



The Chamber of Tax Consultants

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ज्ञानं परमं बलम्

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Learning Management Solution Online Learning Platform of the Chamber of Tax Consultants

2-day Seminar on Nuances of new age Shares and Securities

20th & 21st January, 2023

Sr. No.	Topic	Speaker
1	Domestic Tax – (• Taxation of AIF, REIT and INVIT • Issues in relation to the issuance and conversion of securities • Taxation of transfer, redemption, buyback, capital reduction)	CA Bhaumik Goda
2	International Tax – (• Protection of DTAA to CCD, scope of interest, beneficial owner, PPT, etc. • Indirect transfer rules • Arm's length price of convertible instruments (zero coupon convertible debenture)	CA K Prasanna
3	Accounting – AS & Ind AS – (• Debt classified as equity (perpetual debt..) and shares classified as debt • Interest on debt directly from retained earning, no debt to P&L?)	Dr. CA Anand Banka - Dy. Head - Group Reporting & Controllership Vedanta
4	FEMA implications & filing – (• Do's & Don'ts – Resident investing abroad (LRS, Overseas Investment Rules, round tripping) Non-Resident investing in India (debt, non-debt, non-repat for NRI), etc.)	CA Hardik Mehta
5	Company Law & SEBI Regulations – (• Issue of hybrid instruments • Repayment – Redemption, buyback, capital reduction, conversion into equity. • Overview of SEBI Regulations on AIF, INVIT, REIT)	CS Savitri Parekh – Company Secretary and Compliance Officer Reliance Industries Ltd
6	Valuation – (•Valuation methodologies for a start-up • Valuation in mergers and acquisition •Valuation of differential rights in hybrid securities)	CA Ravishu Shah

LMS Fees :

CTC Members – Rs. 1,000/- + Rs. 180/- (GST) = **Rs. 1,180/-**

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