



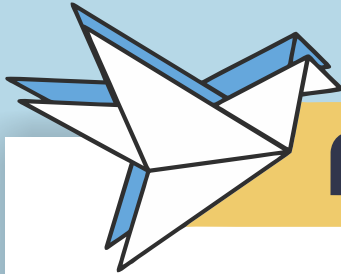
INDORE BRANCH OF CIRC OF ICAI



51ST
ANNUAL
REPORT
2020-2021

Indore Branch of CIRC of ICAI

ICAI Bhawan, Plot No. 19-B, CA Street,
Scheme No. 78, Indore (M.P.) INDIA



NOTICE

Notice is hereby given that 51st Annual General Meeting of the Indore Branch of Central India Regional Council of the Institute of Chartered Accountants of India will be held through Video Conferencing ("VC")/Other Audio Visual Means ("OAVM") on Friday, 30th July 2021 at 10.30 AM at ICAI Bhawan, 19-B, CA Street, Scheme No. 78, Part- II, Indore to transact the following business :

1. To read and adopt the minutes of the last Annual General Meeting held on 31st July 2020.
2. To consider the enclosed Annual Report of the Managing Committee of the Indore Branch for the year ended on 31st March 2021.
3. To receive the enclosed annual audited accounts of the Indore Branch together with the Auditors Report for the year ended on 31st March 2021.
4. Any other matter with the permission of the Chair.

For & on behalf of
Indore Branch of CIRC of ICAI

Sd-

Place : Indore
Date : 09/07/2021

CA. Ankush Jain
(Secretary)



ACHIEVEMENTS



ACHIEVEMENTS AND HIGHLIGHTS FOR THE YEAR 2020-21

1. In a year where absolutely no physical meetings were possible; our Branch has continued to do all its activities.
2. The Branch has conducted 154 educational programmes online where professionals across the length and breadth of the country participated,
3. Effective use of Social media platforms was made to promote branch activities with the followers increasing manifold. YouTube subscribers of ICAI Indore channel have crossed 5,000.
4. The technical and research committee of branch continued to do fantastic work during the year in field of Direct, Indirect taxes and Ind-AS. In addition to ongoing representations before various fora, our Branch conveyed problems faced by trade and industry in respect of policies of Central and State Government, tax departments and others.
5. Vaccination facilities were arranged for members on priority basis at nearby hospitals.
6. Various brand building measures were taken by the Branch to ensure recognition of Chartered Accountants in the Administrative and policy making circle through meeting, media coverage and pro-bono academic CSR activities.
7. Our branch carried out various skill development activities and vocational training s for women and villagers at remote locations as a social responsibility.



**Indore Branch of
CIRC of ICAI**

ICAI Bhawan, Plot No. 19-B, CA Street,
Scheme No. 78, Indore (M.P.) INDIA

Indore Branch of CIRC of ICAI



Report of the Managing Committee for the year 2020-2021

Esteemed Members,

On behalf of the Managing Committee, I am pleased to present the 51th Annual Report of the Best Branch of India in Mega Category i.e. Indore Branch of CIRC of ICAI together with the Annual Audited Accounts for the year ended on 31st March 2021.

This year has been an unusual year for the Branch with the pandemic and lockdowns. However they did not in any manner deter the indefatigable spirit of ICAI Indore. Our team including Managing committee, branch staff and members who contributed in various activities continued to do good work and major programs were conducted in an 'online' or 'virtual' mode apart from a National Conference on Bank audit organized physically cum virtually as per the administration guidelines. My grateful thanks to the all such members who have been able to perform outstandingly and successfully in these uncertain times.

Technology was our greatest ally in the last year and the best part was all the members including seniors embraced the technology and virtual mode to keep abreast with the rapid changes in the commercial and legal world. The Branch remains committed to make the members experience of dealing with branch as seamless as possible. A beginning in this direction has already been done and this initiative, I am sure will be carried forward in the years to come.

The Branch has in the past, thanks to an excellent Managing Committee, Office Bearers, Ex-officio Members and support of its Past Chairmen and Members, been able to achieve several new heights and cross several milestone, some of which have been highlighted in this Report. Current Managing Committee is as follows:

Indore Branch of CIRC of ICAI

Report of the Managing Committee for the year 2020-2021



CA. Kirti Joshi	-	Chairman
CA. Samkit Bhandari	-	Vice Chairman
CA. Ankush Jain	-	Secretary
CA. Anand Jain	-	Treasurer
CA. Gaurav Maheshwari	-	Chairman- CICASA
CA. Pankaj Shah	-	Managing Committee Member
CA. Harsh Firoda	-	Managing Committee Member

Other Members (Ex-officio) of the Managing Committee are:

CA. Kemisha Soni	-	Central Council Member
CA. Nilesh Gupta	-	Chairman, CIRC
CA. Churchill Jain	-	Regional Council Member

I was fortunate to be elected at the helm of affairs of this 50th year young Branch, to commemorate the Golden jubilee of the branch on this 18th August. The founding fathers of the branch with their unfathomable efforts untiringly wrote the glory of the branch which is now to be carried forward by us. With the technical acumen, state of art infrastructure and dedication of every member of branch we stand at number one in India as the Best branch in the highest category. Therefore to celebrate the Golden jubilee under present constraints we have decided to take 50 initiatives out of which we have achieved 27 till date.

MEMBERSHIP

The membership at the Branch stood at 3791 on 31st March 2021.

ACCOUNTS

The Audited Accounts for the year ended 31st March 2021 are attached to this report.

AWARDS AND ACHIEVEMENTS:

While many say, 'Change is the only constant! I would take the liberty to amend the proverb a little and make it, 'Growth is the only constant', which to say it really is! In the last decade Indore Branch has received 37

Indore Branch of CIRC of ICAI

Report of the Managing Committee for the year 2020-2021



awards as Large Branch and 4 awards as Mega Category Branch. I am delighted to state that during the year under report the following award has been received by the Branch:

- **Best Branch of India in Mega Branch Category for the year 2020.**
- **Best CICASA Branch of India in Large Branch Category for the year 2020.**

DIGNITARIES AT BRANCH

During the year following dignitaries visited / Meeting by the branch:

Shri Omprakash Saklecha	Minister for MSME in Govt. of MP
Shri Shankar Lalwani	Member of Parliament
Shri Rajeev Singh	Director, Union Bank of India
Shri Anthony De Sa	Chairman, RERA
Shri R. K. Paliwal	Principal Chief Commissioner Income Tax
Shri A.K. Chauhan	Chief Commissioner of Income Tax
Shri Atul Gupta	President, ICAI
Shri Amarjeet Chopra	Past President, ICAI
Shri Manoj Fadnis	Past President, ICAI
Shri Devendra Somani	Chairman, CIRC

Apart from above many other dignitaries visited the branch.

NATIONAL CONFERENCE

During the year under report our Branch had hosted Virtual cum physical National Conference under Central Committee of Institute on the topic of Bank Audits and allied laws. Star Studded speakers and galaxy of Past Presidents of Institute unveiled the nuances of prevailing topics and decoded the details therein.

STUDENT NATIONAL CONFERENCE

Our branch organized a unique Student National Conference where in around 800 students participated with students from across the country. CA. Manoj Fadnis, Past President, Central Council Member and Chairperson Board of Studies, ICAI CA. Jai Chhaira, our own CCM

Indore Branch of CIRC of ICAI Report of the Managing Committee for the year 2020-2021



CA. Kemisha Soni, and other eminent faculties virtually participated and shared their words of wisdom with student. CICASA Indore Branch Chairman CA. Samkit Bhandari made extraordinary efforts in organizing this Virtual national conference first time in history of branch.

LEARNING ET ALL

In view of the changing times, the traditional armory of knowledge, understanding of the processes and the relationships are no longer sufficient to ensure reasonable economic and social success to a professional. Our Branch regularly held event like Seminars, Workshops, which epitomize an ocean of knowledge and help the common man to keep pace with the latest developments in the profession. We are committed for continuously updating the skill sets of the members.

In this last year numbers of programme hours totaling to **202 CPE hour programs** and Continuous Professional Education hours totaling to **75272 CPE Man hours** were completed.

ACADEMIC

Our Branch focused on intensive research on various evolving subjects and members contributed to exposure drafts of Indian Accounting Standards, Corporate laws, study material and modules of the Institute. Various research projects were conducted in the last year on Auditing, Accounting, Direct and Indirect tax, Corporate law and Insolvency Code.

EMPOWERING THE YOUTH

In the recent years the composition of members have changed and young members have increased significantly so it is pertinent to care of needs of such members. Accordingly, we are running an employment exchange to bridge the gap between employers potential recruits. Also many young members have been involved in Branch to deliberate on new topics and contribute to technical content.

Indore Branch of CIRC of ICAI

Report of the Managing Committee for the year 2020-2021



CONTRIBUTION TO COVID RELIEF ACTIVITIES

Indore Branch encouraged its members to generously contribute to Covid Relief Fund of ICAI and be helpful to poor and needy. Also Branch helped the migrating labour by providing them food, clothing and footwear through its members.

BLOOD AND PLASMA DONATION CAMPS

Due to Covid 19 there was dire need of blood/ plasma from members who have developed antibodies of Covid. Branch had organized 2 blood donation & plasma donation camp wherein members donated blood/plasma which was appreciated by the Govt. & other health institutions of Indore. Above camps was helpful in saving many lives.

BRAND BUILDING OF ICAI AND PROFESSIONALS AT LARGE - E- RESEARCH PROJECTS

At Indore Branch continuous research activities are being conducted which include Ind-AS and Accounting standards research under guidance of Past President CA. Manoj Fadnis, Sub groups for revision of Ethics under Ethical Standard Board, Direct and Indirect tax research groups contributing in various research activities of the Institute.

Recording of all important Technical Lectures for Revision & Viewing by Members 24X7 on Indore ICAI YOUTUBE Channel

This year we hosted numerous virtual programs with national faculties and all such programs are hosted on the YouTube channel of the branch for revision and revisit by the members. We saw a manifold increase in number of subscribers which achieved the 5000 mark.

AUDITORS

M/s VSK & Company, Chartered Accountants were appointed as Statutory Auditors of the Branch for the year 2020-21 and we wish to place our appreciation for the services rendered to branch. M/s MAK and Associated were appointed as Internal auditors for the period 2020-21 and we are grateful to them for the services rendered to the Branch.

Indore Branch of CIRC of ICAI

Report of the Managing Committee for the year 2020-2021



TRIBUTE

The second wave of Covid pandemic took away many senior and young members and their near and dear ones causing an irreparable loss to their families and fraternity at large. Our branch team expresses its deepest condolences to the family members of these departed souls and prays for these souls to attain eternal peace. Om Shanti.

ACKNOWLEDGEMENT

An organization is nothing but the collective efforts, wisdom of everyone associated with the organization directly and indirectly. On behalf of Indore Branch, I thank all the speakers, authors, compilers, convenors, course coordinators and numerous well-wishers for their continued goodwill and support. They are the bedrock of all our activities and initiatives. We cannot thank them enough for their extraordinary contributions. Thanks are due to all our members who have wholeheartedly supported all our initiatives during the year. We also wish to place our appreciation on record for the contributions made by the staff at all levels especially to Shri Suresh Tiwari (Branch Incharge), Ms Sreeja Rajnis , Shri Shailendra Yadav, Ms. Soniya Dubey, Shri Rakesh Sisodiya, Shri Rahul Yadav, Shri K.P. Patel and Shri Devendra Birle . What has been accomplished would not have been possible without their hard work, solidarity and support. Our endeavor needs to be sharply focused on understanding the changing times and needs of our members. I assure that we will continue to keep looking at our vision and further add upon the glory of the Best Branch of India.

For & on behalf of
the Managing Committee

Place : Indore
Date : 09/07/2021

Sd-
CA. Kirti Joshi
(Chairman)

Indore Branch of CIRC of ICAI



Initiative
taken till
31st March, 2021



- 1 Selfy Point at Branch Entrance Gate for Brand building of CA
- 2 Will try to share recent changes, amendments, one-liner regularly to our members
- 3 Returnship Initiative for Female CA's
- 4 Networking Platform Bringing Seniors & young Member's together
- 5 COVID Vaccination Camp for CA Families
- 6 CPE Programme Single Registration Scheme
- 7 Free Distribution of Bird Feeder





V S K & COMPANY

CHARTERED ACCOUNTANTS

302-C, 5th Floor, Kanchan Sagar, 18/1, Old Palasia, A. B. Road, Indore - 1
Tel : 0731-4037700 ▷ Fax : 0731-4245077 ▷ e-mail : vsk_co@yahoo.com

CA. V. S. Khandelwal
B.Sc., FCA

CA. Anisha Agrawal
B.Com., FCA, DISA (ICAI)

INDEPENDENT AUDITOR'S REPORT

To the Council of the Institute of Chartered Accountants of India

Report on the Audit of the Financial Statements

Opinion

We have audited the financial statements of **Indore Branch** of the Institute of Chartered Accountants of India ("the Branch"), which comprise the Balance Sheet as at **March 31st 2021**, the Statement of Income and Expenditure for the half year then ended.

In our opinion, and to the best of our information and according to the explanations given to us, the accompanying financial statements are prepared in all material respects in accordance with the Chartered Accountants Act, 1949, and give a true and fair view in conformity with the accounting principles generally accepted in India of the state of affairs of the Branch as at **March 31st 2021**, its **SURPLUS** for the year ended.

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by the Institute of Chartered Accountants of India. 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 Institute in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India and we have fulfilled our other ethical responsibilities in accordance with the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibilities of Management for the Financial Statements

Management is responsible for the preparation of these financial statements in accordance with the Chartered Accountants Act, 1949 that give a true and fair view of the state of affairs, financial performance of the Branch in accordance with the accounting principles generally accepted in India, including the Accounting Standards issued by the Institute of Chartered Accountants of India. This responsibility also includes maintenance of adequate accounting records for safeguarding of the assets of the Institute and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the management is responsible for assessing the Institute's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the management either intends to liquidate the Institute or to cease operations, or has no realistic alternative but to do so. The management is responsible for overseeing the Institute's financial reporting process.



Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, 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 skepticism 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 not for the purpose of expressing an opinion on the effectiveness of the Institute's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the management.
- Conclude on the appropriateness of the 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 Institute'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 Institute to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with the management 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.

We also provide the management with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and



other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

Report on Other Legal and Regulatory Requirements

Further, we report that:

- a) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit;
- b) In our opinion, proper books of account have been kept by the Branch so far as appears from our examination of those books;
- c) Balance Sheet and Statement of Income and Expenditure, dealt with by this Report are in agreement with the books of account.

Place: Indore
Date: 26/05/2021



For: V S K & COMPANY
Chartered Accountants
ICAI FRN: 000837C

A handwritten signature in blue ink, appearing to be "Anisha Agrawal".

CA. ANISHA AGRAWAL
Partner

M No. : 403896
ICAI UDIN: 21403896AAAABT8574

Indore Branch of CIRC of ICAI

Balance Sheet

1-Apr-2020 to 31-Mar-2021

Liabilities		as at 31-Mar-2021	Assets		as at 31-Mar-2021
Capital Account-11		10,60,87,973.35	Fixed Assets-21		4,82,29,143.72
Reserves & Surplus-1101	10,60,87,973.35		Capital Work In Progress-2103	21,96,254.00	
Earmarked Funds-110102	1,40,89,368.00		Capital Work in Progress-Others-210302	21,96,254.00	
Reserves-110101	9,19,98,605.35		Intangible Assets-2102	54,731.74	
			Software & Others-210201	54,731.74	
Loans (Liability)			Tangible Assets-2101	4,59,78,157.98	
Current Liabilities-12		11,58,976.66	Airconditioner-210103	1,83,008.00	
Duties & Taxes-1201	1,00,422.00		Computer-210109	8,72,518.75	
Direct Tax-120101	1,00,422.00		Electrical Installation & Fittings-210102	5,98,951.00	
Sundry Creditors-1203	8,38,982.50		Furniture & Fixtures-210104	32,49,024.00	
Expenses Payable-Parties-120303	7,97,931.50		Land & Building-210101	3,89,06,446.37	
Expenses Payable-Staff-120301	41,051.00		Office Equipment-210106	21,62,875.86	
Fees Received in Advance-1204	18,159.16		Vehicle-210107	5,334.00	
FRA-Others-120405	18,159.16				
Other Liabilities-1205	65,006.00		Investments-22		13,32,59,251.00
Deposits-120501	15,000.00		Earmarked Investment-2202	1,38,52,113.00	
Other Payable-120502	50,006.00		Earmarked Investment & Others-220202	1,38,52,113.00	
Provisions-1206	1,36,407.00		General Investment-2201	11,94,07,138.00	
Provisions for Expenses-120601	1,36,407.00		General Investment-FD with Bank-220101	11,94,07,138.00	
Branch / Divisions-13		6,19,76,707.50	Current Assets-23		22,76,157.54
Inter Head Balances- BS-61	6,19,76,707.50		Sundry Debtors-2303	(-)20,632.40	
Inter Head- BS-6101	6,19,76,707.50		Receivables-230301	20,632.40	
Building Grant-610104	5,04,71,482.37		Cash-in-Hand-2304	4,383.00	
Capital Grant-610102	1,73,63,141.04		Cash-230401	4,383.00	
Current Account-610117	(-)28,10,041.08		Bank Accounts-2305	42,881.02	
Regional Intra-Inter Unit A/c-610127	(-)30,47,874.83		Bank - Courses-230507	9,018.00	
			Bank - Main Account-230501	33,863.02	
Suspense A/c-14			Deposits (Asset)-2301	2,05,707.00	
Excess of income over expenditure		1,45,40,894.75	Security Deposit-230101	2,05,707.00	
Opening Balance			Loans & Advances (Asset)-2302	1,12,390.00	
Current Period	1,45,40,894.75		Other Advances-230203	99,000.00	
			Prepaid Expenses-230202	13,390.00	
			Other Assets-2306	17,83,254.11	
			Interest Accrued-Investment-230601	41,37,053.00	
			Interest Accrued on Earmarked Funds-230604	2,37,255.00	
			Other Receivable-230603	(-)32,29,129.03	
			TDS Receivable-230606	6,38,075.14	
			Publication Stock-2307	1,48,174.81	
			Stock-230701	1,48,174.81	
Total		18,37,64,552.26	Total		18,37,64,552.26

As Per our Report of Even Date Attached
FOR V S K & COMPANY
CHARTERED ACCOUNTANTS

[Signature]
PARTNER
CA. Anisha Agrawal
M.No. 403896

Place: Indore
 Date: 26/05/2021
 UDIN: 21403896 AAAABT8574

For Indore Branch of CIRC of ICAI

[Signature] *[Signature]* *[Signature]*
Chairman **Secretary** **Treasurer**

Indore Branch of CIRC of ICAI
Income and Expenditure Statement
1-Apr-2020 to 31-Mar-2021



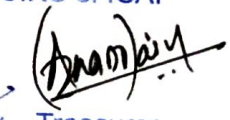
Particulars	1-Apr-2020 to 31-Mar-2021	Particulars	1-Apr-2020 to 31-Mar-2021
Opening Stock	1,70,391.04	Sales Accounts-31	250.00
ICAI PUBLICATIONS	1,70,391.04	Publication Sales-3101	250.00
		Publication Income-310101	250.00
Direct Expenses-42	1,61,11,346.93	Purchase Accounts-41	17,33,240.96
Employee Benefit Expenses-4202	11,08,416.00	Branch Transfer Publication-4102	17,33,240.96
Salary, Pension & Other Allowances-420201	11,08,416.00	Branch Transfer In-410201	17,33,240.96
Operating Expenses-4204	1,40,51,564.27	Direct Incomes-32	2,31,26,840.98
Campus Expenses-420405	796.00	Fees Received-3201	2,15,05,350.00
Class Room Training - Adv ITT-420425	12,53,976.05	Class Room Training Income-320104	2,15,05,350.00
Class Room Training - GMCS-420426	23,29,326.63	Income Support Services-3204	6,06,224.98
Class Room Training - GMCS-420414	2,15,747.55	Income Support Services-320401	6,06,224.98
Class Room Training - ITT-420416	14,35,565.94	Operating Income-3203	1,30,000.00
Class Room Training - Orientation-420415	27,68,059.59	Advertisement Income-320304	1,15,000.00
Journal Subscription Expenses-420401	62,675.00	Journal Subscription-320303	15,000.00
Meeting Expenses-420419	69,421.57	Seminars Participation Fees-3202	8,85,266.00
Other Expenses-420423	36,71,082.79	Seminar Income-320201	8,85,266.00
Postage and Telephone-420407	27,795.54	Indirect Incomes-33	88,55,623.78
Printing & Stationery-420301	1,13,816.77	Other Income-3301	88,55,623.78
Professional Expenses-420413	1,72,027.00	Interest Received on Earmarked Funds-330103	9,57,939.00
Reading Room Expenses-420424	3,44,975.00	Interest Received on Investment-330101	56,63,708.00
Rent Rates & Taxes-420408	5,27,937.80	Other Income-330104	22,33,976.78
Repair & Maintenance-420411	5,43,719.86	Inter Head Balances- IE-51	13,84,343.00
Technology Expenses-420406	3,80,655.68	Inter Head- IE-5101	13,84,343.00
Travelling & Conveyance-420409	1,33,985.50	BOS Related Grants Grant-510114	7,77,243.00
Seminar and Programs-4201	9,51,366.66	Staff & Admin Exp Grant-510104	6,07,100.00
Seminar Expenses-420101	6,41,343.78	Closing Stock	
Seminar Students Exp-420102	3,10,022.88	ICAI PUBLICATIONS	
Indirect Expenses-43	42,77,666.00		
Depreciation-4301	42,77,666.00		
Depreciation-Intangible Assets-430102	54,734.00		
Depreciation-Tangible Assets-430101	42,22,932.00		
Excess of income over expenditure	1,45,40,894.75		
Total	3,51,00,298.72	Total	3,51,00,298.72

As per our Report of Even Date Attached
FOR V S K & COMPANY
CHARTERED ACCOUNTANTS


PARTNER
CA Anisha Agrawal
M No. 403896

Place: Indore
Date: 26/05/21
UDIN: 21403896 AAAABT 8574

For Indore Branch of CIRC of ICAI

  
Chairman Secretary Treasurer

**Activities for Members
from 01.04.2020 to 31.03.2021**

Hosting of Conference/Seminar / Virtual CPE Meeting

S. No	Date	Programme	Topic	Faculty	Venue	CPE
1	16.04.2020	Virtual CPE Meeting	Webcast on Learn about empanelment process of independent Director with roles and responsibilities (Unstructured CPE Credit)	CA. Pratik Trapthi	Thorough ZOOM	2
2	19.04.2020	Virtual CPE Meeting	Webinar on Bank Audit LFAR (Unstructured CPE Credit)	CA. Nayan Kothari	Thorough ZOOM	2
3	19.04.2020	Virtual CPE Meeting	Webcast on important decisions and AAR under GST (Unstructured CPE Credit)	CA. Ramandeep Singh	Thorough ZOOM	2
4	04.05.2020	Virtual CPE Meeting	Webcast on Audit (For Unstructured CPE Credit)	CA. Amarjeet Chopra	Thorough ZOOM	2
5	10.05.2020	Virtual CPE Meeting	Webcast on How to initiate Bank branch audit(For Unstructured CPE Hrs)	CA. Samkit Bhandari	Thorough ZOOM	2
6	14.05.2020	Virtual CPE Meeting	Webinar on RERA - Basic Overview & Practical Aspects (Registration & Quarterly Compliance) (For Unstructured CPE Credit)	CA. Anand Jain	Thorough ZOOM	2
7	16.05.2020	Virtual CPE Meeting	Webinar on Analysis of Share Market (For Unstructured CPE Credit)	CA. Amit Kumar	Thorough ZOOM	2
8	25.05.2020	Virtual CPE Meeting	Identifying Unusual Entries in TALLY	CA. Premalata Daga	Thorough ZOOM	2
9	04.06.2020	Virtual CPE Meeting	VCM on Critical analysis of Scope of Supply and Time Place of Supply & Recent changes of ITR	CA. Kirti Joshi CA. Shalini Mehta	Thorough ZOOM	3
10	06.06.2020	Virtual CPE Meeting	VCM on Penalty u/s 271AAD and 271DA & Charitable Trust and Institutions- Contentious Issues	Dr. Rakesh Gupta CA. Somil Agrawal	Thorough ZOOM	3
11	22.06.2020	Virtual CPE Meeting	VCM on Untapped Professional Opportunities for Women Chartered Accountants (Only for women Chartered Accountant)	CA. Kemisha Soni, Convenor WMED, ICAI	Thorough ZOOM	2
12	23.06.2020	Virtual CPE Meeting	Virtual CPE Meeting on Cyber Security	Mr. Varun Kapoor, IPS, Indore	Thorough ZOOM	2
13	24.06.2020	Virtual CPE Meeting	Virtual CPE Meeting on Common error in Audit report & Financial statement	CA. Aseem Trivedi	Thorough ZOOM	2
14	25.06.2020	Virtual CPE Meeting	VCM on Impact of Corona Virus on Financial Reporting interplay with Standards on Auditing	CA. Vikram Gupte	Thorough ZOOM	2
15	26.06.2020	Virtual CPE Meeting	VCM on Input Tax Credit, Reconciliation & RCM	CA. Ankit Somani	Thorough ZOOM	2
16	27.06.2020	Virtual CPE Meeting	VCM on Practical issues in GST Audit & Annual Return	CA. Gaurav Gupta	Thorough ZOOM	2
17	28.06.2020	Virtual CPE Meeting	VCM on Meaning and scope of bonafide business expenses wrt section 37 of Income Tax Act	Adv. CA Hitesh Chimnani	Thorough ZOOM	2
18	03.07.2020	Virtual CPE Meeting	VCM On Non conventional Avenues of raising fund for MSME & Subordinate Debt Scheme for Stressed MSME's SWAMHI Fund for Stalled Real Estate Projects	CA. Ashish Goyal CA. Nitesh Gupta	Through ZOOM	3
19	10.07.2020	Virtual CPE Meeting	Virtual CPE Meeting on Standards on Auditing in Day to Day Practice	CA. Aniket Sunil Talati	Through ZOOM	3
20	12.07.2020	Virtual CPE Meeting	Virtual CPE Meeting on Retail & SME Funding after stimulus package	CA. Dinesh Kumar Jain, Secretary CIRC Shri Manoj Kumar, Regional Head - Union Bank of India Shri Subodh Sahay, DGM, - Bank of India Shri Shailesh Parekh, DGM BOB	Through ZOOM	2
21	15.07.2020	Virtual CPE Meeting	Virtual CPE Meeting on Issues in Search of properties for bank finance	Mr. Purnesh Baheti Mr. Arvind Agrawal	Through ZOOM	2
22	20-07-20	Virtual CPE Meeting	Virtual CPE Meeting on Excel learning with Macros & Pivot Tables and Pivot charts & Use of Vlookup, Index, Match, Offset functions in conducting audit.	CA. Sadique Ali Kanchwala CA. Akshat Baheti,	Through ZOOM	2
23	22.07.2020	Virtual CPE Meeting	Virtual CPE Meeting on Discussion on Issues in MSME sectors with MSME Dept.	Shri Nilesh Trivedi, Asstt. Director, MSME, Indore Special Guest- Shri Arun Singh, AGM, SME, SBI, Indore CA. Dr. Rajesh Jain, Past Chairman, CIRC	Through ZOOM	2
24	25.07.2020	Virtual CPE Meeting	Virtual CPE Meeting on Professional Opportunities for CA in the wake of Covid 19	CA. Manoj Fadnis, Past President, ICAI CA. C.S. Nanda, CCM Concluding Remark - CA. Kemisha Soni, Chairperson, ESB and Convener WMEB, ICAI CA. Devendra Somani, Chairman, CIRC Session address - CA. Nilesh Gupta, RCM CA. Churchill Jain, RCM	Through ZOOM	2
25	28.07.2020	Virtual CPE Meeting	Virtual CPE Meeting on Issues in Search of properties for bank finance	Adv. D.P. Sharma, Adv. Shrinidhi Dale Adv. Rounak Choukse Adv. Rajesh Joshi	Through ZOOM	2
26	31.07.2020	Virtual CPE Meeting	Virtual CPE Meeting on Taxation of Partnership firms	Adv. CA. Ashish Goyal, CA Garjana Rathore, Past Chairperson, Indore Branch	Through ZOOM	2
27	01.08.2020	Virtual CPE Meeting	Virtual CPE Meeting on Assessment How to Prepare and Present before Assessing Officer	CA. Anoop Bhatia, Jaipur, Shri S.S. Mantri, CIT(A)-2, Indore, CA. Shailendra Solanki, Past Chairman, Indore Branch.	Through ZOOM	2
28	05.08.2020	Virtual CPE Meeting	VCM on New Rules in Company Formation & Embracing Robotic Process Automation in CA Profession	CA. Vanita Rathi, Mr. Mudit Kothari, CA. Mrinalini Biyani - Session Chairperson	Through ZOOM	2
29	08.08.2020	Virtual CPE Meeting	Virtual CPE Meeting on Capacity Building Measures of Members of ICAI through Committee for Members in Practice (CMP), ICAI	CA. Satish Gupta (Chairman, Committee for Members In Practice) CA. Prasanna Kumar (Vice Chairman, Committee for Members In Practice)	Through ZOOM	3
30	11.08.2020	Virtual CPE Meeting	Virtual CPE Meeting on RERA	Guest of Honour: - CA. Tarun Ghia (Chairman Committee on Economics, Commercial Laws & Economic Advisory) Chief Guest: Mr. Anthony De-Sa (RERA Chairman) CA. Vishnu Agrawal	Through ZOOM	3
31	14.08.2020	Virtual CPE Meeting	Virtual CPE Meeting on Global Professional Opportunities & Networking Areas for CA's	CA. Hans Raj Chugh, Chairman - Committee for Export of CA Services & WTO, ICAI	Through ZOOM	3
32	19.08.2020	Virtual CPE Meeting	Virtual CPE Meeting on Discussion on Tax Audit	CA. Pramod Jain (Chairman, Valuation Standards Board, ICAI)	Through ZOOM	3
33	22.08.2020	Virtual CPE Meeting	Virtual CPE Meeting on Issues in Digital World, Security Aspect of Data & Technology	CA. Manu Agrawal (Chairman, Digital Accounting and Assurance Board) CA. Dayaniwas Sharma (Vice Chairman, Digital Accounting & Assurance Board)	Through ZOOM	3
34	25.08.2020	Virtual CPE Meeting	Virtual CPE Meeting GST Colloquium	CA. Priyank Mohta (Topic : Opportunities & Aspects of GST Refund) CA. Navneet Garg (Topic : Compliances, Amendments & Changes in GST) CA. Ankit Somani (Topic : GSTR 9 & 9C for 18-19)	Through ZOOM	3
35	29.08.2020	Virtual CPE Meeting	Virtual CPE Meeting on Internal Audit and Assurance	CA. Anil Bhandari (Chairman, Committee on Insolvency & Bankruptcy Code)	Through ZOOM	3
36	31.08.2020	Virtual CPE Meeting	Virtual CPE Meeting Challenges and Opportunities in IBC	CA. Navin Khandelwal	Through ZOOM	3
37	07.09.2020	Virtual CPE Meeting	Virtual CPE Meeting on Faceless Assessment and Tax Charter	Dr. CA. Girish Ahuja CA. Manoj Fadnis CA. Kemisha Soni CA. Nilesh Gupta CA. Churchill Jain	Through ZOOM	2
38	09.09.2020	Virtual CPE Meeting	Virtual CPE Meeting on Virtual CPE Meeting on Companies Fresh Start Scheme 2020 and Approval of Financials after COVID 19	CA Prateek Tripathi	Through ZOOM	2
39	12.09.2020	Virtual CPE Meeting	Virtual CPE Meeting on Audit Tools in Excel	CA. Kirti Joshi Ms. Kavita Navlani	Through ZOOM	2

40	13.09.2020	Virtual CPE Meeting	Virtual CPE Meeting on How to Start Running & Cycling Long Distances and its Benefits	CA Navin Khandelwa Dr. Bharat Rawat Shri Neeraj Yagnik Shri. Vijay Sohani	Through ZOOM	2
41	17.09.2020	Virtual CPE Meeting	Virtual CPE Meeting on Preparation and Intricacies-GSTR 9 & GSTR 9Cfor FY 2018-19	CA. Rajendra Arora, New Delhi CA. Manoj P. Gupta, Session Chairman	Through ZOOM	2
42	19.09.2020	Virtual CPE Meeting	Virtual CPE Meeting on New Professional Opportunities and Growth Strategy during Covid Era	CA K. Raghu (Past President - ICAI)	Through ZOOM	2
43	22.09.2020	Virtual CPE Meeting	Virtual CPE Meeting on Overview on FEMA	CA Deepak Mantri, Indore	Through ZOOM	2
44	26.09.2020	Virtual CPE Meeting	Virtual CPE Meeting on Precautions in day to day practice vis-a-vis PMLA, Benami, IPC & BUDS laws. Implication on CA's	CA Rajesh Singhavi, Mumbai	Through ZOOM	2
45	28.09.2020	Virtual CPE Meeting	Central Govt. Industrial Subsidies & Professional Opportunities for CA's	CA. Samkit Bhandari	Through ZOOM	2
46	30.09.2020	Virtual CPE Meeting	Virtual CPE Meeting on Tax Audit with use of Tally	CA Atul Gupta, Indore	Through ZOOM	2
47	03.10.2020	Virtual CPE Meeting	VCM on Latest Amendments TDS and TCS under Income Tax	CA. Rajesh Mehta	Through ZOOM	2
48	06.10.2020	Virtual CPE Meeting	VCM on Drafting of accounting policies and notes to account	CA. Vikram Gupte	Through ZOOM	3
49	08.10.2020	Virtual CPE Meeting	VCM on Useful tips on Income tax Matters	Adv Punit Ved	Through ZOOM	3
50	10.10.2020	Virtual CPE Meeting	VCM on Practical approach to file GSTR 9 and 9C	CA Kirti Joshi	Through ZOOM	3
51	14.10.2020	Virtual CPE Meeting	VCM on Valuation of securities of financial assets	CA Tarun Mahajan	Through ZOOM	3
52	15.10.2020		Anubhuti Vision Seva Sansthan			
53	17.10.2020	Virtual CPE Meeting	VCM on Precautions and life post Covid	Dr Nishant Khare	Through ZOOM	2
54	20.10.2020	Virtual CPE Meeting	VCM on Central Govt. Industrial subsidies	CA G B Modi	Through ZOOM	3
55	24.10.2020	Virtual CPE Meeting	VCM on Labour and Allied laws	Adv Girish Patwardan	Through ZOOM	3
56	25.10.2020	Virtual CPE Meeting	VCM on Understand Insolvency as Planning tool for easy exit	Adv Nipun sanghvi, Ahmedabad	Through ZOOM	3
57	29.10.2020	Virtual CPE Meeting	VCM on Bill discounting, opportunities for Chartered Accountants	Shri Prakash Jain	Through ZOOM	3
58	21.11.2020	Virtual CPE Meeting	Virtual CPE Meeting on Sustainable Equity Returns	CA. Sumit Sarda	Through ZOOM	2
59	28.11.2020	Virtual CPE Meeting	Virtual CPE Meeting on Audit 360 degree	CA. Pankaj Shah CA. Kirti Joshi CS. CS MAKRAND JOSHI	Through ZOOM	3
60	05.12.2020	Virtual CPE Meeting	Virtual CPE Meeting on Presentation before Adjudicating & Appellate Authorities	Shri Sant Saran Mantri CA. Manoj P. Gupta	Through ZOOM	3
61	12.12.2020	Virtual CPE Meeting	Virtual CPE Meeting on Interplay of Income tax with Peak Credit Civil Procedure Code, Evidence Law and Use of Affidavits	Adv. Mahesh Agrawal	Through ZOOM	3
62	22.12.2020	Virtual CPE Meeting	Vivad se Vishwas Scheme: An Opportunity to Settle Direct Tax Disputes	CA Rajesh Mehta & Shri R. K. Paliwal, Principal Chief Commissioner of Income Tax MP & CG	Through ZOOM	3
63	06.01.2021	Virtual CPE Meeting	Virtual CPE Meeting on E-Invoicing under GST	CA. Avinash Khandelwal	Through ZOOM	3
64	09.01.2021	Virtual CPE Meeting	Virtual CPE Meeting on Taxation of Foreign Remittance	CA. Pankaj Shah CA. Pulak Kumar Gupta CA. Ankur Sodani CA. Yogesh Dave	Through ZOOM	3
65	11.01.2021	Virtual CPE Meeting	Virtual CPE Meeting on MSME BUSINESS ENTITY PLANNING	CS Anurag Gagrade CA. Harsh Firoda	Through ZOOM	3
66	12.01.2021	Virtual CPE Meeting	Virtual CPE Meeting on MSME Industrial Promotion Policy	CA. Ankush Jain CA. Rohit Khandelwal	Through ZOOM	3
67	13.01.2021	Virtual CPE Meeting	Virtual CPE Meeting on Madhya Pradesh rajya Audhyogic bhumi bhavan Adhiniyam 2019	CS Shashank Carpenter & CA. Gaurav Maheshwari CA Shaileendra Chhabra	Through ZOOM	3
68	13.02.2021 & 14.02.2021	Sub Regional Conference	Sub Regional Conference - 2021 Organized By - Central India Regional Council	CA. Manoj Fadnis, Past President, ICAI CA. Kemisha Soni, CCM CA. Devendra Soman, Chairman CIRC, CA. Anchal Kapoor, Amritsar Adv. Pankaj Ghiya, Jaipur CA. Rohit Khandelwal, Indore CA. Navin Khariwal, Bengaluru CA. Madhukar N Hiragange, Bengaluru	ICAI Bhawan	12
69	08.03.2021	Full Day Seminar for Female CA,s	Full Day Seminar for Female CA,s Organized By: Women Members Empowerment Committee, ICAI	Chief Guest - CA. Kemisha Soni, Chairperson, WMEC, ICAI Speakers - Ms. Punita Nehru, Principal Shri Satya Sai Vidyavihar Ms. Aryama Sanyal, Director, Indore Airport CA Shreya Jhanwar (Beauty pageant winner) Ms. Meenakshi Sharma, Senior Journalist Times of India CA. Neha Dahiya CA. Sonal Gattani	ICAI Bhawan	5
70	13.03.2021	Investor Awareness Programme	Investor Awareness Programme Organized By: Capital Market & Investors Protection, ICAI	CA. Amit Chandak, Mr. Kapil Mallik, CA. Arpit Bhagava, CA. Sujay Jain, CA. Ankur Sodani CA. Nilesh Gupta	ICAI Bhawan	4
71	20.03.2021	Virtual CPE Meeting	Virtual CPE Meeting on Program on GST and Income Tax	CA. Manoj Gupta CA. Yash Daddha CA. Divya S. Kumar	Through ZOOM	3
72	26.03.2021 & 27.03.2021	Conference on Bank Audit	Conference on Bank Audit Organized By: Auditing and Assurance standards Board, ICAI	CA. Kemisha Soni, Chairperson CPE Committee & WMEC, ICAI CA. Pramod Kumar Boob, Central Council Member, ICAI CA. Niranjan Joshi, Mumbai CA. Dhananjay Gokhale, Mumbai, CA. Nayan Kothari, Baroda, CA. Rajeev Singh, Delhi, CA. Kuntal Shah, Ahmedabad CA. Dheeraj Sharma, Gurugram, Mr. T. R. Nandawar, DGM, Narmada Jhabua Gramin Bank	ICAI Bhawan	12
73	27.03.2021	Virtual CPE Meeting	Virtual CPE Meeting For Female Members on Basic of GST	CA. Rajat Dhanuka	Through ZOOM	2
74	28.03.2021	Virtual CPE Meeting	Virtual CPE Meeting For Female Members on ITC Return Filling	CA. Yash khandelwal	Through ZOOM	2

Lecture Meeting/Refresher Course /Webinar

SL No	Date	Programme	Topic	Faculty /Guest	Venue
1	15.04.20	Webinar	NPA in Bank Audit	CA Manoj P Gupta	Virtually
2	16.04.20	Webinar	Empanelment process of independent director with Roles & responsibilities	CA Pratik Tripathi	Virtually
3	17.04.20	Webinar	Critical issues under capital gains	CA Pankaj Shah	Virtually
4	17.04.20	Webinar	Post Budget changes under Income Tax & Recent changes due to COVID 19	CA Manish Dafria	Virtually
5	19.04.20	Webinar	Bank Audit LFR	CA Nayan Kothari	Virtually
6	19.04.20	Webinar	Important decisions and Advance Rulings under GST	CA Ramandeep Singh	Virtually
7	21.04.20	Webinar	Office Productivity, Tools and Technology	CA Uppalapati Saran Kumar	Virtually
8	21.04.20	Webinar	Overview of Revised Code of Ethics Part A & its applicability	CA Kemisha Soni, Chairperson, ESB, ICAI	Virtually
9	22.04.20	Webinar	Force majeure clause in Contract act and its relevance with COVID-19	CA Manoj Munshi	Virtually
10	22.04.20	Webinar	Recent changes under GST, Faceless assessment Income tax act	CA Navneet garg & CA Abhay sharma	Virtually

11	23.04.20	Webinar	Bank audit 4C's- Covid 19, Computer, Complaiance, Care (series)	CA Atul premdayal gupta	Virtually
12	23.04.20	Webinar	Overview of professional ethics (part B)	CA Aseem Trivedi	Virtually
13	24.04.20	Webinar	Bank audit 4C's- Covid 19, Computer, Complaiance, Care (series)	CA Atul premdayal gupta	Virtually
14	24.04.20	Webinar	Professional ethics Disciplinary	CA Manoj Fadnis (Past President ICAI)	Virtually
15	25.04.20	Webinar	Bank audit 4C's- Covid 19, Computer, Complaiance, Care (series)	CA Atul premdayal gupta	Virtually
16	25.04.20	Webinar	The Trophy of the Catastrophe : Rebuild,Reset,Reformat and bounce back to Normal	CA Swapnil kothari	Virtually
17	26.04.20	Webinar	Interest rate and currency risk management	CA Dhaval Shah	Virtually
18	27.04.20	Webinar	GST Audit and Annual return	CA Rajendra Arora	Virtually
19	28.04.20	Webinar	Overview on Fema and Recent changes in FDI Part 2	CA Murali Krishna	Virtually
20	28.04.20	Webinar	Decoding Rule 42 @ GST	CA Sunil Jain	Virtually
21	29.04.20	Webinar	An Insight for change For CA Practice Areas	CA Navin Khandelwal	Virtually
22	29.04.20	Webinar	Live Question Answer Session on GST : GST Panel Discussion session	CA Sunil Jain, CA Sunil G. Khandelwal, CA Krishna Garg, CA Kirti Joshi	Virtually
23	30.04.20	Webinar	Real Income concept and deeming fiction Under Income Tax Act	Kapil goel	Virtually
24	01.05.20	Webinar	Transfer Pricing : Basics and Documentation	CA Chaitanya Maheswari	Virtually
25	02.05.20	Webinar	IRAC Norms - Discussion on circulars issued by RBI on COVID-19 Regulatory Package	CA Amarjeet Chopra, CA Ajay Kumar Jain	Virtually
26	03.05.20	Webinar	Learning Principles of Bhagavad gita	CA Pankaj Gupta Indore	Virtually
27	03.05.20	Webinar	Brain trust session on income tax	panel	Virtually
28	04.05.20	Webinar	Fitness of Mind, Body & Soul	Madhav Maheshwari,CA Pooja Chordia	Virtually
29	05.05.20	Webinar	Economy and Capital Market	CA Gautam Jain	Virtually
30	06.05.20	Webinar	Basics of FEMA and Impact of COVID-19 on International Trade	CA Ankit Vijaywargiya	Virtually
31	08.05.20	Webinar	An Overview & Practical Audit Approach for Cash Credit Facility	CA Ankush Jain	Virtually
32	09.05.20		Importance of Health in Studies	Madhav Maheshwari	Virtually
33	10.05.20	Webinar	How to Initiate Bank Audit from Home?	CA Samkit Bhandari	Virtually
34	11.05.20	Webinar	NPA Classification & Provisioning Norms and Insights about MOC	CA Ankush Jain	Virtually
35	12.05.20	Webinar	The Evidence based Guide for Staying Healthy during COVID-19 Pandemic and Beyond	Nikhil Somani	Virtually
36	13.05.20	Webinar	Bank Audit : Insights of Memorandum of Changes (MOC)	CA Ankush Jain	Virtually
37	14.05.20	Webinar	RERA : Basic Overview & Practical Aspects	CA Anand Jain	Virtually
38	16.05.20	Webinar	Stock Market - Analyse Through Technical Charts	CA Amit Chandak	Virtually
39	24.05.20	Webinar	De-stress to unlock the potential within	Ms Jaina Desai , Mr Janak Patel	Virtually
Study Circle Meetings					
1	18.04.2020	Study Circle Meeting	Preserving your Wealth and Investing during Deep Recession	Dr. Anil Singhvi	Virtually
2	20.04.2020	Study Circle Meeting	Critical issues under ITC	CA Kirti Joshi	Virtually
3	21.04.2020	Study Circle Meeting	Statutory Audit 19-20 @ GST	CA Sunil Jain	Virtually
4	22.04.2020	Study Circle Meeting	How to live with COVID 19. Precautions to be taken post lockdown.	Dr. Sangram Singh	Virtually
5	23.04.2020	Study Circle Meeting	Latest Changes under the Companies Act, 2013	CS (Dr.) D.K. Jain	Virtually
6	24.04.2020	Study Circle Meeting	Important Points Relating to Filling of GST Annual Return & Audit for FY 2018-19	CA Rajat Dhanuka	Virtually
7	27.04.2020	Study Circle Meeting	TDS/TCS and E-Commerce Provisions in GST	CA Palkesh Asawa	Virtually
8	28.04.2020	Study Circle Meeting	Effect of COVID-19 on Real Estate Sector	CA Vishnu Agrawal	Virtually
9	29.04.2020	Study Circle Meeting	Vivad Se Vishwas Scheme and Recent Amendments	CA Pranay Goyal	Virtually
10	03.05.2020	Study Circle Meeting	Boost Your Immunity by Change in Life Style	Dr. Anil K Garg	Virtually
11	06.05.2020	Study Circle Meeting	Drafting of Will & Tax Planning Aspects	CA G. B. Agarwal	Virtually
12	08.05.2020	Study Circle Meeting	Basics of Advance Ruling with Special Reference to Builders	Dr Arvind Chawla	Virtually
13	11.05.2020	Study Circle Meeting	Some Imperative Issues in GST	CA Shailendra Porwal	Virtually
14	14.05.2020	Study Circle Meeting	Formation of Charitable Trust & Society, Practical Aspects and Latest Amendments under IT Provisions	CA. S.N. Goyal	Virtually
15	18.05.2020	Study Circle Meeting	How to use EXCEL Effectively for Tax Compliance	Dr. Saurabh Parikh	Virtually
16	31.05.2020	Study Circle Meeting	How to use EXCEL Effectively in Day to Day Practice	Dr. Saurabh Parikh	Virtually
17	06.06.2020	Study Circle Meeting	Newly Notified Income Tax Return Forms	CA Deepak Maheshwari	Virtually
18	13.06.2020	Study Circle Meeting	Reverse Charge Provisions under GST with Special Reference to GTA Services & Director's Remuneration	CA. Krishan Garg	Virtually
19	26.06.2020	Study Circle Meeting	Panel Discussion on "Practical Issues in GST"	CA. Krishan Garg	Virtually
		Study Circle Meeting		CA. Sunil G Khandelwal	Virtually
		Study Circle Meeting		CA. Palkesh Asawa	Virtually
		Study Circle Meeting		CA. Girish Agrawal	Virtually
20	10.07.2020	Study Circle Meeting	Panel Discussion on Queries on S.56(2)(x) and CAPITAL GAINS under Income Tax	CA. Ashish Goyal	Virtually
		Study Circle Meeting		CA. Manish Dafria	Virtually
		Study Circle Meeting		CA. Pankaj G Shah	Virtually
		Study Circle Meeting			
21	24.07.2021	Study Circle Meeting	Analysis of GST Provisions related to Registration,Cancellation,Revocation & Compulsory Registration	Shri P.H. Motlani	Virtually
		Study Circle Meeting		CA. Krishan Garg	Virtually
22	31.07.2020	Study Circle Meeting	GST on Construction, Works Contract and Tax Implication of JDA	CA Manish Gadia, Mumbai	Virtually
23	07.08.2020	Study Circle Meeting	Understanding Application of ECONOMIC and COMMERCIAL LAWS in day to day life	CA. Pankaj G. Shah	Virtually
24	09-04-20	Study Circle Meeting	Learning Useful Tools Of Excel And Office Management Applications	CA Kirti Joshi	Virtually
25	13.09.2020	Study Circle Meeting	Fight with COVID 19 - Are you ready ?	Dr. Salil Bhargava	Virtually
26	15.09.2020	Study Circle Meeting	Practical Approach to Tax Audit	CA. Pankaj G. Shah	Virtually
27	02.10.2020	Study Circle Meeting	Bird Eye View on "VAT Samadhan Scheme 2020"	Shri R. S. Goyal, Tax Consultant	Virtually
28	04.10.2020	Study Circle Meeting	COVID - Past, Present and Future. Precautions and Life Post COVID	Dr. Nishant Khare	Virtually
29	07.10.2020	Study Circle Meeting	360 Degree Discussion on Newly Applicable TCS Provisions in Income Tax Act	CA. Girdhar Garg	Virtually
30	09.10.2020	Study Circle Meeting	Panel Discussion on Practical Issues in Filing of GST Annual Return and Audit (GSTR 9 & 9C)	CA Shailendra Porwal	Virtually
		Study Circle Meeting		CA Palkesh Asawa	Virtually
31	16.10.2020	Study Circle Meeting	Common Errors in Preparation of Financial Statements	CA Vikram Gupte	Virtually
32	23.10.2020	Study Circle Meeting	Critical issues in Taxation of HUF & Discussion on Hindu Succession Act	CA. Rajesh Mehta	Virtually
33	06.11.2020	Study Circle Meeting	Critical Issues in GST relating to RCM, Sale of Fixed Assets, Job Work,Government Contracts & Refund	CA Arwind Chawala	Virtually
		Study Circle Meeting		CA Arpit Mundra	Virtually
34	20.11.2020	Study Circle Meeting	Changes in Income Tax Act Applicable to ITRs for AY 2020-21	CA. Arpit Gaur	Virtually
35	24.11.2020	Study Circle Meeting	Important Issues in M.P. Taxation Acts Samadhan Yojna, 2020	CA. Shailendra Porwal	Virtually
36	15.12.2020	Study Circle Meeting	Having issues in " TAX AUDIT REPORTING " - Ask the Experts -	CA. Sunil P. Jain & CA. Pankaj G. Shah	Virtually
37	05.01.2021	Study Circle Meeting	Provisions of E-Invoicing & Recent changes in ITC (Rule 36(4)) & Payment Clauses (Rule 86(B))	CA. Krishan Garg	Virtually
38	04.02.2021	Study Circle Meeting	Discussion on Union Budget 2021	CA. Krishan Garg	Virtually
		Study Circle Meeting		CA. Manish Dafria	Virtually
39	05.05.2021	Study Circle Meeting	New GST return QRMP & Payment MPQR Annual returns 2019-20 Recent updates on GST	CA. J. P. Saraf	Virtually
		Study Circle Meeting		CA. Vikram Gupte	Virtually
		Study Circle Meeting		CA. Sunil P Jain	Virtually
		Study Circle Meeting		CA. Krishan Garg	Virtually
40	19.03.2021	Study Circle Meeting	Section 115 BBE of Income Tax Act with reference to Survey Proceedings by	CA Girish Agrawal	Virtually
41	26.03.2021	Study Circle Meeting	Reopening and Reassessment proceedings under New Regime – Finance Act 2021"	CA. Ashish Goyal	Virtually

Students Activity from 01.04.2020 to 31.03.2021

Conference/Seminar of One Day Program

Sr. No	Date	Topic	Mode	Speaker/Faculty
1	13.09.2020	GST Audit Series	Virtual	CA Kirti Joshi
2	14.09.2020	GST Audit Series	Virtual	CA Kirti Joshi
3	15.09.2020	GST Audit Series	Virtual	CA Kirti Joshi
4	11.10.2020	TIPS AND TRICKS : Cost and Management Accounting	Virtual	CA Anubhav Jain
5	12.10.2020	TIPS AND TRICKS : Accountancy	Virtual	CA Deepak Tibreval
6	12.10.2020	Revision-Cum Problem Solving Session for CA Final : SCM	Virtual	CA Ajay Shah
7	13.10.2020	TIPS AND TRICKS : Corporate and Other Laws	Virtual	CA Gaurav Maheshwari
8	14.10.2020	TIPS AND TRICKS : Advanced Accounting	Virtual	CA Anubhav Jain
9	14.10.2020	Revision-Cum Problem Solving Session for CA Final : Advanced Auditing	Virtual	CA Aseem Trivedi
10	15.10.2020	TIPS AND TRICKS : Direct Tax	Virtual	CA Chetan Mantri
11	15.10.2020	Revision-Cum Problem Solving Session for CA Final : SFM	Virtual	CA Tarun Mahajan
12	16.10.2020	TIPS AND TRICKS : GST	Virtual	CA Chetan Mantri
13	16.10.2020	Revision-Cum Problem Solving Session for CA Final : IDT	Virtual	CA Yashvant Mangal
14	17.10.2020	TIPS AND TRICKS : Financial Management	Virtual	CA Prateek Pandey
15	18.10.2020	TIPS AND TRICKS : Financial Management	Virtual	CA Prateek Pandey
16	19.10.2020	TIPS AND TRICKS : Auditing and Assurance	Virtual	CA Mohit Bhandhari
17	20.10.2020	TIPS AND TRICKS : Strategic Management	Virtual	CA Prerak Trivedi
18	14.01.2021 to 15.01.2021	2 Days National Conference for CA Students	Virtual	Mr. Abhishek Bhatt CA Mridul Dadhich CA Ashok Khasgiwala CMA Sudeep Saxena CA Sudeep Kimtee CA Jay Chhaira CA Naveen Khandelwal CA Manoj P Gupta

Half Day Program

Sr. No	Date	Topic	Mode	Speaker/Faculty
1	14.04.2020	Webinar on "Practical Aspects of GST"	Virtual	CA Kirti Joshi
2	15.04.2020	Webinar on "Practical Approach to Audit"	Virtual	CA Vikram Gupte
3	16.04.2020	Webinar on "Office Etiquettes and Behavioural Aspects"	Virtual	CA Manoj Fadnis and CA Ayushmi Khasgiwala
4	17.04.2020	Webinar on "Soft Skills and Behavioural English"	Virtual	CA Nidhi Agrawal
5	18.04.2020	Webinar on "Basics of Income Tax Return Filings"	Virtual	CA Shalini Mehta
6	19.04.2020	Webinar on "Bank Audit 2020"	Virtual	CA Samkit Bhandari
7	20.04.2020	Online Session on Eye Care in Lockdown	Virtual	Dr. Vivek Bhandhari
8	20.04.2020	Online session on Discussion on COVID 19	Virtual	Dr. Abhijeet Khandelwal
9	21.04.2020	Technical Session on Office Productivity, Tools and Technology	Virtual	CA Uppalapati Saran Kumar
10	21.04.2020	Session on "Key Success Factors in CA Exams"	Virtual	CA Navin Khandelwal
11	28.04.2020	Webinar on "Impact of COVID 19 on Accounting Policies and its Impact on Financial Reporting"	Virtual	CA Divya Tated
12	29.04.2020	Webinar on "Brahmastra : Statutory Updates amidst COVID-19 and implications thereof"	Virtual	CA Akshat Baheti
13	30.04.2020	Webinar on "Technicalities in GST Registration, Invoicing and Filing Compliances"	Virtual	CA Arwa Rumaliwala
14	01.05.2020	Webinar - "Talk with Ranker : How to prepare for CA Exam? "	Virtual	CA Vishesh Jain
15	02.05.2020	Webinar on "Practical Approach to Capital Gains"	Virtual	CA Pankaj Shah
16	02.05.2020	Special Session - "Savvy Talks: Hi Indore, Be Indoor, Open New Doors"	Virtual	CA Jay Chhaira
17	03.05.2020	Webinar on "Career in CA"	Virtual	CA Atul Behda
18	08.05.2020	Webinar on "An Overview and Practical Audit Approach for Cash Credit Facility"	Virtual	CA Ankush Jain
19	09.05.2020	Special Session on "Importance of Health in Studies"	Virtual	Mr. Madhav Maheshwari
20	10.05.2020	Webinar on "How to Initiate Bank Audit from Home?"	Virtual	CA Samkit Bhandari
21	11.05.2020	Webinar on "NPA Classification and Provisioning Norms and Insights about MOC"	Virtual	CA Ankush Jain
22	12.05.2020	Health Session on "Staying Healthy during COVID-19 pandemic and Beyond"	Virtual	Dr. Nikhil Somani
23	07.07.2020	Will you be a FCA : A roadmap for your future journey	Virtual	CA Manoj Fadnis and CA Pankaj Kothari
24	19.07.2020	Workshop on Tally	Virtual	Kavita Navlani
25	15.08.2020	Webinar on "Annual Return and GST Audit"	Virtual	CA Kirti Joshi and CA Rajat Dhanuka
26	22.08.2020	Webinar on "Tax Audit"	Virtual	CA Pankaj Shah
27	26.08.2020	Webinar on "Points to be considered while filing Income Tax Returns"	Virtual	CA Kirti Joshi and CA Deepak Maheshwari
28	01.09.2020	Webinar on "Healthy Nutritious Professional Life"	Virtual	Dr. Nikhil Somani
29	22.11.2020	Workshop on LinkedIn	Virtual	CA Shradha Dedhia
30	11.12.2020	Seminar on Tax Audit	ICAI Bhawan	CA Pankaj Shah
31	18.12.2020	Webinar on MS Excel	Virtual	CA Vijay Agrawal
32	10.01.2021	Workshop on Stock markets	Virtual	CA Abhishek Bhatt

S.No	Date of Programme	Name of Programme	No of Student Participated	Name of Winner
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Talent Search

1	09.04.2020	Quarantine Talent Search Dance Mimicry Vocal Music Instrumental Music	76	Yash Pakale Abhinna Bafna Vanshika Tiwari Chirag Jain
Elocution				
2	02.07.2020	Critical Aspect : Elocution Competition	51	Rashi Agrawal
3	06.09.2020	Elocution Competition	72	Hussain Johar
4	29.09.2020	Debate Competition	63	Saloni Ahuja
Nukkad Natak				
5	10.09.2020	Nukkad Natak	42	Team Chapp
Quiz Competition				
6	09.04.2020	Quarantine Quiz Competition	54	Akshat Purohit
7	10.08.2020	Independence Week Contest	94	Palkesh Gupta
8	27.09.2020	Tourism Day Quiz Competition	62	Sakshi Jain
9	04.10.2020	Think Bots : The Quiz	72	Shreyesh Jain
CA Students Talent Search (Regional Level)				
S.NO	Date of Event	Name of Programe	No of Student Participated	Name of Winner
1	02.10.2020	Inter Branch Debate Compeition	77	Against the Motion - Vidhi Patodi (Indore) For the Motion - Shreya Chatwani (Bhilai)