



All India Chartered Accountants Society (AICAS)
CFO World and Forum of India's Chartered Accountant Firms (FICAF)

presents an intensive
18th Meeting
of
Income Tax Expert Study Group



CAPITAL GAIN – Practical & Contentious Issues



CA. Ranjan Chopra
Khanna & Annadhanam



Adv Jaspal Singh Sethi
P S Law Group



CA. (Dr.) Rakesh Gupta
RRA Tax India

Cost incl. GST	Meeting 18 (Single Meeting)	Meeting 18-23 (Six Meetings)
AICAS Members	1,000/-	5,000/-
Chartered Accountants	1,500/-	7,500/-
Others	2,000/-	10,000/-



Register on CA World Mobile App or www.caworld.org or connect with us at support@caworld.org or 9711310004.



14th March 2026, Saturday
9:00 AM to 5:30 PM



Orchid Hall, Hotel Crown Plaza
Mayur Vihar – 1, Delhi



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Brief Concept of Income Tax Expert Study Group

The Expert Income Tax Advisory Group has been constituted to provide a forum for in-depth study of provisions of Income Tax Act and Rules and all related case laws by Tax professionals with intent to enhance knowledge and expertise. It is expected that several leading tax experts will regularly participate in the deliberations. The meeting will take place in a completely participative mode. After the subject is introduced by one person, the entire group is expected to actively participate in the discussion on the topic/case study and related legal aspects to enable bringing out all issues.

The discussion will also focus on an on-going basis as to how to present your case especially in view of **mandatory e assessment**; the communication expertise with substance will become more important. **Now Face value will be replaced by presentation value with a mix of clarity and strategy.**

Law and Case Laws: It is important that all participants come with advance study of the relevant law and regulations in addition to the case laws based on their own study as well as identified issues relating thereto. **The original Income Tax Act Hard copy and soft copy of relevant case laws should be brought to enable in depth analysis.** The facility of soft sharing with all participants will be there at the meeting.



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PROGRAMME SCHEDULE

9:00 AM to 9:45 AM	Breakfast, Assembly & Informal Networking	
9:45 AM to 10:00 AM	Inaugural Session	
10:00 AM to 11:00 AM	Capital Gain Taxation – Session I <ul style="list-style-type: none">• Basic Concepts & Special Provisions of Income Tax Act 1961, related to Case Studies• Impact of Income Tax Act 2025	 <p>CA. Ranjan Chopra Khanna & Annadhanam</p>  <p>Adv Jaspal Singh Sethi P S Law Group</p>
11:00 AM to 01:30 PM	Capital Gain - Case Study Based Discussion & Analysis – I <ul style="list-style-type: none">• Full Value of Consideration• Tenanted Property – Transfer / Redevelopment• Offer for Sale in IPO• Joint Property – Redevelopment• Conversion of Capital Asset into Stock in Trade – Implications on Conversion and Sale thereafter• Development Agreement• Depreciable Assets	
01:30 PM to 2:15 PM	Lunch	
02:15 PM to 3:15 PM	Capital Gain Taxation – Session II <ul style="list-style-type: none">• Basic Concepts & Special Provisions of Income Tax Act 1961, related to Case Studies• Impact of Income Tax Act 2025	 <p>CA. (Dr.) Rakesh Gupta RRA Tax India</p>
03:15 PM to 4:45 PM	Capital Gain - Case Study Based Discussion & Analysis - II <ul style="list-style-type: none">• Applicability of Section 54 and 54F including• Joint Property• Limits of Exemption & its application in case of• Multiple Sources of Capital Gain• Investment in more than one Asset• Implication of Grandfathering for Listed Company in case of• Sale of Bonus Shares, Split Shares and / or• Resulting Company Listed Shares (in an event of Demerger)• Implication of Grandfathering of DTAA in case of Singapore / Mauritius	
04:45 PM to 05:00 PM	Vote of Thanks & Concluding Remarks	
4:30 PM - 5:30 PM	High Tea & Networking	



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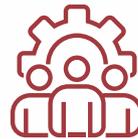
Interactive Live Session Relevant for



Chartered
Accountants



Company
Secretaries



Management
Consultants



Lawyers



Tax
Professionals



Revenue
Officers



Judiciaries



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REGISTER

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