hrs | Introduction to ICDS by Session Moderator | Ms Neeru Ahuja Partner Deloitte Haskins & Sells |
| 1230-1240 hrs | Address | Mr M P Vijay Kumar Chief Financial Officer Sify Technologies Limited |
| 1240-1250 hrs | Address | Mr Sandeep Aggarwal Chief Financial Officer Insecticides (India) Limited |
| 1250-1305 hrs | Special Address | Mr Rajesh Kumar Bhoot Director (Tax Policy & Legislation) Central Board of Direct Taxes Ministry of Finance Government of India |
| 1305-1325 hrs | Q&A and Interaction | |
| 1325 -1330 hrs | Concluding Remarks | |

1330 -1430 hrs Lunch



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| 1430-1500 hrs | Valedictory Session | |
| | <i>Interaction with Mr Amardeep Singh Bhatia, Joint Secretary, Ministry of Corporate Affairs on Indian Accounting Standards</i> | |
| 1430-1435 hrs | Opening Remarks | CII |
| 1435-1445 hrs | Special Address | Mr Amardeep Singh Bhatia Joint Secretary Ministry of Corporate Affairs Government of India |
| 1445 -1457 hrs | Q&A and Interaction | |
| 1457-1500 hrs | Concluding Remarks | |
| 1500 hrs | Conference concludes | |
