



53RD
ANNUAL
REPORT
2022-2023



INDORE BRANCH
OF CIRC OF ICAI

INDORE BRANCH OF CIRC OF ICAI

"ICAI BHAWAN"

19-B, CA Street, Scheme No.78, Part-2
Near Madhya Pradesh Pollution Control Board
Indore-452010 (India)

NOTICE

Notice is hereby given that **53rd Annual General Meeting** of the Indore Branch of Central India Regional Council of the Institute of Chartered Accountants of India will be held on Monday, 31st July 2023 at 10.00 AM at ICAI Bhawan, 19-B, CA Street, Scheme No. 78, Part- II, Indore to transact the following business :

1. To read and approve the minutes of the last Annual General Meeting held on Sunday, 31st July 2022.
2. To consider and approve the enclosed Annual Report of the Managing Committee of the Indore Branch for the year ended on 31st March 2023.
3. To consider and adopt the enclosed accounts of the Indore Branch together with the Auditors Report for the year ended on 31st March 2023.
4. To carry out any other business with the permission of the chair.

Place: Indore

Date : 08.07.2023

For & on behalf of
Indore Branch of CIRC of ICAI

Sd-
CA. Swarnim Gupta
Secretary

ACHIEVEMENTS AT A GLANCE 2022-2023

- **4 Awards from National & Regional Level.**
- **4 National Conference**
- **256 total Number of Program**
- **211 CPE Hours Program**
- **8130 Members Attended**
- **50749 CPE Man hours**

**INDORE BRANCH OF CIRC OF
The Institute of Chartered Accountants of India**

**REPORT OF THE MANAGING COMMITTEE
For the Year 2022-2023**

Dear Members,

On behalf of the Managing Committee, I am pleased to present the 53rd Annual Report of the Best Branch of Central 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 2023.

The year 2022-2023 has been a year of growth, vibrancy, continuous learning and evolving. Being a member of Managing Committee and at the helm of affairs of this 52nd year young Branch, has been a stimulating and professionally rewarding experience for me.

In the changing times, the role of professionals is increasing day by day. We are not only contributing to the growth of nation but also proving ourselves to be the partners in global building. To make our members equipped with global knowledge and sound with technology, our Branch regularly holds event like Lecture Meetings, National Conferences, Seminars, Workshops, Webinars, Short and Long duration courses, residential courses, Sports and various Student Programs and the like.

These small steps towards professional development and knowledge gearing help the members to keep pace with the latest developments in the profession and the globe around. We are committed for consistent growth and knowledge enhancement of the skill sets of the members.

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 mile stone, some of which have been highlighted in this Report. I feel deeply grateful and honoured to have been given the privilege of being the Chairman of this great institution for the year 2023-24.

Current Managing Committee for the year 2023-24 is as below:

CA. Mausam Rathi	-	Chairman
CA. Atishay Khasgiwala	-	Vice Chairman
CA. Swarnim Gupta	-	Secretary
CA. Amitesh Jain	-	Treasurer
CA. Rajat Dhanuka	-	Chairman- CICASA
CA. Anand Jain	-	Immediate Past Chairman
CA. Samkit Bhandari	-	Managing Committee Member
CA. Ankush Jain	-	Managing Committee Member
CA. Jayesh Shah	-	Managing Committee Member

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

CA. Kemisha Soni	-	Central Council Member
CA. Kirti Joshi	-	Regional Council Member
CA. Sharad Jain	-	Regional Council Member

MEMBERSHIP

The membership at the Branch stood at 4567 on 31st March 2023.

ACCOUNTS

The Audited Accounts for the year ended 31st March 2023 are attached to this report.

AWARDS AND ACHIEVEMENTS:

The branch has developed its habit of wining. The standards and working set by the previous managing committee(s) are continuously followed by the successors. In the last years Indore Branch has received 53 awards at National & Regional level. I am delighted to state that during the year under report the following award has been received by the Branch:

- ICAI Best Branch of Regional Council (Mega Category) for the year 2022
- CICASA Best Branch of Regional Council (Large & Mega Category) for the year 2022
- CIRC Best Branch award (Large & Mega Category) for the year 2022
- CICASA Best Branch award (Large & Mega Category) for the year 2022

DIGNITARIES AT BRANCH: During the year following dignitaries have visited / Meeting by the branch:

Shri Bhagwat Kishanrao Karad	Union Minister of State, Finance, Govt. of India
Shri Faggan Singh Kulaste	Union Minister of State. Ministry of Steel, Govt. of India
Smt. Gayatri Raje Puar	MLA Dewas
Shri Jyotiraditya Scindia	Cabinet Minister, Civil Aviation. Govt. of India
Smt. Sumitra Mahajan	Former Speaker Lok Sabha
Shri Shankar Lalwani	Member of Parliament, Indore
Shri Suresh Prabhu	Former Union Railway Minister, Govt. of India
Miss. Usha Thakur	Cabinet Minister Tourism, Govt. of M.P
Shri Tulsi Silawat	Cabinet Minister of Jal Sansadhan, Govt. of M.P
Shri Ramesh Mendola	MLA Indore-2
Justice J. K. Maheshwari	Supreme Court of India
CA. Manish Borad	Accountant Member ITAT
CA. B.M. Biyani	Accountant Member ITAT
CA. Girish Agrawal	Accountant Member ITAT
Shri Manish Singh, IAS	MD, Madhya Pradesh Industrial Development Corporation
Mr. Pushaymita Bhargava	Mayor, Indore
Shri Lokesh Jatav	Commissioner – CGST
Shri Neerav Mallick	Commissioner – CGST
Smt. Mridula Bajpai	CCIT, Indore
Smt. Simran Bhullar	CIT, Indore
Mr. S.B. Prasad	Principal Commissioner of Income Tax
Mr. Pradeep Kumar Meena	CIT (Audit)
CA. Amit Tolani	IPS & DCP (Police)
Shri Vinod Vyas	Dy. GM, NSIC

Apart from above many other dignitaries visited the branch.

NATIONAL CONFERENCE

During the year under report our Branch had hosted 4 National Conference under various Central Committees of Institute on versatile subjects like exclusive conference on GST, Direct taxes, Bank Audit, Company Law, Office Management, Digital Accounting, and Income Tax. Star Studded speakers unveiled the nuances of prevailing topics and decoded the details therein.

LEARNING ET AL

During the year the Branch has organized highest numbers of program hours totaling to 211 CPE Hour programs and Continuous Professional Education hours totaling to 50749 CPE Man hours.

ACADEMIC

Our Branch has always focused on intensive research on various evolving subjects. The members from Indore have contributed to exposure drafts of IFRS, Forensic Accounting & Investigation Standards, Guidance Note on Audit of Banks, Ethical Standards including study material and modules of the Institute.

EMPOWERING THE YOUTH

In the recent years the composition of members has changed and young members have increased significantly so it is pertinent to care of needs of such members. In 2017 the Total Members at Indore were 2765 and now in 2023 were 4567. Accordingly, we are running an employment exchange to bridge the gap between employers and potential recruits. Also, at the Indore Branch we have encouraged many young members to deliberate on new topics and contribute to technical content.

BRAND BUILDING OF ICAI AND PROFESSION AT LARGE

Branches of the Institute are bottom level functionaries to advocate and propagate the image of ICAI throughout the country and amongst the regulators, government organizations, local administration, trade organizations and public at large.

During the year 2022-23, the Indore Branch of CIRC of ICAI took various steps in building and enhancing the brand image of ICAI, some of them are as below:

CA Gate

A Dedicated Gate by the Indore Municipal Corporation to be constructed at CA Street by their own funds (30 Lakhs Approx.) of which stone laying ceremony was held on 28th December 2022 in the auspicious presence of CA. (Dr) Debashish Mitra, Hon'ble President, ICAI along with CCMs and Past Presidents. This step by the Indore Branch is a phenomenal one in building the image of ICAI through Government funds.

ICAI Participation in Pravasiya Bhartiya Sammelan (PBD) and Global Investor Summit (GIS) 8-12th January, 2023

1. Pavilion in PBD & GIS

ICAI stood out as a productive brand for the first time in the history of The Institute of Chartered Accountants of India, in the summit through ICAI pavilion. This pavilion occupied the most prominent location with a humongous size of 540 Sq ft. (Second Largest Size). It was given to us without any cost for the space. The Indore Branch played an instrumental role in getting it materialized. The pavilion was visited by more than 3000+ Participants. It is a matter of great honour to the entire fraternity through this endeavour.

2. Session during GIS

With the efforts of the Indore Branch, the government of Madhya Pradesh gave a dedicated session named **“Access Madhya Pradesh, A complete Business Solution, curated by ICAI”** in the summit. The session was addressed by Hon'ble President CA. (Dr) Debashish Mitra, Vice President CA. Aniket Talati along-with the Finance Minister of Madhya Pradesh Shri Jagdish Devda, ACS Shri Ajit Kesri and CEO of Mauritius Shri Ken Poonoosamy.

3. Compilation Booklet – Access MP at Indore

The Indore branch under the guidance of the PDC Committee constituted a group of members who have compiled all the legal and tax compliances required to be made for setting up any industry / unit at MP. This compilation includes compliances with respect to Taxes, Central & State Laws, Subsidies, Finance, Legal & Law Requirements, Land allotment Process etc. This effort will go a long way in creating the ease of setting up industries in the state.

4. Presentation of ICAI Booklet – Access MP to Various Dignitaries

To showcase the brand image of ICAI amongst the dignitaries of PBD and GIS the Indore Branch Managing Committee presented the ICAI Booklet to various dignitaries including Mohamed Irfaan Ali, Hon'ble President Guyana, Ms. Nirmala Sitaraman, Hon'ble FM, GoI, Shri Shivraj Singh Chouhan, Chief Minister MP, Shri CA. Kumar Manglam Birla, Chairman Aditya Birla Group, Shri Rajyavardhan Singh Dattigaon and Shri Omprakash Sakhlecha , Minister(s) GoMP. The same booklet was also distributed to various NRI's and industrialist who have visited the ICAI Pavilion.

5. Helpdesk at Pavilion

The Indore branch extended support in setting up a helpdesk at the ICAI Pavilion during PBD and GIS. A panel of local experts were made available for the quick resolution of queries of the delegates visiting the Pavilion. It is this selfless service that sets us apart as an organization.

CA Garden

Upholding the Brand Image of the ICAI, on request of Indore branch to promote environmental sustainability and to showcase ICAI partnership in environmental wellbeing, the lease of CA Garden has been further extended for 5 Years.

CA Day Celebration

The Indore Branch organized a series of events on the occasion of CA Day which were inaugurated by the Former Speaker of Lok Sabha Smt. Sumitra Mahajan ji. In this series Flag Hoisting, Blood Donation Camp, Health Check-up Camp, CAs Got Talent and CPE Seminar on Company Law was organized. The CA Day celebration on 1st July was a grand event and was attended by more than 800 Members and Students. This spirit of coming together and making the event a huge success is very promising.

Tax & Finance Literacy Drive

The Indore Branch has showed its dedicated interest in promoting the ICAI's initiative of Tax & Finance Literacy. In this line the Branch has organized various programs at Schools, Colleges, Public Places, BSF Campus, Madarason through workshops, nukkad natak, padyatra, cyclothon and quiz.

Promoting Participation in CRET

The Indore Branch has intensively promoted the new system of education for the suggestions from Students, Members and Public at large. Also we have organized program on the same wherein more than 400 Members and Students have participated.

Career Counselling Programs

To promote the CA Course amongst the students of schools and colleges, the Indore Branch organised 104 Programs on career counselling wherein 26000+ students have been informed about CA Course.

Media Coverage

To advocate the Brand image of ICAI and its contribution in building the nation, Indore Branch has played vital role through Print Media. During the year 2022-23 more than 300 news were published in various newspapers about ICAI, Indore Branch and its activities. This has added further glory in building the image of ICAI. .

Training Program for GST officials

Under the ageies of IDTC of ICAI, Indore Branch has hosted training programs for the officials of GST Department. In this line two programs were organized at Indore in which more than 350 officials have participated.

Outreach Program with Income Tax Department

To educate the traders and bankers about filing of SFT forms and TDS Compliances, Indore Branch has participated in organizing the Outreach Program along-with Income Tax Department. This has showed the knowledge power of ICAI.

Joint Programs with Government Department

Indore Branch has organized various programs with the Govt Departments including Income Tax Department, GST Department for the mutual benefit of the profession and stakeholders.

Also, one program under AKAM was addressed by Honable Prime Minister of India Shri Narendra Modi Ji, in 75 cities of the country, for Indore City this program was telecasted at Indore Branch.

ICAI's MSME Yatra

The ICAI's MSME yatra has strengthened the ICAI's Image throughout the Nation. Indore Branch was fortunate to host the yatra at Indore and has organized a program for Traders, Businessmen and public at large to promote MSME, ease of doing Business and to scale-up and build the capacity of MSME ecosystem.

Contribution in Swachh Bharat Abhiyan

Indore City has been awarded as Cleanest City of India for consecutive Six terms. The Indore branch has played a very important role in spreading the awareness of cleanliness in the city. The branch is taking care of cleanliness of the street in front of the Branch Premises which is named as CA Street. The Mayor of Indore City Shri Pushaymitra Bhargav has praised the contribution and initiatives of the Branch.

Tree Plantation Drive

Indore Branch has started a practice to plant a tree in the garden on Birthdays of managing committee members and also get a plant planted in the CA garden from the dignitaries visiting the branch.

The Branch has also taken a new initiative of presenting a plant in place of bouquet to dignitaries and the same plant to be planted at the newly installed vertical garden.

Contribution towards Corporate Social Responsibility

Indore Branch has extended its hands towards CSR. In the year, from the contribute of funds from members, the branch has organized Food, Stationary and clothes distribution drive at slum areas of the city.

Meeting with Trade Organizations and associations on Issues under GST

Indore Branch has organized a meeting with Chairman Indirect Taxes Committee of ICAI at Indore Branch to understand the issues being faced by taxpayers to make a proper representation on the matter. The meeting was attended by representatives of Association of Industries Madhya Pradesh, Malwa Chamber of Commerce, Ahilya Chamber, Tax Practitioners Association, Commercial Tax Practitioners Association etc.

Alone we can do little, together we can do a lot! The Indore Branch of ICAI has relentlessly worked towards bringing members under one roof by organizing various programs and events. It is this progressive approach that makes the branch a coveted place.

AUDITORS

M/s SBA & Company, Chartered Accountants were appointed as Statutory Auditors of the Branch for the year 2022-23 and we wish to place our appreciation for the services rendered to branch. M/s Satyanarayan Goyal & Co. Chartered Accountants were appointed as Internal auditors for the period 2022-23 and we are grateful to them for the services rendered to the Branch.

ACKNOWLEDGEMENT

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 and Ms Sreeja Rajnish. 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. I would like to end with the words.

We cannot go back and make a brand new start but we can surely start from now and make a brand new ending!

**For and on behalf of
the Managing Committee**

-sd-

CA. Mausam Rathi
Chairman
Indore 08.07.2023

B.D. Bhatler
B.Com., LLB, F.C.A.

A.K. Jain
M.Com., F.C.A.

Kamlesh Sethi
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Vipin Lunia
B.Com., LLB, F.C.A., DISA (ISA)

Shikha Jain
B.Com., A.C.S., F.C.A.



S B A & COMPANY

CHARTERED ACCOUNTANTS

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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 2023**, the Statement of Income and Expenditure and Cash Flow Statement for the year then ended, and notes to the financial statements, including a summary of significant accounting policies.

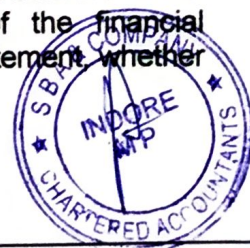
In our opinion, and to the best of our information and according to the explanations given to us, the accompanying financial statements are prepared in all material respects in accordance with the Chartered Accountants Act, 1949, and give a true and fair view in conformity with the accounting principles generally accepted in India of the state of affairs of the Branch as at **March 31st 2023**, 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 and cash flows 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.



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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.



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- 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, Statement of Income and Expenditure, and Cash Flow Statement dealt with by this Report are in agreement with the books of account.

For S B A & COMPANY
Chartered Accountants
(Firm's Registration No. 004651C)

CA AKSHAY JAIN
(PARTNER)
Membership No. 419500
UDIN: 23419500BGXDIC9561



Place of Signature: Indore
Date: 15/05/2023

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Indore Branch of CIRC of ICAI

Balance Sheet

1-Apr-2022 to 31-Mar-2023

Liabilities		as at 31-Mar-2023	Assets		as at 31-Mar-2023
Capital Account-11		12,77,08,468.02	Fixed Assets-21		4,45,93,471.95
Reserves & Surplus-1101	12,77,08,468.02		Capital Work In Progress-2103	23,46,254.00	
Earmarked Funds-110102	1,53,28,866.00		Capital Work In Progress-Others-210302	23,46,254.00	
Reserves-110101	11,23,79,602.02		Intangible Assets-2102	5,943.94	
			Software & Others-210201	5,943.94	
Loans (Liability)			Tangible Assets-2101	4,22,41,274.01	
Current Liabilities-12		5,72,501.82	Airconditioner-210103	3,51,544.12	
Duties & Taxes-1201	58,944.55		Computer-210109	3,74,122.65	
Direct Tax-120101	58,944.55		Electrical Installation & Fittings-210102	4,85,149.20	
Sundry Creditors-1203	2,01,507.00		Furniture & Fixtures-210104	26,31,709.89	
Expenses Payable-Parties-120303	2,00,905.00		Land & Building-210101	3,62,37,216.23	
Expenses Payable-Staff-120301	602.00		Office Equipment-210106	21,58,117.54	
Fees Received in Advance-1204	10,000.00		Vehicle-210107	3,414.38	
FRA-Others-120405	10,000.00		Investments-22		16,38,14,104.00
Other Liabilities-1205	16,009.27		Earmarked Investment-2202	1,52,66,866.00	
Other Payable-120502	16,009.27		Earmarked Investment & Others-220202	1,52,66,866.00	
Provisions-1206	2,86,041.00		General Investment-2201	14,85,47,238.00	
Provisions for Expenses-120601	2,86,041.00		General Investment-FD with Bank-220101	14,85,47,238.00	
Branch / Divisions-13		6,07,52,706.26	Current Assets-23		9,45,122.90
Inter Head Balances- BS-61	6,07,52,706.26		Sundry Debtors-2303	66,380.00	
Inter Head- BS-6101	6,07,52,706.26		Receivables-230301	66,380.00	
Building Grant-610104	5,04,71,482.37		Cash-in-Hand-2304	4,092.00	
Capital Grant-610102	1,83,57,980.04		Cash-230401	4,092.00	
Current Account-610117	-29,55,730.46		Bank Accounts-2305	60,100.68	
Regional Intra-Inter Unit A/c-610127	-51,21,025.69		Bank - Courses-230507	42,801.24	
			Bank - Main Account-230501	17,299.44	
Suspense A/c-14			Deposits (Asset)-2301	65,400.00	
Excess of income over expenditure		2,03,19,022.75	Security Deposit-230101	65,400.00	
Opening Balance	51,07,702.28		Loans & Advances (Asset)-2302	84,078.00	
Current Period	1,52,11,320.47		Other Advances-230203	73,024.00	
			Prepaid Expenses-230202	11,054.00	
			Other Assets-2306	5,75,840.41	
			Interest Accrued-Investment-230601	29,59,008.00	
			Interest Accrued on Earmarked Funds-230604	9,34,188.00	
			Other Receivable-230603	-42,44,934.73	
			TDS Receivable-230606	9,27,579.14	
			Publication Stock-2307	89,231.81	
			Stock-230701	89,231.81	
Total		20,93,52,698.85	Total		20,93,52,698.85

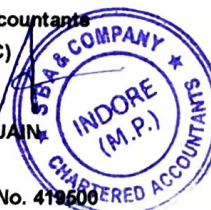
For Indore Branch of CIRC of ICAI




 Chairman Secretary Treasurer

For S B A & COMPANY
Chartered Accountants
(FRN 004651C)

CA AKSHAY JAIN
(PARTNER)
Membership No. 419500
UDIN: 23419500BGXDIC9561
Date: 15/05/2023



Indore Branch of CIRC of ICAI
Income and Expenditure Statement
1-Apr-2022 to 31-Mar-2023

Particulars	1-Apr-2022 to 31-Mar-2023	Particulars	1-Apr-2022 to 31-Mar-2023
Opening Stock		Sales Accounts-31	
Purchase Accounts-41		Direct Incomes-32	3,38,41,391.96
Direct Expenses-42	2,45,60,331.14	Fees Received-3201	2,05,24,450.00
Employee Benefit Expenses-4202	12,55,401.00	Class Room Training Income-320104	2,05,24,450.00
Contribution to Funds-420202	17,010.00	Income Support Services-3204	55,97,937.00
Salary, Pension & Other Allowances-420201	12,38,391.00	Income Support Services-320401	55,97,937.00
Operating Expenses-4204	1,12,32,090.88	Inter Head Balances- IE-51	25,56,411.96
Campus Expenses-420405	10,289.00	Inter Head- IE-5101	25,56,411.96
Class Room Training - Adv ITT-420425	13,08,606.09	BOS Related Grants Grant-510114	18,79,011.96
Class Room Training - GMCS 2-420426	18,80,032.43	Staff & Admin Exp Grant-510104	6,77,400.00
Class Room Training - GMCS-420414	4,63,692.33	Seminars Participation Fees-3202	51,62,593.00
Class Room Training - ITT-420416	15,82,355.56	Seminar Income-320201	51,62,593.00
Class Room Training - Orientation-420415	29,06,580.80	Indirect Incomes-33	87,83,397.17
Journal Subscription Expenses-420401	36,660.00	Other Income-3301	87,83,397.17
Meeting Expenses-420419	2,36,171.29	Interest Received on Earmarked Funds-330103	8,81,130.00
Other Expenses-420423	5,18,884.07	Interest Received on Investment-330101	73,65,820.00
Postage and Telephone-420407	49,185.15	Other Income-330104	5,36,447.17
Printing & Stationery-420301	1,45,758.48		
Professional Expenses-420413	2,58,607.00	Closing Stock	
Rent Rates & Taxes-420408	7,09,888.15		
Repair & Maintenance-420411	7,68,525.65		
Technology Expenses-420406	1,35,249.88		
Travelling & Conveyance-420409	2,21,605.00		
Seminar and Programs-4201	1,20,72,839.26		
CA Day-420103	2,31,936.00		
Convocation-420106	26,59,943.11		
Seminar Expenses-420101	62,33,162.24		
Seminar Students Exp-420102	28,34,803.91		
Sports & Tournament-420105	64,394.00		
Yoga Day-420104	48,600.00		
Direct Expenses-43	28,53,137.52		
Depreciation-4301	28,53,137.52		
Depreciation-Intangible Assets-430102	3,964.00		
Depreciation-Tangible Assets-430101	28,49,173.52		
Excess of income over expenditure	1,52,11,320.47		
Total	4,26,24,789.13	Total	4,26,24,789.13

For S B A & COMPANY
Chartered Accountants

(Firm's Registration No. 0046510)

CA AKSHAY JAIN
(PARTNER)

Membership No. 419500

UDIN: 23419500B0123561

Date: 15/05/2023



For Indore Branch of CIRC of ICAI

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

INDORE BRANCH OF CIRC OF ICAI

**53d Annual Report
Activites for Members**

Hosting of Conference/ Seminar/CPE Meeting

National Conference :

Sr. No.	Date	Programme	Topic	Faculty/Guest	Vanue	CPE Hours
1	3rd-4th June 2022	National Conference Organized By: GST & Indirect Taxes Committee Hosted By: Indore Branch of CIRC of ICAI	GST & Indirect Taxes	CA. Rajendra Kumar P, Chairman, Indirect Taxes Committee CA. Bimal Jain CA. Tarun Arora CA. Payal Shah Adv. Puneet Agarawal Sr. Adv. V. Raghuraman Adv. (Dr.) Avinash Poddar	ICAI Auditorium	12
2	5th -6th August- 2022	National Conference Organized by - Direct Taxes Committee of ICAI	Direct Taxes	Adv. Pushyamitra Bhargav , Mayor, Indore CA. Sunil Talati, Past President,ICAI CA. C.V. Chitale,Chairman, Direct Tax Committee CA. B.M. Biyani, ITAT Member CA. Manish Burad, ITAT Member CA. Girish Agrwal, ITAT Member CA. Ashish Goyal CA. (Adv.) Kapil Goel CA. Ajit Shah Adv. Ajay Singh CA. Anoop Bhatia CA. Anil Garg CA. Ajay Tulsiyan CA. Manoj Gupta	ICAI Auditorium	12
3	16th-17th December 22	National Conference Organized by - CPE Committee o ICAI	National Conference	Hon'ble Shri J K Maheshwari, Supreme Court of India Shri Tulsi Silawat, Cabinet Minister of Jal Sansadhan, Govt. of M.P CA. Kemisha Soni,CCM CA. Dr Rajkumar Adukia,CCM CA. Gyan Chandra Misra,CCM CA. Durgesh Kabra, CCM CA. Vimal Punmiya CA. Jatin Cristopher CA. Sanjay Jhanwar CA. Kamal Garg Adv Bharat Raichandani CA. Ashish Goyal CA. Dhira Gura Das	ICAI Auditorium	12

4	25th & 26th March 2023	National Conference on Bank Audit Organized by : PDC, ICAI Hosted by:- Indore Branch of CIRC of ICAI	Bank Audit	CA, Ranjeet Agarwal Hon'ble Vice-President -ICAI Sri Sri Ravishankar Ji, Spiritual Guru Art of Living CA. Kemisha Soni, Central Council Member CA. Kirti Joshi, Secretary- CIRC CA. Manu Agarwal - Speaker CA. Giriraj Soni- Speaker CA. Pankaj Tiwari- Speaker CA. Ankush Golecha- Speaker CA. Nayan Kothari- Speaker CA. Hitesh Pomal - Speaker CA. Jayesh Kala- Speaker CA. Santosh Deshmukh- Speaker CA. Vikram Gupte- Speaker CA. Tanmay Rajurkar- Speaker	ICAI Auditorium	12
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Seminar/Workshop/ CPE Meeting

1	02.04.2022	Seminar on Accounting & Audit Updates incl CARO 2020& Sch III Amendments	Seminar on Accounting & Audit Updates incl CARO 2020& Sch III Amendments	CA. Vikram Gupte	ICAI Bhawan	2
2	09.04.2022	Seminar on Intellectual property	Seminar on Intellectual property	Adv. Amit Dubey	ICAI Bhawan	2
3	16.04.2022	Seminar on Critical Issues on TDS/ TCS including International Transactions	Seminar on Critical Issues on TDS/ TCS including International Transactions	CA. Rajesh Mehta	ICAI Bhawan	2
4	23.04.2022	Seminar on Critical Issues under GST	Seminar on Critical Issues under GST	CA. Palkesh Asawa	ICAI Bhawan	2
5	14.05.2022	Seminar on Taxation of Shares/MFs/Virtual Digital Assets including Crypto	Seminar on Taxation of Shares/MFs/Virtual Digital Assets including Crypto	CA. Manish Dafria Dr. Sandeep Atre	ICAI Bhawan	4
6	21.05.2022	Seminar on RERA	Seminar on RERA	CA. Amit Kedia CA. Nitin Agrawal	ICAI Bhawan	4
7	25.06.2022	Seminar on Updated Return , New ITR Forms & Section 194 R w.r.t. circular 12/2022	Seminar on Updated Return , New ITR Forms & Section 194 R w.r.t. circular 12/2022	CA. Deepak Maheshwari CA. Girdhar Garg	ICAI Bhawan	2
8	02.07.2022	Seminar on Companies Act, CARO 2020 & Schedule III amendments.	Seminar on Companies Act, CARO 2020 & Schedule III amendments.	CA. Prakesh Wohra CA. Kamal Garg	ICAI Bhawan	2
9	06.07.2022	Refresher Classes on GST	Refresher Classes on GST	CA. Sunil P. Jain	ICAI Bhawan	2
10	07.07.2022	Refresher Classes on GST	Refresher Classes on GST	CA. Kirti Joshi	ICAI Bhawan	2
11	08.07.2022	Refresher Classes on GST	Refresher Classes on GST	CA. Shailendra Porwal	ICAI Bhawan	2
12	09.07.2022	Refresher Classes on GST	Refresher Classes on GST	CA. Palkesh Asawa	ICAI Bhawan	2
13	09.07.2022	Seminar on Impact of Recent Developments in GST	Seminar on Impact of Recent Developments in GST	CA. Krishan Garg CA. Naveen Khandelwal	ICAI Bhawan	2
14	10.07.2022	Refresher Classes on GST	Refresher Classes on GST	CA. Krishan Garg CA. Sunil G. Khandelwal	ICAI Bhawan	2
15	16.07.2022	Seminar on Capital Market Outlook & Derivatives Tools	Seminar on Capital Market Outlook & Derivatives Tools	CA. Amit Chandak Mrs. Kavita Jain	ICAI Bhawan	4
16	23.07.2022	Seminar for Young Members Organised by- Professional Development Committee of ICAI	Seminar for Young Members Organised by- Professional Development Committee of ICAI	CA. Manoj Fadnis, Past President , ICAI CA. Jay Chharia CA. Kirti Joshi CA. Mahesh Solanki CA. Manish Dafria CA. Shwetang Pandya	Marriott Hotel	6
17	10.09.2022	Seminar on Documentation & Major Discrepancies in Tax Audit	Seminar on Documentation & Major Discrepancies in Tax Audit	CA. Vikram Gupte	ICAI Bhawan	2

18	17.09.2022	Seminar on Business Responsibility & Sustainability Reporting (BRSR)	Seminar on Business Responsibility & Sustainability Reporting (BRSR)	CA. Gautam Jain	ICAI Bhawan	2
19	24.09.2022	Members in Industry Conclave Organized by Committee for Members in Industry & Business Hosted by Indore Branch of CIRC of ICAI	Members in Industry Conclave Organized by Committee for Members in Industry & Business Hosted by Indore Branch of CIRC of ICAI	Mr. Gaurav Ranadive, City President, BJP CA. Pankaj Kothari Mr. Prateek Uppal CA. Pramod Gupta, Delhi	Hotel Essentia Indore	3
20	08.10.2022	Seminar on Recent changes in GST	Seminar on Recent changes in GST	CA. Navneet Garg	ICAI Bhawan	2
21	15.10.2022	Full Day Seminar on Trust 360* Coverage	Full Day Seminar on Trust 360* Coverage	CA. S N Goyal CA. Manish Dafria CA. Shailendra Porwal CA. Bhagwan Agarawal	ICAI Bhawan	4
22	03.11.2022	Seminar on New code of ethics for Member age above 70 years	Seminar on New code of ethics for Member age above 70 years	CA. Manish Dafria CA. Kirti Joshi	ICAI Bhawan	2
23	11/8/2022	Basic Concepts under GST Practical Issues in Return Filling Input Tax Credit Supply, Time & Place of Supply Practical Issues under GST How to Face Assessments, Notices and Appeals How to Face GST Audit	Basic Concepts under GST Practical Issues in Return Filling Input Tax Credit Supply, Time & Place of Supply Practical Issues under GST How to Face Assessments, Notices and Appeals How to Face GST Audit	CA. Navin Khandelwal CA. Ashish Jain CA. Sunil G. Khandelwal CA. Sunil P. Jain CA. Palkesh Asawa CA. Krishan Garg CA. Kirti Joshi	ICAI Bhawan	4
24	09.11.2022	Seminar on Input Tax Credit	Seminar on Input Tax Credit	CA. Sunil G. Khandelwal CA. Yash Khandelwal	ICAI Bhawan	4
25	10.11.2022	Seminar on Supply, Time & Place of Supply & Practical Issues Under GST	Seminar on Supply, Time & Place of Supply & Practical Issues Under GST	CA. Sunil P. Jain CA. Palkesh Asawa	ICAI Bhawan	4
26	11.11.2022	Seminar on How to Face Assessments, Notices and Appeals & How to Face GST Audit	Seminar on How to Face Assessments, Notices and Appeals & How to Face GST Audit	CA. Keisha Garg CA. Kirti Joshi	ICAI Bhawan	4
27	03.12.2022	Seminar Pro bono Analysis of Annual Return (GSTR 9& 9C) for Students	Seminar Pro bono Analysis of Annual Return (GSTR 9& 9C) for Students	CA. Ankit Somani CA. Krishan Kumar Garg CA. Kirti Joshi CA. Arpit Mundra	ICAI Bhawan	4
28	11.12.2022	360* analysis of Real Estate	360* analysis of Real Estate	CA. Vishnu Agarwal CA. Pramod Shinghte CA. Ranjan Mehta CA. Devi Prasad Sharma	ICAI, DLH	4
29	12.12.2022	Seminar on Reversal of Input Tax Credit under Rule 42/43 of GST Act,	Seminar on Reversal of Input Tax Credit under Rule 42/43 of GST Act,	CA. Atul Gupta , Past President ICAI	ICAI Bhawan	2

30	27.12.2022	Full Day Seminar Organized by : PDC Committee, ICAI	Full Day Seminar Organized by : PDC Committee, ICAI	CA. CA. Nilesh Vikamsey, Past President ICAI CA. Kemish Soni, CCM CA. Mangesh Kinare, CCM CA. Aseem Trivedi CA. Dheeraj Sharma	ICAI Bhawan	6
31	28.12.2022	Seminar on Technology for Non-Tech Professionals Organized by :Digital Accounting and Assurance Board	Seminar on Technology for Non-Tech Professionals Organized by :Digital Accounting and Assurance Board	CA. C.S. Nanda,CCM CA. Rajendra Kumar P,CCM CA. Atul Gupta CA. Saurabh Parikh Prof. Gaurav Rawal	ICAI Bhawan	4
32	28.12.2022	Seminar on Technology for Non-Tech Professionals Organized by :Digital Accounting and Assurance Board	Seminar on Technology for Non-Tech Professionals Organized by :Digital Accounting and Assurance Board	CA. C.S. Nanda,CCM CA. Rajendra Kumar P,CCM CA. Atul Gupta CA. Saurabh Parikh Prof. Gaurav Rawal	ICAI Bhawan	4
33	28.12.2022	Bridging the Expectation Gap in Audits 2. ESG: The sunrise area for Chartered Accountants. Organized by : Sustainability Reporting Standards Board	Bridging the Expectation Gap in Audits 2. ESG: The sunrise area for Chartered Accountants. Organized by : Sustainability Reporting Standards Board	CA. Nihar N Jambusaria, Past President,ICAI CA. Durgesh Kabra, CCM CA. (Dr.) Sanjeev Kumar Singhal,CCM CA. Atishay Khasgiwala	ICAI Bhawan	4
34	29.12.2022	Capacity Building Program for Young Members	Capacity Building Program for Young Members	CA. Aseem Trivedi CA. Shivani Dhanuka CA. Yash Mehta	ICAI Bhawan	4
35	30.12.2022	Seminar on Company Law	Seminar on Company Law	CA. Prakash Wohra CA. Pranesh Jain CA. Pranesh Jain CA. Vishwajeet Singh Chouhan CA. Anshika Goyal	ICAI Bhawan	4
36	31.12.2022	Seminar on Accounting Standards Property Plant & Equipments	Seminar on Accounting Standards Property Plant & Equipments	CA. Yash Nagar CA. Aditi Koolwal CA. Shainit Dhakad	ICAI Bhawan	4
37	31.12.2022	Capacity Building Program for Young Members	Capacity Building Program for Young Members		ICAI Bhawan	4
38	28.12.2022	Seminar on Taxation Issue in Partnerships FIRM & LLP	Seminar on Taxation Issue in Partnerships FIRM & LLP	CA. (Dr.) Debashis Mitra, honorable President,ICAI CA. Sunil Talati, Past President ICAI CA. Ved Jain CA. (Dr.) Girish Ahuja	ICAI Bhawan	2
39	31.12.2022	Seminar On Audit Practice through AQMM	Seminar On Audit Practice through AQMM	CA. Sonal Gattani CA. Archi Jain	ICAI Bhawan	2
40	07.01.2023	Workshop on GST	Workshop on GST	CA. Navneet Garg CA. Vini Patni CA. Shailendra Porwal	ICAI Bhawan	6
41	10.01.2023	Workshop on RERA	Workshop on RERA	CA Mahak Jain CA. Vishnu Agrawal CA. Nitin Agrawal	ICAI Bhawan	6
42	11.01.2023	Workshop on Income Tax	Workshop on Income Tax	CA. Shalini Mehta CA. Deepak Maheshwari CA. Deepak Mantri	ICAI Bhawan	6
43	12.01.2023	Seminar	Seminar on Envisaging CA Practice in 2023	CA. Aniket Sunil Talati Hon'ble Vice-President, ICAI CA. (Dr.) Rajkumar Adukia Chairman, Continuing Professional Education Committee, ICAI	ICAI Bhawan	2

44	15.01.2023	Workshop on Company Law	Workshop on Company Law	CA. Mihika Maheshwari CA. Abhishek Pritmani	ICAI Bhawan	6
45	18.02.2023	Seminar	Seminar on NPA Through Lens of RBI (under Organize S. Vaidyanath Aiyar Memorial Lecture)	CA. Gopal Dhakan	ICAI Bhawan	2
46	18.03.2023	Peer Review- Training Program Organised by :- Peer Review Board,ICAI Hosted by:- Indore Branch of CIRC of ICAI	Peer Review- Training Program Organised by :- Peer Review Board,ICAI Hosted by:- Indore Branch of CIRC of ICAI	CA. (Dr.) Anuja Goyal-Chairman, Peer Review Board CA. Aseem Trivedi CA. Ankit Maheshwari CA. Himanshu Agrawal CA. Anagh Gupta	ICAI Bhawan	6
47	01.03.2023	Seminar on Issues in Search and Survey proceedings under Income tax Act	Seminar on Issues in Search and Survey proceedings under Income tax Act	Adv. Mahesh Agrawal	ICAI Bhawan	2
48	11.03.2023	Women's Day Programme Organised by :- Women & Young Members Empowerment Committee	Women's Day Programme	Dr. Manila Jain Ms. Lata Tondon, Chef CA. Sheetal Ajit Jain Dr. Amit Bang	ICAI Bhawan	6

Study Circle Meetings / Lecture Meetings

1	04.02.2022	Study Circle meeting on Budget 2022	Study Circle meeting on Budget 2022	CA. Manish Dafria	ICAI Bhawan	NA
2	20.05.2022	Seminar on Companies rules & ACT 2013 & CARO 2020	Seminar on Companies rules & ACT 2013 & CARO 2020	CA. Vikram Gupte CS. Dr. D.K.Jain	TPA Hall, Aayakar Bhawan, Indore	NA
3	10.06.2022	An Interactive Session with IT Department on TDS/TCS Compliance,	An Interactive Session with IT Department on TDS/TCS Compliance,	Shri Yogeesh Mishra(Dy. Commissioner of IT (TDS))	TPA Hall, Aayakar Bhawan, Indore	NA
4	18.06.2022	Seminar on Section 148/148A(Jointly with TPA	Seminar on Section 148/148A(Jointly with TPA	Sr. Adv(CA.) Sumit Nema CA. Hitesh Chimnani	ICAI Bhawan	NA
5	27.06.2022	Study Circle meeting on Incentives for MSME Sector and Role of Professional	Study Circle meeting on Incentives for MSME Sector and Role of Professional	Shri Vinod Vyas , Dy. General Manager, NSIC	ICAI Bhawan	NA
6	22.07.2022	Interactive Session on Overview on Govt Subsidy Schemes and Benefits to Startups	Interactive Session on Overview on Govt Subsidy Schemes and Benefits to Startups	CA. Arun Jain	TPA Hall, Aayakar Bhawan, Indore	NA
7	26.08.2022	Study Circle meeting on Issued recently in GST	Study Circle meeting on Issued recently in GST	CA.Sunil G. Khandelwal	TPA Hall, Aayakar Bhawan, Indore	NA
8	27.08.2022	Study Circle meeting on Section 148A	Study Circle meeting on Section 148A of Income Tax	Adv. Ashish Goyal	TPA Hall, Aayakar Bhawan, Indore	NA
9	02.09.2022	Study Circle meeting on Analysis of clause 44 of Tax Audit	Study Circle meeting on Analysis of clause 44 of Tax Audit	CA. Kirti Joshi CA. Aatur Khandelwal	TPA Hall, Aayakar Bhawan, Indore	NA
10	23.09.2022	Study Circle Meeting on GST	Study Circle Meeting on GST	CGST Department	TPA Hall, Aayakar Bhawan, Indore	NA
11	14.10.2022	Study Circle meeting on Assessment and appeal provision under GST	Study Circle meeting on Assessment and appeal provision under GST	CA. Piyush Wohra	TPA Hall, Aayakar Bhawan, Indore	NA
12	17.10.2022	Envisioning india 2035	Envisioning india 2035	CA. Shri Suresh Prabhu	ICAI Bhawan	NA
13	18.11.2022	Precautions while filling Form 9/9C of GST	Precautions while filling Form 9/9C of GST	CA. Palkesh Asawa	TPA Hall, Aayakar Bhawan, Indore	NA
14	02.12.2022	Study Circle meeting on GST Clinic through Panel Discussion	Study Circle meeting on GST Clinic through Panel Discussion	CA.Sunil G. Khandelwal CA. Krishna Garg	TPA Hall, Aayakar Bhawan, Indore	NA
15	04.02.2023	Budget Symposium 2023	Budget Symposium 2023	CA. Manish Dafria CA. Kirti Joshi	TPA Hall, Aayakar Bhawan, Indore	NA
16	10.03.2023	Study Circle Meeting on Case Studies on RCM Provisions Under GST	Study Circle Meeting on Case Studies on RCM Provisions Under GST	CA. Krishan Garg	TPA Hall, Aayakar Bhawan, Indore	NA
17	17.03.2023	Study Circle Meeting on GST	Study Circle Meeting on GST		TPA Hall, Aayakar Bhawan, Indore	NA

18	31.03.2023	Study Circle Meeting on Audit Trail The Accountant and Auditor	Study Circle Meeting on Audit Trail The Accountant and Auditor	CA. Aseem Trivedi	TPA Hall, Aayakar Bhawan, Indore	NA
19	31.03.2023	Study Circle Meeting on Audit Trail The Accountant and Auditor	Study Circle Meeting on Audit Trail The Accountant and Auditor	CA. Aseem Trivedi	TPA Hall, Aayakar Bhawan, Indore	NA
STUDENT ACTIVITY						
Seminars/Conferences/One Day Program						
Sr.No.	Date	Programme	Topic	Speakers	Place	Participants
1	12th & 13th December 2022	Mega CA Students Conference	Mega CA Students Conference	ICAI Bhawan	CA. Manoj Fadnis, Past President, ICAI CA. Atul Gupta, Past President, ICAI CA. Vishal Doshi, Vice-Chairman, Board of Studies (Academic) CA. Kemisha Soni CA. Amit Tolani Ms. Bhakti Sharma CA. Manish Dafria CA. Mahesh Solanki CA. Arvind Chawla CA. Vikram Gupte	1018
2	27.03.2022	Students Seminar	Full Day Seminar on Bank Audit	ICAI Bhawan	CA. Nayan Kothari, Baroda, CA. Anand Sharma, CA. Hitesh Komal & Mr. Sanmat Jain, SBI	122
3	02.04.2022	Students Seminar	Seminar on Accounting and Audit updates including CARO 2020 & Sch III Amendments	ICAI Bhawan	CA. Vikram Gupte	107
4	11.06.2022	Students Seminar	Precautions while filling IT returns and Practicalities of Presumptive Taxation	ICAI Bhawan	CA. Rajesh Mehta CA. Ayushmi Khasgiwala	161
5	22.06.2022	Students Seminar	Seminar on Proposed Scheme of Education and Training	ICAI Bhawan	CA. Dayaniwas Sharma (Chairman BOS) (Academics)	190
6	12.07.2022	Students Seminar	Workshop on GST : Basics of GST , Time and Place of Supply Speaker	ICAI Bhawan	CA. Rajat Dhanuka	106
7	13.07.2022	Students Seminar	Workshop on GST : ITC and GST Return Filing Speaker	ICAI Bhawan	CA. Sonal Gattani	113
8	16.07.2022	Students Seminar	Market Outlook and Think beyond Balance Sheet	ICAI Bhawan	CA. Amit Chandak, Nagpur Mrs. Kavita Jain,	108
9	18.07.2022	Students Seminar	Role of Professional Ethics at workplace	ICAI Bhawan	CA. Swarnim Gupta	106
10	23.07.2022	Students Seminar	Innovate or Evaporate - Strategy from Failure to Success	ICAI Bhawan	CA. Jay Chhaira	177
11	09.08.2022	Students Seminar	Clause by clause analysis of Tax Audit"	Ravindra Nath Grah	CA Pankaj Saraogi, Delhi	510
12	20.08.2022	Students Seminar	What After CA?	ICAI Bhawan	CA. Deepak Mulchandani	103
13	27.08.2022	Students Seminar	Bored of creating mainstream CVs	ICAI Bhawan	CA. Swarnim Gupta	102
14	28.08.2022	Students Seminar	How to Face Interview and Smartly tackle commonly asked questions	ICAI Bhawan	CA. Swarnim Gupta	109
15	19.01.2023	Students Seminar	Students Seminar on Innovate & Evaporate Strategy From Failure To Success	ICAI Bhawan	Chairman, Board of Studies (Academic)	50
16	11.02.2023	Students Seminar	Seminar On Budget On Social Media Vs Reality	ICAI Bhawan	CA Yash Khandelwal CA. Aayush Garg	39
17	17.02.2023	Students Seminar	Intricacies In IND AS 109 - Financial Instruments	ICAI Bhawan	CA. Manoj Fadnis, Past President, ICAI CA. M. P. Vijay Kumar, Chennai	40
18	25.02.2023	Students Seminar	Seminar On How To Make Next Attempt The Last Attempt	ICAI Bhawan	Mr. Pratik Uppal	53
CA Students Talent Search						
CIRC Elocution and Quiz (Branch Level)						
Sr. No.	Date of Programme	Name of Programe	No of Student Participated	Venue of event		

1	21.04.2022	ELOCUTION CONTEST	35	ICAI BHAWAN
2	10.09.2022	QUIZ COMPETITION	48	ICAI BHAWAN

CIRC Branch level Debate Compition

S.NO	Date of Elocution	Name of Programe	No of Student Participated	Name of Winner
1	24.12.2022	DEBATE COMPETITION	35	ICAI BHAWAN

CIRC Branch level Paper Presentation Compition

1	10.09.2022	Paper Presentation Compition	30	ICAI Bhawan
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INDUSTRIAL VISITS

Sr.No	Date of Visit	Name of the Industry Visited	Place of visit	Nos. of Participants
1	30.04.2022	SafeFlex International Ltd.	SafeFlex International Ltd.	68
2	30.04.2022	Moirra Sariya	Moirra Sariya	55
3	17.05.2022	Kesar Alloys & Metals Pvt Ltd.	Kesar Alloys & Metals Pvt Ltd.	70

Month in which coaching classes started	Level of Coaching i.e, Foundation, IPCC, Final	Nos. of Participants	Venue of classes
Apr-22	FOUNDATION	25	ICAI BHAWAN
Apr-22	INTERMEDIATE	27	ICAI BHAWAN
Apr-22	FINAL (NEW)	24	ICAI BHAWAN
Sept. 22	FOUNDATION	29	ICAI BHAWAN
Sept. 22	INTERMEDIATE	28	ICAI BHAWAN
Sept. 22	FINAL (NEW)	28	ICAI BHAWAN

Career Counselling Programme			
Date	No. of CC	Programme	Venue
Jan 22 to Dec. 22	105	Career Counselling	Various Schools / College

Other Activity

Sl No	Date	Programme	Topic	Faculty Guest	Venue
1	04.04.2022	Convocation - 2021-2022	Convocation - 2021-2022	Convocation - 2021-2022	DAVV Auditorium
2	18.04.2022	GST Tranning Program	GST Tranning Program Org By: GST & Indirect Taxes Committee	CA. Rajendra Kumar P, Chairman-GST & Indirect Taxes Committee CA. Umesh Sharma, Vice-Chairman-GST & Indirect Taxes Committee	ICAI Bhawan
3	6th to 8th May 2022	CA Olympics	Cricket Lawn Tennis Table Tennis Chess Swimming Carrom Race	NA	Abhay prashal
4	13.05.2022	Awarness Program With Income Tax Department	Awarness Program With Income Tax Department	Shri Lokesh Jatav(GST commissioner) Shri Arun Rishi (Swargiya),	ICAI Bhawan
5	20.05.2022	Jointly Seminar with TPA	Seminar on Campanies rules & ACT 2013 & CARO 2020	CA. Vikram GupteCS. Dr. D.K.Jain	Aayakar Bhawan
6	05.06.2022	Tax - Cyclothon with Income Tax Department	Tax -Cyclothon with Income Tax Department	Smt. Sumitra Mahajan (Former Lokshabha Speaker)	Income Tax Department
7	05.06.2022	Tax & Finance Literacy Quiz	Tax & Finance Literacy Quiz	NA	TI Mall , MG Road Indore
8	05.06.2022	Plantation Drive	Plantation Drive	NA	ICAI Bhawan
9	05.06.2022	Tax & Finance Literacy Nukkad Natak	Tax & Finance Literacy Nukkad Natak	NA	56 Dukan Corridor, Indore
10	06.06.2022	Prime Minister's Address on Azadi Ka Amrit Mahotsav	Prime Minister's Address on Azadi Ka Amrit Mahotsav	NA	ICAI Bhawan
11	07.06.2022	Tax & Finance Literacy - Padyatra	Tax & Finance Literacy - Padyatra	NA	ICAI Bhawan
12	18.06.2022	Seminar on Section 148/148A(Jointly with TPA	Seminar on Section 148/148A(Jointly with TPA	Sr. Adv(CA.) Sumit Nema CA. Hitesh Chimnani	ICAI Bhawan
13	21.06.2022	International Yoga Day	International Yoga Day Celebration	Mrs. Chetna Joshi Tiwari	
14	22nd-25th June, 2022	DISA Referesher Course	DISA Referesher Course	CA. Atul Gupta Prof. Kapil Suri	ICAI Bhawan
15	27.06.2022	Seminar on Incentives for MSME Sector and Role of Professional	Seminar on Incentives for MSME Sector and Role of Professional	Shri Vinod Vyas , Dy. General Manager, NSIC	ICAI Bhawan
16	01.07.2022	Flag Hosting -CA Day Celebration	Blood Donation Health Check-up CampPlantation	Chief Guest, Smt. Sumitra Mahajan,) former Speaker-Lockshabha)	ICAI Bhawan
17	03.07.2022	CA's Got Talent & Treasure Hunt	CA's Got Talent & Treasure Hunt	NA	Mehta firm
18	07.07.2022	Chartered Incredibles-Food Distribution Drive	Chartered Incredibles-Food Distribution Drive	NA	Indore
19	10.07.2022	Womens Sports Competition	Womens Sports Competition	NA	Dogout Sports Turf
20	15.07.2022	Seminar	Integrative Learning - Discussion on GST Audit with GST Department	Shri Neerav Kumar Mallick (Commissioner CGST) Shri MP Meena (Additional Commissioner, CGST) Shri Virendra Jain, Additional Commissioner, CGST - Audit CA. Kirti Joshi , RCM	ICAI Bhawan

21	03.08.2022	Financial & Tax Literacy	Financial & Tax Literacy for woman Entrepren	CA. Kirti Joshi	ICAI Bhawan
22	09.08.2022	Seminar Jointly with TPA	Seminar on Tax Audit	CA. Pankaj Saraogi	Ravindra Natyagrah
23	13.08.2022	Financial & Tax Literacy	Financial & Tax Literacy	CA. Kirti JoshiCA. Anand Jain	BSF Office, Indore
24	13.08.2022	Motivational Prog Jointly with guruji seva nyas	Motivational Prog Jointly with Guruji seva nyas	Shri Prakhar Shrivastava Shri Shyam Sunder Palod Shri Ashok Charan Shri Mahendra Madhur	ICAI Bhawan
25	15.08.2022	Independence Day Celebration	Independence Day Celebration	CA. Manoj Fadnis, Past President, ICAI	ICAI Bhawan
26	29.08.2022	Seminar on Project Finance For MSMEs	Seminar on Project Finance For MSMEs (MSME Yatra)	CA. Anand Saklecha	ICAI Bhawan
27	05.09.2022	Teachers Day Celebration	Teachers Day Celebration	NA	ICAI Bhawan
28	11.09.2022	Forest Mud Hill Run	Forest Mud Hill Run	NA	Betma
29	16.09.2022	Seminar on Romancing the Balance Sheet	Seminar on Romancing the Balance Sheet Jointly with FICCI Flo, Indore	CA. (Dr.) Anil Lamba	ICAI Bhawan
30	16.09.2022	Outreach Program for GST Officials - Organised by GST & Indirect Taxes Committee	Outreach Program for GST Officials - Organised by GST & Indirect Taxes Committee	MR. Neerav Kumar Mallick, CGST & CE Indore Commissioner Mr. M P Meena Mr. Virendra Jain CA. Rajendra Kumar P, Chairman CA. Pritam Mahure Mr. Shaikh Abdul Samad A	ICAI Bhawan
31	24.09.2022	Members in Industry Conclave Organized by Committee for Members in Industry & Business Hosted by Indore Branch of CIRC of ICAI	Members in Industry Conclave	Mr. Gaurav Ranadive CA. Pankaj Kothari Mr. Prateek Uppal CA. Pramod Gupta	ICAI Bhawan
32	06.10.2022	Convocation 2022	Convocation 2022	NA	Davv Auditorarium
33	22.10.2022	Diwali Puja	Diwali Puja	NA	ICAI Bhawan
34	31.10.2022	Jointly Seminar with TPA	Jointly Seminar with TPA	NA	Jaal Sabh Grah
35	04.11.2022	Jointly Seminar with TPA	Jointly Seminar with TPA	NA	TPA Hall
36	17.12.2022	Blood Donation Camp	Blood Donation Camp	NA	ICAI Bhawan
37	24.12.2022	Chess & Debate Competetion	Chess & Debate Competetion	NA	ICAI Bhawan

38	28.12.2022	CA Street Bhumi Pujan	CA Street Bhumi Pujan	CA. (Dr.) Debasmita Mitra, Honorable President, ICAI CA. Sunil Talati, Past President ICAI CA. Ved Jain, Past President ICAI CA. Uttam P Agrwal, Past President ICAI CA. G. Ramaswamy, Past President ICAI CA. Subodh Agrawal, Past President ICAI CA. Devaraja Reddy, Past President ICAI CA. Nilesh Vikamsay, Past President ICAI CA. Navin ND Gupta, Past President ICAI CA. Prafulla Chhajed, Past President ICAI CA. Atul Gupta, Past President ICAI CA. Nihar Jambusaria, Past President ICAI CA. (Dr.) Girish Ahuja CA. Babu Abraham, CCM CA. Kemisha Soni, CCM CA. C.S.Nanda, CCM CA. Sanjay Agarwal, CCM CA. Rajendra Kumar P CA. Mangesh Kinare, CCM CA. Sanjeev Singhal, CCM CA. Hans Raj Chug, CCM CA. Abhay Chhajed, CCM CA. Gyan C. Misra, CCM	CA Street
39	05.01.2023	ICAI – MCA Investor Protection Awareness Programme	ICAI – MCA Investor Protection Awareness Programme	CA. Swarnim Gupta	K.K. College, Scheme No. 54, Indore (M.P.)
40	06.01.2023	ICAI – MCA Investor Protection Awareness Programme	ICAI – MCA Investor Protection Awareness Programme	CA. Swarnim Gupta	ICAI Bhawan
41	08.01.2023 to 12.01.2023	GIS	GIS	CCM	Brilliant Convention Centre
42	13.01.2023	ICAI – MCA Investor Protection Awareness Programme	ICAI – MCA Investor Protection Awareness Programme	CA. Swarnim Gupta	Graduate School Of Business (GSB) College
43	14.01.2023	ICAI – MCA Investor Protection Awareness Programme	ICAI – MCA Investor Protection Awareness Programme	CA. Swarnim Gupta	Indian School of
44	15.01.2023	ICAI – MCA Investor Protection Awareness Programme	ICAI – MCA Investor Protection Awareness Programme	CA. Swarnim Gupta	DC Rathi School
45	24.01.2023	Convocation 2023	Convocation 2023	CA. Kemish Soni, CCM CA. Abhay Chhajed, CCM CA. Kirti Joshi, RCM	Brilliant Convention Centre
46	24.01.2023	Faculty Development Programme	Faculty Development Programme		ICAI Bhawan
47	04.02.2023	Budget Symposium 2023	Budget Symposium 2023	CA. Manish Dafria CA. Kirti Joshi	ICAI Bhawan
48	01.03.2023	Annual Function	Annual Function	Dr. Ilayaraja T, Collector, Indore CA. Kemish Soni, CCM CA. Kirti Joshi, Secretary-CIRC	ICAI Bhawan
49	05.03.2023	MCM Election	MCM Election	MCM Election	ICAI Bhawan