



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

CHENGALPATTU DISTRICT BRANCH OF SIRC OF ICAI

[Formerly known as Kanchipuram District Branch of SIRC of ICAI]

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Flat No.402, Fourth Floor, No.1A, Periyalwar Street, Sundaram Colony,  
East Tambaram, Chennai 600059.

Email: [chengalpattu@icai.org](mailto:chengalpattu@icai.org), Office: 044-22390098/8056244300

# 7<sup>th</sup> ANNUAL REPORT FOR THE FINANCIAL YEAR 2022-23

## Notice

Notice is hereby given that the 7<sup>th</sup>Annual General Meeting of the Chengalpattu District Branch of SIRC of ICAI will be 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 to transact the following businesses:

1. To receive the Annual Report of the Managing Committee of the Branch for the year 2022-23;
2. To receive the Audited Accounts together with the Audit Report of the Managing Committee of the Branch for the year 2022-23;
3. Any other business that may be brought before the meeting with the permission of the Chair.

By order of the Managing Committee

Place: East Tambaram

Date: 01.07.2023

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CA. Shivachandra Reddy K  
Secretary

Note: The Annual Report of the Managing Committee for the year 2022-23, 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 of SIRC of ICAI. 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.

## 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 7<sup>th</sup> Annual Report of the Branch together with the Audited Accounts for the Financial Year 2022-23.

Managing Committee - 2023-24

The present Managing Committee was installed on 18th February 2023 with the following members

NAME	DESIGNATION
CA. SIVAGURUNATHAN T	Chairman
CA. NARASIMMA RAGHAVAN R	Vice Chairman
CA. SHIVACHANDRA REDDY K	Secretary
CA. MADHUMITHA R	Treasurer
CA. AANAND P	SICASA Chairman
CA. SATHIYANARAYANAN K R	Immediate Past Chairman
CA. PRIYA A	Managing Committee Member
CA. SATHISH T S	Managing Committee Member
CA. RAVICHANDRAN S	Managing Committee Member

The Committee places on record the outstanding leadership provided by CA. Sathiyarayanan K R as Chairman of the Branch for the year 2022-23.

### NOMINATION OF EX-OFFICIO MEMBERS FOR OUR BRANCH

The SIRC of ICAI had nominated the following two Regional Council Members as Ex-Officio Members for the Branch

1. CA. R Sundararajan
2. CA. Rekha Uma Shiv

The SICASA team for the year 2022-23 was elected on 22<sup>nd</sup> July 2022 with the following members

S No	Name	Designation	SRO Number
1	Kaviya N	Vice Chairperson	SR00747648
2	Kanimozhi E	Secretary	SR00747650
3	Keertivasan M	Treasurer	SR00676110
4	Santhosh Kumar K	Member	SR00643206
5	Pramoth M	Member	SR00784432
6	Mahatha A	Member	SR00679874
7	Mukundan K	Member	SR00678053

- **Members:** The total number of members of our Branch is 2766 (as per mail received from HO ICAI dated on 02 May 2022).
- **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:** Indian Bank, Bharatha Matha Street,  
East Tambaram, Chennai-600 045.

• The Branch generated 147 CPE Hours for Members during the year 2022-23.

Date	Mode	Topics	Speakers	CPE Hrs
16.04.2022	Physical	Intellectual Property Rights	Adv. CA. Sathiyarayanan S	2
19.04.2022	Physical	Key review points in GST Returns & Reconciliation Statement	CA. Umesh Sharma	3
20.04.2022	Physical	GST audit by Department	CA. Sushil Kumar Goyal	3
21.04.2022	Physical	Classification in GST	CA. Viral M Khandhar	3
22.04.2022	Physical	How to handle - Interception of vehicle, summons, assessment, etc	CA. Sai Prasad	3
23.04.2022	Physical	ITC in GST and It's intricacies	CA. Saradha H	3
05.05.2022 & 06.05.2022	Physical	Regional Residential course at Thekkady Joint Program with Pondicherry	CA. Rajendra Kumar P CA. Sundararajan R CA. Prashant Srinivas CA Jomon K George CA A.V. Arun	12
10.05.2022	Virtual	Schedule III Amendments & Professional Opportunities for Chartered Accountants under Companies Act & SEBI	CA. Bhavani Balasubramanian & CA. Padmashree Crasto	3
11.05.2022	Virtual	Overview of LLP - Incorporation to Closure & CSR Compliance and Amendments	CS. Amit Gupta & CA. Ridhima Dubey	3
12.05.2022	Virtual	Key Safeguards in Audit Reporting & Oppression and Mismanagement in Company Law	CA. Sripriya Kumar, CCM & Adv. A.M. Sridharan	3
13.05.2022	Virtual	CARO, 2020, Corporate Governance, Role of Auditors	CA. Vivek Krishna Govind & CA. Vivek Agarwal	3
14.05.2022	Virtual	Recent Regulatory Mechanisms by ROC, Penalties and Late Fees in MCA E-Governance & Exemptions to Private Limited Companies & OPCs	CA. Kamal Garg & CA. S. Ramesh	3
28.05.2022	Physical	Seminar on Refunds in GST	CA. Srinivasan V	2
03.06.2022	Virtual	ABCD of Technology- Joint Program with Digital Accounting and Assurance Board, ICAI	CA. Narasimhan Elagovan & CA. Amish Thakkar	3
04.06.2022	Physical	Decoding of Direct Taxes	CA. Vivek Rajan V	2
11.06.2022	Virtual	VCM on Latest Judicial	CA. Deepesh Kumar Jain D	2

		Pronouncements in Indirect Taxes		
16.06.2022	Virtual	Standards on Internal Audit-Joint Program Internal Audit Standards Board, ICAI	Shri VGVS Sharma &CA. Bharat Garg	2
20.06.2022	Physical	Branch Day	CA. Chinna Masthan Talakayala	
23.06.2022	Virtual	Commonly found Non-Compliances of Ind AS/AS, CARO and Schedule III to the Companies Act, 2013 Jointly Program with Financial Reporting Review Board, ICAI	CA. AdityaKumar S & CA. Balaji R S	3
27.06.2022	Physical	Benefits of being MSME	CA. Gopal Krishna Raju	3
16.07.2022	Physical	Recent Developments in GST	CA. Ashwin Kumar P	2
20.07.2022	Virtual	ITR 1-5 - Changes, Analysis with Need of Documentation	CA. Jainendar P	2
25.07.2022	Virtual	VCM on Audit of Welfare Schemes of the Government	Ms. H Shashi Rekha & Dr. U Hemantha Kumar	2
26.07.2022	Virtual	VCM on Taxation of NRI - Latest Developments	CA. Prasanna K	2
15.08.2022 & 16.08.2022	Physical	Residential Refreshner course at Mamallapuram	CA. Venkatesh M R CA. R.G. Rajan CA R. Sundararajan CA. Santhosh D	12
27.08.2022	Physical	Roadmap for New Chartered Accountants	CA. R Sundararajan	3
10.09.2022	Physical	Cross Charge Vis a Vis ISD	CA. Vasudev Joshi K	2
14.09.2022	Physical	Seminar on Recent Developments under Tax Audit U/s 44AB	CA. Uttam Chand Jain	3
19.09.2022	Virtual	Common mistakes in Financial Statement and Audit Reports	CA. Kamal Garg	2
15.10.2022	Physical	Seminar on Recent Changes in GST Law and Judicial Interpretation	CA. Chirag Tibrewal	2
21.10.2022	Physical	GST on Business Reconstitution	CA. Saravana Prabhu M	2
26.11.2022	Physical	Preparing Annual Return & Reconciliation considering the Audit under Section 65	CA R V Bhuvanewari CA Samad Abdul	3
03.12.2022	Physical	Practical Issues in E-Assessment and E-Appeal	CA Petchi Kannan	2

13.12.2022	Virtual	Filing GST Annual Returns Using Tally- Day1	CA Monica Challani	2
15.12.2022	Virtual	Filing GST Annual Returns Using Tally- Day2	CA Monica Challani	2
24.12.2022	Physical	Income Tax Implications on Real Estate Transactions	Adv. CA. Sathiyarayanan S	3
26.12.2022	Physical	GST - Past, Present and Future	CA. Sivarajan K	2
30.12.2022	Physical	Ethics -What's new? & Standards on Auditing	CA. Sundararajan R CA. Sridhar K	4
12.01.2023	Physical	All About ITR (U) - Updated Return	CA. Kumar A P	2
20.01.2023	Physical	Global Practice Development	CA. (Dr.) Rajkumar S. Adukia, Chairman, CPEC	2
28.01.2023	Physical	GST on Real Estate Transaction	CA Bharath R	3
03.02.2023	Physical	Seminar on Union Budget 2023	CA Venkatanarayanan M J CA Samad Abdul Ahamed	3
24.02.2023	Physical	S. Vaidyanathan Aiyar Memorial Lecture- Latest Update in GST	CA. Durairaj L	2
02.03.2023	Physical	Foreign Trade Policy & Export Incentives	CA. Srinivasan T R	2
08.03.2023	Physical	Women's Day 2023	CA Rekha Uma Shiv & MRS. Lalitha Kumari	3
09.03.2023	Physical	Procedures and Intricacies of Job Work in GST	CA. Ashwin Kumar P	2
16.03.2023	Physical	Seminar on Issues in Income Tax	CA. Rajarushi S	2
18.03.2023	Physical	Workshop on Bank Branch Audit	CA. T.R. Chandrasekaran CA. Prakash R CA. Sundararajan R CA. Monica Challani CA. Kumar A P	6
23.03.2023	Physical	Seminar on Latest Updates in MCA & Companies Act 2013	CA. Priya A	2
25-03-2023	Physical	Seminar on Recent Decisions under Income Tax Act	CA. Lakshminarayanan T R CA. T V Muthu Abhirami	3
30-03-2023	Physical	Seminar on Ethics - Practical Issues	CA. Sundararajan R	2
31-03-2023	Virtual	VCM on Insurance Awareness - A case study Approach	Mr. Vijaykandasamy	2

12.01.2022	Investor Awareness Program - BSF SHQ Chennai, Keerapakkam Village, Kanchipuram
20.06.2022	Celebration of 6 <sup>th</sup> Anniversary of the Branch Day
21.06.2022	International Yoga Day
01.07.2022	CA Day Celebration at Branch Premises
15.08.2022	Independence Day
26.01.2023	Republic Day
08.03.2023	Celebration of Women's Day

Other activities of the Branch during the year 2022-23

- 17 batches Orientation Programs, 05 batches MCS programs, 19 batches Information Technology, 13 batches Advance ITT programs of Classroom Training(A) and Coaching Classes(B) conducted for Students for the year 2022-23.

(A) Details of Classroom Training

Sr No	Batch ID	Course	From	To	Students count
1	Physical_CGL_OC081	Orientation Program	06.04.2022	26.04.2022	23
2	Physical_CGL_OC082	Orientation Program	02.06.2022	18.06.2022	36
3	Physical_CGL_OC083	Orientation Program	11.07.2022	27.07.2022	40
4	Physical_CGL_OC084	Orientation Program	30.06.2022	17.07.2022	50
5	Physical_CGL_OC085	Orientation Program	05.08.2022	24.08.2022	40
6	Physical_CGL_OC086	Orientation Program	01.09.2022	17.09.2022	25
7	Physical_CGL_OC087	Orientation Program	01.11.2022	18.11.2022	35
8	Physical_CGL_OC088	Orientation Program	21.11.2022	07.12.2022	50
9	Physical_CGL_OC089	Orientation Program	08.12.2022	24.12.2022	50
10	Physical_CGL_OC090	Orientation Program	08.12.2022	24.12.2022	50
11	ICITSSOC_2022_Chengalpattu-Tambaram_01	Orientation Program	08.12.2022	24.12.2022	50
12	ICITSSOC_2022_Chengalpattu-Tambaram_02	Orientation Program	26.12.2022	11.01.2023	50
13	ICITSSOC_2022_Chengalpattu-Tambaram_03	Orientation Program	26.12.2022	11.01.2023	49
14	ICITSSOC_2022_Chengalpattu-Tambaram_04	Orientation Program	26.12.2022	11.01.2023	50
15	ICITSSOC_2022_Chengalpattu-Tambaram_05	Orientation Program	16.01.2023	31.01.2023	49
16	ICITSSOC_2022_Chengalpattu-Tambaram_06	Orientation Program	16.01.2023	31.01.2023	50
17	ICITSSOC_2022_Chengalpattu-Tambaram_07	Orientation Program	08.02.2023	24.02.2023	32



Sr No	Batch ID	Course	From	To	Students count
1	Physical-CGL_MCS_030	MCS	18.05.2022	01.06.2022	27
2	Physical-CGL_MCS_031	MCS	20.06.2022	06.07.2022	21
3	Physical-CGL_MCS_032	MCS	21.11.2022	07.12.2022	34
4	AdvICITSSMCS_Chengalpattu-Tambaram_01	MCS	16.01.2023	31.01.2023	27
5	AdvICITSSMCS_Chengalpattu-Tambaram_02	MCS	01.03.2023	17.03.2023	26

Sr No	Batch ID	Course	From	To	Students count
1	Physical_CGL_ITT083	Information Technology	13.06.2022	29.06.2022	34
2	Physical_CGL_ITT084	Information Technology	22.06.2022	08.07.2022	38
3	Physical_CGL_ITT085	Information Technology	11.07.2022	27.07.2022	35
4	Physical_CGL_ITT086	Information Technology	18.07.2022	03.08.2022	35
5	Physical_CGL_ITT087	Information Technology	05.08.2022	24.08.2022	35
6	Physical_CGL_ITT088	Information Technology	01.09.2022	17.09.2022	33
7	Physical_CGL_ITT089	Information Technology	01.10.2022	19.10.2022	31
8	Physical_CGL_ITT090	Information Technology	21.11.2022	07.12.2022	36
9	Physical_CGL_ITT091	Information Technology	21.11.2022	07.12.2022	35
10	Physical_CGL_ITT092	Information Technology	08.12.2022	24.12.2022	37
11	Physical_CGL_ITT093	Information Technology	01.10.2022	24.12.2022	37
12	ICITSSITT_2022_Chengalpattu-Tambaram_01	Information Technology	26.12.2022	11.01.2023	36
13	ICITSSITT_2022_Chengalpattu-Tambaram_02	Information Technology	26.12.2022	11.01.2023	38
14	ICITSSITT_2022_Chengalpattu-Tambaram_03	Information Technology	26.12.2022	11.01.2023	35
15	ICITSSITT_2022_Chengalpattu-Tambaram_04	Information Technology	16.01.2023	31.01.2023	29
16	ICITSSITT_2022_Chengalpattu-Tambaram_05	Information Technology	16.01.2023	31.01.2023	34
17	ICITSSITT_2022_Chengalpattu-Tambaram_06	Information Technology	16.01.2023	31.01.2023	34
18	ICITSSITT_2022_Chengalpattu-Tambaram_07	Information Technology	18.02.2023	24.02.2023	36
19	ICITSSITT_2022_Chengalpattu-Tambaram_08	Information Technology	01.03.2023	17.03.2023	28

Sr No	Batch ID	Course	From	To	Students count
1	Physical-CGL_AITT_049	Advanced Information Technology	27.04.2022	14.05.2022	29
2	Physical-CGL_AITT_050	Advanced Information Technology	02.06.2022	18.06.2022	28
3	Physical-CGL_AITT_051	Advanced Information Technology	08.08.2022	24.08.2022	16
4	Physical-CGL_AITT_052	Advanced Information Technology	21.11.2022	07.12.2022	35
5	Physical-CGL_AITT_053	Advanced Information Technology	08.12.2022	24.12.2022	36
6	AICITSSAdvITT_Chengalpattu-Tambaram_01	Advanced Information Technology	08.02.2023	24.02.2023	37
7	AICITSSAdvITT_Chengalpattu-Tambaram_02	Advanced Information Technology	01.03.2023	17.03.2023	35

**(B) Coaching Classes for Nov 22 & May 23**

Course	Day of Commencement	Date of Completion	Timings	Duration	No of Students
Foundation	01.08.2023	31.10.2023	6.30-9.30am	3 months	20
Foundation	13.07.2023	31.10.2023	5- 8 pm	4 months	20
Intermediate Group 1	02.01.2023	15.04.2023	6.30-9.30am	4 months	23
Intermediate Group 2	02.01.2023	15.04.2023	5- 8 pm	4 months	7

- Accounts and Audit: The audited accounts of the Branch for the year ended 31<sup>st</sup>March 2023 and the Auditor's Report are annexed to this Report. The branch incurred a deficit of Rs.15.18 lacs from the Gross Receipts of 139.39 lakhs.

In Rs Lakhs

RECEIPTS	31.03.2023	31.03.2022
Revenue generated during the year	104.52	66.00
Grants received from. HO	27.60	5.00
Other Income	7.27	9.68
<b>TOTAL RECEIPTS</b>	<b>139.39</b>	<b>80.68</b>
Less: Expenses	127.67	76.25
Surplus before depreciation and amortisation	11.72	4.43
Depreciation and Amortisation	26.90	16.20
Excess of Income over Expenditure	(15.18)	(11.77)

- SIRC of ICAI awarded the branch with Second Best Branch of SICASA 2022-23 Award
- PROPOSED BRANCH PREMISES

The Architects and Project Management consultants had been appointed for the proposed ICAI BHAWAN at Survey No.247/2, Plot-9, Chitlapakkam Village, Tambaram Taluk, Chengalpattu District. The branch had obtained approvals from HO for construction of 18251 sq ft in Ground and First floor structure.

#### FUTURE PLANS

The Management Committee of the branch endeavours to continue their services and to provide required facilities to the members and students in the coming years.

The Managing Committee has been taking every effort to complete the new premises, with the state of the art facilities and features, at the earliest with the support of all the Central Council Members, Regional Council Members, Government authorities, office bearers and members of the branch.

## 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

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Place: East Tambaram  
Date: 01.07.2023

CA. Shivachandra Reddy K  
Secretary