



# 33<sup>rd</sup> ANNUAL REPORT

लोकाः समस्ताः सुखिनो भवन्तु।

Let the entire world be happy.

## ALL GUJARAT FEDERATION OF TAX CONSULTANTS

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# MEMORIES





## GOVERNING BODY FOR THE YEAR 2024-25

### OFFICE BEARERS



**CA (Dr.) VISHVES SHAH**  
President



**ADV. DHIRESH SHAH**  
President Emeritus



**ADV. ASHUTOSH THAKKAR**  
Senior Vice President



**CA RAVI SHAH**  
Immediate Past President



**ADV. MRUDANG VAKIL**  
Hon. Secretary



**ADV. MAULIN SHAH**  
Hon. Treasurer



2024 - 2025  
सर्व विचार सर्व विमलकये

# ALL GUJARAT FEDERATION OF TAX CONSULTANTS



**ADV. ANIL SHAH**  
Vice President (South Zone)



**ADV. DHRUVIN MEHTA**  
Vice President (Ahmedabad Zone)



**ADV. MAHENDRA SWAMI**  
Vice President (North Zone)



**ADV. RAMESH TRIVEDI**  
Vice President (Saurashtra Zone)



**ADV. SUNIL SHAH**  
Vice President (Central Zone)



**ADV. AMIT SONI**  
Hon. Jt. Secretary



**CA MITISH MODI**  
Hon. Jt. Secretary



**CA MAULIK PATEL**  
Hon. Jt. Secretary

## MANAGING COMMITTEE MEMBERS



ADV. AJIT TIWARI



ADV. ANIL PARIKH



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ADV. DIPESH SHAKWALA



ADV. HETAL SHAH



ADV. JIGNESH BHAGAT



ADV. NARENDRA KARKAR



ADV. NITIN VADODARIYA



CA PARTH DOSHI



CA RAJENDRA KABRA



ADV. RAKESH THAKKAR



ADV. RAMESH KACHARANI



ADV. RATILAL VAGHASIYA



ADV. RUPESH SHAH



CA SANJAY PATEL



CA SANJEEV BUDDH



CA SHIVAM BHAVSAR



CA SUVRAT SHAH



CA VINIT SONI

## CO-OPTED MEMBERS

CA SHRIDHAR SHAH (ITBA)

ADV. SAMIR N. DIVATIA (ITAT)

ADV. SHASHIKANT SHAH

CA PRATIK KANERIA

CA PURSHOTTAM KHANDELWAL

ADV. JAYDIP M. PATEL (TAAG)

CA KETUL SONI

CA KEYUR SHAH

## SUB COMMITTEE OF AGFTC FOR THE YEAR 2024-25

### REPRESENTATION COMMITTEE

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CHAIRMAN  
ADV. BHARAT K. JANI, AHMEDABAD  
CO-CHAIRMAN  
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CO-CHAIRMAN  
ADV. (Dr.) KARTIKEY B. SHAH, AHMEDABAD  
CO-CHAIRMAN  
ADV. HIREN R. VAKIL, AHMEDABAD  
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ADV RATILAL VAGHASIYA AHMEDABAD  
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CO-CHAIRMAN  
ADV. TARAK DESAI, GODHARA  
CO-CHAIRMAN  
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MEMBER  
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MEMBER  
KETAN SHAH, HALOL  
MEMBER  
ADV. SURESH THAKKAR  
MEMBER

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ADV. RAJESH J. SHAH, AHMEDABAD  
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MEMBER

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CA SUVRAT SHAH, AHMEDABAD  
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CO-CHAIRMAN  
CA KETUL S. SONI, NADIAD  
CO-CHAIRMAN  
HETAL B SHAH, AHMEDABAD  
CO-CHAIRMAN  
ADV. AMIT SONI, NADIAD  
CO-CHAIRMAN

# ALL GUJARAT FEDERATION OF TAX CONSULTANTS

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**CA KETUL S. SONI, NADIAD**  
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MEMBER

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CO-CHAIRMAN  
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MEMBER  
**CA JIGAR PARIKH, VADODARA**  
MEMBER  
**CA PIYUSH PANCHAL, NADIAD**  
MEMBER  
**BALMUKUND SHAH**  
MEMBER  
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MEMBER

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CO-CHAIRMAN  
**ADV. JAYESH SHAH, AHMEDABAD**  
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**CA PARIN P. SHAH, AHMEDABAD**  
MEMBER



# ALL GUJARAT FEDERATION OF TAX CONSULTANTS

## RRC COMMITTEE

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 CO-CHAIRMAN  
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 MEMBER

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**ADV. BHARAT DAVE, BHAVNAGAR**  
 MEMBER  
**ADV. SHAILESH MAKWANA, AHMEDABAD**  
 MEMBER  
**ADV. DEEPAK SHAH, AHMEDABAD**  
 MEMBER  
**ADV. KANIYALAL VIDHWANI, AHMEDABAD**  
 MEMBER

## LEGAL COMMITTEE

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**ADV. PRAFUL C SHAH, AHMEDABAD**  
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**ADV. KARTIKEY B. SHAH, AHMEDABAD**  
 CO-CHAIRMAN  
**ADV. HIREN VAKIL**  
 CO-CHAIRMAN  
**CA PRATIK KANARIYA, AHMEDABAD**  
 MEMBER  
**ADV. RUPESH SHAH, AHMEDABAD**  
 MEMBER

## CONSTITUTION COMMITTEE

**ADV. PRAFUL C SHAH, AHMEDABAD**  
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**ADV. (Dr.) DHRUVEN V. SHAH, AHMEDABAD**  
 CO-CHAIRMAN  
**ADV. DHIRESH T SHAH, AHMEDABAD**  
 CO-CHAIRMAN  
**ADV. HIREN R. VAKIL, AHMEDABAD**  
 CO-CHAIRMAN  
**ADV. RUPESH SHAH, AHMEDABAD**  
 MEMBER  
**CA ASEEM L THAKKAR, AHMEDABAD**  
 MEMBER



# ALL GUJARAT FEDERATION OF TAX CONSULTANTS

## OFFICE DEVELOPMENT COMMITTEE

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ADV. PRAFUL C SHAH, AHMEDABAD

CO-CHAIRMAN

ADV. HIREN R. VAKIL, AHMEDABAD

CO-CHAIRMAN

ADV. ASHUTOSH THAKKAR, AHMEDABAD

CO-CHAIRMAN

ADV. DHIRESH T SHAH, AHMEDABAD

CO-CHAIRMAN

ADV. KARTIKEY B. SHAH, AHMEDABAD

CO-CHAIRMAN

CA BAKUL I SHAH, PALANPUR

CO-CHAIRMAN

ADV. BHARAT DAVE, BHAVNAGAR

CO-CHAIRMAN

ADV. HARISH N. SHAH, AHMEDABAD

CO-CHAIRMAN

## Saurashtra Region Zonal Committee 2024-25

RAMESH N. TRIVEDI	EX-OFFICIO MEMBERS	ADV MADHAV R. TRIVEDI	MEMBER
BHARAT J. DAVE	EX-OFFICIO MEMBERS	CA BHAVIK DHOLAKIA	MEMBER
CA SANJEEV C BUDDH	EX-OFFICIO MEMBERS	ADV KALPESH RUPAREL	MEMBER
NITIN V. VADODARIA	EX-OFFICIO MEMBERS	CA RASESH VAKHARIA	MEMBER
HEMANT PATEL	CHAIRMAN	CA ATUL PADIA	MEMBER
MANISH V. SOJITRA	CO-CHAIRMAN	CA MANOJ GOHIL	MEMBER
ALPESH UPADHYAY	CO-CHAIRMAN	CA PARTIK SHAH	MEMBER
CA DIPAK SHAH	CO-CHAIRMAN	ADV BHAVYA POPAT	MEMBER
MAHESH SHILU	MEMBER	HARISH SAVJANI	MEMBER
BHARAT R. OZA	MEMBER	IMRAN CHORWADA	MEMBER
ALPESH J. LUNADARIA	MEMBER	ANIL B TEKWANI	MEMBER
AMARKUMAR N. DESHAVAL	MEMBER	NIKHIL K. SHAH	MEMBER
PIYUSH M. PANDYA	MEMBER	JITESH VORA	MEMBER
VIDYUT V. BUCH	MEMBER	BHARAT D. RAMANI	MEMBER
ADV VIPUL DHAMSANIA	MEMBER	ADV ASGARALI KOYCHA	MEMBER
		ADV CHIRAG RUPAREL	MEMBER

# ALL GUJARAT FEDERATION OF TAX CONSULTANTS

## Central Region Zonal Committee 2024-25

SUNIL C SHAH	EX-OFFICIO MEMBERS	ADV PRANV SHAH	MEMBER
MAULIN B SHAH	EX-OFFICIO MEMBERS	CA RAJESH V JAIN	MEMBER
ADV. AMIT SONI	EX-OFFICIO MEMBERS	CA JAGRUT SHAH	MEMBER
CA PIYUSH PANCHAL	CHAIRMAN	MUKESH SHARMA	MEMBER
CA VIMAL A PARIKH	CO-CHAIRMAN	ADV NAKULESH K. PATEL	MEMBER
CA BRIJESH SHAH	CO-CHAIRMAN	ADV BHAVIN M. PATEL	MEMBER
ADV AJIT TIWARI	CO-CHAIRMAN	ADV CHETAN C GAJJAR	MEMBER
ARPIT SHAH	MEMBER	ADV VINIT S. SONI	MEMBER
CA HARDIK PATEL	MEMBER	BHARATBHAI AGRAWAL	MEMBER
CA JIGAR PARIKH	MEMBER	CA SANJAY N. PATEL	MEMBER
ANKIT S SHAH	MEMBER	ADV PARAG DAVE	MEMBER
CA ABDUL WAHAB G PATHAN	MEMBER	ADV PARIN MISTRY	MEMBER
KALPESH MANUBHAI SHAH	MEMBER		

## North Region Zonal Committee 2024-25

MAHENDRA SWAMI	EX-OFFICIO MEMBERS	KANUBHAI DHIRAJLAL POPAT	MEMBER
RAMESHCHANDRA KACHRANI	EX-OFFICIO MEMBERS	HIRALAL B. PATEL	MEMBER
DILIPKUMAR BACHUBHAI THAKKAR	CHAIRMAN	DAVRAM RAJGOR	MEMBER
CA PARAG MALVI	CO-CHAIRMAN	ADV SHAILESH L. MAHESURIA	MEMBER
CA MULCHAND KHATRI	CO-CHAIRMAN	ASHOKKUMAR B. THAKKAR	MEMBER
SUBHASH M. SHAH	CO-CHAIRMAN	POONAMCHAND R. THAKKAR	MEMBER
SURESH N. THAKKAR	MEMBER	CA JAPAN A. YAGNIK	MEMBER
ADV. SATISH BANAWALA	MEMBER	CA MEHAL H DOSHI	MEMBER
HITESH KANUBHAI PRAJAPATI	MEMBER	CA KUNJBIHARI S. SONI	MEMBER
KIRITKUMAR NAYANBHAI PATEL	MEMBER	ADV NAVIN RARAL	MEMBER
PRADHANJI SUJAJI PARMAR	MEMBER	YOGESH KANUDAWALA	MEMBER
		ADV NARESH PARMAR	MEMBER

## South Region Zonal Committee 2024-25

ANIL K SHAH	EX-OFFICIO MEMBERS	AASHISH CHOKSI	MEMBER
DIPESH SHAKWALA	EX-OFFICIO MEMBERS	CA AKSHAY M. MODI	MEMBER
CA MITISH MODI, SURAT	EX-OFFICIO MEMBERS	ADV DHAVAL BHARATBHAI ZAVERI	MEMBER
KULIN C PATHAK	CHAIRMAN	CA RAJESH BHAWALA	MEMBER
JANAK PATCHIGAR	CO-CHAIRMAN	CA NILKANTH PARAGJI DESAI	MEMBER
BHAVESH GANDHI	CO-CHAIRMAN	KISHOR PRABHASHCHANDRA MANDALIYA	MEMBER
CA KASHYAP GANDHI	CO-CHAIRMAN	ADV PRASHANT R. MEHTA	MEMBER
CA (DR.) SHAILENDRA SAXENA	CO-CHAIRMAN	ADV SAMDIP PATEL	MEMBER
RAJNIKANT PATEL	MEMBER	ADV SUNIL NEVE	MEMBER
DHIRAJBHAI SHINGALA	MEMBER	ADV HIREN MEHTA	MEMBER
TUSHAR VAKILNA	MEMBER		

**Respected Members, Esteemed Guests, Senior Professionals and Dear Friends,**

As I speak to you for the final time in my capacity as President, I am overwhelmed with emotion and sincerely thankful for this incredible journey. It gives me immense pleasure and a profound sense of responsibility to address you all today as the President of the All Gujarat Federation of Tax Consultants (AGFTC) on the occasion of our 33rd Annual Meeting.

This gathering marks not only another successful year of our federation but also stands as a symbol of the unity, professionalism, and progressive mindset that defines our community of tax professionals.



**CA (Dr.) Vishves Shah**  
President

## A Journey of Commitment and Excellence

Looking back at the journey of AGFTC, it fills me with pride to witness how this organization has grown from humble beginnings into a leading federation of tax consultants across Gujarat. Our Federation, which brings together tax consultants, chartered accountants, advocates, and professionals in the field of taxation, has always stood for excellence, ethics, and empowerment.

This growth has not happened overnight—it has been the result of consistent efforts, visionary leadership, and the unwavering support of our members. I take this opportunity to salute our past presidents and office bearers, whose dedication has laid a strong foundation for us to build upon.

## Our Role in a Changing Tax Landscape

The Indian taxation system is undergoing transformational changes. With the continued evolution of GST, digitization of tax processes, faceless assessments, and increasing reliance on artificial intelligence and data analytics by tax authorities, the role of tax consultants has become more dynamic than ever before.

“

***In a world of complexities, we bring clarity. In a system of rules, we uphold integrity.”***

Like the above saying; As professionals, we are no longer confined to being mere compliance enablers—we are strategic advisors, risk managers, and facilitators of economic growth. The importance of continuous learning, adapting to regulatory changes, and upholding professional integrity has become paramount.

At AGFTC, we have always believed in staying ahead of the curve. Throughout the past year, we have organized numerous webinars, seminars, and Certification courses aimed at enhancing professional knowledge and preparing our members for the new-age tax environment. I am proud to say that our programs have reached members not only across Gujarat but also beyond, reinforcing our role as a knowledge leader in the tax domain.



# ALL GUJARAT FEDERATION OF TAX CONSULTANTS

## Highlights of the Year Gone

### By Year in Action: A Snapshot of Activities:

The year gone by has been full of initiatives, collaborations, and achievements. I would like to highlight notable milestones:

### Capacity Building & Technology Integration:

It gives me immense pleasure to share that during my tenure as President, we successfully organized 22 webinars, 5 certification courses, a National Tax Conference, and a Residential Refresher Course. A special highlight was our collaboration with the Rotary Club of Palanpur City to organize a marathon—an event that was the first of its kind in the North Gujarat region. This initiative not only reflected our commitment to promoting physical and mental well-being but also our support for charitable causes through Rotary.

A significant highlight of the year was our month-long health check-up campaign held in Ahmedabad during August, guided by the meaningful slogan, 'अच्छा स्वास्थ्य सबसे बड़ा खजाना होता है *Good health is the greatest treasure.*' This initiative emphasized our dedication to promoting wellness among members and reminded us all that true wealth begins with good health.

During the year, **five impactful physical and mofussil programs** were conducted at key locations such as Nadiad, Palanpur, Bhavnagar, Bardoli, and Vadodara, fostering regional engagement and outreach. We also held several important interactions with key authorities in the Income Tax Department, including meetings with officials from the CBDT at Ahmedabad, the Chief Commissioner of Income Tax, and the President of the ITAT Bar Association, Ahmedabad. Additionally, we submitted constructive feedback on the Faceless Assessment Scheme, reflecting our proactive role in policy dialogue and representing the concerns of our professional community.

### Representation and Advocacy:

In addition to engaging with local tax authorities, we proactively made timely representations to various senior authorities, including the Hon'ble Finance Minister, Government of India; the Hon'ble Chairman, Central Board of Direct Taxes; the Hon'ble Revenue Secretary, Ministry of Finance; and the Hon'ble Chairman, Central Board of Indirect Taxes and Customs. These representations addressed the practical challenges faced by tax consultants, chartered accountants, and advocates. Through these efforts, we aimed to bring critical issues to light and work towards satisfactory and practical resolutions for the professional community.

### Youth Involvement & Professional Gatherings:

One of the notable achievements during the year was the release of five editions of our flagship publication, 'Tax Gurjari'—a trusted source of knowledge and updates for Advocates, Chartered accountants, Financial professionals, and Tax practitioners.

A remarkable highlight of the year was the 6th edition of the Two-Day Tax Conclave (TTC) – 2025, successfully organized in collaboration with the Income Tax Bar Association, Ahmedabad, on the 21st and 22nd of March, 2025. The event brought together leading minds in the field for insightful discussions and knowledge sharing.





# ALL GUJARAT FEDERATION OF TAX CONSULTANTS

## A Special Word of Gratitude

No organization can grow without the support and spirit of its people. I am deeply grateful to all our **past presidents, committee members, office bearers, and volunteers** who have contributed tirelessly to the success of AGFTC. Each event, each session, and each initiative reflect the collective effort of individuals committed to a larger cause.

I would also like to acknowledge the support we receive from the **Income Tax Department, GST authorities**, and other stakeholders who have shown openness and willingness to engage with our representations and feedback.

To the **young professionals** among us—I encourage you to take full advantage of what AGFTC offers. This is your platform to learn, lead, and shape the future of the profession.

## Conclusion: Together Towards Excellence

As I conclude, I am reminded of the words of Mahatma Gandhi: *“The best way to find yourself is to lose yourself in the service of others.”* Our federation is not just an association—it is a service to the profession, to the system, and to the people.

Let us continue to stand by our core values—**Integrity, Excellence, and Collaboration.**

Let us move forward together, embracing change, empowering each other, and contributing meaningfully to the development of a fair, efficient, and transparent tax ecosystem.

I thank you all once again for giving me the honor to serve as your President. May our 33rd Annual Meeting be a celebration of our past, a reflection on our present, and a vision for our future.

With warm regards and gratitude,

**CA Dr. Vishves Shah**

President,

All Gujarat Federation of Tax Consultants (AGFTC)

12th April, 2025

**Dear Esteemed Members,**

It is with great pride and humility that we share the Annual Report of the All-Gujarat Federation of Tax Consultants (AGFTC) for the financial year 2024–25. This report highlights the hard work, dedication, and vision of our members, office bearers, and affiliated associations across Gujarat.

For the past three decades, AGFTC has consistently upheld the highest standards in the profession, fostering a community that values continuous learning and ethical practice. This year, we proudly commemorate our journey, marked by significant milestones and transformative contributions to the field of tax consulting.



**Adv. Mrudang H. Vakil**  
Hon. Secretary

**Dear Esteemed Members,**

It is with great pride and humility that we share the Annual Report of the All-Gujarat Federation of Tax Consultants (AGFTC) for the financial year 2024–25. This report highlights the hard work, dedication, and vision of our members, office bearers, and affiliated associations across Gujarat.

For the past three decades, AGFTC has consistently upheld the highest standards in the profession, fostering a community that values continuous learning and ethical practice. This year, we proudly commemorate our journey, marked by significant milestones and transformative contributions to the field of tax consulting.

To enhance the reach of the Federation, we plan to engage all regions of Gujarat, empowering them to coordinate events in their cities and promote various initiatives of AGFTC, including the AGFTC Tax Gurjari journal, one of the most sought-after publications among professionals. We are confident that our ongoing efforts will achieve this target in the coming year. Additionally, we have introduced several social media initiatives to amplify our outreach and engagement with members and the broader community. We have also launched interactive webinars, live Q&A sessions, and member spotlight features to foster a dynamic and connected community. Through these efforts, we aim to enhance our digital presence and create a vibrant online ecosystem that supports professional growth and collaboration.

The past year has been significant for AGFTC. We have navigated a landscape filled with constant legal changes, advancements in digital tax administration, and shifting policies. Throughout it all, the Federation has remained true to its mission of being a reliable source of strength, knowledge, and support for tax professionals in Gujarat.



# ALL GUJARAT FEDERATION OF TAX CONSULTANTS

Over the year, AGFTC organized several impactful initiatives, including webinars on Direct and Indirect Tax and other essential laws. We held Mofussil Seminars across different regions of Gujarat and successfully hosted our 6th Tax Conclave, which brought together nearly 400 participants. Additionally, we published the Tax Gurjari and made various representations to relevant authorities to ensure our members' voices are heard.

These achievements are not only the result of careful planning but also of the unwavering support and enthusiasm from our members. I would like to express my heartfelt gratitude to our dynamic President, CA Vishves Shah, our respected Past Presidents, committed Office Bearers, Executive Committee members, and the leadership of all affiliated associations. Your relentless efforts and teamwork have helped AGFTC thrive and uphold its legacy.

Looking ahead, we remain dedicated to our core values of professionalism, unity, knowledge sharing, and ethical practice. The coming years will bring new opportunities and challenges, but with the continued engagement of our members, I am confident that AGFTC will achieve even greater success.

Let us move forward together with renewed energy and a shared commitment to the growth and empowerment of our profession.

With warm regards and best wishes,

**ADV. MRUDANG H. VAKIL**

Hon. Secretary

All-Gujarat Federation of Tax Consultants

12th April, 2025



# ALL GUJARAT FEDERATION OF TAX CONSULTANTS



## ALL GUJARAT FEDERATION OF TAX CONSULTANTS

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**President**  
**CA (Dr.) Vishves A. Shah**

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**Hon. Secretary**  
**Adv. Mrudang H. Vakil**

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## AGENDA NOTICE ANNUAL GENERAL MEETING (Activity Year 2024-25)

Notice is hereby given to the members for the **33<sup>rd</sup> Annual General Meeting (AGM)** of All Gujarat Federation of Tax Consultants is scheduled on **Saturday, 31<sup>st</sup> May 2025 at 11.00 AM** at **Hotel Pragati the Grand, Near Zydus Hospital, Hebatpur Road, Thaltej, Ahmedabad 380059** to transact the following business:

1. Introductory welcome by Hon. Secretary.
2. To read and adopt the minutes of 32<sup>nd</sup> Annual General Meeting held on 6<sup>th</sup> July 2024.
3. To consider and approve the Activity Reports of the Managing Committee for the activity year 2024-25.
4. To Consider and approve Audited Accounts for the year ended on 31st March 2025 along with Auditor's Report thereon.
5. To distribute awards For the Top Three Articles Published in Tax Gurjari during the year from respective funds. First best Award from Adv. Dhiresh T Shah, Second Best From Adv.Hiren R. Vakil and Third Best from Adv. Praful C Shah.
6. To declare the President for the activity Year 2025-2026.
7. To declare the Sr. Vice President and 29 members of the Managing Committee.
8. To appoint Auditor for the Accounting Year 2025-2026.
9. To appoint President Emeritus for the year 2025-2026 as per amended constitution of AGFTC.
10. Speech of the incoming president for the Activity Year 2025-2026.
11. Any other matter with the permission of the chair.

Sd/-

**Adv. Mrudang Vakil**  
Hon. Secretary

Place: Ahmedabad  
Date: 12/04/2025





# ALL GUJARAT FEDERATION OF TAX CONSULTANTS



## ALL GUJARAT FEDERATION OF TAX CONSULTANTS

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**President**  
**CA (Dr.) Vishves A. Shah**

A/912, 9th Floor, Ratnaakar-9 Square,  
Opp. ITC Narmada Hotel,  
Vastrapur, Ahmedabad-380015  
M. +91 9825471182 (O) 079-27541789 / 35335841-42  
Email : vishvesca@gmail.com/cavishves@gmail.com

**Sr. Vice President**  
**Adv. Ashutosh Thakkar**

610, Shiromani Complex,  
Opp. Ocean Park, S.M. Road,  
Ambawadi, Ahmedabad - 380015.  
M. 9824500479  
Email : ashutoshthakkar@yahoo.com

**Hon. Secretary**  
**Adv. Mrudang H. Vakil**

203, 2nd Floor, Aditya Building,  
Opp. Sardar Patel Sewa Samaj Hall,  
Mithakhali, Ahmedabad 380006  
M. 9825072194  
Email : vakilmrudang@hotmail.com

### NOTES:

1. If the requisite quorum is not present within half an hour from the time fixed for the meeting, the meeting shall be adjourned to the same day for half an hour with same Agenda business. At such an adjourned meeting, the members present shall constitute the quorum.
2. If any member has any question or query particularly with regards to the accounts, the same shall be intimated on or before 30<sup>th</sup> April 2025 by 6.00 PM. In any given case, such a question, not intimated in advance, shall not be entertained from the floor in the meeting.
3. Members are advised to keep a copy of the annual accounts & report at the time of AGM.
4. No other work shall be conducted or entertained at AGM, except otherwise than specified in this agenda notice.
5. Members are requested to update their email ID and mobile number, if any, for better communication.
6. Members are advised to visit the website of the Federation for the latest updates.



2024 - 2025

सा विधा या विमुक्तये

**ALL GUJARAT FEDERATION  
OF TAX CONSULTANTS**

# **ACTIVITY REPORT**



**2024-25**



2024 - 2025

सा विद्या या विमुक्तये

## GLIMPS ACTIVITIES OF THE YEAR 2024-25

**22**

WEBINARS

**1**

NATIONAL  
TAX  
CONFERENCE

**1**

ONE MONTH  
HEALTH CHECK  
UP DRIVE

**5**

MEET-UP  
VISITS WITH  
VARIOUS  
AUTHORITIES

**5**

CERTIFICATION  
COURSE

**5**

TAX  
GURJARI

**5**

REPRESENTATIONS

**5**

PHYSICAL &  
MOFUSSIL  
PROGRAMS

**1**

RESIDENTIAL  
REFRESHER  
COURSE

**2**

SOCIAL  
EVENT

**1**

TWO DAY  
TAX  
CONCLAVE

**1**

MARATHON

## WEBINARS - 22

Sr No.	Date	Subject	Speaker
1	11/07/2024	INCOME TAX RETURN IN THE NEW AGE OF AIS, TIS & 26AS	CA RUSHI SHAH
2	23/07/2024	WEBINAR ON DECODING THE UNION BUDGET, 2024	CA PIYUSH CHHAJED CA PALAK PAVAGADHI CA AANCHAL KAPOOR VIRAG SHAH
3	27/07/2024	WEBINAR ON ANALYSIS OF UNION BUDGET, 2024	CA VIMAL PUNAMIYA CA BIMAL JAIN
4	08/08/2024	VALUATION OF SECURITIES UNDER ALLIED LAWS	CA TARUN MAHAJAN
5	10/08/2024	DEEP DIVE TO UNION BUDGET 2024	CA MITISH S. MODI ADV. BHARAT L. SHETH
6	14/08/2024	NAVIGATING CHANGES IN BUYBACK REGIME THROUGH UNION BUDGET 2024	CA RUSHI SHAH
7	15/08/2024	HOW TO FREE YOURSELF FROM LIMITNG BELIEFS AND NEGATIVE MENTAL CHATTER	CA SUPRIYA SAMANT
8	21/08/2024	TAX AUDIT CLAUSE BY CLAUSE ANALYSIS	CA NAND KISHOREHEGADE
9	26/08/2024	DEMYSTIFYING SUBSTAINABILITY OPPORTUNITIES FOR CAS	CA MONI BAJAJ
10	28/08/2024	AI IN TAX AUDIT	CA SAMMIR CHAUDHARY
11	02/09/2024	PRECAUTIONS FOR FIRMS WHILE STATUTORY AUDIT	CA YAGNESH DESAI
12	18/10/2024	LATEST UPDATES IN GST RECENT NOTIFICATIONS AND INVOICE MANAGEMENT SYSTEM	CA MIHIR MODI
13	25/10/2024	UNDERSTANDING THE RECENT SUPREME COURT JUDGEMENT IN UOI VS. RAJIV BANSAL	ADV. TUSHAR HEMANI
14	29/11/2024	PRACTICAL APPROACH TO HANDLE GSTR- 9 & GSTR- 9C	CA SACHIN JAIN
15	13/12/2024	GST AMNESTY SCHEME- REALLY REDUCING ADJUDICATION?	CA YASH SHAH



# ALL GUJARAT FEDERATION OF TAX CONSULTANTS

16	27/01/25 to 29/01/2025	GST UNLOCKED - REFUND INSIGHTS	CA JAYKISHAN VIDHWANI
17	01/02/2025	DECODING THE UNION BUDGET 2025	CA PALAK PAVAGADHI CA AANCHAL KAPOOR
18	13/02/2025	WEBINAR ON INVOICE MANAGEMENT SYSTEM	CA TAPAS RUPARELLA
19	12/03/2025	THE ART OF MASTERING AI	CA DEEPAK GUPTA
20	19/03/2025	PREPARATIONS FOR LITIGATION ARENA AND GST ACT	CA SUNNAY JARIWALA
21	26/03/2025	PRACTICAL ASPECTS AND ISSUES RELATED TO AMNESTY U/S 128	CA LABDHI SHAH
22	04/04/2025	PANEL DISCUSSION AND Q & A ON CRITIAL ISSUE IN THE STATUTORY BANK	CA AMARJIT CHOPRA CA SHWETA JAIN CA HITESH POMAL

## WEBINAR 1

**GyaanStation** jointly with  
**All Gujarat Federation of Tax Consultants**

**AN INTERACTIVE SESSION ON INCOME TAX RETURN IN THE NEW AGE OF AIS, TIS & 26AS**

**FACULTY**

**CA RUSHI SHAH**  
Income Tax Expert

**PROGRAM COORDINATOR**

**CA DIPTI JAIN**  
MSME & Tax Consultant  
Founder, GyaanStation  
7888005425

**TOPICS TO BE COVERED**

- Introduction of 26AS, AIS and TIS
- Key transactions reported in 26AS, AIS and TIS
- Interplay of 26AS, AIS and TIS with 143(1) adjustment and sending notices
- Interactive utility of 26AS, AIS and TIS
- Interplay with accounting methods and 26AS/AIS/TIS

**11 JULY 2024, THURSDAY**  
**04.00 PM TO 05.30 PM**  
Zoom ID: **816 1170 8979**  
Passcode: **1234**  
Register at <https://tinyurl.com/gyaanatw53>  
Helpdesk: 9137151421  
[www.gyaanstation.com](http://www.gyaanstation.com)

**ALL GUJARAT FEDERATION OF TAX CONSULTANTS**  
President: CA (Dr.) Mahesh Shah  
Hon. Secretary: Adv. Mridang H. Vaid  
& the members of the managing committee

## WEBINAR 2

**Free & Open for All**  
23rd July, Thursday, 5:00 pm to 6:00 pm  
Free Registration: <https://tinyurl.com/analysis-002634>

**Jointly with**

**विकसित भारत @ 2047**  
**SPECIAL WEBINAR ON Decoding The Union Budget 2024**

**Connect Easy Organizing jointly with**

- Income Tax Bar Association, Gujarat
- All Gujarat Federation of Tax Consultants
- Pioneer Chapter by CA Institute of Chartered Accountants
- Multiple Private Tax Law Bar Association
- Tax Bar Association, Gandhinagar
- Tax Bar & Practitioners Association, Chhatrapati
- Tax Bar Association, Gurgaon
- Council of Tax Practitioners in Association of India
- Gujarat Tax Practitioners Association
- Tax Bar Association, Nagar (M.P.)
- Tax Practitioners Bar Association, Bhujpur (TRM, Bhujpur)
- Tax Practitioners Association, Ujjain
- Tax Bar, Chhindwara
- The Advocates & Practitioners Association, Warangal
- Tax Law Bar Association, Bhopal
- Newswatchpoint: Haryana City Tax Bar Association

**Panelists:**

- CA. Piyush Chitambar**  
Chartered Accountant, Ujjain  
Honorary - All India Institute
- CA. Pankaj Purohit**  
Chartered Accountant  
Direct Tax Expert
- CA. Aanchal Kapoor**  
Chartered Accountant  
Founder - Connect Easy
- Virag Shah**  
CA, CMA, CS, CIB, LL.B.  
Founder - Connect Easy

**Webinar Director: Adv. Neelish Kushwaha | 98933 75043**

**Moddy Share with all your Colleagues, Professional Friends & Contacts.**  
**TO YOUR SUCCESS Connect Easy @ Virag Shah @ +91 7043 154 500**



# WEBINAR 4



ज्ञानं धनं कलम्

LIVE WEBINAR ON

## Valuation of Securities under Allied Laws



Jointly with



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Jointly with



Jointly with



Jointly with



Jointly with

**Eminent Speaker**



**CA Tarun Mahajan**  
FCA, CPA, Registered Valuer  
Certified Valuation Analyst (USA)

**Chief Guest**



**CA Rahul Lohade**  
Past Chairman  
Aurangabad branch of ICAI

**Topic Coverage**

- When do you need a valuation report
- A single transaction may need multiple reports
- How to resolve conflict related with valuation under various laws

**Guest of honour**



**CA Sagar Garg**  
Chairman  
Bhiwadi branch of ICAI  
Program Coordinator

**Free** **ZOOM Registration Link:**

<https://tinyurl.com/gyaanstwll7>

OR

ZOOM ID: 815 3560 5400

ZOOM PD: 1234



GyaanStation  
YouTube Channel



**CA Dipi Jain**  
MSME & Tax Consultant  
9899902045

**To join us as the Speaker- Send your topic & profile on 7898090345**

[www.gyaanstation.com](http://www.gyaanstation.com)

Join us






## WEBINAR 6



**ज्ञान परम बलम्** LIVE WEBINAR ON

## Navigating changes in buyback regime through Union Budget 2024

Open & Free for all    14th August 24, Wednesday    4.00 to 5.30 PM

**Topic Coverage**

- Introduction to buyback
- Taxation of buyback before 30 September 2024
- Taxation of buyback on or after 1 October 2024
- Buyback requirement under companies Act, 2013

*Guest of honour & speaking network*



**Chief Guest:**  
CA Sarvesh Bhatia  
B. Com., FCA, ICAI,  
DRM (CA), FAFD  
NGMA & Startup Expert,  
Pune



**Emminent Speaker:**  
CA Karishm Shrivastava  
B. Com., FCA, ICAI  
Practising IBC Practitioner  
Surat



**Emminent Speaker:**  
CA Rishi Ghosh  
Income Tax Expert  
Ahmedabad

**Free ZOOM Registration Link:**

<https://tinyurl.com/gyaanstw88>

OR

Zoom ID: 818 5035 3435  
Zoom PD: 1234

**Jointly with**








CA Rishi Ghosh  
Income & Tax Consultant  
Ahmedabad

**Join as the Speaker-Send your topic & profile on 7988090345**

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2024 - 2025

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# ALL GUJARAT FEDERATION OF TAX CONSULTANTS

## WEBINAR 7

**GyaanStation** **THAI MANNAI VANAKKAM (I)**  
જાન પાન વાળમ

**SPECIAL LIVE WEBINAR ON**

### How to Free Yourself from Limiting Beliefs and Negative Mental Chatter

Open & Free for all 16th August 24, Thursday 4.00 to 5.30 PM

**Topic Coverage:**

- Understanding beliefs and how negative beliefs are formed
- Why it is so crucial to have positive beliefs
- How to work on negative beliefs to change them into positive ones?
- What creates mental chatter?
- Learn to silence your mind from mental chatter

**Guest of honour**

**CA Rishi Sonara**  
B.Com., FCA, CMA Certified  
ICAI (Member)

**Chief Guest**

**CA Supriya Samant**  
Practising Chartered Accountant  
Entrepreneur, Mentor, Motivational Speaker  
Federation National Coach

**Program Coordinator**

**CA Dipti Jain**  
MSM & Tax Consultant  
Federation

**Free ZOOM Registration Link:**  
<https://tinyurl.com/4f4hd5>  
OR  
ZOOM ID: 824 3812 1228  
ZOOM PD: 1234

**Jointly with**

To join us as the Speaker-Send your topic & profile on 7998090345

## WEBINAR 8

**GyaanStation** **જાન પાન વાળમ**

**MUST ATTEND LIVE WEBINAR ON**

### Tax Audit Clause by Clause Analysis

Open & Free for all 21st August 24 (Wed.) 5.00 to 6.30 PM

**Topic Coverage:**

- Clause by clause analysis covering important points.
- Right Approach of Tax Auditor in framing the Tax Audit report.
- Important points as highlighted by the Revised Guidance note on Tax Audit.
- Common mistakes noted by Tax Audit Quality Review Board and how to avoid it.

**Chief Guest**

**CA B. M. Agrawal**  
Firm Chairman  
WIRE of ICAI

**Guest of honour**

**CA Santosh Muchhal**  
Independent Director  
in multiple organisations

**Webinar Designer**

**CA Hans Khosla Mogade**  
Firm CCA of ICAI  
Former Dattatreya Auditor

**CA Dipti Jain**  
MSM & Tax Consultant  
Federation

**Free ZOOM Registration Link:**  
<https://tinyurl.com/gyaanstw90>  
OR  
ZOOM ID: 846 5411 5915  
ZOOM PD: 1234

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## WEBINAR 9

**GyaanStation** **જાન પાન વાળમ**

**LIVE WEBINAR ON**

### Demystifying Sustainability Opportunities for CAs

Open & Free for all 26th August 24 (Mon.) 4.00 to 5.30 PM

**Topic Coverage:**

- Discover Emerging ESG Roles and Responsibilities
- Learn About Essential Skills and Certifications for Success
- Explore the Increasing Demand for ESG Expertise
- Identify Career Advancement Opportunities in ESG
- Understand Opportunities in Sustainable Investment and Finance

**Chief Guest**

**CA Priya Parvati Saxena**  
CCM of ICAI  
Mumbai

**Guest of honour**

**Mr. Ashish Gupta**  
DGM (ESG) Corp  
BPCL

**Eminent Speaker**

**CA Mohi Bajaj**  
Founder  
Sustainable  
Savvy Pvt. Ltd.

**Webinar Organizer**

**CA Dipti Jain**  
MSM & Tax Consultant  
Federation

**Free ZOOM Registration Link:**  
<https://tinyurl.com/gyaanstw81>  
OR  
ZOOM ID: 848 8000 2151  
ZOOM PD: 1234

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## WEBINAR 10

**GyaanStation** **જાન પાન વાળમ**

**Live webinar on**

### AI IN TAX AUDIT

Open & Free for all 28th August 24 (Wed.) 3.30 to 5.00 PM

**Topic Coverage:**

- Introduction to AI in Tax Audits
- AI Tools and Technologies
- Automation and Error Reduction
- Predictive Analytics for Tax Planning
- Challenges and Implementation Strategies

**Chief Guest**

**CA Piyush Sahasraji Chhajri**  
Chairman  
Joint Tax Committee  
of ICAI, Mumbai

**Guest of honour**

**CA Pankaj Jain**  
Joint Tax Expert  
President ICAI, Gujarat

**Eminent Speaker**

**CA Sarvika Chaudhary**  
H. J. L. & Co. Chartered Accountants  
Gurgaon

**Webinar designer**

**CA Dipti Jain**  
MSM & Tax Consultant  
Federation

**Free ZOOM Registration Link:**  
<https://tinyurl.com/gyaanstw92>  
ZOOM ID: 834 2845 0754  
Zoom pd: 1234

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2024 - 2025

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## ALL GUJARAT FEDERATION OF TAX CONSULTANTS

## WEBINAR 11

**GyaanStation**  
884 444 8888

**MUST ATTEND LIVE WEBINAR ON**

**Precautions to be taken by small & medium size firms while conducting statutory Audit**

**Open & Free for all 2nd Sept, 2024.(Mon.) 5.00 to 6.30 PM**

**Chief Guest & Opening remarks**

**Guest of honour**

**CA Nilesh Vikramsey**  
Past President, ICAI  
Eminent speaker

**CA Durgesh Kumar Kabra**  
Control Source Member ICAI  
Chairman CPMA, Mumbai  
Webinar Designer

**CA Yogesh Desai**  
Mumbai

**CA Dipti Jain**  
GyaanStation

**Jointly with**

**Free ZOOM Registration Link:**  
<https://tinyurl.com/gyaanstw93>  
OR  
ZOOM ID: 846 8820 2344  
ZOOM PD:1334

**MSI IE**

**To join us with**

**To join us as the Speaker: Send your topic & profile on 7896092345**

**GyaanStation YouTube Channel**

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## WEBINAR 12







## A WEBINAR ON LATEST UPDATES IN GST RECENT NOTIFICATIONS & INVOICE MANAGEMENT SYSTEM

**EXPERT  
FACULTY**

  
**DR. MIHIR MODI**  
 ACA, LL.B., B.COM [JAF]

**TOPIC COVERAGE**

- Recent Notifications issued in GST and impact of the same with few controversies.
- Invoice Management System and how it will change use of GSTM 2B for claiming ITC and filing GST Returns.

 **18 OCTOBER 2024**  
**FRIDAY**

 **05.00 PM TO 07.00 PM**

 Zoom ID: **897 0780 7401**  
 Passcode: **1234**  
 Register at:  
<https://tinyurl.com/gyaanstw94>

 GyaanStation  
YouTube Channel

To join GyaanStation as the speaker,  
Share your input & Profile on [info@gyaanstation.org](mailto:info@gyaanstation.org)

**Helpdesk:** 9137701421  
[www.gyaanstation.org](http://www.gyaanstation.org)

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**President - SA Shashidhar Shah**
**Hon. Secretary - CA Anand Satyapal**

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[Twitter](#)
[LinkedIn](#)
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## WEBINAR 13









## Jointly organized

## Insightful session on

# Understanding the Recent Supreme Court Judgement in UOI Vs. Rajiv Bansal

Friday, 25<sup>th</sup> October 2024

Time: 4:00 PM / Platform: Zoom

Zoom ID: 851 4036 2398 | Password: 251024




**EXPERT INSIGHTS**

**Adv. Tushar Hemani**

Senior Counsel from Ahmedabad



**BCCI**



**Maha Wealth**



**CSEIC**

**SCAN QR FOR REGISTRATION**



<b>VIJAY MEHRA</b> President, BCCI	<b>CHANDRASEKHAR VITHAL</b> Chairman, BCCI	<b>CHANDRASEKHAR</b> President, CSEIC	<b>CHANDRASEKHAR</b> President, BCCI
<b>CA (R) VIJAY K. SHAM</b> President, AATK	<b>NADESH K. PATEL</b> President, CSEIC	<b>CHANDRASEKHAR SHAM</b> President, BCCI	

**LET'S UNITE FOR THE GROWTH**

## WEBINAR 14






## A WEBINAR ON PRACTICAL APPROACH TO HANDLE GSTR-9 & GSTR-9C EXPERT FACULTY



**CA SACHIN JAIN**  
B.COM(H), LL.B, FCA, CS, DISA

### TOPIC COVERAGE

- Overview of GSTR-9 and 9C
- Practical approach to preparing the annual returns
- Techniques for effective filing of GSTR-9 & 9C
- Discussion on various important reconciliations
- Practical implication of various provisions of law
- Discussion on Mechanism of Annual Closing
- Live industry-related examples



**29 NOVEMBER 2024**  
**FRIDAY**

 **05.00 PM TO 07.00 PM**



**Zoom ID : 841 4739 9590**  
**Passcode 1234**  
**Register at**  
<https://tinyurl.com/gyaanstw95>





## ALL GUJARAT FEDERATION OF TAX CONSULTANTS

# WEBINAR 15






presents

## ONLINE LECTURE SERIES ON GST UNLOCKED REFUND INSIGHTS

### MASTER CLASS ON GST REFUNDS



**CA JAYKISHAN VIDHWANI**  
EXPERT FACULTY

 **27, 28 & 29 JANUARY 2025**  
**MONDAY TO WEDNESDAY**

 **05.30 PM TO 07.00 PM**

 Zoom ID : **882 3820 1510**  
**Passcode 1234**  
 Register at  
<https://tinyurl.com/gyaanstw97>  
 Registration preferred for Zoom  
 Reminders & Joining link for 3 days

**INCOME TAX BAR ASSOCIATION**  
**ALL GUJARAT FEDERATION OF TAX CONSULTANTS**  
**GUJARAT STATE TAX BAR ASSOCIATION**  
**TAX ADVOCATE ASSOCIATION GUJARAT**

## WEBINAR 17



2024-2025  
An Era of Progress



गुण व विद्या गुरु



गुण व विद्या गुरु



गुण व विद्या गुरु

## A WEBINAR ON INVOICE MANAGEMENT SYSTEM

EXPERT FACULTY

**TOPIC COVERAGE**

- Overview of Invoice Management System
- Impact of IMS on Business
- Practical Challenges and Possible Solutions
- Technology Solutions to Automate the Process



**CA TAPAS RUPARELIA**  
AHMEDABAD

Program Coordinator

**13 FEBRUARY 2024, THURSDAY**

**05.30 PM TO 07.00 PM**

Zoom ID : 819 9609 6790  
Passcode : 1234  
Register at  
<https://tinyurl.com/gyaanstw98>



**CA Shiv Jethi**  
MSM & Tax Consultant  
90960345

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[www.gyaanstation.com](http://www.gyaanstation.com)

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2024 - 2025

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# ALL GUJARAT FEDERATION OF TAX CONSULTANTS

## WEBINAR 19

**INCOME TAX BAR ASSOCIATION & ALL GUJARAT FEDERATION OF TAX CONSULTANTS BRINGS IN ASSOCIATION WITH**

**StudyCafe**

**A FREE WEBINAR ON**

### THE ART OF MASTERING AI

**Learn -**

- to decode any Legal Judgement or Case Law
- to do GST, Income Reconciliation in Seconds
- to Create Snippets from Long Reports or Annual Reports
- use it as Communication Tools

**Faculty**  
**CA Deepak Gupta**

**12 MAR 2025 (Wednesday)**  
**04:30 pm to 05:30 pm**  
**on ZOOM Platform**

Register at - <https://tinyurl.com/StudyCafe1203>

**ALL GUJARAT FEDERATION OF TAX CONSULTANTS**  
President: CA Dha Vinay Shah  
Sr. Vice President: Adv. Ashutosh Thakkar  
Hon. Secretary: Adv. Muskan Vakil  
& the members of the managing committee

## WEBINAR 21

**A WEBINAR ON**

### PREPARATIONS FOR LITIGATION ARENA AND GST ACT

**TOPIC COVERAGE**

- Background of Appellate Tribunals
- Advantages of Approaching Tribunals
- Drafting - Do's and Don'ts
- Practical Case Studies in Notices and Replies.
- Opportunities in Litigations.

**EXPERT FACULTY**

**CA SUNNAY JARIWALA**

**Program Coordinator**

**CA Dipti Jain Tax Consultant 7898090345**

**19 MARCH 2025, WEDNESDAY**  
**05.00 PM TO 06.30 PM**  
Zoom ID: 862 0055 5017  
Passcode: 1234  
Register at <https://tinyurl.com/gyaanstw99>

Join GyaanStation on Social Media

Helpline: 9137151431  
[www.gyaanstation.com](http://www.gyaanstation.com)

GyaanStation YouTube Channel

## WEBINAR 20

**AN INTERACTIVE WEBINAR ON**

### PRACTICAL ASPECTS AND ISSUES RELATED TO AMNESTY U/S 128A

**TOPIC COVERAGE**

- Practical Aspects to Claiming Amnesty u/s 128A
- Forms to file and Common Issues
- Way forward when application is accepted or rejected
- Q&A Session

**EXPERT FACULTY**

**CA LABDHI SHAH**

**Program Coordinator**

**CA Dipti Jain Tax Consultant 7898090345**

**26 MARCH 2025, WEDNESDAY**  
**04.30 PM TO 06.00 PM**  
Zoom ID: 841 2839 8001  
Passcode: 1234  
Register at <https://tinyurl.com/gyaanstw100>

**INCOME TAX BAR ASSOCIATION**  
President: CA Dha Vinay Shah  
Hon. Secretary: CA Kanan Sahasrabudhe

[www.incometaxbar.org](http://www.incometaxbar.org) | [Facebook](https://www.facebook.com/incometaxbar) | [Instagram](https://www.instagram.com/incometaxbar) | [YouTube](https://www.youtube.com/channel/UC7B4_A04P) | [LinkedIn](https://www.linkedin.com/company/incometaxbar) | [GyaanStation](https://www.gyaanstation.com)

## WEBINAR 22

**CRITICAL ISSUES IN BANK BRANCH AUDIT (PANEL DISCUSSION)**

**PANELISTS**

- CA ANKUSH CHOPRA, PFC PRINCIPAL - CO
- CA SHWETA JAIN, TCA (GST) PG, AAT (GST) PG, AAT (GST) PG, AAT (GST) PG
- CA HITESH PUNJ, PFC PRINCIPAL - CO

Join us for an insightful panel discussion on critical Bank issues with experts specially designed to empower Statutory Bank auditors and help to resolve queries.

**PANEL DISCUSSION HIGHLIGHTS:**

- Practical aspects of checking advances
- IRAC Norms
- Critical Issues in Bank audit

**WHAT YOU CAN GET:**

- Real time answer to questions
- Webinar Material

**4TH APRIL 2025**  
Zoom Registration Link: <https://www.zoom.us/j/84128398001>  
ID: 841 2839 8001  
Passcode: 1234  
Register at <https://tinyurl.com/gyaanstw100>

**FROM 11.00 AM - 01.00 PM**

**REGISTER NOW!** [www.gyaanstation.com](https://www.gyaanstation.com)

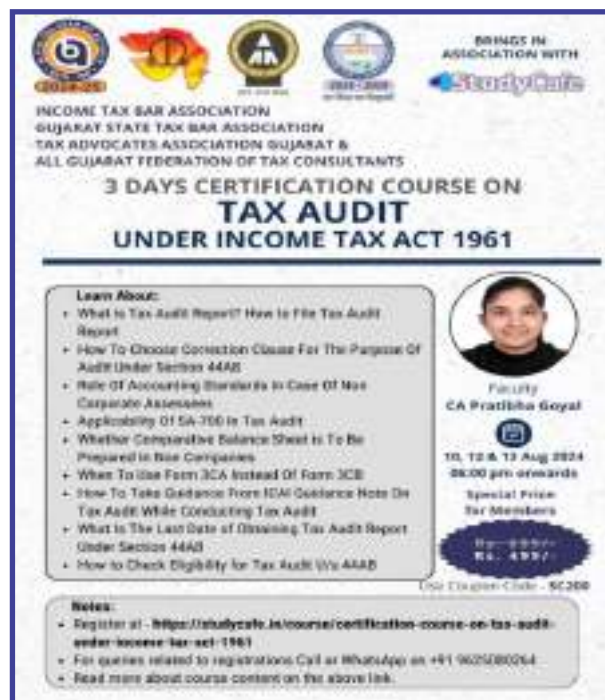
**CA Dipti Jain Tax Consultant 7898090345**

# ALL GUJARAT FEDERATION OF TAX CONSULTANTS

## CERTIFICATION COURSE - 5

Sr No.	Date	Subject	Speaker
1	10/08/2024 To 13/08/2024	TAX AUDIT UNDER INCOME TAX ACT 1961	CA PRATIBHA GOYAL
2	18/11/2024 To 19/11/2024	CERTIFICATION COURSE ON GSTR-9 & GSTR-9C	CA PRATIBHA GOYAL
3	22/11/2024	GSTR- 3B RECO WITH GSTR- 2B WITH CHAT GPT	CA DEEPAK GUPTA
4	28/11/2024	CERTIFICATION COURSE ON GST INVOICE MANAGEMENT SYSTEM (IMS)	CA PRATIBHA GOYAL
5	09/01/2025	CERTIFICATION COURSE ON GSTR-3B RECO. GSTR-2B WITH CHATGPT	CA DEEPAK GUPTA

### COURSE 1



**INCOME TAX BAR ASSOCIATION  
GUJARAT STATE TAX BAR ASSOCIATION  
TAX ADVOCATES ASSOCIATION GUJARAT &  
ALL GUJARAT FEDERATION OF TAX CONSULTANTS**

**3 DAYS CERTIFICATION COURSE ON  
TAX AUDIT  
UNDER INCOME TAX ACT 1961**

**Learn About:**

- What is Tax Audit? Report? How to File Tax Audit Report
- How To Choose Connection Clause For The Purpose Of Audit Under Section 44AB
- Rule Of Accounting Standards In Case Of Non Corporate Assessments
- Applicability Of SA-700 In Tax Audit
- Whether Comparative Balance Sheet Is To Be Prepared In Non Companies
- When To Use Form 3CA Instead Of Form 3CB
- How To Take Guidance From ICAI Guidance Note On Tax Audit While Conducting Tax Audit
- What Is The Last Date Of Submitting Tax Audit Report Under Section 44AB
- How to Check Eligibility for Tax Audit Via AAAR

**Faculty**  
CA Pratibha Goyal

**10, 12 & 13 Aug 2024  
08:00 pm onwards**

**Special Price  
For Members**

**Reg - 399/-  
Rc - 499/-**

**One Coupon Code - SC200**

**Notes:**

- Register at - <https://studycare.in/course/certification-course-on-tax-audit-under-income-tax-act-1961>
- For queries related to registrations Call or WhatsApp on +91 9625800264
- Read more about course content on the above link.

### COURSE 2 & 3



**INCOME TAX BAR ASSOCIATION  
GUJARAT STATE TAX BAR ASSOCIATION  
TAX ADVOCATES ASSOCIATION GUJARAT &  
ALL GUJARAT FEDERATION OF TAX CONSULTANTS**

**2 DAYS CERTIFICATION COURSE ON  
GSTR-9 & GSTR-9C**

**Learn About:**

- Provisions related to GST Annual Return & GST Audit
- Discussion on issues related with Supply - Inter branch supply, Deemed Exports, RCM, Export, Import under IIT, Exempt, Nil Rated, Non-GST and No Supply
- Discussion of Linkage of GSTR 9B & GSTR 1
- How if we are already filing the Return, we can add our work at time of filing GSTR 9 & GSTR 9C
- Discussion on Form GSTR 9 & GSTR 9C, including presentation of Date in GSTR 9 & GSTR 9C
- Spill over effects - GSTR 3A/3B - 30 reconciliation issue

**Register at - <https://studycare.in/course/gstr-9-gstr-9c-certification-course>**

**Faculty**  
CA Pratibha Goyal

**18 & 19 Nov 2024  
08:00 pm onwards**

**Reg - 399/-  
Rc - 499/-**

**One Coupon Code - SC100**

**1 DAY CERTIFICATION COURSE ON  
GSTR-3B RECO GSTR-2B  
WITH CHAT GPT**

**Learn About:**

- How to Use Chat GPT for reconciliation of GST Return

**Register at <https://studycare.in/course/certification-course-on-gstr-3b-reconciliation-with-gstr-2b-with-chat-gpt>**

**Faculty**  
CA Deepak Gupta

**23 November 2024  
08:00 pm onwards**

**Reg - 399/-  
Rc - 299/-**

**Notes:**

- For registration queries Call or WhatsApp on +91 9625800264
- Read more about course content on the respective link.

**One Coupon Code - SC100**





2024 - 2025

सर्व विद्या या सर्वभूतहिते

# ALL GUJARAT FEDERATION OF TAX CONSULTANTS

## COURSE 4



BRINGS IN ASSOCIATION WITH

INCOME TAX BAR ASSOCIATION  
GUJARAT STATE TAX BAR ASSOCIATION  
TAX ADVOCATES ASSOCIATION GUJARAT &  
ALL GUJARAT FEDERATION OF TAX CONSULTANTS

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**CERTIFICATION COURSE ON  
GST INVOICE  
MANAGEMENT  
SYSTEM (IMS)**



Faculty  
CA Pradisha Goyal

**Learn About:**

- What is IMS?
- Understand IMS's Requirement
- Applicability and Restriction on Invoiced/ Records for IMS
- Impact on GSTR 2B
- How to file GST Returns after IMS

**28 Nov 2024**  
06:00 pm onwards

**Rs. 999/-**  
**Rs. 299/-**

Use Coupon Code - SC188

Register at - <https://tinyurl.com/StudyCafeMS281124>

**Notes**  
For registration queries Call or Whatsapp on +91 9425880284  
Read more about course content on the respective links.

## COURSE 5



BRINGS IN ASSOCIATION WITH

INCOME TAX BAR ASSOCIATION  
GUJARAT STATE TAX BAR ASSOCIATION  
TAX ADVOCATES ASSOCIATION GUJARAT &  
ALL GUJARAT FEDERATION OF TAX CONSULTANTS

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**CERTIFICATION COURSE ON  
GSTR-3B RECO  
GSTR-2B WITH  
CHATGPT**



Faculty  
CA Deepak Gupta

**Learn About:**

- How to use ChatGPT for GSTR 3B & GSTR 3B reconciliation
- Save time and energy using Technology Tools in your GST practice

**9 JAN 2025**  
06:00 pm to 08:00 pm

**Rs. 999/-**  
**Rs. 299/-**

Use Coupon Code - SC188

Register at - <https://tinyurl.com/STUDYCAFE090125>

**Notes**  
For registration queries Call or Whatsapp on +91 9425880284  
Read more about course content on the respective links.

## REPRESENTATION-5

Sr No.	Date	Matter	Representation Made To
1	15/07/2024	<p><b><u>REPRESENTATION TO FINANCE MINISTER THROUGH EMAIL AND TO CBDT CHAIRMAN</u></b></p> <p>Incorrect Interpretation of Relief u/s 87A in case of Assesses having Income chargeable at Special Rate of income tax by utility on the Income Tax Portal as well as by the Helpdesk</p>	<p>1.Hon'ble Smt. Nirmala Sitharaman, Finance Minister, Govt. of India</p> <p>2.Hon'ble Chairman, Central Board of Direct Taxes,</p> <p>3.Hon'ble Revenue Secretary, Ministry of Finance</p> <p>4.Hon'ble Pr. Chief Commissioner of Income Tax, Gujarat</p>
2	15/07/2024	<p><b><u>REPRESENTATION TO FINANCE MINISTER THROUGH EMAIL AND TO CBDT CHAIRMAN</u></b></p> <p>Problems in functioning of Income Tax Portal and update issues in AIS / TIS &amp; Demand for Extension of Due date for filing of Income Tax Returns for AY 2024-25 from 31st July 2024 to 31st August 2024.</p>	<p>1. Hon'ble Smt. Nirmala Sitharaman, Finance Minister, Govt. of India</p> <p>2. Hon'ble Chairman, Central Board of Direct Taxes,</p> <p>3. Hon'ble Revenue Secretary, Ministry of Finance</p> <p>4. Hon'ble Pr. Chief Commissioner of Income Tax, Gujarat</p>
3	03/09/2024	<p><b><u>REPRESENTATION TO FINANCE MINISTER THROUGH EMAIL AND TO CBDT CHAIRMAN</u></b></p> <p>Representation related to Reduction of fees for filing appeal to the Appellate Tribunal under GST Act(s), 2017</p>	<p>1. Hon'ble Smt. Nirmala Sitharaman, Finance Minister, Govt. of India</p> <p>2. Hon'ble Revenue Secretary, Ministry of Finance</p> <p>3. Hon'ble Chairman, Central Board of Indirect Taxes and Customs,</p>



# ALL GUJARAT FEDERATION OF TAX CONSULTANTS

4	17/10/2024	SUBMISSION OF INPUTS AND SUGGESTIONS REGARDING DIRECT TAX POLICIES AND ADMINISTRATION	Hon'ble Chairman CBDT and Principal Chief Commissioner of Income Tax, Gujarat
5	23/10/2024	<p><u>REPRESENTATION FOR GST ADJUDICATION GUIDELINES</u></p> <p>Representation related to Issuance of Guidelines for Adjudication Proceedings under GST Act(s), 2017</p>	<p>1. Hon'ble Smt. Nirmala Sitharaman, Finance Minister Government of India</p> <p>2. Hon'ble Chairman, Central Board of Indirect Taxes and Customs,</p> <p>3. The Commissioner of State Tax, The Department of Gujarat State Tax,</p> <p>4. Hon'ble Revenue Secretary, Ministry of Finance</p> <p>5. Hon'ble Finance Minister Government of Gujarat</p> <p>6. Principal Secretary Ministry of Finance, Government of Gujarat</p>

## LIST OF NEW MEMBERS (24-25)

We are pleased to welcome 38 new members to the AGFTC family for the activity year 2024-2025. With great respect and warmth, we embrace them as part our community and look forward to their valuable contributions and growth with us.

## PHYSICAL & MOFUSSIL PROGRAMS - 5

Sr No.	Date	Subject	Speaker	Location
1	12/07/2024	<p>a. Practical Insight on important changes in ITR for AY 2024-25. Common mistakes in filling ITR including discussion on recent changes in TDS and TCS</p> <p>b. 53rd GST Council Meeting Recommendations and 16 Circulars by CBIC</p>	<p>CA HARIT DHARIWAL</p> <p>CA PUNIT PRAJAPATI</p>	NADIYAD
2	27/07/2024	<p>a. Technical Analysis of Finance Bill, 2024- Provisions related to Direct Taxes</p> <p>b. Technical Analysis of Finance Bill, 2024- Provisions related to GST (Indirect Tax) &amp; 53rd Council Meeting)</p>	<p>CA HARIT DHARIWAL</p> <p>CA PUNIT PRAJAPATI</p>	PALANPUR
3	17/08/2024	<p>a. Application of Section 68,69, 115BBE and penalty u/s 270A &amp; 271AAD.</p> <p>b. Practical Issues regarding time and place of supply under GST law.</p>	<p>ADV. MEHULBHAI PATEL</p> <p>CA RASHMINBHAI VAJA</p>	BHAVNAGAR
4	13/09/2024	CO-OPERATIVE REVOLUTION: THE BACKBONE OF DEVELOPED NATION	<p>- SHRI MAHAVIRSINH P. CHAUHAN</p> <p>- SHRI RAJNIKANT P. RAVAL</p> <p>- CA SHRIDHAR SHAH</p>	BARDOLI

# ALL GUJARAT FEDERATION OF TAX CONSULTANTS

5	30/11/2024	a. "Vivad Se Vishwas" Revised Scheme 2024 & TDS Related to Partner's Remuneration b. RCM, TCS, Amnesty Scheme In GST& Latest Amendment In GST	CA KAMLESH PARIKH  ADV. (CA) ABHAY DESAI	VADODARA
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## MEET-UP WITH AUTHORITIES

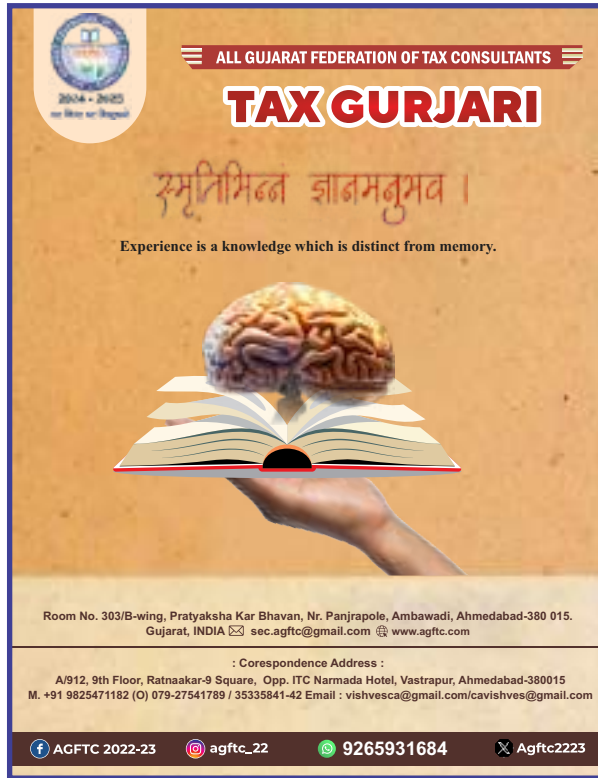
Sr No.	Date	Name Of Authority
1	29/09/2024	MEETING WITH CBDT CHAIRMAN at AHMEDABAD
2	10/12/2024	AWARENESS PROGRAMME ON REPORTING OF FOREIGN ASSETS AND FOREIGN INCOME IN THE INCOME-TAX RETURN FOR THE ASSESSMENT YEAR 2024-25
3	30/12/2024	MEETING WITH PRINCIPAL CHIEF COMMISSIONER OF INCOME TAX at AHMEDABAD
4	06/01/2025	MEETING WITH PRESIDENT OF ITAT BAR ASSOCIATION at AHMEDABAD
5	13/02/2025	FEEDBACK ON FACELESS ASSESSMENT & APPEAL

## TAX GURJARI EDITIONS

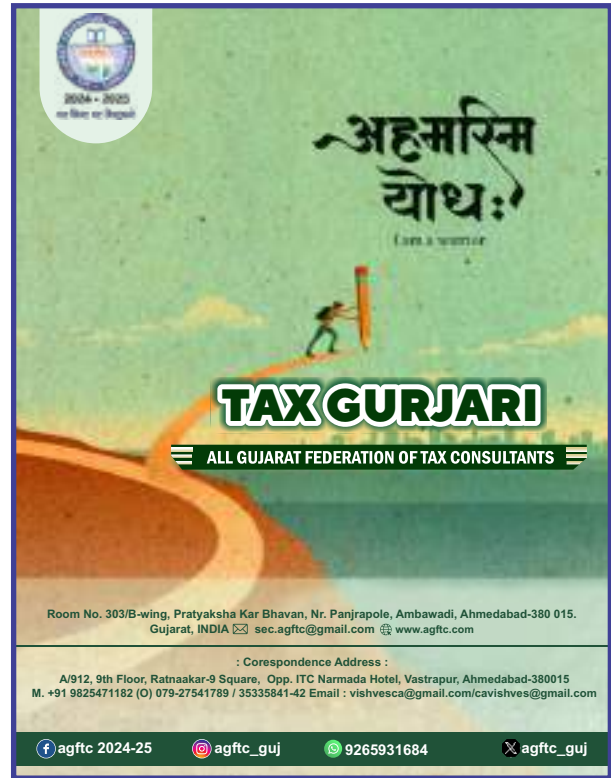
Sr No.	Date	Edition
1	27/07/2024	TAX GURJARI EDITION 1
2	16/10/2024	TAX GURJARI EDITION 2
3	03/01/2025	TAX GURJARI EDITION 3
4	21/03/2025	TAX GURJARI EDITION 4
5	12/04/2025	TAX GURJARI EDITION 5

# ALL GUJARAT FEDERATION OF TAX CONSULTANTS

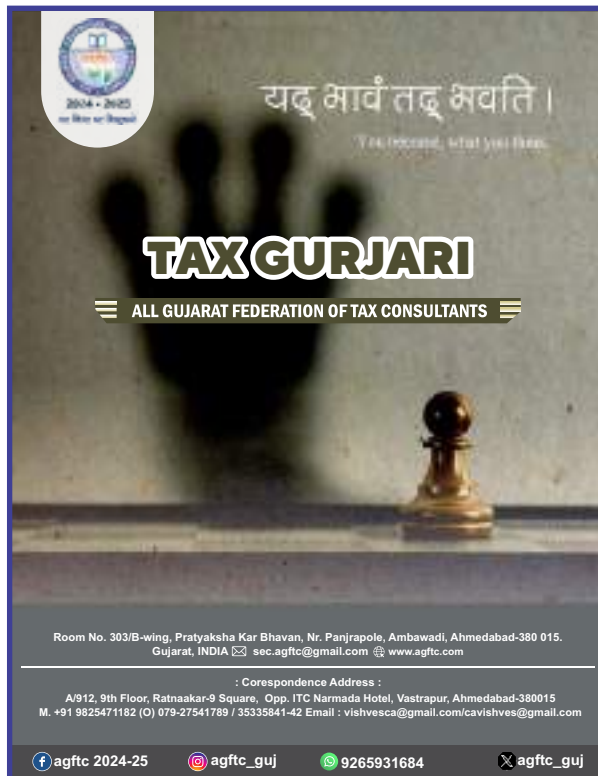
## EDITION 1



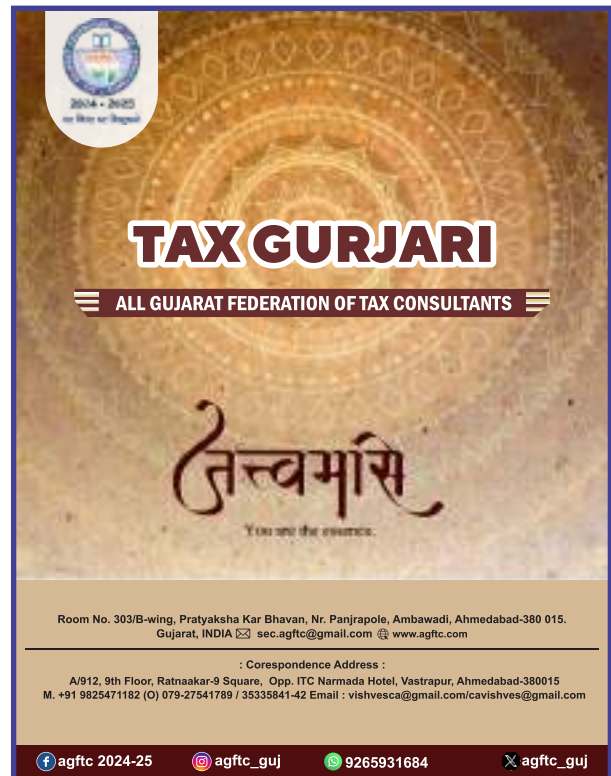
## EDITION 2



## EDITION 3

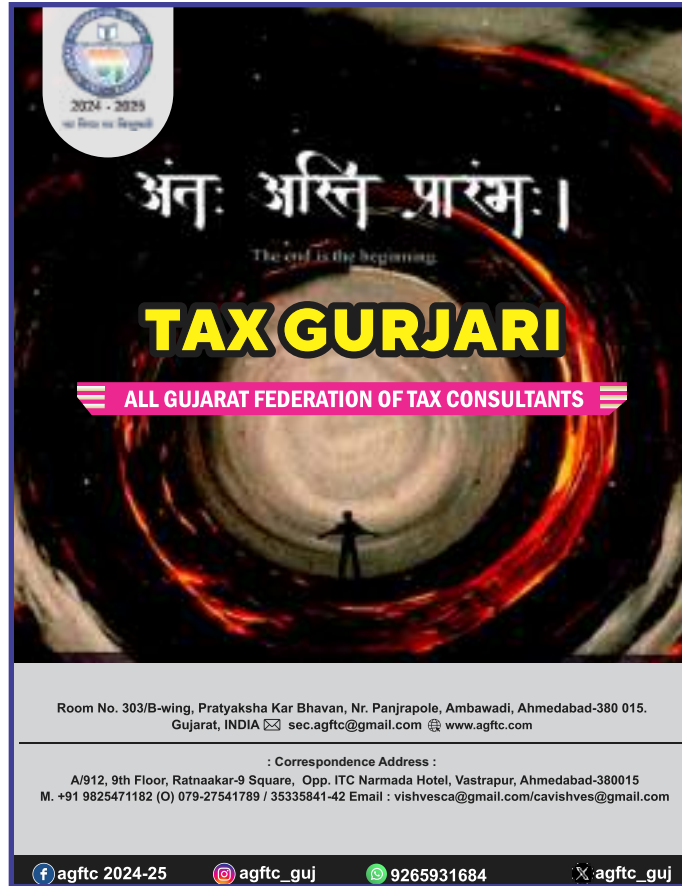


## EDITION 4



# ALL GUJARAT FEDERATION OF TAX CONSULTANTS

EDITION 5





## RESIDENTIAL REFRESHER COURSE

Sr No.	Date	RRC – Location
1	01/08/2024 To 04/08/2024	RESIDENTIAL REFRESHER COURSE AT AYODHYA & VARANASI



### ALL GUJARAT FEDERATION OF TAX CONSULTANTS

ORGANISE

## RRC

# ayodhya- varanasi

### Splendid Spirituality...






**Early Bird Price**

(Rs. 45,000/-) Rs. 43500/- per person (For Member)

(Rs. 47,000/-) Rs. 45000/- per person (For Non Member)

(on twin sharing basis)

(early bird price for payment before 15 th June 2024)

### INCLUSIONS:

**Airfare:** : AMD - AYJ & VNS - AMD

**Transfer:** Ayodhya to Varanasi & Local Sightseeing **Meals:** Breakfast, Lunch & Dinner

**Places to Visit:** Ram Mandir, Kashi Vishwanath Temple, Ganga Ghat, BHU, Sarnath

**Notes:**

- (1) Limited Seats available, Registration on first cum first serve basis.
- (2) Registrations shall be considered and confirmed only when full payment is received.
- (3) Cheque to be issued in favour of "Travel Sukha Private Limited"
- (4) Once booking is made, cancellations are strictly as per airlines and hotels policies. Travel Sukha Private Limited shall not be held responsible for any such matters.
- (5) COVID or any other guidelines issued by the Government of India shall be observed.
- (6) All Gujarat Federation of Tax Consultants or Travel Sukha Private Limited shall not be liable for any personal liability or any unforeseen circumstances.

- (7) The managing committee of All Gujarat Federation of Tax Consultants & Travel Sukha reserves all the right to make any changes to the program without prior intimation. The decision of the managing committee shall be final and binding to all.
- (8) Every cancellation request shall be in writing and addressed to Travel Sukha Private Limited AND All Gujarat Federation of Tax Consultants.
- (9) Ayodhya and Varanasi are crowded places which may involve walking. People with health issues shall ensure to take care of medicines and other personal needs as may be required.

**Contact :** CA Shridhar Shah +91 93768 32362

Adv. Ashutosh Thakkar +91 98245 00479

## ONE MONTH HEALTH CHECK-UP DRIVE

Sr No.	Date	Slogan	Location
1	01/08/2024 To 31/08/2024	“अच्छा स्वास्थ्य सबसे बड़ा खज़ाना होता है। Good health is the greatest treasure.” -THYROCARE – TESTS YOU CAN TRUST	AHMEDABAD



### ALL GUJARAT FEDERATION OF TAX CONSULTANTS

From 1st August To 31st August



**For Complete Care**

**Aeroglycem Stress Profile WITH UTISH (JAAPWU)**  
per couple only ₹4550

- Cancer profile (2)
- Stress profile (4)
- Testosterone profile (2)
- Bone profile (4)
- Cardiac Risk Markers (5)
- Thyroid profile (3)
- Statin profile (10)
- Liver profile (12)
- Kidney profile (8)
- Prostate profile (4)
- Electrolytes profile (12)
- CRP (24)
- Complete urine analysis (24)

**Aeroglycem Pancha Profile WITH UTISH (JAAPWU)**  
per couple only ₹4550

- Cancer profile (2)
- Testosterone
- Vitamin profile (10)
- Bone profile (4)
- Cardiac Risk Markers (5)
- Thyroid profile (3)
- Statin profile (10)
- Liver profile (12)
- Kidney profile (8)
- Prostate profile (4)
- Electrolytes profile (12)
- CRP (24)
- Complete urine analysis (24)

**Notes:**

◆ 10-12 Hrs Fasting is essential ◆ \*eGFR applicable above 18 years of age ◆ \*Offer valid for limited Period ◆ For Avail Offer Contact : Vaibhav Mehta : 94296 29159 ◆ Report softcopy option only ◆ Service available in Ahmedabad only.

**Tests Included:**

- Cancer Profile (2)
- Stress profile (4)
- Testosterone profile (2)
- Bone profile (4)
- Cardiac Risk Markers (5)
- Thyroid profile (3)
- Statin profile (10)
- Liver profile (12)
- Kidney profile (8)
- Prostate profile (4)
- Electrolytes profile (12)
- CRP (24)
- Complete urine analysis (24)

**ALL GUJARAT FEDERATION OF TAX CONSULTANTS**

CA (Dr.) Vishvesh Shah  
President

Adv. Ashutosh Thakkar  
Sr. Vice President

Adv. Dhires T. Shah  
President - Emeritus

Adv. Mrudang Vakil  
Hon. Secretary

**& THE MEMBERS OF THE MANAGING COMMITTEE**

 AGFTC 2022-23

 agftc\_22

 Agftc2223

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# ALL GUJARAT FEDERATION OF TAX CONSULTANTS

## NATIONAL CONFERENCE

Sr No.	Date	Subject	Speaker	Location
1	14/10/2024	ONE DAY NATIONAL TAX CONFERENCE "GYANVARDHANAM"	ADV. MANISH J. SHAH CA AANCHAL KAPOOR CA VISHAL PODDAR	SURAT



**ALL INDIA FEDERATION OF TAX PRACTITIONERS (IWZ)**  
In Association with  
The Southern Gujarat Commercial Tax Bar Asso.  
The Gujarat State Tax Bar Asso., Ahmedabad  
All Gujarat Federation of Tax Consultants  
Baroda Tax Bar Association, Baroda  
Tax Advocates Association Gujarat  
Tax Practitioners' Association, Thane  
Maharashtra Tax Practitioners' Association  
North Maharashtra Tax Practitioners' Association

One Day National Tax Conference  
**"GYANVARDHANAM"**  
@ Diamond City, Surat  
📅 14th October, 2024 Monday - 9.00 am to 5.00 pm  
📍 The Amore Banquets, Nr. VR Mall, Airport Road, Surat-395007

**EMINENT SPEAKERS**



**ADV. MANISH J. SHAH**  
(Advocate, High Court-Gujarat)  
Emerging issues arising for Under-Reporting & Misreporting of Income (Penalty)



**CA AANCHAL KAPOOR**  
GST on Real Estate A-Labyrinth



**CA VISHAL PODDAR**  
Classification The Immortal Litigation



Click here to » [Registration](#)

➤ Registration Fee : Rs. 1250/- (Including all) ➤ Charge should be drawn in favour of "The Southern Gujarat Commercial Tax Bar Association"  
➤ Bank Details : UNION BANK OF INDIA A/c No. 3645028 9008515 IFSC Code : UBI0880038  
➤ For Registration Contact : Divyesh H. Patel - 98251 88002 Bhavesh R. Dave - 98245 06998

**Honorary R. Jethi - National President (AITP) | Ganesh Jethi - Sp. President (AITP) | Kamlesh Kataria - Gen. General (AITP)**  
**Vinayak Pathak - Vice President (AIFTP-IWZ) | Girish J. Kulkarni - Joint Sec. (AIFTP-IWZ)**  
**Conference Chairman : CA Nitish S. Modi - (Past Chairman, AITP (IWZ))**  
**All India Federation of Tax Practitioners (IWZ)**  
**Chairman - Adv. Sheshank M. Mittalwala**

**The Southern Gujarat Commercial Tax Bar Association**  
President - Adv. Sheshank M. Mittalwala  
Hon. Secretary - Adv. Divyesh H. Patel

**The Gujarat State Tax Bar Association, Ahmedabad**  
President - Adv. Sheshank Mittalwala  
Hon. Secretary - Adv. Arvind Singh Thakur/Adv. Ramesh Shrivastava

**Tax Advocates Association Gujarat**  
President - Adv. Jaydeep M. Patel  
Hon. Secretary - Adv. Arvind B. Tamboliya

**Maharashtra Tax Practitioners Association**  
President - Adv. Prasad Deshpande  
Vice President - Adv. Anurag Chavan

**Hon. Secretary - CA. Anish M. Modi**  
**All Gujarat Federation of Tax Consultants**  
President - CA (Dr.) Vinayak Jethi  
Hon. Secretary - Adv. Bhaskar Vaid  
**Baroda Tax Bar Association, Baroda**  
President - TP. Ajitkumar C. Thakur  
Hon. Secretary - TP. Mahesh R. Sharma  
**Tax Practitioners' Association, Thane**  
President - Adv. Kripal Bhatt  
Hon. Secretary - CA. Anand Ramani  
**North Maharashtra Tax Practitioners Association**  
President - Adv. Vikas Darghe  
Hon. Secretary - Mr. Sanjay Khosla

& The Members of The Managing Committee of all Association

## MARATHON

Sr No.	Date	Event	Location
1	05/01/2025	PALANPUR HALF MARATHON AT BALARAM PALACE RESORT  <u>Organized with:</u>  ROTARY CLUB OF PALANPUR CITY  AMDAVAD DISTANCE RUNNERS	PALANPUR



**ALL GUJARAT FEDERATION OF TAX CONSULTANTS**  
SUPPORTS &  
REQUESTS MEMBERS TO REGISTER FOR

**PALANPUR  
HALF MARATHON**  
at  
**BALARAM PALACE RESORT**



**Balaram Palace Resort**  
A Heritage Classic Hotel



**PALANPUR  
HALF MARATHON**



Event Organised by :  
**ROTARY CLUB OF PALANPUR CITY**



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Supported by :  
**AMDAVAD DISTANCE RUNNERS**



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**ALL GUJARAT FEDERATION OF TAX CONSULTANTS**  
President - CA (Dr.) Vishves A. Shah      Hon. Secretary - Adv. Mrudang H. Vakil



# ALL GUJARAT FEDERATION OF TAX CONSULTANTS

## TWO DAY TAX CONCLAVE

Sr No.	Date	Event	Location
1	21/03/2025 To 22/03/2025	TWO DAY TAX CONCLAVE – 2025  Organized with: INCOME TAX BAR ASSOCIATION	AHMEDABAD

ALL GUJARAT FEDERATION OF TAX CONSULTANTS  
jointly organized with  
INCOME TAX BAR ASSOCIATION, AHMEDABAD

6<sup>th</sup> EDITION

**TWO DAY  
TAX CONCLAVE**  
2025

DIRECT & INDIRECT TAXES

21st & 22nd March 2025

EXPERT FACULTIES FOR 7 TECHNICAL SESSIONS

INCOME TAX






DR. GIRISH AHUJA CA MANISH DAFRIA SR. ADV. TUSHAR HEMANI ADV. DHINAL SHAH

GOODS & SERVICES TAX





ADV. K VAITHEESWARAN CA (DR.) ARPIT HALDIA CA A JATIN CHRISTOPHER

**REGISTER NOW**

For Members : Rs. 950/-  
For Non Members : Rs. 1100/-  
(Including Breakfast, Lunch & Dinner for 2 Days)



For registrations visit <https://tinyurl.com/PAYTTC25> or Scan QR

VENUE: J B Auditorium, AMA, IIM Road, Ahmedabad - 380009

ALL GUJARAT FEDERATION OF TAX CONSULTANTS  
jointly organized with  
INCOME TAX BAR ASSOCIATION, AHMEDABAD

6<sup>th</sup> EDITION

**TWO DAY  
TAX CONCLAVE**  
2025

DIRECT & INDIRECT TAXES

21st & 22nd March 2025

EXPERT FACULTIES FOR BRAIN TRUST SESSIONS

INCOME TAX







ADV. MEHUL PATEL CA MEHUL THAKKER CA ASEEM THAKKAR CA HARIT CHARIWAL CA MITTISH MODI

GOODS & SERVICES TAX







ADV. (CA) ASHAY DESAI CA RASHMIN VAJA CA PUNIT PRAJAPATI CA JIGAR SHAH ADV. SAMIR SIDDHAPURIA

**REGISTER NOW**

For Members : Rs. 950/-  
For Non Members : Rs. 1100/-  
(Including Breakfast, Lunch & Dinner for 2 Days)



For registrations visit <https://tinyurl.com/PAYTTC25> or Scan QR

VENUE: J B Auditorium, AMA, IIM Road, Ahmedabad - 380009





2024 - 2025

सर्व विधा वार विमुक्तये

# ALL GUJARAT FEDERATION OF TAX CONSULTANTS

## TWO DAY TAX CONCLAVE







2024 - 2025

सा विद्या या विमुक्तये

# ALL GUJARAT FEDERATION OF TAX CONSULTANTS







2024 - 2025

सा विद्या या विमुक्तये

# ALL GUJARAT FEDERATION OF TAX CONSULTANTS







2024 - 2025

સર્વ વિજય સર્વ વિમુક્તયે

# ALL GUJARAT FEDERATION OF TAX CONSULTANTS







2024 - 2025

सा विद्या या विमुक्तये

# ALL GUJARAT FEDERATION OF TAX CONSULTANTS







2024 - 2025

सर्व विद्या या विमुक्तये

# ALL GUJARAT FEDERATION OF TAX CONSULTANTS







2024 - 2025

સાર વિદ્યા યાર વિમુક્તયે

# ALL GUJARAT FEDERATION OF TAX CONSULTANTS







2024 - 2025

સાર વિજ્ઞા યાર વિમુક્તયે

# ALL GUJARAT FEDERATION OF TAX CONSULTANTS



## સંદેશ CityLife

Date : 26.03.2025 Page : 01

### ટુ ડે ટેક્સ કોન્કલેવ ૨૦૨૫: GSTની લિગલ આટીઘૂંટીવાળા કેસ અંગે ચર્ચા કરવામાં આવી

સમઘાવાદ મેલેજમેન્ટ એસોસિએશન ખાતે બેટિવસીય ટુ ડે ટેક્સ કોન્કલેવ ૨૦૨૫માં દેશભરમાંથી ટેક્સ વિષ્ણાંતોએ હાજરી આપી પોતાના વિચારો રજૂ કર્યા

કોઈ સમયે કોઈ સંસ્થાના સમઘાવાદ મેલેજમેન્ટ એસોસિએશન ખાતે બેટિવસીય 'ટુ ડે ટેક્સ કોન્કલેવ ૨૦૨૫'નું આયોજન કરવામાં આવ્યું હતું. સર્વોચ્ચ ગુજરાત ફેડરેશન ઓફ ટેક્સ કન્સલ્ટન્ટ્સ (AGFTC) અને ઈન્કમ ટેક્સ બાર એસોસિએશન (ITBA) દ્વારા આયોજિત આ કોન્કલેવમાં સપ્તાહી વડુ પાર્ટિસિપન્ટોએ આમ ચર્ચો કર્યો અને સ્વતંત્રતા વિચારોને સિલિંગ વિષયો પર વક્તવ્ય આપ્યું હતું. ખીજા દિવસની સરુઆત સિનિયર એડ્વોકેટ તુષાર તેમણી દ્વારા કોન્કલેવમાં અધિષ્ઠાતાની સુભાષા માટે કોર્ટની અધિકાર અને ની નયોની કરી હતી. સેમિનારને સિલિંગના સેમિનારનું ઉદઘાટન આપી પોતાના પવનનની સરુઆત કરી અને સમજાવ્યું કે સ્વાતંત્રતા મુક્ત સ્ત્રીને સોં પુરાવા અને સમજાવ્યું પાર સ્વાતંત્રતા સ્ત્રીને સિલિંગ ને છે. તેમણે સપ્તાહી કરવાના માટે કોર્ટ કેવી રીતે નિરીક્ષણની અધિકાર આપ્યો છે તે અને વિસ્તૃત માનદર્શન ઉદઘાટનમાં સહ આપ્યું હતું.



હતી. સેમલે કેવી રીતે વિષયો ઉદઘાટને છે અને વિવિધ સમાવેશ કરવામાં આવ્યો હતો. ટુ ડે ટેક્સ કોન્કલેવ દ્વારા આ સપ્તાહ એસોસિએશન અને અધીય પ્રક્રિયા કરમિયાન ટેક્સપેરના અધિકારો અને કરારોને ને વળતી કલપકરિય પ્રક્રિયાઓ પર ચર્ચા કરી હતી. તેમણે સમજાવ્યું કે એસોસિએશન અને અધીય કરમિયાન જુદા જુદા સમયોએ એક કાળ છે અને ને અધિયની કલપકરિય પ્રક્રિયામાં મદદરૂપ થાય છે.

તે પછીના સપ્તાહ એડ્વોકેટ કે. વેણીસવન, જે ઉન્નતપરેકર ટેક્સના વિજ્ઞાન છે, તેમણે ટુ ડે ટેક્સ કોન્કલેવની સરુઆતની વિચારામ્લ ખાતો પર ચર્ચા કરી

## નવગુજરાત સમય

Date : 23.03.2025 Page : 04

AGFTC અને ITBA દ્વારા ટુ ડે ટેક્સ કોન્કલેવ યોજાઈ



નવગુજરાત સમય ન સમઘાવાદ એસોસિએશન ખાતે ટુ ડે ટેક્સ કોન્કલેવ (AGFTC) અને ઈન્કમ ટેક્સ બાર એસોસિએશન (ITBA) દ્વારા ટુ ડે ટેક્સ કોન્કલેવ મેલેજમેન્ટ એસોસિએશન (AMA) ખાતે સંવત્સર રીતે ને સિલિંગ ટુ ડે ટેક્સ કોન્કલેવ ૨૦૨૫નું આયોજન કરાયું છે. આ કોન્કલેવમાં સપ્તાહી વડુ પાર્ટિસિપન્ટોએ આમ ચર્ચો કર્યો અને સ્વતંત્રતા વિચારોને સિલિંગ વિષયો પર વક્તવ્ય આપ્યું હતું. ખીજા દિવસની સરુઆત સિનિયર એડ્વોકેટ તુષાર તેમણી દ્વારા કોન્કલેવમાં અધિષ્ઠાતાની સુભાષા માટે કોર્ટની અધિકાર અને ની નયોની કરી હતી. સેમિનારને સિલિંગના સેમિનારનું ઉદઘાટન આપી પોતાના પવનનની સરુઆત કરી અને સમજાવ્યું કે સ્વાતંત્રતા મુક્ત સ્ત્રીને સોં પુરાવા અને સમજાવ્યું પાર સ્વાતંત્રતા સ્ત્રીને સિલિંગ ને છે. તેમણે સપ્તાહી કરવાના માટે કોર્ટ કેવી રીતે નિરીક્ષણની અધિકાર આપ્યો છે તે અને વિસ્તૃત માનદર્શન ઉદઘાટનમાં સહ આપ્યું હતું.





2024 - 2025

સાર વિદ્યા યા વિમુક્તયે

# ALL GUJARAT FEDERATION OF TAX CONSULTANTS

## Cityભાસ્કર



**ટેક્સેશન પર માર્ગદર્શન આપતા કોન્ક્લેવનું આયોજન કરાયું**  
ઓલ ગુજરાત ફેડરેશન ઓફ ટેક્સ કન્સલ્ટન્ટ્સ અને ઈન્કમ ટેક્સ બાર એસોસિએશન દ્વારા ટેક્સ કોન્ક્લેવનું આયોજન કરાયું, જેમાં ચાર્ટર્ડ એકાઉન્ટન્ટ્સ, ટેક્સ એડ્વોકેટ્સ, ટેક્સ પ્રેક્ટિશનર્સ અને કન્સલ્ટન્ટ્સ મોટી સંખ્યામાં જોડાયા હતા.

### Income Tax Bar Association Successfully Hosts Sixth Consecutive Tax Conclave in Ahmedabad

Ahmedabad. The Income Tax Bar Association (ITBA), one of India's oldest and most esteemed tax associations with over 1,400 members, successfully hosted the Sixth Consecutive Tax Conclave on March 21st and 22nd at the prestigious J B Auditorium, Ahmedabad Management Association (AMA). The two-day event brought together more than 450 participants, including Chartered Accountants, Tax Advocates, Tax Practitioners, and Consultants, to discuss key issues in Direct and Indirect Taxation.

The conclave commenced with a grand inauguration by Hon. Justice Jayantbhai Patel, Former Acting Chief Justice of the Gujarat High Court. He delivered an insightful address on the Seven Principles of Taxation, providing thought-provoking observations on the current tax system. His recommendations on how these principles could benefit taxpayers set a constructive tone for the event.

Guest of Honour Hon. Shri Satish Sharma, Principal Chief Commissioner of Income Tax, Gujarat, enriched the audience with a comprehensive presentation on the evolution of Income Tax from 1890 to the present. He elaborated on advancements in tax technology, such as ITR



processing, refunds, TDS, and data collection through the INSIGHT portal. Emphasizing the importance of curbing tax evasion, he encouraged professionals to contribute constructive suggestions to the tax department.

**Day 1: Engaging Technical Sessions**  
The first day featured four thought-provoking technical sessions by some of India's top tax experts.

**Session 1:** Dr. (CA) Girish Ahuja, a renowned tax expert, opened with a comparative analysis of the old and new Income Tax Acts, with a special focus on Capital Gains and Charitable Trusts. His in-depth discussion left the audience with valuable insights.

**Session 2:** CAA Jatin Christopher examined the interplay between GST and Allied Laws, shedding light on their impact on tax practitioners managing complex tax scenarios.

**Session 3:** CA Manish Daffia delivered an impactful session on the taxation of Partnership Firms, discussing capital introduction and withdrawal, along with key provisions under Section 194T related to TDS. The inaugural session witnessed the unveiling of two significant publications: The Tenth Edition of "IT Mirror", ITBA's official publication, featuring a special edition titled "SheTax" in honor of International Women's Day. This edition, dedicated to women professionals, exclusively featured articles by female contributors and received commendations from the Hon. Vice-Chancellor of Gujarat University and Gujarat Technical University.

The Fourth Edition of "Tax Gurjar", the official magazine of AGFTC, focusing on Direct and Indirect Taxes alongside various allied laws, further strengthening the knowledge base of tax professionals.



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सत्यं विद्या या विमुक्तये

# AUDIT REPORT



C.A. KAMLESH SOLANKI

**K SOLANKI & CO.**  
Chartered Accountant

## AUDITOR'S REPORT

**NAME OF PUBLIC TRUST : ALL GUJARAT FEDERATION OF TAX CONSULTANTS**  
**REGISTRATION NO : F-8525/AHMEDABAD**

We have audited the annexed Balance Sheet at **31<sup>st</sup> March, 2025** and Income & Expenditure Account for the year ended on that of the **All-Gujarat Federation of Tax Consultants**, Reg No. **F-8525/Ahmedabad** with books of accounts & vouchers relating thereto and being to report that,

1. The accounts are maintained regularly and in accordance with the provisions of the Bombay Public Trust Act and the rules.
2. Receipts and disbursements are properly and correctly shown in accounts.
3. The Cash Balance and vouchers in the custody of the office bearer on the date of audit were in the agreement with accounts;
4. Books, Deed, Accounts Vouchers and other documents and records required by us were produced before us.
5. An inventory of movable assets, duly certified by the officer bearer of movable of the federation has been maintained.
6. Secretary Shri Balmukund Shah, appeared before us and furnished the necessary information required by us.
7. No Property or funds of the federation were applied for any objects or purposes other than the objects or purpose of Federation.
8. The amount outstanding for more than one year is Rs. NIL and the amount written off during the year is Rs. NIL.
9. There were no expenditure relating to repairs or constructions exceeding of Rs. 5000/- during the year and therefore question of inviting tenders does not arise.
10. No money of Public Federation has been invested contrary to the provisions of Section 35 of the said Act.

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# ALL GUJARAT FEDERATION OF TAX CONSULTANTS



C.A. KAMLESH SOLANKI

**K SOLANKI & CO.**

Chartered Accountant

11. No alienations of immovable property have been made contrary to the provisions of Section 36.
12. We further report that the Accounts are maintained on mercantile basis subject to the Note 8 of Significant Accounting Policies.

Date : 12<sup>th</sup> April 2025

Place : Ahmedabad

**For, K. Solanki & Co.**

Chartered Accountants

Firm No.114694W

SD/-

(Kamlesh Solanki)

Partner

M. No. 048478

UDIN: 25048478BMIFHAB206

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# ALL GUJARAT FEDERATION OF TAX CONSULTANTS



C.A. KAMLESH SOLANKI

**K SOLANKI & CO.**  
Chartered Accountant

## INDEPENDENT AUDITOR'S REPORT

TO,  
THE MEMBERS OF  
ALL GUJARAT FEDERATION OF TAX CONSULTANTS, AHMEDABAD  
(REGISTRATION NO: F-8525/AHMEDABAD)

### Report on the audit of the Financial Statements and Notes to the Financial Statements

#### Opinion

We have audited the accompanying financial statements of **ALL GUJARAT FEDERATION OF TAX CONSULTANTS, AHMEDABAD** which comprises the Balance Sheet as at **March 31, 2025**, Income and Expenditure Account for the year ended and notes to the financial statements including a summary of significant accounting policies ("the financial Statements").

In our opinion, the accompanying financial statements of the entity are prepared, in all material aspect, in accordance with Bombay Public Trust Act, 1950 as applicable to the state of Gujarat.

#### Basis of Opinion

We conducted our audit of the financial statements in accordance with the Standards on Auditing (SAs) issued by ICAI. Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the financial statements section of our report. We are independent of the entity in accordance with the code of ethics issued by ICAI, and we have fulfilled our other responsibilities in accordance with Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

#### Auditor's Responsibilities for the Audit of the Financial Statements

Our objective to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatements, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is high level of assurance,

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2024 - 2025

सत्यं विद्या या विमुक्तये

# ALL GUJARAT FEDERATION OF TAX CONSULTANTS



C.A. KAMLESH SOLANKI

**K SOLANKI & CO.**

Chartered Accountant

but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional scepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but expressing an opinion on effectiveness of the entity's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the entity's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the entity to cease to continue as a going concern.

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2024 - 2025

સાર વિજ્ઞા યા વિમુક્તયે

# ALL GUJARAT FEDERATION OF TAX CONSULTANTS



C.A. KAMLESH SOLANKI

**K SOLANKI & CO.**  
Chartered Accountant

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

Date : 12<sup>th</sup> April 2025  
Place : Ahmedabad

**For, K. Solanki & Co.**  
Chartered Accountants  
Firm No.114694W

SD/-

(Kamlesh Solanki)  
Partner  
M. No. 048478  
UDIN: 25048478BMIFHA8206

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# ALL GUJARAT FEDERATION OF TAX CONSULTANTS

The Bombay Public Trust Act, 1950 Schedule IX [ Vide Rule 17(1) ]									
Registration No. F / 8525 / Ahmedabad Date of Registration - 29/01/2002 Address of Trust : Room No. B/303, Income Tax Office, 3rd floor, Pratyakshakar Bhavan, Nr. Polytechnic, Ambawadi, Ahmedabad-380 015 Ph. No. - 091-9825580126									
Name of Trust : ALL GUJARAT FEDERATION OF TAX CONSULTANTS									
Bank Account No. of Trust for transaction of Foreign contribution : - Since the trust does not have such account, the details called for in respect thereof is not Applicable.									
Income and Expenditure Account for the year ended on 31st March, 2025									
31/03/2024	EXPENDITURE	Sch.	31/03/2025	31/03/2025	31/03/2024	INCOME		Sch.	31/03/2025
Rs.			Rs.	Rs.	Rs.	By	Rent (accrued)		Rs.
	To Expenditure in respect of properties :-					"	Interest Income		
-	* Repairs and Maintenance		-		243,628	"	HDFC Bank FD Interest		246,671
-	* Salaries		-		65,309	"	Bank Of India FD Interest		105,274
-	* Insurances		-		308,937	"	On Securities		351,945
4,389	* Written off		-		-	"	On Loans		-
-	* Depreciation (by way of provision or or adjustment)		-		-	"	On Bank Account Interest		5,814
-	Establishment Expenses :-		84,000		8,294	"	Interest on Income Tax Refund		2,832
4,389	Salary & Bonus		35,325		-	"	Dividends		
84,000	Meeting Expenses		2,205		-	"	Donation in cash or in kind - Domestic Donation		161,000
-	Bank charges		-		15,000	"	Income from Other Sources (give details as far as possible)	6	139,502
-	Professional Fees		2,999		-	"	Conference, Seminar & Other Educational Activities Income	7	-
19,374	Office Expenses		-		-	"	Transfer from Reserve		-
103,374	: Interest on TDS		645		-				
-	* Depreciation		645		55,000				
759	* Expenditure on object of the Trust		-		15,000				
-	(a) Religious	7	-		-				
231,003	(b) Educational		216,342		-				
-	(c) Medical Relief		-		-				
-	(d) Relief of Poverty		-		-				
-	(e) Other Charitable Object		-		-				
231,003	Surplus		-		216,342				
47,707	Transfer to : Moficil Programme Fund Infrastructure Fund Tax Gurfari Publication Fund		100,000 100,000 100,000		319,577				
	Net Surplus carried forward to Balance Sheet				300,000				
	TOTAL Rs.				19,577		TOTAL Rs.		661,093
387,231			661,093		387,231				661,093
Significant Accounting Policies & Notes to the Accounts									
The above balance sheet contains, to the best of my/our belief, a true and fair account of the Funds and Liabilities and of the Properties and Assets of the Trust.									
For and on behalf of ALL GUJARAT FEDERATION OF TAX CONSULTANTS									
SD/-	CA (Dr.) Vishvesh Shah President	SD/-	Adv Maulin Shah Hon treasurer	SD/-	Adv Ashutosh Thakkar Sr. Vice President	SD/-	Adv Mrudang Vakil Hon. Secretary	SD/-	Kamlesh Solanki Partner M. No. 048478 UDIN/25048478BMIFHA8206 Address :- 42/494, Shivam Apartment, Opp. Akhbarnagar BRTS Stop, Nava Vadaj, Ahmedabad-380013. Ph. No. :- 9327059542
Date: 12/04/2025 Place: Ahmedabad									

# ALL GUJARAT FEDERATION OF TAX CONSULTANTS

## ALL GUJARAT FEDERATION OF TAX CONSULTANTS

SCHEDULES "1" to "7" ATTACHED TO AND FORMING PART OF ACCOUNTS FOR THE YEAR ENDED ON 31.03.2025

Amt.in Rs.

### SCHEDULE -1

#### Trust Funds or Corpus

PARTICULARS	Bal. as on 01.04.2024	Received during year	As At 31.03.2025
Individual Admission Fees	2,69,600	7,600	2,77,200
Institutional Admission Fees	17,250	-	17,250
Life Membership Fees	29,42,200	76,000	30,18,200
Institutional Life Membership Fees	94,000	-	94,000
<b>Total Rs.</b>	<b>33,23,050</b>	<b>83,600</b>	<b>34,06,650</b>

### SCHEDULE -2

#### Earmarked Funds :

#### PARTICULARS

	Bal. as on 01.04.2024	Received during the year	Transferred from Income & Exp. A/c During the year	Utilised during the year	As At 31.03.2025
Contingency Fund	40,000	-	-	-	40,000
Dhires T Shah 1st Prize Tax Gurjari Fund	-	31,000	-	-	31,000
Hiren R Vakil 2nd Prize Tax Gurjari Fund	-	21,000	-	-	21,000
Praful C Shah 3rd Prize Tax Gurjari Fund	-	11,000	-	-	11,000
Furniture Donation Fund	35,850	-	-	-	35,850
Federation Activity Fund	1,55,409	-	-	-	1,55,409
Office Renovation Fund	81,500	-	-	-	81,500
Moffusil Programme Fund	3,00,000	-	1,00,000	-	4,00,000
Tax Gurjari Publication Fund	33,846	-	1,00,000	-	1,33,846
Infrastructure fund	2,00,750	-	1,00,000	-	3,00,750
<b>Total Rs</b>	<b>8,47,354</b>	<b>63,000</b>	<b>3,00,000</b>	<b>-</b>	<b>12,10,354</b>

### SCHEDULE -3

#### Investment

#### PARTICULARS

	As At 31.03.2025	As At 31.03.2024
Fixed Deposit with HDFC Ltd. - At cost	35,00,000	35,00,000
<b>Total Rs.</b>	<b>35,00,000</b>	<b>35,00,000</b>

### SCHEDULE -4

#### Fixed Assets (At Cost Less Depreciation)

PARTICULARS	Rate of Depre. %	Bal. as on - Rs.	Addition during the year Rs.	Deduction during the year Rs.	Total Rs.	Depreciation for the year Rs.	WDV as on - Rs.
Mobile	15	4298	-	-	4,298	645	3,654
<b>Total Rs.</b>		<b>4298</b>	<b>-</b>	<b>-</b>	<b>4,298</b>	<b>645</b>	<b>3,654</b>

### SCHEDULE -5

#### Cash & Bank Balances

#### PARTICULARS

	As At 31.03.2025	As At 31.03.2024
(i) Bank Balances with - in name of the Federation		
In Saving A/c No. 203410100005412 with Bank of India	2,47,500	1,06,474
In Saving A/c No. 607444163262 with ADC Bank	-	9,752
(ii) FD balance with Bank - in name of the Federation	18,34,903	14,83,355
With Bank of India		
(iii) Cash on hand	-	136
<b>Total Rs.</b>	<b>20,82,403</b>	<b>15,99,717</b>

# ALL GUJARAT FEDERATION OF TAX CONSULTANTS

## ALL GUJARAT FEDERATION OF TAX CONSULTANTS

SCHEDULES "1" to "7" ATTACHED TO AND FORMING PART OF ACCOUNTS FOR THE YEAR ENDED ON 31.03.2025

### SCHEDULE -6

#### Income From other Sources

Particulars	2024-25	2023-24
	Income(Rs.)	Income(Rs.)
<b>Subscription - Membership Fees</b>		
Annual Subscription from Members	-	-
Nomination Fees	14,500	15,000
Moot Court Seminar Surplus	-	-
Tax Gurjari Surplus	-	-
Misc Income	2	-
Sponsorship Fees	1,25,000	-
<b>Total Rs.</b>	<b>1,39,502</b>	<b>15,000</b>

### SCHEDULE -7

#### Income & Expenditure on Conference, Seminar & Other Activities on object of the Trust

Particulars	2024-25		2023-24	
	Income(Rs.)	Exps.(Rs.)	Income(Rs.)	Exps.(Rs.)
Annual Genral Meeting Expenses	-	53,164	-	98,200
Locker Rent Expenses	-	2,360	-	-
Webinar Expenses	-	-	-	-
Printing & Stationery Expenses	-	14,968	-	-
Moffucial Programme Expenses	-	72,436	-	65,190
GCCI Membership Fees	-	-	-	6,490
Smamajali Sabha Expenses	-	-	-	3,600
Webinar Expenses	-	20,000	-	17,523
Website Expense	-	9,300	-	-
TDS Written off	-	-	-	40,000
Tax Gurjari Expenses	-	44,114	-	-
<b>Total Rs.</b>	<b>-</b>	<b>2,16,342</b>	<b>-</b>	<b>2,31,003</b>



## ALL GUJARAT FEDERATION OF TAX CONSULTANTS

### SCHEDULE -8

### SIGNIFICANT ACCOUNTING POLICIES AND NOTES FORMING PART OF ACCOUNTS FOR THE YEAR ENDED ON 31.03.2025

#### A. Significant Accounting Policies

##### 1. Method of accounting and Revenue Recognition

The Federation follows mercantile system of accounting in respect of Income and Expenditure. In the absence of reasonable certainty regarding the continuation of membership, the membership fees are recognised as and when received.

##### 2. Fixed Assets & Depreciation:

- Fixed Assets are shown at cost less depreciation.
- Depreciation is provided for on written down value method as per Income-Tax Rules.

##### 3. Investments

Investments are shown at cost.

#### B. Notes to the Accounts

- Expenses attributable to specific activity / programme are charged to the said activity / programme while indirect expenses are charged to respective functional heads of expenditure.
- Previous Year's figures have been regrouped and rearranged wherever necessary, so as to make them comparable with those of the current year.

#### Signatories to Schedule - "1" to "8"

As per our Report of even date attached

SD/-  
CA (Dr.) Vishves Shah  
President

SD/-  
Adv Ashutosh Thakkar  
Sr. Vice President

For K. Solanki & Co.  
Chartered Accountants  
Firm Reg. No. 114694W

SD/-  
Adv Maulin Shah  
Hon Treasurer

SD/-  
Adv Mrudang Vakil  
Hon. Secretary

SD/-  
Kamlesh Solanki  
Partner  
Membership No. 048478  
UDIN: 25048478BMIFHA8206

Date: 12/04/2025  
Place: Ahmedabad

# MEMORIES

