

R Bupathy & Co.,

Chartered Accountants

Direct Taxes Rolling Trophy

Venue: RBCO Conference Hall

Month & Year	Presentation	Final Presentation Topics	FINAL PARTICIPANTS	Final Presentation Judges	WINNERS	Chief Guest	Guest Of Honor
Dec-21	VIII	<p>Teams:</p> <ol style="list-style-type: none"> Search & Seizure Set off and carry forward of Losses Presumptive Taxation <p>Individuals:</p> <ol style="list-style-type: none"> Section 68 to 69 - Unexplained Credit, Expenditure & Investments in CASH GAAR - An Introduction, Applicability and Case Laws Liability in Special cases 	<p>TEAM - A</p> <ol style="list-style-type: none"> Harish Bhaskar Advait <p>TEAM - C</p> <ol style="list-style-type: none"> Devi Shruthi Pradhyumna Sureshkumar <p>TEAM - E</p> <ol style="list-style-type: none"> Avantika Aswini Jelastina Mythili <p>Individuals:</p> <ol style="list-style-type: none"> MOHANRAJ SUDEV KESAVAN 	<ol style="list-style-type: none"> Mr.Rakesh Shankar Ravisankar Ms.Mahasree - Professor - Ethiraj college for Women CA Geetha Kumar CA Uttamchand P Jain 	<p>Teams:</p> <ol style="list-style-type: none"> Ms. MYTHILI. M Ms. AVANTHIKAA. K Ms. JELASTINA. J Ms. ASWINI. V <p>Individual:</p> <ol style="list-style-type: none"> Mr. SUDEV DIVAKARAN 	<p>M. Swaminathan, I.R.S Deputy Director of Income Tax (Inv.)</p>	<p>CA Suryanarayanan, Chairman, Rocky Group</p>
Jun-22	IX	<p>Teams:</p> <ol style="list-style-type: none"> Interplay of Section 194Q vs 206C (1H) Taxation of Individuals - Old and New Tax Regime - A Comparison <p>Individuals:</p> <ol style="list-style-type: none"> Tax treatment of Royalty and Fee for Technical Services Section 37 Allowability of Business Expenditure & Case Laws Advance Pricing Arrangement (APA) 	<p>TEAM - A</p> <ol style="list-style-type: none"> Aswini.V T.Advaith Harikrishnan Swetha.R C.Devi Vaishnavi <p>TEAM - C</p> <ol style="list-style-type: none"> S.Vijaykumar R.Sureshkumar N.Pradhyumna Bhat M.Mythili <p>Individuals:</p> <ol style="list-style-type: none"> N. ASHISH H. BARATH S. SOUMYASRI 	<ol style="list-style-type: none"> Dr.M.Madhumathy CA S. Kishore Kumar Dr.K.B.Manikandan CA V. Subramanian 	<p>Teams:</p> <ol style="list-style-type: none"> Mr. T. ADVAITH HARIKRISHNA Ms. C. DEVI VAISHNAVI Ms. SWETHA. R Ms. ASWINI.V <p>Individual:</p> <ol style="list-style-type: none"> Mr. BARATH 	<p>Mr. S.B.CHAKRABORTHY, IRS, Deputy Commissioner of Income Tax, Chennai</p>	<p>CA KRISHNA R, Group Senior Vice-President Development Credit Bank, Chennai</p>
Dec-22	X	<p>Teams:</p> <ol style="list-style-type: none"> Royalty and Fee for Technical Services Sec 68 - Cash Credits & Sec 69 - Unexplained Income Clubbing/ Set off and Carry forward <p>Individuals:</p> <ol style="list-style-type: none"> Decoding "POEM" Taxation of ESOP Transfer Pricing Methods 	<p>TEAM - A</p> <ol style="list-style-type: none"> V.Ajay S. Srinivasan S. Shinega <p>TEAM - B</p> <ol style="list-style-type: none"> Ronald Reagan B. Surya Prakash S. Gowtham Raja <p>TEAM - C</p> <ol style="list-style-type: none"> K. Avantika R. Suresh Kumar R Soumiya <p>Individuals:</p> <ol style="list-style-type: none"> S. Padmashree C. Devi Vaishnavi Prabhakar 	<ol style="list-style-type: none"> Dr Prabha Rajagopalan CA Akash Bokaria Ms.Archana Kamesh CA D Jayasankar 	<p>Teams:</p> <ol style="list-style-type: none"> Ms. K. AVANTHIKAA Ms. R. SOUMIYA Mr. R. SURESH KUMAR <p>Individuals:</p> <ol style="list-style-type: none"> Ms. DEVI VAISHNAVI C 	<p>Mr.V.Veeraraghavan, Joint Commissioner of Income Tax</p>	<p>Mr. CA Satish Kuruppath, Chief Financial Officer, Lulu Group India</p>