

Day 1 Friday - 16th October

Morning	7.30	onwards	Registrations and Tea / Coffee	
	9.15	10.15	Inaugural Session	Chief Justice (Retd.) Mr. Mohit Shah, Justice Eugene P. Rossiter and Mr. Porus Kaka
	10.15	10.45	Tea / Coffee Break	
	10.45	12.00	Panel 1 : International Tax Policy - The Evolving Landscape	Moderator - Mr. Mukesh Butani (BMR Legal)
				Panelists
				Ms. Marlies de Ruiter (Head of Tax Treaty, Transfer Pricing & Financial Transactions Division, OECD)
				Dr. Parthasarathi Shome (Former Advisor to Finance Minister)
				Mr. William Morris (Director, Global Tax Policy, GE)
				Mr. P. V. Srinivasan (Former Head of Tax, Wipro)
				Mr. Ashutosh Dikshit (BMR & Associates LLP)
Afternoon	12.00	13.15	Panel 2 : Goods & Services Tax (GST)	Moderator - Mr. V. Lakshmikumar (Lakshmikumar & Sridharan, Attorneys)
				Panelists
				Mr. Shashi Bhushan (SVP (Services) GSTN)
				Mr. R. Sridhar (Head of Tax - Hindustan Coca-Cola Beverages Pvt. Ltd.)
				Mr. Pramod Jain (Tax Head, Flipkart)
				Mr. L. Badrinarayanan (Lakshmikumar & Sridharan, Attorneys)
	13.15	14.15	Lunch	
	14.15	16.00	Key Note Session : "Emerging International Tax Trends - Preparing for the New World Order!"	Key Note Address - Mr. Philip Baker (QC) followed by Panel Discussion
				Moderator - Mr. Vipul Jhaveri (Deloitte Haskins & Sells LLP)
				Panelists
				Mr. Akhilesh Ranjan (Joint Secretary & Competent Authority, India)
				Ms. Grace Perez-Navarro (Dy. Director, OECD's Centre for Tax Policy and Administration)
				Mr. Philip Baker (QC)
				Mr. Sunil Kothare (Director, Finance & Tax, South Asia, Citigroup)
				Mr. Rohinton Sidhwa (Deloitte Haskins & Sells)
	16.00	16.30	Tea / Coffee Break	
Evening	16.30	17.45	Panel 3 : Tax Litigation - A Government / Revenue Perspective	Moderator - Mr. Sujit Ghosh (Advaita Legal)
				Panelists
				Mr. Mohan Parasaran (Former Solicitor General of India)
				Mr. Bishwajit Bhattacharyya (Former Additional Solicitor General)
				Mr. Rajesh Ramlohl (Assistant Solicitor-General, Mauritius)
				Mr. G.C. Srivastava (Special Counsel - Revenue & Former DG - International Tax)
	17.45	18.30	Panel 4 : Decoding Black Money Law	Moderator - Mr. Ameet Patel (Manohar Chowdhry & Associates)
				Panelists
				Mr. T.P. Ostwal (Partner, T.P. Ostwal & Associates)
				Mr. Gautam Doshi (Reliance Group)
End of Day 1				

Day 2 Saturday - 17th October

Morning	8.00	9.00	Panel 5 : India - Inbound & Outbound Investment Strategies	Moderator - Mr. K. R. Sekar (Deloitte Haskins & Sells LLP)
				Panelists
				Mr. Rajesh Ramlooll (Assistant Solicitor-General, Mauritius)
				Mr. Vinay Mangla (Head of Tax, Google India)
				Mr. Balasubramanian (Tax Head, Wipro)
	9.00	9.30	Tea / Coffee Break	
	9.30	10.45	Panel 6 : Tax Litigation Trends & Strategies	Moderator - Mr. Rohan Shah (Managing Partner, ELP)
				Panelists
				Mr. Sudhir Rao (Managing Director, SKODA Auto India Private Limited)
				Mr. Kartikeya Dube (Tax Manager - Middle East & South Africa, BP India Services Private Limited)
				Mr. Navin Jain (Head Taxation, Vedanta Group)
				Mr. Jitin Wasan (Director Legal & Secretarial, UTC Building & Industrial Systems, India)
				Mr. Rohit Jain (Partner, ELP)
	10.45	11.15	Tea / Coffee Break	
	11.15	12.30	Panel 7 : Base Erosion & Profit Shifting (BEPS)	Moderator - Mr. Dinesh Kanabar (Dhruva Advisors LLP)
				Panelists
				Mr. Akhilesh Ranjan (Joint Secretary & Competent Authority, India)
				Ms. Grace Perez-Navarro (Dy. Director, OECD's Centre for Tax Policy and Administration)
				Mr. Philip Baker (QC)
				Mr. William Morris (Director, Global Tax Policy, GE)
				Ms. Bela Sheth-Mao (Head of Tax, Shell India)
Afternoon	12.30	13.15	Panel 8 : Tax in the Boardroom	Moderator - Ms. Menaka Doshi (CNBC TV 18)
				Panelists
				Ms. Neelam Dhawan (MD, Hewlett Packard India)
				Mr. P.R. Ramesh (Chairman, Deloitte India)
				Mr. Ajay Bahl (Senior Partner, AZB & Partners)
	13.15	14.15	Lunch	
	14.15	15.15	Panel 9 : Judges Session	Moderator - Mr. Dinesh Kanabar (Dhruva Advisors LLP)
				Panelists
				Mr. Justice Eugene P. Rossiter (Chief Justice, Tax Court of Canada)
				Mr. Pramod Kumar (Member, ITAT India)
				Mr. Wim Wijnen (Judge, Court of Appeals, Netherlands)
	15.15	15.45	Special Address -	Mr. Harish Salve (Senior Advocate)
	15.45	16.15	Tea / Coffee Break	
Evening	16.15	17.30	Panel 10 : Managing Transfer Pricing Risks	Moderator - Mr. Vijay Iyer (EY)
				Panelists
				Ms. Marlies de Ruiter (Head of Tax Treaty, Transfer Pricing & Financial Transactions Division, OECD)
				Mr. Kamlesh Varshney (APA Commissioner, India)
				Mr. Deepak Dhanak (Head of Tax, Star TV India)
				Mr. Nageswar Rao (PDS Legal)
Conclave Ends				