



THE INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA  
(Set up by an Act of Parliament)



## CHENGALPATTU DISTRICT BRANCH (SIRC)



# 8TH ANNUAL REPORT FOR THE FINANCIAL YEAR 2023-24

FLAT NO.402, FOURTH FLOOR, NO.1A, PERIYALWAR STREET,  
SUNDARAM COLONY, EAST TAMBARAM, CHENNAI- 600059  
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**Notice**

Notice is hereby given that the 8th Annual General Meeting of the Chengalpattu District Branch (SIRC) will be held on Saturday 20th July 2024, by 4.30 PM at Branch premises at Flat No.402, Fourth Floor, No.1A, Periyalwar Street, Sundaram Colony, East Tambaram, Chennai 600059 to transact the following businesses:

1. To receive the Annual Report of the Managing Committee of the Branch for the year 2023-24;
2. To receive the Audited Accounts together with the Audit Report of the Managing Committee of the Branch for the year 2023-24;
3. Any other business that may be brought before the meeting with the permission of the Chair.

By order of the Managing Committee

- sd-  
CA. Madhumitha R  
Secretary

Place: East Tambaram

Date: 03.07.2024

Note: The Annual Report of the Managing Committee for the year 2023-24, the audited accounts together with the audit report of the Branch have been hosted in the website [www.chengai-icai.org](http://www.chengai-icai.org) and also displayed on the Notice Board at the Office of the Branch of Chengalpattu District Branch (SIRC). Internet link of all these details has been sent by e-mail to the Members of Branch as per the details available with the Institute.

Members desirous to have hard copy of the full version of the above may please send an e-mail to [Chengalpattu@icai.org](mailto:Chengalpattu@icai.org) along with their Name, ICAI Membership Number and latest complete postal address to enable branch office to do the needful.



## CHAIRMAN MESSAGE



**My Dear Professional Colleagues**

It is with great pleasure gratitude and with honour to present the 8th Annual Report of our branch for the year ended 31st March 2024. This day marks as one of the significant moments for our journey — a moment to cherish on our accomplishments and direct our efforts for the future.

Over the past year, our institution has remained steadfast in our commitment to continued excellence and service to our members and students. It is because of our team efforts we were able to achieve bigger milestones every year.

It is not out of place to mention that we had been awarded Second Best SICASA at All India Level and First Best Branch at Regional Level for last year. This may not have been possible without the unwavering and untiring support of our members and students for the branch activities.

I am immensely proud of our dedicated team whose unwavering dedication of our team has been instrumental in our success. Their passion and hard work have propelled us forward, even in the face of challenges. Our Branch had always been an example of TEAM effort – Together Everyone Achieves More. Our Team not only restricted to the Management Committee Members but also the other dedicated members who are always extending their unstinted support all these days.

Looking ahead, we recognize the importance of adaptability and resilience in navigating the complexities of our profession. We will continue to focus on innovation, operational excellence, and creating long-term value for our profession.

As we embark on towards future, I encourage each of you to actively participate in the discussions, share your perspectives, and contribute to our collective vision for the future. Your insights are invaluable as we strive to uphold our mission and meet the needs of our stakeholders.

I extend my heartfelt thanks to our members, students, and office staffs for their continued trust and support. Together, I am confident that we will continue to achieve new heights of success and make a lasting impact in our community.

Thanking you all

Jai Hind

CA Narasimma Raghavan R  
Chairman



**SECRETARY ADDRESS**



Dear Members,

It is with immense happiness, myself CA. R. Madhumitha, present before you the 8th Annual Report of Chengalpattu District Branch (SIRC) for the period from 1st April 2023 to 31st March 2024.

The Annual Report very elaborately contains report of various activities undertaken by the Chengalpattu District Branch (SIRC) during the above-mentioned period.

It also contains the all-major happenings during the said period. The information in this Annual Report can be broadly classified under the following heads:

1. Management Committee Member Details
2. Awards from ICAI and SIRC
3. Members and Students related Programs and Activities
4. Initiatives, Professional Developments and other related activities.

At this juncture, Chengalpattu Branch (SIRC) places on record its heartfelt appreciation to the Management Committee members 2023-24 under the Chairmanship of CA.Sivagurunathan T, who were very active and focused in carrying out various activities during the year under Report.

We Hope we will have a great year ahead as mentioned in the action plan for 2024-25 with support of members and the Management Committee.

Thank you

CA. R. Madhumitha

Secretary



## REPORT OF THE MANAGING COMMITTEE

The Managing Committee of the Chengalpattu District Branch of the Southern India Regional Council of the Institute of Chartered Accountants of India has great pleasure in presenting the 8th Annual Report of the Branch together with the Audited Accounts for the Financial Year 2023-24.

The Committee places on record the outstanding leadership provided by CA. Sivagurunathan T as Chairman of the Branch for the year 2023-24.

### MANAGING COMMITTEE MEMBERS FOR 2024 - 2025



CA. Narasimma Raghavan R  
Branch Chairman



CA. Shivachandra Reddy K  
Vice Chairman



CA. Madhumitha R  
Secretary



CA. Sathish T S  
Treasurer



CA. Ravichandran S  
SICASA Chairman



CA. Sivagurunathan T  
Immediate Past Chairman





**CA. Sathiyarayanan K R**  
Managing Committee Member



**CA. Aanand P**  
Managing Committee Member



**CA. Priya A**  
Managing Committee Member



**CA. Sundararajan R**  
RCM, SIRC  
Ex- Officio Member - Chengalpattu District Branch (SIRC)



**CA. Rekha Uma Shiv**  
RCM, SIRC  
Ex- Officio Member - Chengalpattu District Branch (SIRC)



**PAST CHAIRMEN**



**CA. Rajasekaran P**  
Past Chairman - 2016-2017



**CA. Ravindran R**  
Past Chairman - 2017-2018



**CA. Sundararajan R**  
Past Chairman - 2018-2019



**CA. Jayashankar D**  
Past Chairman - 2019-2020



**CA. Geetha G**  
Past Chairman - 2020-2021



**CA. Kathiresan C**  
Past Chairman - 2021-2022



**CA. Sathiyarayanan K R**  
Past Chairman - 2022-2023



**The SICASA team for the year 2024-25 was elected on 30th March 2024 with the following members**

S.no	Name	Designation	SRO Number
1	Saisudha K	Vice Chairperson	SRO0502699
2	Keerthana R	Secretary	SRO0837390
3	Poorvaja S	Treasurer	SRO0645809
4	Parameswaran Thirumoorthy	Member	SRO0802927
5	Siva K	Member	SRO0821530
6	Kishore C	Member	SRO0821986

• **Members:** The total number of members of our Branch is 2748 (as per mail received from HO ICAI dated 02.05.2023 for Revenue grant 2023-24).



**STATUTORY AND INTERNAL AUDITORS**

Statutory Auditors	Internal Auditors
M/s M Kuppuswamy P S G & Co, Chartered Accountants, G2 Karthik Dev Apartments, 13-14 Sundararajan Street, Abhiramapuram, Chennai-600018	M/S Sridhar Krishnamurthy & Associates Chartered Accountants, 6, Sowbagya Avenue, RS Sridhar Road, Kottur, Chennai 600085

**Bankers**

1. Indian Bank, Bharatha Matha Street, East Tambaram, Chennai-600 045.
2. Bank of Baroda, Bakthavachalam Street, Tambaram West, Chennai-600 045.



**AWARDS WITH PHOTOS – BRANCH AND SICASA**

**BEST BRANCH AWARD 2017**



**BEST SICASA AWARD 2017**



**BEST BRANCH OF SIRC 2018  
SECOND PRIZE**



**BEST BRANCH OF SICASA – 2018  
SECOND PRIZE**



**BEST BRANCH OF SICASA 2019 SECOND PRIZE**





**SECOND BEST SICASA AT ALL INDIA LEVEL (MICRO CATEGORY) FOR THE YEAR 2023**



**SIRC OF ICAI AWARDED THE BRANCH WITH FIRST BEST BRANCH UNDER LARGE & MEGA CATEGORY FOR THE YEAR 2023.**



**Details of Managing Committee Meetings held during 2023-24**

Sl. No.	Agenda Ref No.	Agenda circulated on	Meeting No.	Meeting Date	Time	Venue
1	CGL/2023-24/002	19-04-2023	91st	26-04-2023	11.00 AM	Branch Premises
2	CGL/2023-24/003	04-05-2023	92nd	13-05-2023	11.00 AM	Branch Premises
3	CGL/2023-24/004	02-06-2023	93rd	10-06-2023	11.00 AM	Branch Premises
4	CGL/2023-24/005	27-06-2023	94th	01-07-2023	12.00 Noon	Branch Premises
5	CGL/2023-24/006	20-07-2023	95th	22-07-2023	3.00 PM	Branch Premises
6	CGL/2023-24/007	01-08-2023	96th	05-08-2023	11.00 AM	Branch Premises
7	CGL/2023-24/008	16-08-2023	97th	22-08-2023	11.00 AM	Branch Premises
8	CGL/2023-24/009	28-08-2023	98th	09-09-2023	11.00 AM	Branch Premises



Sl. No.	Agenda Ref No.	Agenda circulated on	Meeting No.	Meeting Date	Time	Venue
9	CGL/2023-24/010	03-10-2023	99th	10-10-2023	11.00 AM	Branch Premises
10	CGL/2023-24/011	01-11-2023	100th	09-11-2023	11.00 AM	Branch Premises
11	CGL/2023-24/012	30-11-2023	101st	09-12-2023	11.00 AM	Branch Premises
12	CGL/2023-24/013	02-01-2024	102nd	10-01-2024	3.00 PM	Branch Premises
13	CGL/2023-24/014	30-01-2024	103rd	06-02-2024	12.00 Noon	Branch Premises
14	CGL/2023-24/015	06-02-2024	104th	24-02-2024	3.00 PM	Branch Premises
15	CGL/2023-24/016	27-02-2024	105th	07-03-2024	3.00 PM	Branch Premises



**Joint Meeting of the Infrastructure Development Committee and Management Committee Members of Chengalpattu District Branch of ICAI (SIRC) during 2023-24**

Sl. No.	Agenda Ref No.	Agenda circulated on	Meeting Date	Time	Mode
1	CGL/INFRA/2023 - 24/001	20-04-2024	22-04-2024	4.00 PM	Virtual
2	CGL/INFRA/2023 - 24/002	19-06-2024	20-06-2024	2.30 PM	Virtual
3	CGL/INFRA/2023 - 24/003	21-06-2024	24-06-2024	3.00 PM	Virtual
4	CGL/INFRA/2023 - 24/004	17-08-2024	21-08-2024	3.00 PM	Virtual
5	CGL/INFRA/2023 - 24/005	25-10-2024	27-10-2024	4.00 PM	Virtual

**Annual General Meeting for 2022 -2023**

7th Annual General Meeting of the Chengalpattu District Branch of SIRC of ICAI was held on Saturday 22nd July 2023, by 5 PM at Branch premises at Flat No.402, Fourth Floor, No.1A, Periyalwar Street, Sundaram Colony, East Tambaram, Chennai 600059



**The Branch generated 173 CPE Hours for Members during the year 2023-24**

S. No	Date	Mode	Topic	Speaker	CPE Hours	Members Count
1	06- Apr- 2023	Physical	SEZ- Overview	CA. Bargavi Natesan	2	16
2	13- Apr- 2023	Physical	GST matters to be considered during closure of books of Accounts	CA Sriram R	2	33
3	20- Apr- 2023	Physical	Analysis of provisions of sections 45(4) and 9B of the Income Tax Act, 1961	CA Krishnan S	2	11
4	22- Apr- 2023	Physical	One Day Training Program for Peer Reviewers	CA K. Sripriya, CA. Balaji R S CA. Mahesh Krishnan CA. Sanjeev Aditya M CA. Balasubramanian T V	6	67
5	27- Apr- 2023	Physical	Arbitration, Conciliation & Mediation - Opportunities for Cas	Adv G Ashokpathy	2	12
6	06- May- 2023	Physical	NGO - Social Audit & Social Auditors	CA. Gopal Krishna Raju CA. Krishnakumar R	3	30



S. No	Date	Mode	Topic	Speaker	CPE Hours	Members Count
7	11- May-2023	Physical	Derivative and Equity Trading under the Income Tax Act	CA Viswanathan K	2	28
8	18- May-2023	Physical	Detailed Discussion on RCM in GST	CA Chirag Tibrewal	2	24
9	25- May-2023	Physical	Documentation of Statutory Audit-Focus on Balance Sheet Components	CA Aravindh K	2	12
10	27- May-2023	Physical	Documentation of Statutory Audit-Focus on Profit & Loss Components	CA. Narendran G	3	21
11	01- Jun- 2023	Physical	Seminar On Standard on Quality Control and AQMM	CA. Giridharan R	2	15
12	08- Jun- 2023	Physical	Generation on IRN from Tally	CA Vinod Kothari	2	15
13	15- Jun- 2023	Physical	Issues in TDS u/s 195 and related areas	CA. Girish S Sundar	2	34



S. No	Date	Mode	Topic	Speaker	CPE Hours	Members Count
14	20- Jun- 2023	Physical	Branch Day 2023 (The Journey of A CA- Employee to Entrepreneur)	CA. Ramesh R	2	41
15	24- Jun- 2023	Physical	Schedule III and FRRB observations	CA. Sounder Rajan S	3	16
16	29- Jun- 2023	Physical	Chat GPT and AI for CA Professionals - Use Cases and Impact	CA. Rekha Uma Shiv	2	33
17	06- Jul- 2023	Physical	Session on GST and Accounting & Auditing Standards	CA. Giridharan R CA.Raghavan Ramabadhran	3	33
18	10- Jul- 2023	Physical	Taxation of Charitable Trusts Recent Developments	CA Prasanth Srinivas	3	40
19	22- Jul- 2023	Physical	Panel Discussion on GST on Construction on Works Contract	CA Purshothaman J CA Sampath Kumar VV	2	21



S. No	Date	Mode	Topic	Speaker	CPE Hours	Members Count
20	11-08-2023 & 12-08-2023	Physical	Two Days Sub - Regional Conference on 11th & 12th August 2023	1. CA Chinnasamy Ganesan 2. CA Krishnan R 3. CA Ramnath V 4. Prashant ganti 5. Swami Sukhabodhananda 6. Venkatesh M R 7. Sivarajan K 8. CA Kishnadwala Himanshu	12	496
21	23- Aug- 2023	Physical	Form 3CD - Practical issues and analysis of specific clauses	CA Jainendar P	2	36
22	31- Aug- 2023	Physical	Practical issues - ICDS in Tax Audit	CA Karthik Srinivasan	2	22



S. No	Date	Mode	Topic	Speaker	CPE Hours	Members Count
23	14- Sep-2023	Physical	Discussion on filing returns under GST law	CA Shaikh Abdul Samad Ahmad	2	12
24	07- Oct-2023	Physical	Transfer pricing audit - Methods & documentation	CA Muthu Palaniappan C	2	27
25	10- Oct-2023	Physical	Annual return filing under the companies ACT	CS Jaihari S	2	25
26	17- Oct-2023	Physical	Discussion on filing of form 10B & Form 10BB under income tax	CA Rajasekaran P	2	47
27	21- Oct-2023	Physical	Tc under GST - saga of reversal and reclaim	CA Manimaran Kathiresan	2	9
28	08- Nov-2023	Physical	MSME Sahyog & ICAI Startup Samvad	1. Mr. Anburaj C 2. Ms. Pragathi Shukla 3. Mr. Saravanakumar R 4. CA. Ganapathy Subramaniam K 5. CA. Ramesh R	6	47



S. No	Date	Mode	Topic	Speaker	CPE Hours	Members Count
29	16- Nov-2023	Physical	Practical approach to handle faceless assessment and faceless appeals	Adv/CA Muthu Abirami T V	2	21
30	23- Nov-2023	Physical	Evolving landscape of indirect taxes in Tamil Nadu: updates on vat and GST	CA Ganesh Prabhu B	2	23
31	09- Dec-2023	Physical	Practical issues before the disciplinary committee and NFRA	Adv/CA Ramana Kumar B	2	87
32	09- Dec-2023	Physical	Unlocking New Age Opportunities for young members	CA Sivakumar K V	2	67
33	12- Dec-2023	Physical	AS 2 Valuation of Inventories	CA Bharath R	3	46
34	12- Dec-2023	Physical	AS 18 Related Party Disclosures	CA Uma Maheswari R	3	46
35	13- Dec-2023	Physical	AS 28 Impairment of Assets AS 22 Accounting for Taxes on Income [Deferred Tax]	CA Santhosh D CA Arun Kumar K	3	42



S. No	Date	Mode	Topic	Speaker	CPE Hours	Members Count
36	14- Dec-2023	Physical	AS 4 Contingencies and Events Occurring After the Balance Sheet Date & AS 5 Prior Period Items and Changes in Accounting Policies  AS 15 Employee Benefits	CA Yuvamoorthy V  CA Giridharan R	3	29
37	15- Dec-2023	Physical	AS 9 Revenue Recognition AS 11 The Effects of Changes in Foreign Exchange Rates	CA Sridhar Ganesh N CA Karthik Srinivasan	3	30
38	16- Dec-2023	Physical	One Day Program Revolutionize your Accounting Practice (A Workshop using ZOHO Books)	Pradeep Radhakrishnan Shri Narayanan K.P	6	45
39	18- Dec-2023	Physical	Code of Ethics	CA. Sundararajan R	4	37
40	18- Dec-2023	Physical	Insights into AS 28 - Impairment of Assets	CA Santhosh D	4	37
41	19- Dec-2023	Physical	Audit Quality Maturity Model [AQMM] Audit Planning	CA Karthik Srinivasan CA.Arumugaraj	4	65



S. No	Date	Mode	Topic	Speaker	CPE Hours	Members Count
42	20- Dec-2023	Physical	Audit Working Papers & Documentation 1) Going Concern basis of Accounting 2) Everything about - Audit Trail	CA Sankar V CA Karthik Srinivasan	4	64
43	21- Dec-2023	Physical	Networking Guidelines & MDP for CAs / CA Firms	CA. Dr. Gopal Krishna Raju	3	216
44	22- Dec-2023	Physical	An overview of Prevention of Money Laundering Act	CA Jayasankar D	3	24
45	23- Dec-2023	Physical	One Day Program on Tally	M Thangaraj, Saravana Soft Velayudham S	6	46
46	27- Dec-2023	Physical	Recent Amendments in Companies Act on BEN & Demat of shares for Private Companies	CS. Prakash R	3	60
47	28- Dec-2023	Physical	Code of Ethics - Case Studies & Standards on Auditing - Disclosures	CA Sundararajan R CA Thirupathi P	4	91
48	30- Dec-2023	Physical	The New Frontiers - Independent Directors and Insolvency Professionals	Revathi Raghunathan	3	36



S. No	Date	Mode	Topic	Speaker	CPE Hours	Members Count
49	04- Jan- 2024	Physical	Prevention of Money Laundering Act from Professional Perspective	Adv CA Sathiyannarayana n S	2	30
50	27- Jan- 2024	Physical	S. Vaidyanath Aiyar Memorial Lecture - Understanding and appealing GST Notices	CA. Vasudev Joshi K	2	40
51	03- Feb- 2024	Physical	Discussion on Union Budget - Direct & Indirect Taxes	CA. Muthu Abhirami - Direct Taxes & CA. Shaikh Abdul Samad Ahmad - Indirect Tax	3	54
52	29- Feb- 2024	Physical	Analysis and Implications of Sec 43B as amended by FA 2023	CA. Sankar V	2	37
53	02- Mar- 2024	Physical	Bank Audit - 1. LFAR and 2. IRAC Norms	CA. Srinivasan M & CA. Sundarrajan R, Nungambakkam	4	54
54	07- Mar- 2024	Physical	Demystifying Input Tax Credit with a Real-World Example	CA. Vishal V	2	37
55	12- Mar- 2024	Physical	Analysis and Implications of Sec 43B as amended by FA 2023	CA. Sankar V	2	20



S. No	Date	Mode	Topic	Speaker	CPE Hours	Members Count
56	14- Mar-2024	Physical	Code of Ethics	CA. Petchi Kannan	2	59
57	16- Mar-2024	Physical	International Women's Day – Excellence 360 degree	Mrs. Vasanthakumari Kamalakannan, Mayor Tambaram City, Krishna Lavanya, IOB- Chief Manager, CS Chitra PR, Radhika N, ICICI Bank Manager, Chitlapakkan Branch, Bagampriyal, Sub Postmaster, Tambaram Sanatorium & Hemalatha Murali, Speaker, Heartfulness Trainer	3	52
58	23- Mar-2024	Physical	Private Companies and Small Companies Compliances under the Companies Act 2013 & MCA21 – Emerging issues and compliance management	CS. Sridharan R, Past President - ICSI & CS. Srikumar B, ICLS, ROC- Chennai	4	58



S. No	Date	Mode	Topic	Speaker	CPE Hours	Members Count
59	28- Mar- 2024	Physical	Compliance under PMLA	CA. Jayasankar D	2	28
60	30- Mar- 2024	Physical	(1). GST : Placing goods and services in the Right Tax Bracket (2) A Critical Analysis of the Input Service Distributor (ISD) framework within the GST Regime (3) Getting your documentation right - Safeguards before GST Inspection / Audit / Assessment (4) How to increase your chances of success in Adjudication and Appeals?	(1) CA. Rajendra Kumar P, (2) CA. Ashwin Kumar (3) CA. Aravind Thangam P (4) Adv. CA.Sridharan V	6	80
<b>Total CPE Hours</b>					<b>173</b>	<b>2803</b>



## CPE MEETINGS ORGANISED DURING 2023-24

**Date: 06- Apr- 2023**

**Topic: SEZ- Overview**

**Speaker: CA. Bargavi Natesan**

**CPE Hours: 2**



**Date: 13- Apr- 2023**

**Topic: GST matters to be considered during closure of books of Accounts**

**Speaker: CA Sriram R**

**CPE Hours: 2**





**Date: 20- Apr- 2023**

**Topic: Analysis of provisions of sections 45(4) and 9B of the Income Tax Act, 1961**

**Speaker: CA Krishnan S**

**CPE Hours: 2**



**Date: 27- Apr- 2023**

**Topic: Arbitration, Conciliation & Mediation - Opportunities for Chartered Accountants**

**Speaker: Adv. G Ashokpathy**

**CPE Hours: 2**





**Date: 06- May- 2023**

**Topic: NGO - Social Audit & Social Auditors**

**Speaker: CA. Gopal Krishna Raju**

**CA. Krishnakumar R**

**CPE Hours: 3**





**Date: 11- May- 2023**

**Topic: Derivative and Equity Trading under the Income Tax Act**

**Speaker: CA. Viswanathan K**

**CPE Hours: 2**





**Date: 18- May- 2023**

**Topic: Detailed Discussion on RCM in GST**

**Speaker: CA. Chirag Tibrewal**

**CPE Hours: 2**





**Date: 25- May- 2023**

**Topic: Documentation of Statutory Audit-Focus on Balance Sheet Components**

**Speaker: CA. Aravindh K**

**CPE Hours: 2**





**Date: 27- May- 2023**

**Topic: Documentation of Statutory Audit-Focus on Profit & Loss Components**

**Speaker: CA. Narendran G**

**CPE Hours: 3**



**Date: 01- Jun- 2023**

**Topic: Seminar On Standard on Quality Control and AQMM**

**Speaker: CA. Giridharan R**

**CPE Hours: 2**





**Date: 08- Jun- 2023**

**Topic: Generation on IRN from Tally**

**Speaker: CA. Vinod Kothari**

**CPE Hours: 2**





**Date: 15- Jun- 2023**

**Topic: Issues in TDS u/s 195 and related areas**

**Speaker: CA. Girish S Sundar**

**CPE Hours: 2**





**Date: 24- Jun- 2023**

**Topic: Schedule III and FRRB observations**

**Speaker: CA. Sounder Rajan S**

**CPE Hours: 3**



**Date: 29- Jun- 2023**

**Topic: Chat GPT and AI for CA Professionals - Use Cases and Impact**

**Speaker: CA. Rekha Uma Shiv**

**CPE Hours: 2**





**Date: 06- Jul- 2023**

**Topic: Session on GST and Accounting & Auditing Standards**

**Speaker: CA. Giridharan R, CA. Raghavan Ramabhadran**

**CPE Hours: 3**





**Date: 10- Jul- 2023**

**Topic: Taxation of Charitable Trusts Recent Developments**

**Speaker: CA. Prasanth Srinivas**

**CPE Hours: 3**





**Date: 22- Jul- 2023**

**Topic: Panel Discussion on GST on Construction on Works Contract**

**Speaker: CA. Purshothaman J, CA. Sampath Kumar VV**

**CPE Hours: 2**





## **Date: 11th & 12th August 2023** **Sub Regional Conference – Aathichudi**



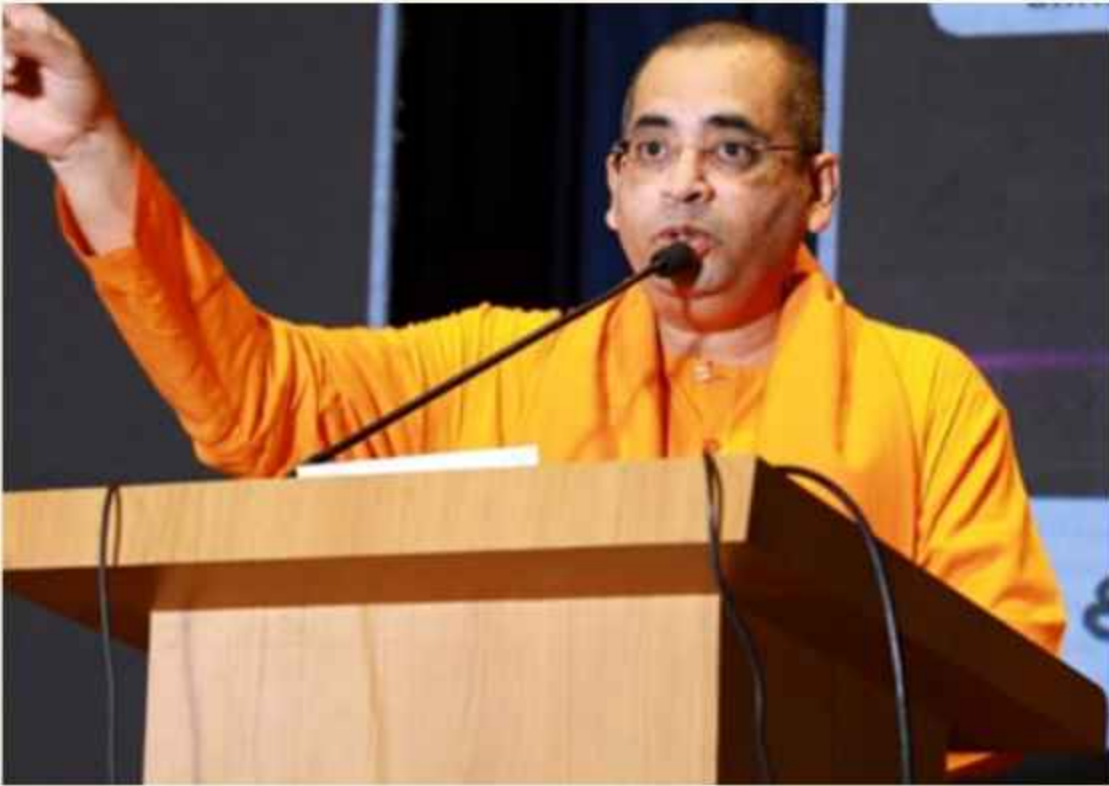














Date: 23- Aug- 2023

Topic: Form 3CD - Practical issues and analysis of specific clauses

Speaker: CA. Jainendar P

CPE Hours: 2





**Date: 31- Aug- 2023**

**Topic: Practical issues - ICDS in Tax Audit**

**Speaker: CA. Karthik Srinivasan**

**CPE Hours: 2**





**Date: 14- Sep- 2023**

**Topic: Discussion on filing returns under GST law**

**Speaker: CA. Shaikh Abdul Samad Ahmad**

**CPE Hours: 2**





**Date: 07- Oct- 2023**

**Topic: Transfer pricing audit - Methods & documentation**

**Speaker: CA. Muthu Palaniappan C**

**CPE Hours: 2**



**Date: 10- Oct- 2023**

**Topic: Annual return filing under the companies ACT**

**Speaker: CS. Jaihari S**

**CPE Hours: 2**





**Date: 17- Oct- 2023**

**Topic: Discussion on filing of form 10B & Form 10BB under income tax**

**Speaker: CA. Rajasekaran P**

**CPE Hours: 2**





**Date: 21- Oct- 2023**

**Topic: Tc under GST - saga of reversal and reclaim**

**Speaker: CA. Manimaran Kathiresan**

**PE Hours: 2**





**Date: 16- Nov- 2023**

**Topic: Practical approach to handle faceless assessment and faceless appeals**

**Speaker: Adv. CA. Muthu Abirami T V**

**PE Hours: 2**





**Date: 23- Nov- 2023**

**Topic: Evolving landscape of indirect taxes in Tamil Nadu: updates on vat and GST**

**Speaker: CA. Ganesh Prabhu B**

**PE Hours: 2**





**Date: 09- Dec- 2023**

**Topic: Practical issues before the disciplinary committee and NFRA**

**Speaker: Adv. CA. Ramana Kumar B**

**CPE Hours: 2**





**Date: 09- Dec- 2023**

**Topic: Unlocking New Age Opportunities for young members**

**Speaker: CA. Sivakumar K V**

**CPE Hours: 2**





**Date: 12- Dec- 2023**

**Topic: AS 2 Valuation of Inventories & AS 18 Related Party Disclosures**

**Speaker: CA. Bharath R & CA. Uma Maheswari R**

**CPE Hours: 3**





Date: 13- Dec- 2023

Topic: AS 28 Impairment of Assets & AS 22 Accounting for Taxes on Income [Deferred Tax]

Speaker: CA. Santhosh D & CA. Arun Kumar K

CPE Hours: 3





**Date: 14- Dec- 2023**

**Topic: AS 4 Contingencies and Events Occurring After the Balance Sheet Date & AS 5 Prior Period Items and Changes in Accounting Policies and AS 15 Employee Benefits**

**Speaker: CA. Yuvamoorthy V & CA. Giridharan R**

**CPE Hours: 3**





**Date: 15- Dec- 2023**

**Topic: AS 9 Revenue Recognition & AS 11 The Effects of Changes in Foreign Exchange Rates**

**Speaker: CA. Sridhar Ganesh N & CA. Karthik Srinivasan**

**CPE Hours: 3**





**Date: 18- Dec- 2023**

**Topic: Code of Ethics & Insights into AS 28 - Impairment of Assets**

**Speaker: CA. Sundararajan R & CA. Santhosh D**

**CPE Hours: 4**





**Date: 19- Dec- 2023**

**Topic: Audit Quality Maturity Model [AQMM] & Audit Planning**

**Speaker: CA. Karthik Srinivasan & CA. Arumugaraj**

**CPE Hours: 4**





**Date: 20- Dec- 2023**

**Topic: Audit Working Papers & Documentation & 1) Going Concern basis of Accounting  
2) Everything about - Audit Trail**

**Speaker: CA. Sankar V & CA. Karthik Srinivasan**

**CPE Hours: 4**





**Date: 21- Dec- 2023**

**Topic: Networking Guidelines & MDP for CAs / CA Firms**

**Speaker: CA. Sekar G (Replaced by CA. Dr. Gopal Krishna Raju)**

**CPE Hours: 3**





**Date: 22- Dec- 2023**

**Topic: An overview of Prevention of Money Laundering Act**

**Speaker: CA. Jayasankar D**

**CPE Hours: 3**





**DATE: 27- DEC- 2023**

**TOPIC: RECENT AMENDMENTS IN COMPANIES ACT ON BEN & DEMAT OF SHARES FOR PRIVATE COMPANIES**

**SPEAKER: CS. PRAKASH R**

**CPE HOURS: 3**





**Date: 28- Dec- 2023**

**Topic: Code of Ethics - Case Studies & Standards on Auditing - Disclosures**

**Speaker: CA. Sundararajan R & CA. Thirupathi P**

**CPE Hours: 4**





Date: 30- Dec- 2023

Topic: The New Frontiers - Independent Directors and Insolvency Professionals

Speaker: CA. Revathi Raghunathan

CPE Hours: 3





**Date: 04- Jan- 2024**

**Topic: Prevention of Money Laundering Act from Professional Perspective**

**Speaker: Adv. CA. Sathiyarayanan S**

**CPE Hours: 2**





**Date: 27- Jan- 2024**

**Topic: S. Vaidyanath Aiyar Memorial Lecture - Understanding and appealing GST Notices**

**Speaker: CA. Vasudev Joshi K**

**CPE Hours: 2**





**Date: 03- Feb- 2024**

**Topic: Discussion on Union Budget - Direct & Indirect Taxes**

**Speaker: CA. Muthu Abhirami - Direct Taxes & CA. Shaikh Abdul Samad Ahmad - Indirect Tax**

**CPE Hours: 3**





**Date: 29- Feb- 2024**

**Topic: Analysis and Implications of Sec 43B as amended by FA 2023**

**Speaker: CA. Sankar V**

**CPE Hours: 2**





**Date: 02- Mar- 2024**

**Topic: Bank Audit - 1. LFAR and 2. IRAC Norms**

**Speaker: CA. Srinivasan M & CA. Sundarrajan R, Nungambakkam**

**CPE Hours: 4**





**Date: 07- Mar- 2024**

**Topic: Demystifying Input Tax Credit with a Real-World Example**

**Speaker: CA. Vishal V**

**CPE Hours: 2**





**Date: 12- Mar- 2024**

**Topic: Analysis and Implications of Sec 43B as amended by FA 2023**

**Speaker: CA. Sankar V**

**CPE Hours: 2**





**Date: 14- Mar- 2024**

**Topic: Code of Ethics**

**Speaker: CA. Petchi Kannan**

**CPE Hours: 2**





**DATE: 23- MAR- 2024**

**TOPIC: PRIVATE COMPANIES AND SMALL COMPANIES COMPLIANCES  
UNDER THE COMPANIES ACT 2013 & MCA21 – EMERGING ISSUES AND  
COMPLIANCE MANAGEMENT**

**SPEAKER: CS. SRIDHARAN R, PAST PRESIDENT - ICSI & CS. SRIKUMAR B,  
ICLS, ROC-CHENNAI**

**CPE HOURS: 4**





**Date: 28- Mar- 2024**

**Topic: Compliance under PMLA**

**Speaker: CA. Jayasankar D**

**CPE Hours: 2**





**Date: 30- Mar- 2024**

**Topic: (1). GST : Placing goods and services in the Right Tax Bracket (2) A Critical Analysis of the Input Service Distributor (ISD) framework within the GST Regime (3) Getting your documentation right - Safeguards before GST Inspection / Audit / Assessment (4) How to increase your chances of success in Adjudication and Appeals?**

**Speaker: (1) CA. Rajendra Kumar P, (2) CA. Ashwin Kumar (3) CA. Aravind Thangam P (4) Adv. CA.Sridharan V**

**CPE Hours: 6**









**OTHER ACTIVITIES CARRIED OUT BY THE BRANCH DURING THE YEAR 2023-24:**

S.No	Date	Topic	Mode	Venue
1	20- Jun- 2023	Branch Day	Physical	Branch Premises
2	21- Jun- 2023	Yoga Day	Physical	Branch Premises
3	01- Jul- 2023	CA Day	Physical	Branch Premises
4	15- Aug- 2023	Independence Day	Physical	Branch Premises
5	05- Sep- 2023	Teachers Day	Physical	Branch Premises
6	29- Sep- 2023	MSME Awareness Program	Physical	Dr. Abdul Kalam Conference Hall, MEPZ
7	22- Oct- 2023	Ayudha Pooja	Physical	Branch Premises
8	13- Jan- 2024	Harvesting Festival	Physical	Branch Premises
9	26- Jan- 2024	Republic Day	Physical	Branch Premises
10	16- Mar- 2024	International Women's Day - Excellence 360 degree	Physical	Mushiga Hall, Tambaram



## OTHER ACTIVITIES CARRIED OUT BY THE BRANCH DURING THE YEAR 2023-24:

Date: 20- Jun- 2023

Topic: Branch Day 2023

(The Journey of A CA- Employee to Entrepreneur)

Speaker: CA. Ramesh R

CPE Hours: 2





**Date: 21- Jun- 2023**

**Topic: Yoga Day 2023**

**Speaker: V.K. Kannan Meera**





**Date:** 01- Jul- 2023

**Topic:** CA Day

**Place:** Branch premises

**Walk on from Branch Premises to Proposed Branch Premises**





## ICAI FLAG HOISTING AT BRANCH PREMISES





## BLOOD DONATION AT BRANCH PREMISES





## EYE SCREENING CAMP AT BRANCH PREMISES





## TREE PLANTATION AT BRANCH PREMISES





Date: 15- Aug- 2023

Topic: Independence Day

Place: Branch Premises





**Date: 05- Sep- 2023**

**Topic: Teachers Day**

**Place: Branch premises**









**Date: 29- Sep- 2023**

**Topic: MSME Awareness Program**

**Place: Dr. Abdul Kalam Conference Hall, MEPZ**





Date: 22- Oct- 2023

Programme: Ayudha Pooja

Place: Branch Premises





## Harvesting Festival

Date: 13th January 2024, Saturday

Pongal Paanai celebration at Branch Premises and fun activities at Construction Site.









**Republic Day: 26th January 2024, Friday**  
**Flag Hoisting Ceremony at the proposed Branch Premises.**





**Date: 16- Mar- 2024**

**Topic: International Women's Day – Excellence 360 degree**

**Speakers : Mrs. Vasanthakumari Kamalakannan, Mayor Tambaram City, Krishna Lavanya, IOB- Chief Manager, CS Chitra PR, Radhika N, ICICI Bank Manager, Chitlapakkan Branch, Bagampriyal, Sub Postmaster, Tambaram Sanatorium & Hemalatha Murali, Speaker, Heartfulness Trainer**

**CPE Hours: 3**









**SOUTHERN INDIA CHARTERED ACCOUNTANTS STUDENTS ASSOCIATION  
(SICASA) PROGRAMS ORGANISED BY THE BRANCH DURING 2023-2024**

S.no	Particulars	Date
1	Special Session of Enterprise Information System & Strategic Management	18th March to 8th April 2023
2	Coaching Classes for CA-Intermediate	4th January 2023 to 20th April 2023
3	Rocket Revision Class for CA-Intermediate Students	8th April 2023
4	Coaching Classes for CA-Foundation	01st June 2023 to 15th October 2023
5	Crash Course for CA-Intermediate	Nov 2023
6	Coaching Classes for CA-Intermediate	12th December 2023 onwards



## COACHING CLASSES FOR CA-INTERMEDIATE - 12TH DECEMBER 2023





## CA-INTERMEDIATE COACHING CLASSES ON 12TH DEC'23 FOR MAY 2024 EXAMINATION





**CA-INTERMEDIATE COACHING CLASSES DECEMBER 2023**





**LECTURES / STUDY CIRCLE MEETINGS**

Sno	Particulars	Date
1	How to Pass CA	08th April 2023
2	Study Circle Meeting Union Budget 2023	11th February 2023
3	Study Circle Meeting CARO 2020	03rd June 2023











**CONFERENCE & ONE DAY SEMINARS**

Sno	Particulars	Date
1	One day Seminar on GST Annual Return	25th November 2023
2	One day Seminar on Power BI & Analysis of ITC Provision	23rd December 2023



## ONE DAY SEMINAR ON GST ANNUAL RETURN - 25TH NOVEMBER 2023





## ONE DAY SEMINAR ON POWER BI & ANALYSIS OF ITC PROVISION - 23RD DECEMBER 2023



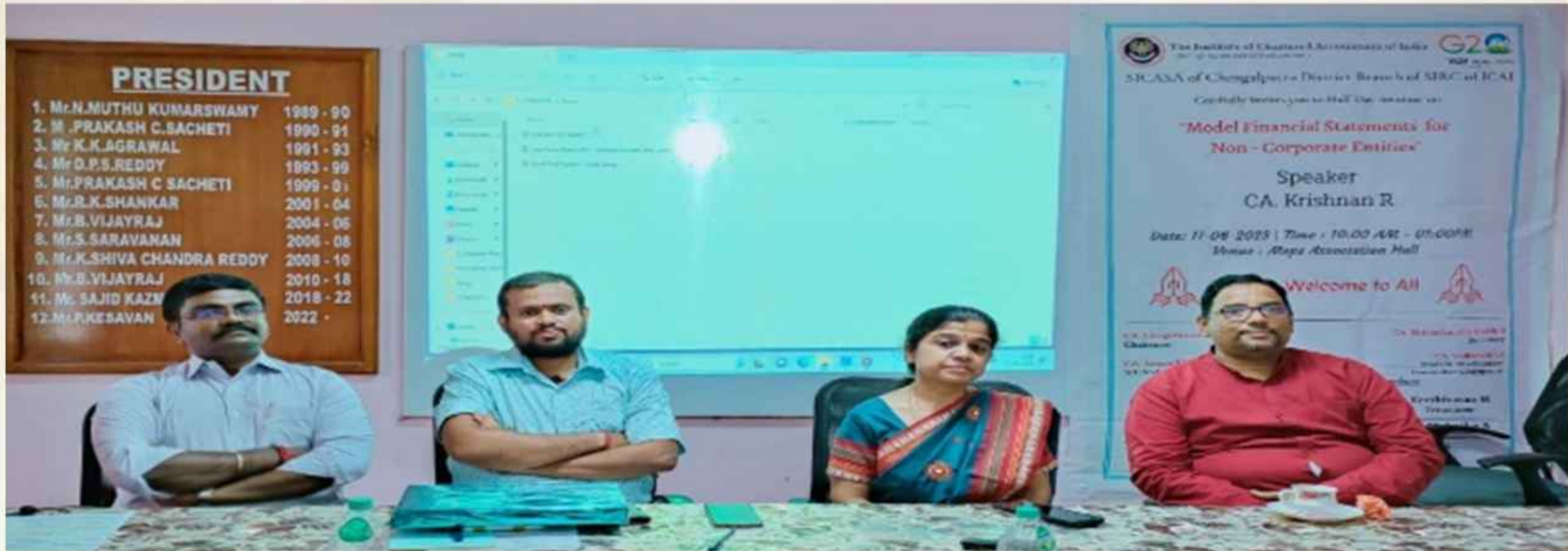


**HALF DAY SEMINARS**

Sno	Particulars	Date
1	Model Financial Statements for Non-Corporate Entities	17th June 2023
2	E-Filing of Income Tax Return	24th June 2023
3	Tax Audit – Critical Clauses	26th August 2023



## MODEL FINANCIAL STATEMENTS FOR NON-CORPORATE ENTITIES - 17TH JUNE 2023





## E-FILING OF INCOME TAX RETURN - 24TH JUNE 2023





## TAX AUDIT - CRITICAL CLAUSES - 26TH AUGUST 2023





**TRAINING WORKSHOPS / HALF DAY PROGRAM**  
**5 DAYS GST PRACTICAL TRAINING - 30TH MAY TO 3RD JUNE 2023**













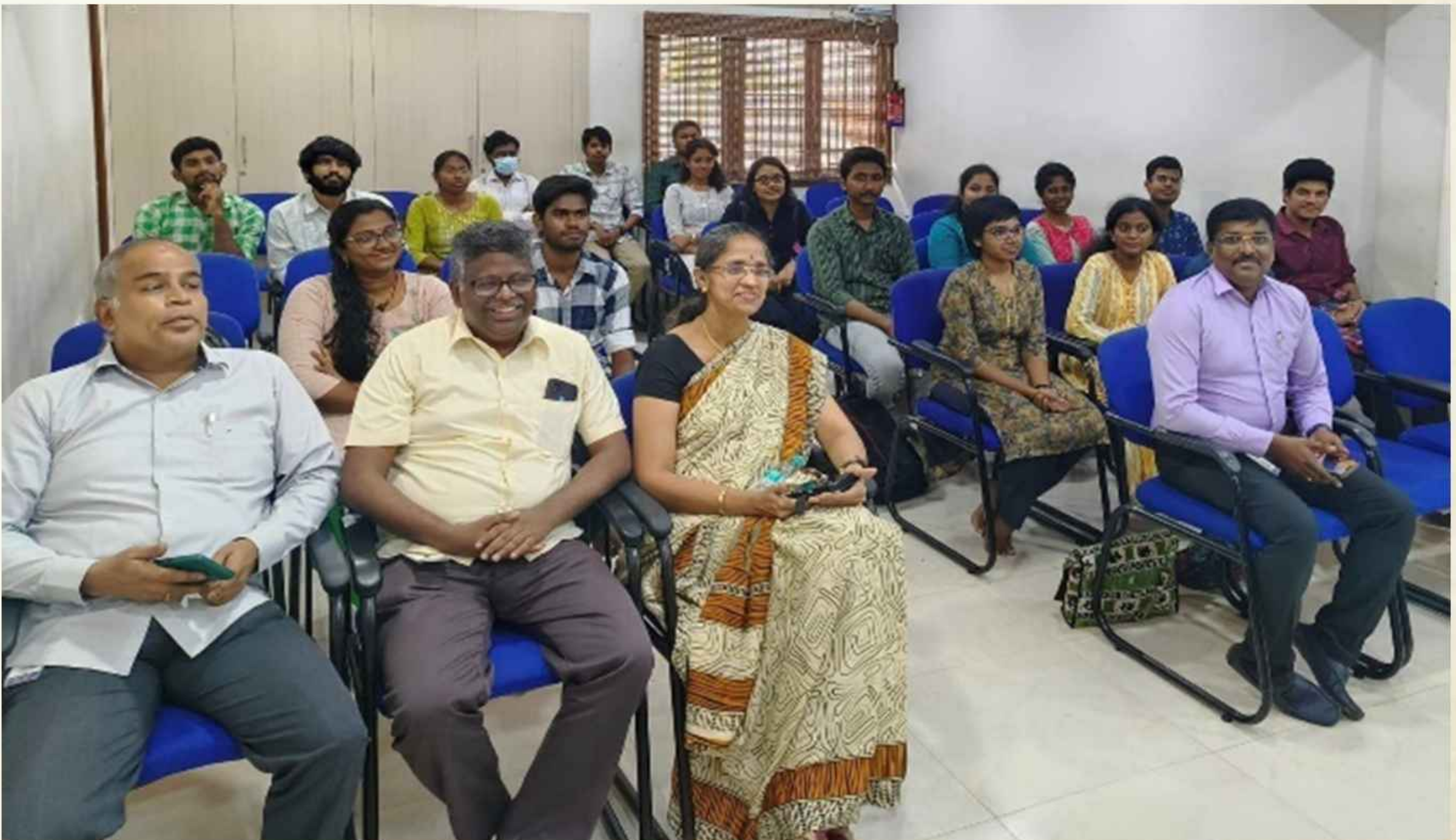








**SEMINAR ON COMMUNICATION SKILLS - 15TH & 22ND OCTOBER 2023**





## INDUSTRIAL/EDUCATIONAL VISITS

**MM FORGINGS – PADAPPAI - 22ND JUNE 2023**





**INDOOR & OUTDOOR GAMES**

Sno	Particulars	Date
1	Sportz Fest (Indoor Games)	10th & 11th June 2023
2	Sportz Fest (Outdoor Games)	10th & 11th June 2023
3	Sportz Fest (Indoor Games)	16th December 2023



## **SPORTZ FEST (INDOOR GAMES) - 10TH & 11TH JUNE 2023**













## SPORTZ FEST (INDOOR GAMES) - 16TH DECEMBER 2023





**TALENT SEARCH COMPETITIONS  
(ELOCUTIONS, QUIZ & OTHERS)**

Sno	Particulars	Date
1	CA Students National Talent Search 2023	12th June 2023
2	Teacher's Day Elocution Contest	05th September 2023
3	Talent Search 2023	09th December 2023



## **TALENT SEARCH COMPETITIONS (ELOCUTIONS, QUIZ & OTHERS) CA STUDENTS NATIONAL TALENT SEARCH 2023**





## TEACHER'S DAY ELOCUTION CONTEST - 05TH SEPTEMBER 2023





## TALENT SEARCH 2023





## YOUTH FESTIVAL

### CHENGAI VIZHA 2023 (YOUTH FEST)





**MEDIA COVERAGE OF STUDENTS ACTIVITIES  
CAREER COUNSELLING MEDIA COVERAGE ON 28TH APRIL 2023, FRIDAY  
NEWSPAPER - DINAMALAR**





## CAREER COUNSELLING PROGRAMS CONDUCTED AT SCHOOLS & COLLEGES:

Sno	Particulars	Date
1	Branch Premises	April & May 2023
2	St. Josph's Higher Sec. School, Chengalpattu	23rd April 2023
3	Swami Vivekananda Matric Hr. Sec. School, Kanchipuram	25th April 2023
4	SRM Institute of Science and Technology	SRM Institute of Science and Technology
5	Government Boys Higher Secondary School, Irumbuli	08th September 2023
6	Government Girls Higher Secondary School, Oragadam	08th September 2023
7	Swami Vivekananda Matriculation Higher Secondary School, Sevilimedu	08th September 2023
8	Sreevatsa Viswanathan Vivekananda Vidyalaya Senior Secondary School, Chitlapakkam	08th September 2023
9	Sri. S. Badalchand Sugankavur Chordia Vivekananda Vidyalaya Hr. Sec School, Mudichur	08th September 2023
10	SRM Institute of Science & Technology, University, Vadapalani	08th September 2023
11	S.I.V.E.T. College, Velachery - Tambaram Main Rd, Gowriwakkam	08th September 2023
12	Sivananda Sevashram Group of Schools, Kattankulathur	08th September 2023
13	Bharath Institute of Higher Education and Research, Selaiyur	08th September 2023
14	Zion Matriculation. Hr. Sec. School, Selaiyur	08th September 2023
15	SDNB Vaishnav College for Women, Chromepet	12th September 2023
16	BMS Government Girls Higher Secondary School Little, Kanchipuram	15th December 2023



## BRANCH PREMISES WEEK END OF APRIL & MAY 2023





## ST. JOSPH'S HIGHER SEC. SCHOOL, CHENGALPATTU - 23RD APRIL 2023





## SWAMI VIVEKANANDA MATRIC HR. SEC. SCHOOL, KANCHIPURAM - 25TH APRIL 2023



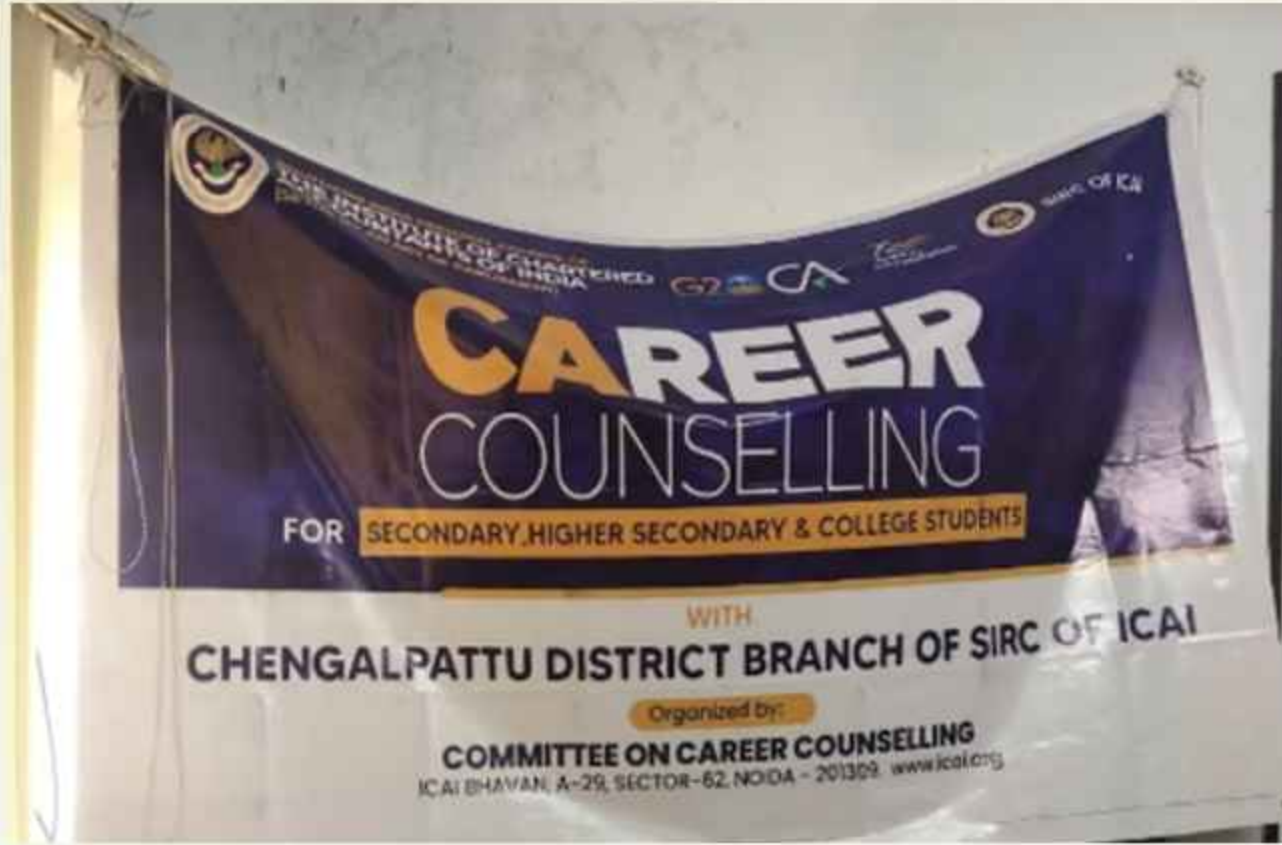


**SRM INSTITUTE OF SCIENCE AND TECHNOLOGY - 08TH SEPTEMBER 2023**





## GOVERNMENT BOYS HIGHER SECONDARY SCHOOL, IRUMBULI - 08TH SEPTEMBER 2023





## GOVERNMENT GIRLS HIGHER SECONDARY SCHOOL, ORAGADAM - 08TH SEPTEMBER 2023





## SWAMI VIVEKANANDA MATRICULATION HIGHER SECONDARY SCHOOL, SEVILIMEDU - 08TH SEPTEMBER 2023





## **SREEVATSA VISWANATHAN VIVEKANANDA VIDYALAYA SENIOR SECONDARY SCHOOL, CHITLAPAKKAM - 08TH SEPTEMBER 2023**



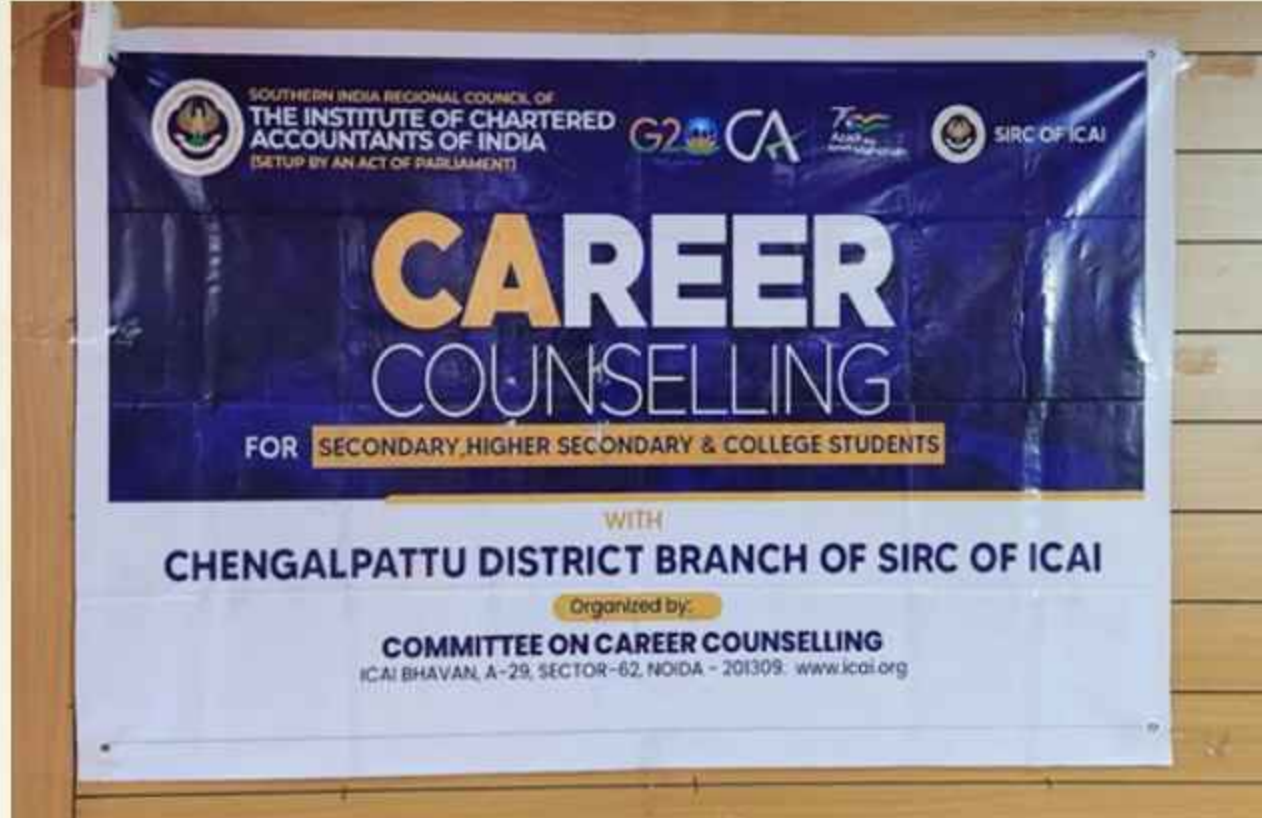


## **SRI. S. BADALCHAND SUGANKAVUR CHORDIA VIVEKANANDA VIDYALAYA HR. SEC SCHOOL, MUDICHUR - 08TH SEPTEMBER 2023**





## SRM INSTITUTE OF SCIENCE & TECHNOLOGY, UNIVERSITY, VADAPALANI - 08TH SEPTEMBER 2023





## **S.I.V.E.T. COLLEGE, VELACHERY - TAMBARAM MAIN RD, GOWRIWAKKAM - 08TH SEPTEMBER 202**





## **SIVANANDA SEVASHRAM GROUP OF SCHOOLS, KATTANKULATHUR - 08TH SEPTEMBER 2023**





## **BHARATH INSTITUTE OF HIGHER EDUCATION AND RESEARCH, SELAIYUR - 08TH SEPTEMBER 2023**





## ZION MATRICULATION. HR. SEC. SCHOOL, SELAIYUR - 08TH SEPTEMBER 2023





**SDNB VAISHNAV COLLEGE FOR WOMEN, CHROME PET  
- 12TH SEPTEMBER 2023**





## **BMS GOVERNMENT GIRLS HIGHER SECONDARY SCHOOL LITTLE, KANCHIPURAM - 15TH DECEMBER 2023**





**FINANCIAL AND TAX LITERACY PROGRAMS**

Sno	Particulars	Date
1	A. M. Jain College, Meenambakkam	18th December 2023
2	A. M. Jain College, Meenambakkam	19th December 2023
3	S. D. N. B Vaishnav College for Women, Chromepet	28th December 2023
4	S. A College Arts & Science	29th December 2023
5	Sri. S. Badalchand SuganKavur Chordia Vivekananda Vidyalaya Hr. Sec. School- Mudichur	20th January 2023
6	S.I.V.E.T College, Gowriwakkam	22nd January 2023
7	S.I.V.E.T College, Gowriwakkam	23rd January 2023





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CCM & Convenor, Group for Promoting Financial & Tax Literacy, ICAI



CA. Umesh Sharma  
CCM & Deputy Convenor, Group for Promoting Financial & Tax Literacy, ICAI



CA. SIVAGURUNATHAN T.  
Chairman



CA. SHIVACHANDRA REDDY K.  
Secretary

### CHENGALPATTU DISTRICT BRANCH (SIRC)

Date & Time

19<sup>th</sup> December 2023 - Tuesday  
02.00 PM to 05.00 PM

#### CONTENTS

- Spending & Saving
- Banking System in India
- Loan schemes of Government
- Dealing with financial crisis
- Retirement Planning & Succession
- Utility of Credit Cards, Digital Payments (Process & Safeguards)
- Income Tax
- GST
- Capital Market and other Investment options
- Reading Financial Statements
- Insurance
- Mutual Fund

#### Target Audience



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Date & Time

18<sup>th</sup> December 2023 - Monday - 02.00 PM to 05.00 PM

Venue : A.M. Jain College, Meenambakkam, Chennai – 14

### CHENGALPATTU DISTRICT BRANCH (SIRC)

Speakers :

CA. VAIDYANATHAN S, CA. VEDHAVALLI R S, CA. HEMA KUMAR S M  
CA. SRIDHAR GANESH N, CA. KRISHNAKUMAR Y, CA. BHARATHI P S

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## Biggest National Financial Drive by ICAI as a Partner in Nation Building

Date & Time

19<sup>th</sup> December 2023 - Tuesday - 02.00 PM to 05.00 PM

Venue : A.M. Jain College, Meenambakkam, Chennai - 14

### CHENGALPATTU DISTRICT BRANCH (SIRC)

Speakers :

CA. SANDHYA R, CA. BHUVANESWARI R V  
CA. SARASWATHI V



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वित्तीय ज्ञान ICAI का अभियान



**Day 1** : A. M. Jain College, Meenambakkam, Chennai – 14  
**Date & Time** : 18-12-2023, Monday & 2:00 PM – 5:00 PM  
**Speakers** : CA. Vaidhyanathan S, CA. Vedhavalli R S, CA. Hemakumar S M ,  
CA. Sridhar Ganesh N, CA. Krishnakumar Y & CA. Bharathi P S





**Day 2 : A. M. Jain College, Meenambakkam, Chennai – 14**

**Date & Time : 19-12-2023, Tuesday & 2:00 PM – 5:00 PM**

**Speakers : CA. Sandhya R, CA. Bhuvaneshwari R V, CA. Saraswathi V**







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Date & Time

28th December 2023, Thursday - 8.30 am to 10.00 am

Venue : SDNB Vaishnav College for Women, Chromepet, Chennai - 44.

## CHENGALPATTU DISTRICT BRANCH (SIRC)

Speakers :

CA. Santhosh D - Direct tax, CA. Pavithra S - Indirect tax

CA. Priya A - Financial statements



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## JAN JAGRUKTA - CREATING AWARENESS ON FINANCIAL & TAX LITERACY

# Biggest National Financial Drive by ICAI as a Partner in Nation Building



Date & Time

29<sup>th</sup> December 2023, Friday - 10.00 am to 1.00 pm

Venue : S.A.College of Arts & Science, Poonamallee, Avadi Main Road, Veerarahavapuram, Thiruverkadu, Chennai - 77.

## CHENGALPATTU DISTRICT BRANCH (SIRC)

Speakers :

- CA. Hema Kumar S.M - Banking & Insurance
- CA. Sandhya R - Direct Taxes
- CA. Yuvamoorthy V - Financial Statements



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**DATE & DAY : 20-01-2024 & SATURDAY**

**PLACE : SRI. S. BADALCHAND SUGANKAVUR CHORDIA VIVEKANANDA**

**VIDYALAYA HR. SEC. SCHOOL- MUDICHUR**

**SPEAKER : CA. SRIDHAR GANESH**







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## Biggest National Financial Drive by ICAI as a Partner in Nation Building

Date & Time

22<sup>nd</sup> January 2024 - Monday - 11.00 AM to 04.00 PM

Venue : S.I.V.E.T College, Gowrivakkam, Chennai - 600 073

CHENGALPATTU DISTRICT BRANCH (SIRC)

Speakers :

CA. Vaidyanathan S – Financial Statements, CA. Bharathi P S – Direct Taxes &  
CA. Hemakumar S M – Banking, Insurance and Mutual Funds

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## Biggest National Financial Drive by ICAI as a Partner in Nation Building

Date & Time

23<sup>rd</sup> January 2024 - Tuesday - 11.00 AM to 04.00 PM

Venue : S.I.V.E.T College, Gowrivakkam, Chennai - 600 073

CHENGALPATTU DISTRICT BRANCH (SIRC)

Speakers :

CA. Bhuvaneshwari R V – Indirect Taxes, CA. Krishna Kumar Y – Dealing with Financial Crisis  
CA. Pavithra S – Direct Taxes & CA. Santhosh D – Financial Statements

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09 batches Orientation Programs, 08 batches MCS programs, 12 batches Information Technology, 13 batches Advance ITT programs of Classroom Training(A) and Coaching Classes(B) conducted for Students for the year 2023-24.

### (A) Details of Classroom Training

Sr No	Course	Batch ID	From	To	Students count
1	Advanced Information Technology	CGL-TBM AITT - 003	10.04.2023	27.04.2023	35
2	Advanced Information Technology	CGL-TBM AITT - 004	22.05.2023	07.06.2023	35
3	Advanced Information Technology	CGL-TBM AITT - 005	09.06.2023	26.06.2023	37
4	Advanced Information Technology	CGL-TBM AITT - 006	30.06.2023	17.07.2023	36
5	Advanced Information Technology	CGL-TBM AITT - 007	24.07.2023	08.08.2023	24
6	Advanced Information Technology	CGL-TBM AITT - 008	01.11.2023	18.11.2023	34
7	Advanced Information Technology	CGL-TBM AITT - 009	20.11.2023	08.12.2023	35



Sr No	Course	Batch ID	From	To	Students count
8	Advanced Information Technology	CGL-TBM AITT - 010	11.12.2023	28.12.2023	36
9	Advanced Information Technology	CGL-TBM AITT - 011	03.01.2024	21.01.2024	35
10	Advanced Information Technology	CGL-TBM AITT - 012	24.01.2024	10.02.2024	35
11	Advanced Information Technology	CGL-TBM AITT - 013	15.02.2024	02.03.2024	35
12	Advanced Information Technology	CGL-TBM AITT - 014	15.02.2024	02.03.2024	35
13	Advanced Information Technology	CGL-TBM AITT - 015	04.03.2024	20.03.2024	35
14	Information Technology	CGL-TBM ITT - 009	22.05.2023	07.06.2023	35
15	Information Technology	CGL-TBM ITT - 010	22.05.2023	07.06.2023	35
16	Information Technology	CGL-TBM ITT - 011	09.06.2023	26.06.2023	35
17	Information Technology	CGL-TBM ITT - 12	09.06.2023	26.06.2023	35
18	Information Technology	CGL-TBM ITT - 13	30.06.2023	17.07.2023	35



Sr No	Course	Batch ID	From	To	Students count
19	Information Technology	CGL-TBM ITT - 14	24.07.2023	08.08.2023	35
20	Information Technology	CGL-TBM ITT - 15	20.11.2023	08.12.2023	35
21	Information Technology	CGL-TBM ITT - 16	20.11.2023	08.12.2023	35
22	Information Technology	CGL-TBM ITT - 17	11.12.2023	28.12.2023	35
23	Information Technology	CGL-TBM ITT - 18	03.01.2024	21.01.2024	35
24	Information Technology	CGL-TBM ITT - 19	24.01.2024	10.02.2024	35
25	Information Technology	CGL-TBM ITT - 20	04.03.2024	20.03.2024	12
26	Management Communication Skills	CGL-TBM -MCS -003	22.05.2023	07.06.2023	40
27	Management Communication Skills	CGL-TBM -MCS -004	01.11.2023	18.11.2023	23
28	Management Communication Skills	CGL-TBM -MCS -005	20.11.2023	08.12.2023	50
29	Management Communication Skills	CGL-TBM -MCS -006	11.12.2023	28.12.2023	50
30	Management Communication Skills	CGL-TBM -MCS -007	03.01.2024	21.01.2024	50
31	Management Communication Skills	CGL-TBM -MCS -008	24.01.2024	10.02.2024	50



Sr No	Course	Batch ID	From	To	Students count
32	Management Communication Skills	CGL-TBM -MCS -009	15.02.2024	02.03.2024	35
33	Management Communication Skills	CGL-TBM -MCS -010	04.03.2024	20.03.2024	26
34	Orientation Course	CGL-TBM - 0C 008	22.05.2023	07.06.2023	50
35	Orientation Course	CGL-TBM - 0C 009	09.06.2023	26.06.2023	50
36	Orientation Course	CGL-TBM - 0C 010	09.06.2023	26.06.2023	50
37	Orientation Course	CGL-TBM - 0C 011	30.06.2023	17.07.2023	50
38	Orientation Course	CGL-TBM - 0C 012	28.08.2023	13.09.2023	18
39	Orientation Course	CGL-TBM - 0C 013	20.11.2023	08.12.2023	48
40	Orientation Course	CGL-TBM - 0C 014	11.12.2023	28.12.2023	50
41	Orientation Course	CGL-TBM - 0C 015	03.01.2024	21.01.2024	50
42	Orientation Course	CGL-TBM - 0C 016	24.01.2024	10.02.2024	28



**(B) COACHING CLASSES FOR DEC' 23 & MAY'24 EXAMS**

Course	Day of Commencement	Date of Completion	Timings	Duration	No of Students
Foundation	01.06.2023	31.10.2023	6.30-9.30am	4 months	32
Foundation	01.06.2023	31.10.2023	5- 8 pm	4 months	33
Intermediate Group 1	01.11.2023	15.04.2024	6.30-9.30am	4 months	32
Intermediate Group 2	01.11.2023	15.04.2024	5- 8 pm	4 months	12



**ACCOUNTS AND AUDIT**

The audited accounts of the Branch for the year ended 31st March 2024 and the Auditor's Report are annexed to this Report. The branch incurred a deficit of Rs.11.78 lacs from the Gross Receipts of 180.69 lakhs.

Rs in Lakhs

RECEIPTS	31.03.2024	31.03.2023
Revenue generated during the year	138.19	104.52
Grants received from. HO	31.60	27.60
Other Income	10.89	10.89
<b>TOTAL RECEIPTS</b>	<b>180.68</b>	<b>139.39</b>
Less: Expenses	165.56	127.67
<b>Surplus before depreciation and amortization</b>	<b>15.12</b>	<b>11.72</b>
Depreciation and Amortization	26.90	26.90
<b>Excess of Income over Expenditure</b>	<b>(11.78)</b>	<b>(15.18)</b>



## **FUTURE PLAN**

- 1. To work towards 200 CPE Hours for this Calendar year 2024.**
- 2. To set up Discussion Panel on Direct Tax, GST & Corporate laws with coordination of respective committees.**
- 3. To Develop In-house Infrastructure.**
- 4. To conduct Regular Coaching Classes for CA Foundation, Inter & Final course.**
- 5. To organize regular programs to develop their general skill set.**
- 6. To organize career counselling programs to bring awareness about the CA course.**
- 7. Our Branch has obtained an approval for the proposed building from Chennai Metropolitan Development Authority. We propose to complete the building within next one year.**



### **ACKNOWLEDGEMENTS**

The Managing Committee places on record the support and guidance received from all the Central Council Members and Regional Council Members during the year. The Managing Committee thanks all the Sub-Committee chairmen and its members for their support extended during the year. The Management Committee also thanks the Branch staffs, Auditors, Consultants, faculties and other associates who had supported the branch activities. The Managing Committee wishes to place on record their sincere appreciation and thanks for the members and students who are instrumental in the success of branch activities.

By order of the Managing Committee

-sd-

CA. Madhumitha R  
Secretary

Place: East Tambaram

Date:03.07.2024