



Bangalore Branch

of Southern India Regional Council of
The Institute of Chartered Accountants of India



Activity Report - 2011

Golden Jubilee Year



WAY FORWARD
Innovate ♦ Integrate

**Honorable President CA. G. Ramaswamy
with Managing Committee Members of Bangalore Branch of ICAI**



**Bangalore Branch of SIRC of ICAI
Managing Committee Members 2011-12**





Bangalore Branch of Southern India Regional Council of The Institute of Chartered Accountants of India

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Activity Report - 2011

For the period from

01.01.2011 to 31.12.2011



CA. Venkatesh Babu T.R.
Chairman



CA. Ravindranath S.N.
Secretary



Managing Committee of Bangalore Branch of SIRC of ICAI – 2011 -2012



CA. T.R. Venkatesh Babu
Chairman



CA. M. Nithin
Vice Chairman



CA. S.N. Ravindranath
Secretary



CA. S.R. Prasad
Treasurer



CA. H. Shivakumar
Chairman - SICASA



CA. N. Govinda Bhat
Member



CA. H. Shambhu Sharma
Member



CA. K. Babu
Member



CA. K. Raghu
Ex-Officio, Central Council



CA. Madhukar N. Hiregange
Ex-Officio, Central Council



CA. K. Vishwanath
*Ex-Officio, Regional Council
Vice Chairman, SIRC*



CA. C.S. Srinivas
*Ex-Officio, Regional Council
Chairman, SICASA, SIRC*



CA. P.R. Suresh
Ex-Officio, Regional Council



Chairman's Report

To,
The Respected
Honorable President, **CA G Ramaswamy**
Honorable Vice President, **CA Jaydeep N Shah**
The Institute of Chartered Accountants of India,
New Delhi.

Dear Sirs,

Year's end is neither an end nor a beginning but a going on, with all the wisdom that experience can instill in us

– Hal Borland

Year is a new turn in our continuous expedition.

On behalf of the managing committee, I take this opportunity to wish the President, the Vice President and the entire council members a very happy new year 2012.

It gives me immense pleasure to present before you **Activity Report – 2011** showcasing the activities undertaken by Bangalore Branch during the year 2011.

Bangalore branch is the largest branch in India delivering its services to more than 8000 members and a large number of students. This coveted position has provided us the challenge to continually increase the benchmark and the strength to live up to such expectations. The activities of the branch were planned and executed under this challenging framework.

When I was elected as 41st Chairman of the Bangalore Branch, I was recollecting the efforts put in by our predecessors to set a high standard in the progress of our Branch. Let me take this opportunity to express my profound gratitude to the entire managing committee for reposing confidence in me to be the chairman of our esteemed Bangalore Branch.

Theme for the year:

The theme for the year chosen is

'Way Forward'
Innovate | Integrate

and their relevance :

Way forward would remind us of the efforts to be taken in light of the new changes and its consequent challenges faced by our members, students and the profession but also reminds us of the position our branch has secured at this crucial juncture of 50 years and all the achievements and accolades our branch has gathered over these years. It would also remind us of our efforts to retain and continue the glory achieved by the branch. The need of the hour being we should "innovate", meaning we should improvise from where we are and "Integration" is a must for sustained growth of our profession.



Managing Committee

On February 18, 2011 there was change in guard and election to the office bearers for the year 2011-12 was conducted. The Managing committee for the year 2011-12 was formed with the following office bearers and members:

Chairman : **CA Venkatesh Babu T R**
Vice Chairman : **CA Nithin M**
Secretary : **CA Ravindranath S N**
Treasurer : **CA Prasad S R**
Chairman, SICASA : **CA Shivakumar H**
Members : **CA Babu K**

CA Govinda Bhat N
CA Shambhu Sharma H
Central Council Members : **CA Madhukar N Hiregange**
CA Raghu K
Regional Council Members : **CA Viswanath K**
CA Srinivas C S
CA Suresh P R

Golden Jubilee Year

It is our pleasure to inform that branch which came into existence initially with a membership of 110 in the year 1962, has entered its **Golden Jubilee** during the year 2011. Presently the Branch has grown rapidly and is serving more than 8000 members and a large number of students.

To commemorate the Golden Jubilee Year of the Branch, it was decided to conduct innumerable programmes beneficial to Members, Students and Society at large.

Activities Snapshot

Programmes	CPE Hrs	No of Participants
Study Circle /Lecture Meetings	124	8412
Seminars, Conferences & Workshops	277	6808
Tele Conferencing	46	481

Golden Jubilee Year



Study Circle / Lecture Meetings

The Branch continued to conduct Study Circle meetings on every Wednesday through out the year, choosing diverse topics of professional interest, topics of emerging importance and professional/personal development. We are happy to mention that these study circle meetings have provided platform to many members to share their views for the first time as speakers.

Workshops

During the year, Branch conducted many intensive workshops providing an in depth understanding of the subject by covering various aspects of the same. Members have evinced great interest in attending such workshops and have obtained maximum benefit of such workshops. Some of the workshops witnessed record number of participants. Live streaming of the workshops was organized to accommodate the large number of participants. A week long comprehensive workshop was conducted involving important statutes with respect to transactions in immovable property. Some of the important workshops conducted during the year are :

- Workshop on "Communication Skills"
- Workshop on "Law of Arbitration & Mediation"
- Workshop on "Accounting Standards"
- Workshop on "Karnataka Value Added Taxes (KVAT)"
- Workshops on "XBRL"
- Comprehensive Workshop on "Real Estate & Property Development"
- Certificate Course on Indirect Taxes

Seminars & Conferences

During the year branch had organized seminars and conferences through out the year. The Programmes were designed to meet the requirements of Chartered Accountants, both in practice and in service. Branch also had several opportunities to host seminars and conferences organized by various committees of ICAI and SIRC of ICAI. We had invited speakers and professionals from across the country to share their domain knowledge and expertise. Some of the momentous programs convened during the year are:

- Golden Jubilee State Level Conference – **"SAMVIT - Potency of Knowledge"**.
- National Seminar on XBRL
- National Conference for IT Industry.
- Two Day National Conference - **Corporate Conclave**
- Training program on "An Insight on the concepts applicable to Autonomous Bodies"
- Sub-Regional CPE Conference – **"VIDVATH – Professional Excellence"**

- Seminar on TDS
- Impact Seminar on Revised Schedule VI under the Companies Act.
- Seminar on Bank Branch Audit
- Seminar on Clause by Clause Discussion on Finance Bill 2011

Public/Joint Programmes

During the year, branch has organized various programs in association with reputed institutions, organizations and statutory authorities for the benefit of the members and general public as well.

- Analysis of Union Budget 2011
- Karnataka State Budget 2011
- Discussion on Public Trust Bill 2011
- Investor Awareness Programmes
- Training programme for Auditors of Souhardha Co-Operatives

The following are few of the Institutions, organizations and statutory authorities with whom the Branch had conducted programs jointly:

- Reserve Bank of India, NBFC Division
- The Bangalore Chamber of Industry & Commerce (BCIC)
- The Karnataka State Chartered Accountants Association
- Income Tax Department, Bangalore
- Income Tax Department (CPC), Bangalore
- Registrar of Companies, Karnataka, Bangalore, Ministry of Corporate Affairs.
- Bangalore Stock Exchange
- Karnataka State Souharda Federal Co-Operative Limited

Interactions with Statutory Authorities

Branch, in its endeavor to provide a platform to officials and the practitioners to address their concerns, has organized many interactive sessions. Some of them are,

- Interactive sessions with CPC officials regarding role and function of CPC.
- Interactive sessions with ROC, Karnataka and other officials of the office of the ROC.
- Interaction with Income Tax Officials regarding TDS provisions.
- Interaction with RBI Officials.

Other Significant Events

- **Meet the President of ICAI**
- **ICAI Awards 2011**
- **India-Japan IFRS Dialogue**
- **Special CFO Meet**

Sports, Cultural & Other Programs

CA Day Celebration was organized which witnessed active participation from Members and Students. It was a talents day for our students wherein many cultural programmes were performed by students.



To inculcate patriotic feeling in our students, Independence Day was celebrated. To add value to this program Rank holders of CPT/PCC/IPCC & Final May 2011 exams were felicitated, which was a motivation to those brilliant students to perform better in future and inspiration to many others. This is the first time to have 28 rank holders from PCC/IPCC from Bangalore. Branch also organized Republic Day Celebrations wherein tricolor of the nation was hoisted and students enacted a play and expressed their patriotic feelings. Chartered Accountants Premier League, Golden Jubilee Sports and Talent Meet were organized, wherein members and their families actively participated and showcased their sporting ability.

Visit of Dignitaries

During the year the Branch had the privilege to receive the Hon'ble President CA.G.Ramaswamy and Hon'ble Vice President CA.Jaydeep N Shah, of our Institute on various occasions. The following are few of the other important dignitaries visited:

- **Dr. Veerappa Moily**, Hon'ble Union Minister for Corporate Affairs
- **CA.K.Rahman Khan**, Hon'ble Deputy Chairman of Rajya Sabha
- **Shri.N.Santosh Hegde**, Hon'ble Justice, Lokayukta, State of Karnataka
- **Shri.K.Sreedhar Rao**, Hon'ble Justice, High Court of Karnataka
- **Shri.M.L.Agrawal**, Chief Commissioner of Income Tax, Bangalore-I
- **Shri.E.Selvaraj**, Regional Director, South East Region, MCA.
- Few of the **Past Presidents of ICAI**
- **Central Council Members of ICAI**
- **Chairmen of various Committees of ICAI**
- **CA.Shanmukha Sundaram**, Chairman of SIRC of ICAI

Management Development Programs (MDP)

Under the aegis of the Management Development Programme, the Bangalore Branch of ICAI, conducts both open ended and in-house programme for Finance and Non Finance Executives for various corporate entities.

The Two Flagship courses under MDP:

- Finance for Non finance Executives targeted at Non finance Executives like HRD Managers, Engineers, Administrators, entrepreneurs and other professionals, (FNFE).
- Course on Corporate Accounting, Finance and Business Laws targeted at Finance Executives (CCAFBL).

The Feed Back we received from the participants is encouraging. We do conduct customized programmes as per the requirement of various organizations. We have a team of excellent expert and renowned faculty members to conduct these programmes.

Media Coverage

During the year activities and programs of Bangalore Branch were widely covered by Media VIZ., Press, Radio and Television.

Students Activities

Students are the future assets of this noble profession. Providing the budding Chartered Accountants with the best of coaching and other facilities is always a top priority at the branch. Student activities conducted by the branch are as follows:

- Regular Coaching Classes
- Crash Courses
- Mock Exams
- Quiz & Elocution
- National Convention for CA Students
- IPCC Orientation Program
- General Management Communication Skills
- ITT Training
- Orientation Programs for newly qualified CA's
- Online CPT Exams
- Campus Placements
- Sports & Cultural Programs
- Reading Room & Library Facilities
- Facilitating Regular CA Examinations

Innovative improvements :

• New Look To Branch Website:

With the growing importance of online presence, we have always dwelt upon providing important information to members through the website of the branch. During the year, we have revamped the presentation of information on the website and also ensured updation of information on a regular basis. The hits on the website has increased acknowledging the importance of website.

The monthly News Letter: Presentations of important Seminars, Workshops and Study Circle Meetings were updated, enabling the members and students to enrich their knowledge.

• Web Casting:

For the first time Bangalore Branch, as a part of e-initiative the entire Sub Regional CPE Conference – **"VIDVATH - Professional excellence"** was webcasted live for the benefit of members and students across the Globe and enabling any member or student to get updated sitting at any corner of the world. We have made arrangements for the webcasting of the study circle meetings for the benefit of members, who could not attend the meetings and also a referencer for future use.

• Information KIOSK:

A Kiosk is being installed at the branch premises to enable the members and students to have a fair idea of the **FAQs**



and guidelines regarding various programmes, classes and other activities. Members and students can clarify their queries through this **KIOSK** even if they visit branch at any time.

• **E-payment:**

E-payment facility was extended to workshops, apart from conference and seminars. Many members have opted to register for workshops through e-mode.

• **Study Circle Meeting at South:**

Study circle meetings were conducted at South for the benefit of members who are residing or having offices at Bangalore South. The Study circle meetings were well attended.

• **Digital Library:**

We have digitized the inventory of books at library, wherein members can know about the books and their availability. It provides information about usage of books and provides valuable information for regular sourcing of books. Ebooks of the ICAI are also made available.

• **Teleconference:**

We are happy to note that our efforts to provide wide publicity for the teleconferencing sessions conducted by ICAI yielded results and many members noticed and resulted in increased participation.

• **Subjectwise Coaching:**

During the year the committee has put in earnest efforts in improving the coaching classes for CA Students and as initiative, in this regard Subjectwise coaching is introduced inviting eminent, expert & experienced faculty members. This facility was well received by the students.

• **Contribution to CA Benevolent Fund:**

Apart from encouraging the members to contribute to CA benevolent fund, the committee has taken a decision to contribute Rs. 1,21,125/- to CA Benevolent fund, out of surplus generated in the conference conducted during the year.

Administration

• **STAFF AND HR:**

For the smooth functioning of any organization, efficient staff members with commitment are essential. Keeping this aspect in view, we have involved all staff members in all the activities. In July a Staff Training Programme to improve their overall performance was conducted and a picnic was also being organized in September to strengthen the bondage among them and paved way for better coordination for the successful conduct of programmes and activities.

• **INFRASTRUCTURE DEVELOPMENT:**

As the days go by, the Branch is growing with all its activities for the members, students and society at large. As such we have to cater to the needs of the increasing number of students and members for which we need to have proper infrastructure facilities.

Hence, as an initiative for the development of Infrastructure, the following facilities are being improved upon.

• **Reading Room / Library Facility at Bangalore South :**

During the year reading room facility at Bangalore South opp: ITT Centre, #215, Subbarama Chetty Road, Netkallapa Circle, Bangalore was made operational, enabling the students and members from Bangalore South to make use of the facility and refer books. The same was inaugurated by an eminent personality Shri. Mathoor Krishnamoorthi, Director Bharathiya Vidya Bhavan, Bangalore. We feel very happy as many of our students are regularly making use of the facility.

• **Installation of new elevator:**

Considering the frequent breakdown of the old elevator, during the year committee has taken a decision to install a new elevator. Installation of new elevator from OTIS is in progress & the same will be completed by end of January 2012.

• **Load Break Switch (LBS):**

During the year, old transformer was removed and a new Load Break Switch was installed resulting in freeing up of space of about 200 sq.ft., which could be used for parking two wheelers or to develop a lawn and provide a facelift to the elevation of the Building.

• **Additional Premises :**

A Committee was formed with an intention to augment our efforts to identify a suitable location / premises to house the additional campus of the Bangalore branch to cater to the needs of ever increasing members and students.

Conclusion

Every responsibility in life has its challenges. Overcoming it is the greatest opportunity in life. I could experience many inspired moments when everything would fall into place while organizing the activities. This would not have been possible without the unstinted support and co-operation; I received from my colleagues in Managing Committee of Bangalore Branch, members of the faculty, staff and students. While trying to motivate others I have found motivation. While trying to teach others, I ended up in learning. For this, let me express my profound gratitude to our President & Vice President of ICAI, Chairman of SIRC of ICAI and their team members for having given their valuable guidance to discharge my duties most diligently. Let me conclude this activity report stating that my tenure has given me tremendous satisfaction and also the courage to shoulder bigger responsibilities in future.

with best regards,

CA. Venkatesh Babu T R
Chairman

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**CRITERIA FOR SELECTION OF
BEST BRANCH OF THE REGIONAL COUNCIL
(Qualifying Period January 2011 to December 2011)**

S.No.	Criteria	Remarks
	A. Administration	
1.	No. of meetings of the Managing Committee (at least one per quarter)	8 Meetings were held <i>Refer Page No.</i>
2.	Whether AGM held in time (by 31st July) (indicate date when held)	Yes, AGM held on 26 th July 2011 at Branch Premises
3.	Whether Trial balance was regularly sent to Regional Council on regular basis	Yes
4.	Whether half-yearly audited accounts submitted to the Institute in time	Sent to Head Office with a copy to SIRC on 14 th November 2011
5.	Timely submission of Annual Report and Accounts for the immediately preceding year	Sent to Head Office with a copy to SIRC on 06 th June 2011
6.	Whether the detailed audit report(LFAR) alongwith the auditor's report was sent to the Institute	Yes
7.	Whether monthly report of activities sent regularly to Vice-President with a copy of RBA Section	Activity Report was sent regularly during first week of every month.
8.	Whether proper statement of stock and sale of publication submitted.	Yes
	i) Whether proper publication Account as per Accounting Manual for branches has been maintained	Yes
	ii) Whether quarterly statement of publication account has been sent	Yes
	iii) Whether the consolidated statement as on 31 st March has been forwarded alongwith Annual Accounts	Yes
	iv) Whether list of physical verification of stock of publication lying with the branch as per quantity and at Invoice value was sent alongwith half yearly and annual accounts duly verified by auditors	Yes
	v) Whether the list of obsolete stock of Publication was prepared on half yearly basis and sent to Director, BOS/Delhi office seeking further instruction.	Yes

Activity Report - 2011

**Bangalore Branch
of SIRC of ICAI**



S.No.	Criteria	Remarks
	B. Activities	
1.	FOR MEMBERS Seminars/Lecture Meetings/Conferences	20 Programs were held <i>Refer Page No. 11-21</i>
2.	Workshops/Training Programme/Study Circle Meetings/ Residential Refresher Courses	68 Programs were held <i>Refer Page No. 22-34</i>
3.	Awareness programme for public in English/local language.	16 Programs were held <i>Refer Page No. 35-40</i>
4.	No. of programmes/ trainings/ workshops organized on Information Technology for the members	10 Programs were held <i>Refer Page No. 41</i>
5.	No. of industrial visits for students under taken up during the year	Nil
6.	Level of dignitaries invited during the programmes	Yes. More than 50 dignitaries from Centre, State & Local Level <i>Refer Page No. 42</i>
7.	Involvement of Central/Regional Council Members in the abovesaid programmes organized	Yes. Central & Regional Council Members have been involved.
8.	Branch Newsletter	Brought out monthly on 01 st week of every month. <i>Refer Back Cover Page of Activity Report for Newsletter Cover Designs</i>
	If e-Newsletter Whether brought out	Yes
	Coverage – does it include – (a) All relevant information regarding the latest notifications/developments in the fields of Accounting/ Auditing/Information Technology and other areas of interest to profession.	Yes
	(b) Information for Members and Students covering details of Seminars etc., to be organized	Yes
9.	Whether website of the Branch developed and updated	Yes and it complies with the Advisory issued by ICAI
10.	Representation to Central Council by way of -	Time to time representations given & also suggestions received from members forwarded periodically
	i) Comments on Exposure drafts of Accounting Standards/ Auditing & Assurance Standards (with copies)	
	ii) Suggestions for Pre and Post Budget Memoranda (1 for each memorandum) (with copies)	
	iii) Other technical/ professional matters, with details	
11.	Given suggestions/ inputs for the improvement of the ICAI website	Yes
12.	No. of members registered on various PDC and other Portals of ICAI during the year	64 As per PDC Secretariat



S.No.	Criteria	Remarks
13.	Publicizing the Institutes activities through print/electronic media.	Yes. Branch invites print & electronic media to cover the events. <i>Refer Page No. 64-68</i>
14	Cultural Activities (a) Celebration of Chartered Accountants' day on 1 st July	Yes
	(b) Any other Cultural Program like like family get together, Cricket Match, Holi, Diwali etc.	Yes. Cricket Match & Sports Meet organized. <i>Refer Page No. 43-44</i>
15.	Library activities	<i>Refer Page No: 45-48</i>
	Utilization of library grants	Yes
	Number of books added	218
	Number of professional Journals/periodicals added	13
	Physical verification and reconciliation of library books duly certified by Auditor	Yes
	Establishing e-library	Yes
16.	Cohesive working	Yes. Committee worked as a team.
17.	Contribution to the society	Yes. Knowledge dissemination through public programmes, jointly worked with Govt. organizations.
18.	Contribution to the image building of the profession & of the Institute	Yes. <i>Refer Page No. 49-51</i>
19.	Steps taken towards nation building	Yes. Unity & Patriotic Message reinforced by Republic & Independence Day Celebrations. <i>Refer Page No: 52</i>
20.	Preparation of research papers	No
	FOR STUDENTS	
1.	Organized Seminars/Workshops/Conference	Yes. 12 Programs were held <i>Refer Page No: 53-55</i>
2.	Organized Elocution Contest/Debate	Yes. <i>Refer Page No: 55</i>
3.	Organized Quiz	Yes. <i>Refer Page No: 55</i>
4.	Coaching Classes conducted for CPT, IPCC and Final	Yes. <i>Refer Page No: 56-57</i>
5.	Whether the Branch has obtained accreditation from the Institute for 100 hrs. Compulsory Computer Training Course at the Branch IT Lab.	Yes. <i>Refer Page No: 58</i>
6.	Whether classes for GMCS Course held (applicable to branches having membership of 751 and above.)	Yes. <i>Refer Page No: 59</i>

CONFERENCES / SEMINARS / LECTURE MEETINGS

1 TWO DAYS GOLDEN JUBILEE STATE LEVEL CONFERENCE "SAMVIT - POTENCY OF KNOWLEDGE"

Jointly Organized by

Bangalore, Belgaum, Bellary, Hubli, Mangalore, Mysore & Udupi Branches of SIRC of ICAI

Hosted by:

Bangalore Branch of SIRC of ICAI

On Saturday 18th & Sunday 19th of June 2011 at Jnana Jyothi Convention Center, Bangalore

Inauguration : **Hon'ble Justice Mr. N Santosh Hedge**, Lokayukta, State of Karnataka

Topics

- Controversies under TDS on Domestic Payments • An overview of International Taxation
- Point of Taxation Rules and New Services introduced in Finance Act 2011
- Recent Changes in Company Law Procedures-MCA Guidelines • Peer Review – Challenges for the profession • Issues under Commercial Tax Laws-KVAT, CST & Others • Financial Reporting Review Board-Deficiencies noted during review • Interactive Session with CPC(Income Tax) Officials

Speakers

- CA.K K Chythanya, Bangalore • CA.Rashmin C Sanghvi, Mumbai • CA.Sunil B Gabhawalla, Mumbai
- Sri.A M Sridharan, Chennai • CA.Pankaj Jain, Central Council Member, Mumbai • CA.K Raghu, Central Council Member, Bangalore • CA.S Venkataramani, Bangalore • CA.Sunil Talati H, Past President, ICAI
- Mr Sanjai Verma, CIT (CPC), Bangalore • Mr. R.K. Mishra, Bangalore • Mr. Manoj Kumar, Bangalore
- Smt. Amrita Ranjan, Bangalore • CA.Ravishankar P, Infosys, Bangalore





2

TWO DAY NATIONAL CONFERENCE FOR "IT INDUSTRY"

Organized by :

Committee for Members in Industry

Hosted by :

Bangalore Branch of SIRC of ICAI

On Friday 24th & Saturday 25th of June 2011 at Hotel Le-Meridian, Sankey Road, Bangalore

Inauguration : **CA. S.B. Zawre**, Central Council Member

Topics

- Direct Tax Issues impacting the IT Industry • Taxation of Employees
- Indirect Tax issues impacting the IT Industry • Service Tax – Issues specific to the IT/ITES Industry
- Accounting Standards for the IT Industry – Issues • International Taxation – Framework for the IT Industry
- International Taxation – Other Issues • VAT – Issues currently affecting the IT Industry

Speakers

- CA. S. Krishnan, Bangalore • CA. Rishi Harlalka, Bangalore • CA. Ashok Batra, Mumbai
- CA. V. Raghuraman, Bangalore • CA. Nilesh Vikamsay, Mumbai • CA. Dhinal Shah, Ahmedabad
- CA. Vispi. T. Patel, Mumbai • CA. S. Venkatramani, Bangalore



3

**TWO DAY NATIONAL CONFERENCE
"CORPORATE CONCLAVE"**

Organized by :

Committee for Members in Industry

Jointly with

**Direct Taxes Committee, Indirect Taxes Committee &
Committee on International Taxation of ICAI**

Hosted by :

Bangalore Branch of SIRC of ICAI

On Friday 9th & Saturday 10th of December 2011 at Hotel Lalit Ashok ,Bangalore

Topics

- Contemporary Issues in Business Deductions • Tax implications of Real Estate Transactions
- XBRL- New reporting requirements for Corporates • Ind AS Applicability and Future • Outward Remittances- Tax deduction and other issues • Transfer pricing – Issues and Trends • Service Tax- Issues in point of Taxation Rules & Cenvat Credit Rules • K-VAT –Recent Issues • Revised Schedule VI-Issues in Reporting

Speakers

- CA. Dr.Girish Ahuja, New Delhi • CA. Chetan Karia, Mumbai • CA. Gargi Ray, Bangalore
- CA. Amarjit Chopra, Past President, ICAI, New Delhi • CA. Padamchand Khincha, Bangalore
- CA. Vispi.T.Patel, Mumbai • CA. A.R.Krishnan, Mumbai • CA. S. Venkatramani, Bangalore
- CA. Himanshu Kishnadwala, Mumbai





4

SUB REGIONAL CPE CONFERENCE

VIDVATH

Professional Excellence

On the occasion of Diamond Jubilee Year of
Southern India Regional Council of ICAI &
Golden Jubilee Year of
Bangalore Branch of SIRC Of ICAI

On Friday 23rd & Saturday 24th of December 2011 at J.N.Tata Auditorium, Bangalore.

Inauguration : **Hon'ble Justice Sri.K.Sreedhar Rao**, High Court of Karnataka

Topics

- Tax Issues Relating to Transfer of Immovable Properties • Code of Ethics & Disciplinary Mechanism
- Direct Taxes Code – Way Forward • Understanding – Enterprise Risk Mangement
- Revised Schedule VI under Companies Act, 1956 • Indian Economy – In the context of Global Economic Crisis
- Current issues, Recent judicial pronouncements – impacting Taxable Turnover under KVAT & CST laws
- Business Valuation- Private Equity Perspective

Speakers

- CA.Ashok Raghavan, Bangalore • CA. Vinay Mruthyunjaya, Bangalore • CA. Madhukar Hiregange, Central Council Member, Bangalore • CA.R.Bupathy, Past President, ICAI, Chennai
- CA. K. Viswanath, Vice Chairman, SIRC, Bangalore • CA.Mohan R.Lavi, Bangalore • CA.M.R.Venkatesh, Chennai • CA.S.Venkataramani, Bangalore • CA.Pratapgiri.G.Subramanyam, Bangalore



5 TWO DAY SEMINAR ON BASICS IN INTERNATIONAL TAXATION

On Friday 28th & Saturday 29nd January 2011 at S. Narayanan Auditorium

Topics

- International Taxation –Basics • Concept of Residential Status • Permanent Establishment & Business Profits • Certification u/s. 195, Form 15CA & 15CB • Royalty & Fees for Technical Services (FTS)
- Tax Credits • Discussion on Transfer Pricing • International Tax Provisions under DTC

Speakers

- CA.C.S.Srinivas • CA. G.S. Prashanth • CA. K.L. Prashanth • CA.Narendra Jain
- CA.B.P.Sachin Kumar • CA.D.S.Vivek • CA.N.R.Rani • CA.Vinay N Sanji



6 ONE DAY SEMINAR ON "BANKING & INSURANCE"

On Wednesday 9th February 2011 at Billiards Association

Inauguration : **Shri Radhakrishna Nair**, Member, IRDA

Topics

- Opportunities in Insurance Sector & Regulators Perspective
- Practical Approach to Concurrent Audit of Banks under CBS Environment
- Practical Approach to Audit of Insurance Companies • Panel Discussion –Open House

Speakers

- CA.S N Jayasimhan, Hyderabad • CA.D Venkataraman, Salem, • CA.P S Prabhakar, Chennai
- CA.P R Suresh, Bangalore





7

SEMINAR ON "FEMA – LAW & PRACTICE"

On Saturday 12th February 2011 at S. Narayanan Auditorium

Topics

- FEMA – Overview of Key Regulations and Practical Aspects
- FEMA – Interpretation and Legal Aspects of Key Regulations

Speakers

- CA. Vivek Mallya
- CA. Chidanand URS



8

**ONE DAY SEMINAR ON
"CLAUSE BY CLAUSE DISCUSSION ON FINANCE BILL 2011"**

On Saturday 12th March 2011 at Jnana Jyothi Convention Centre, Central College Campus, Bangalore

- Topics :** • Discussion on Indirect Taxes • Discussion on Direct Taxes

Speakers

- CA. K.S. Ravishankar • CA. V. Raghuraman • CA. Badrinath
- CA. S. Ramasubramanian • CA. H. Padamchand Khincha • CA. K.K. Chythanya



9

SEMINAR ON "BANK BRANCH AUDIT"

On Saturday 19th March 2011 at Hotel Le-meridian, Bangalore

Inauguration : **CA. G. Ramaswamy**, President, ICAI

Topics

- Audit of Advances with Special Reference to IRAC Norms • Overview of Statutory Branch Audit other than Advances • Audit Documentations – Peer Review Perspective • Stepping through Key Information System Controls in Bank Branch Audit

Speakers

- CA. R. Sathyanarayana Murthy, Bangalore • CA. M.N. Venkatesan, Chennai
- CA. N. Nityananda, Bangalore • CA. R. Vittal Raj, Chennai



10

LECTURE MEETING ON ISSUES PERTAINING TO SERVICE TAX

On Thursday, 14th April 2011

at Sri Bhagawan Mahaveer Jain College Auditorium, Bangalore

Topic

- Issues pertaining to Service Tax Credit with Budget Changes & filing of ST-3 Return

Speaker

- CA.T. R. Rajesh Kumar





11

**SEMINAR ON
"FDI INVESTMENTS IN INDIA - LATEST AMENDMENTS"**

On Saturday, 7th May 2011 at S. Narayanan Auditorium

Topic

- Investment by NRIs other than the Portfolio Investment Scheme in shares and debentures of an Indian company on a non-repatriation basis

Speakers

- CA.R Sharath Rao • CA. Gautham Lokande



12

**LECTURE MEETING ON APPEALS AND
REVISIONS UNDER INCOME TAX ACT 1961**

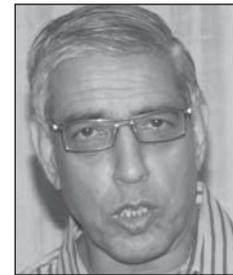
On Thursday, 12th May 2011
at Sri Bhagawan Mahaveer Jain College Auditorium, Bangalore

Topic

- Appeals and revisions under Income Tax Act 1961

Speaker

- Mr. H. Naginchand Khincha



13

ONE DAY SEMINAR ON "INVESTMENT BANKING OPPORTUNITY"

On Saturday, 14th May 2011 at S. Narayanan Auditorium

Topics

- Relevance of Business Finance • Role of Investment Banking in Business Finance
- Investment Banking Boom • Functional Scope of Investment Banking
- Professional Skill-Set for Investment Banking • Opportunities for CAs in Investment Banking

Speakers

- CA Raghunath A, Hyderabad • CA Srinivas MRS • CA Pratapgiri G Subramanyam
- Dr. Emandi Shankar Rao • Mr. Deepak Kumar Hota • CA Harsha Vardhan M
- Mr. Vijay Grover • Mr. Praveen Teja B • CA Raghunath A



14 NATIONAL SEMINAR ON XBRL- EXTENSIBLE BUSINESS REPORTING LANGUAGE

Organized by **XBRL India**

Jointly with **The Continuing Professional Education Committee & Committee for Members in Industry of ICAI**

Hosted by **Bangalore Branch of SIRC of ICAI**

On Friday 27th of May 2011 at Hotel Lalit Ashok Kumar Krupa, High Grounds Bangalore-51

Topics

- An Introduction to XBRL • XBRL Taxonomies • Financial reporting and XBRL • XBRL Implementation Tool
- Opportunities for Chartered Accountants in XBRL India-Roadmap

Speakers

- CA. Jayshree Narayanan • Mr.K.Balachandran • Mr. Aman Puri
- Ms.Shweta Gupta • CA. Anand Jangid • CA.K.Raghu



15 LECTURE MEETING ON PRIVATE TRUSTS, GIFTS & SETTLEMENTS - LAW, DOCUMENTATION & PLANNING

On Thursday, 9th June 2011 at Sri Bhagawan Mahaveer Jain College Auditorium, Bangalore

Topic

- Private Trusts, Gifts & Settlements - Law, Documentation & Planning

Speaker

- CA. N.C.S. Raghavan





16

**LECTURE MEETING ON INCOME TAX RETURN
ITR 1 TO 5 AND RELATED ISSUES**

On Thursday, 14th July 2011 at Sri Bhagawan Mahaveer Jain College Auditorium, Bangalore

Topic

- Income Tax return ITR 1 to 5 and related issues

Speaker

- CA. H. Ganapatlal Kawad



17

IMPACT SEMINAR ON REVISED SCHEDULE VI AND XBRL

Under the aegis of Committee for Members in Industry of ICAI

On Saturday 6th of August 2011

Topics

- Revised Schedule VI of the Companies Act • XBRL – Opportunities for Chartered Accountants

Speakers

- CA. Jayashree Narayanan • CA. Amarjit Chopra, Past President, ICAI



18

**SEMINAR ON TAX HOLIDAY BENEFIT UNDER SECTION
10A AND 10B COMPUTATION MECHANISM AND
RECENT JUDICIAL CONTROVERSIES**

On Saturday 8th of October 2011 at S. Narayanan Auditorium

Topic

- Tax holiday benefit under Section 10A And 10B
Computation Mechanism And Recent Judicial Controversies

Speakers

- CA. Ishita Bhaumik • CA. Prashant Jain



19

ONE DAY SEMINAR ON "TRANSFER PRICING - LAW & PRACTICE: DISCUSSION ON KEY CASE LAWS"

On Saturday, 29th of October 2011 at S. Narayanan Auditorium

Topics • Discussion on provisions on Transfer Pricing and dispute resolution panel process
• Recent Judgments • Case Studies • Recent Judgments and way forward

Speakers • CA. Vishweshwar Mudigonda • CA. Jaydeep Menon • Mr.Raghav Charan • Mr.Vinay Nichani



20

SEMINAR ON TDS

On Saturday 12th November 2011 at S. Narayanan Auditorium

Inaugural Session Chief Guest: **Mr. M.L. Agrawal**, Chief Commissioner of Income Tax

Topics
• Issues related to resident payments (Salaries, Interest, Commission, Contracts, Rent & Fees for Professional/Technical Services) • Issues related to Non-Resident payments • e-Filing of Quarterly returns, Certificates and related issues • Practical Issues and latest circulars on TDS

Speakers
• CA. G. S. Prashant, Bangalore • CA. Narendra Kumar Jain, Bangalore • CA. D. Tarun Jain, Bangalore
• CA. D.R. Venkatesh, Bangalore





WORKSHOPS

1

WORKSHOP ON COMMUNICATION SKILLS

16
hours
CPE

On 10th, 11th, 13th, 14th, 16th, 17th, 19th & 20th of January 2011 at Branch Premises

Topics

- Introduce yourself effectively • Write & Deliver speeches effectively • Be effective in expressions & gestures • Be effective in voice modulation • Unique Features: Learning by practice, i.e. by speaking in front of audience • Mentors guide participants to prepare speeches • Experienced speakers will demonstrate and provide educational speeches on the projects designed to improve the communication skills and help the speakers to prepare and deliver their speeches in an effective way

Speaker : • CA. Subramaniam Chittur



2

WORKSHOP ON "LAW OF ARBITRATION & MEDIATION"

6
hours
CPE

On Thursday 28th & Friday 29th of April 2011 at S. Narayanan Auditorium

Topics

- Introduction to arbitration • Relevance of mediation and conciliation • Agreement and appointment of arbitrators • Types of award • Interim measures by recourse to court and powers of Arbitral Tribunal to grant interim orders • Procedure of arbitration • Challenge to arbitral award
- Enforcement of arbitral award • International commercial arbitration and enforcement of foreign awards • Role of Chartered Accountants in arbitration

Speakers

• CA. S.S. Naganand • Ms. Sumana Naganand • Mr. Nagesh Moro • Mr. Vikram Unni • Ms. Manasa J.





3

WORKSHOP ON "ACCOUNTING STANDARDS"

On Monday 23rd, Tuesday 24th, Thursday 26th and Friday 27th of May 2011
at S. Narayanan Auditorium

16
hours
CPE

Topics • AS- 1-Disclosure of A/c'ing Policies • AS-3-CFS • AS-4-Contingency & events after B/s date • AS-5-P&L for period/prior & changes in a/c policies • AS-14-Amalgamations • AS-21-CFS • AS-23-Investment in associates in CFS • AS-23-Interest in Joint Ventures • AS-2-Valuation of Inventory • AS-13-Investment • AS-19-Leases • AS-24-Discontinuing Operation • AS-7-Construction Contracts • AS-9-Revenue Recognition • As-11-Effects of Changes in forexretes • AS-12-Govt grants • AS-30,AS-31,As-32-Financial Instrument • AS-17-Segment Reporting • As-18-Related Party • AS-20-EPS • As-25-Interim Reporting • AS-6-Depreciation • AS-6-Depreciation • As-10-Fixed Asset • As-26-Intangible Asset • As-28-Impairment of Asset • AS-15-Employee Benefit • AS-16-Borrwoing Cost • AS-22-Taxes on Income • AS-29-Provision /Contingent asset & Liability

Speakers

- CA. K. Gururaj Acharya, Co-ordinator • CA.S Ramanujam • CA. Vinayak Pai • CA.S Sundaresan
- CA. Vikas Oswal • CA.Asha.M • CA. Pritesh K Shah • CA. Ganesh Swaminathan • CA. Mithun L Pai



4

WORKSHOP ON KVAT LAW

On 17th, 18th, 19th, 20th of October 2011 at S. Narayanan Auditorium

16
hours
CPE

Topics • Introduction to VAT * Jurisdictional issues / Rights and remedies available to the dealer * Dealers' obligations and consequences of failure to comply * Practical issues in assessments and movement of goods and their resolutions* Classification of goods for rate purposes * Input Tax Rebate * Interlinking between the Act and the Rules * Contours of GST

Speakers

- CA. S. Venkatramani & CA. H. Vishnumoorthi - Co-ordinators • CA. K.K. Chythanya • CA. Sanjay Dhariwal M
- CA. S. Ramasubramaniam • CA. S. Vishnumurthy • CA. Naveen Rajpurohit • CA. Badrinath N.R.





5

**A COMPREHENSIVE WORKSHOP ON REAL ESTATE
AND PROPERTY DEVELOPMENT BASED ON
PERSONAL, PROPERTY AND TAXATION LAWS**

24
hours
CPE

On 21st, 22nd, 23rd, 24th, 25th, 26th of November 2011 at S. Narayanan Auditorium

Topics

- **Key Note Address** - Basic Concepts & Principles Governing Transactions related to Immovable Properties
- Drafting and Documentation of Property Transactions • Service Tax on-Commercial & Industrial Services - Construction of Complex • Renting of Immovable Properties-Site Related Services • Impact of VAT on transactions related to Construction Contracts & choice of method to be adopted for charge/collection of VAT • Foreign Direct Investment in the Real Estate Sector • Investment in Immovable properties by NRI/PIO 's and rules regarding repatriation • Transfer of Properties - through Merger & Demerger - under Part IX of the Companies Act - under liquidation proceedings • Accounting for Real Estate transactions from the perspective of -Owners ,-Developers,-Contractors With specific reference to Accounting Standards of ICAI and the Tax Accounting Standards on Construction Contracts issued by CBDT • Changes in Law relating to Stamp Duty, Registration, & its impact on structuring of real estate transactions. Implications of the recent apex court judgement on GPA Transactions Local Laws related to property transactions • Development Agreements-Impact of recent judicial decisions - need for restructuring • Revenue Sharing Arrangements – Pros & Cons • Structuring of Real Estate Transactions and Related Tax Issues • Panel Discussion • Valedictory

Speakers

- CA. N.C.S Raghavan, Bangalore • CA. R. Mohan, Bangalore • CA. S. Venkatramani, Bangalore
- Mr.Chidanand Urs. B.G • Mr. A Murali, Bangalore • CA. N. Nityananda, Bangalore • Mr.Arvind Raghavan, Bangalore • CA. H. Padamchand Khincha, Bangalore • CA. H. Vishnumoorthi, Bangalore • CA. Ashok Raghavan, Bangalore



Activity Report 2011

CERTIFICATE COURSE ON INDIRECT TAXES

Under the aegis of
Indirect Taxes Laws Committee of ICAI

Hosted by

Bangalore Branch of SIRC of ICAI

On 9th, 10th, 16th, 17th, 23rd, 24th, 30th & 31st of July 2011
6th, 7th, 20th & 21st of August 2011 at Branch Premises

Topics

- Areas of Opportunity – Employment/ Practice • Overview of Indirect Taxation in India • Impact of Indirect Taxes on Products/ Services • Aspects of Construction Relevant Allied laws Vis a Vis Indirect taxes
- **EXCISE LAW** • Basic Concepts of Manufacture, removal and Excisable Goods • Mechanism of Valuation
- SSI & Other major Exemptions • Audit External/ Internal • Job Work Principles • CENVAT Credit Rules
- Basic Procedure • Basic Procedure with common errors • Demands/ Penalties • **VAT LAW** • VAT Concepts-levy, Advantages and classification • Input tax credit with restrictions and schemes • Registration
- Documentation under VAT law • Accounts and Audit • Deemed Sales/Interstate works contract
- Composition schemes • History, Purpose, Levy, Types, taxable event • Types, components of duties of customs • **CUSTOM LAW** • Levy of CST /Import and export with relevant statutory forms • Demand and Penalties • Import Valuation/Import procedure • SEZ and Warehousing • Classification of goods under Customs • Exemptions from custom duty • Export Valuation/Export procedure • Refund/demand/remission/abatement of Customs duty • Duty drawback and Export Promotion schemes • Demand and offences
- Penalties and Appeals • **SERVICE TAX** • Levy and Classification • Basic Procedure- assessee
- Basic Procedure – dept • Valuation under Service tax law • Composition scheme • **CENVAT CREDIT**
- Aspects of Constructions Contract Service • Major Exemptions/Abatements • Export Rules /Import Rules
- Demand and Penalties • Relevant Services under service tax law • Service tax Audit by professional
- Point of Taxation Rules • Common Errors • Refunds and rebates under service tax law • Demand And Appeals under service tax law • Road Map to GST • Constitutional Amendment bill • Role of Professionals Foreign Trade Policy • Practical issues and case study under VAT law • Practical issues and case study under Custom law and Service tax law • Practical issues under Excise Law

Speakers

- CA. K J Seth • CA. Madhukar N Hiregange • CA. S S Naganand • Mr. K S Naveen Kumar
- Mr. G Shivadas • Mr. Anand N • CA. Rajesh Kumar T R • Mr. Vaitheeswaran • CA. C R Raghavendra
- Mr. Anirudh R Nayak • CA. S Venkataramani • Mr. Maniyar • CA. Madhur Harlalka
- CA. H Vishnumurthy • CA. K K Chythanya • CA. Annapurna Kabra • CA. Deepak Kumar Jain
- CA. Naveen Rajpurohith • Mr. Nagaraj • Mr. Chidanand Urs • CA. Jatin Christopher • CA. Rajesh Kumar T R • CA. Dayanand • CA. Ashok Batra • Mr. Mahesh Jaisingh • CA. Tirumalai • CA. Rajendra Kumar
- Mr. Nagendra Kumar • Mr. Anirudh R Nayak • CA. Badrinath





STUDY CIRCLE MEETINGS

JANUARY

1. Date : **05.01.2011**
 TOPIC : **Gold – The other currency & its importance in an investment portfolio**
 SPEAKER : **CA. Shubha Ganesh**
 No. of Delegates : **134**
 CPE Hrs : **2**



2. Date : **19.01.2011**
 TOPIC : **Social Audit and Microfinance Imbroglio**
 SPEAKER : **CA. S. Balakrishnan**
 No. of Delegates : **102**
 CPE Hrs : **2**



FEBRUARY

3. Date : **02.02.2011**
 TOPIC : **Opportunities for CAs in Healthcare Sector**
 SPEAKER : **CA. K. Govinda Rajan**
 No. of Delegates : **95**
 CPE Hrs : **2**



4. Date : **09.02.2011**
 TOPIC : **Ind-AS- A step towards convergence and difference between Ind-AS & IFRS**
 SPEAKER : **CA. Asha M.**
 No. of Delegates : **141**
 CPE Hrs : **2**



5. Date : **16.02.2011**
 TOPIC : **Service Tax-Refund Issues**
 SPEAKER : **CA. Madhur Harlalka**
 No. of Delegates : **109**
 CPE Hrs : **2**



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6. Date : **23.02.2011**
TOPIC : **Tax Planning in Real Estate**
SPEAKER : **CA. Ashok Raghavan**
No. of Delegates : **272**
CPE Hrs : **2**



MARCH

7. Date : **09.03.2011**
TOPIC : **Hr Strategies in CA Firms**
SPEAKER : **CA. Guruprasad M**
No. of Delegates : **150**
CPE Hrs : **2**



8. Date : **23.03.2011**
TOPIC : **IFRS-Financial Instruments & Accounting
for Foreign Currency Transactions**
SPEAKER : **CA. Arun Ramasubramanian**
No. of Delegates : **88**
CPE Hrs : **2**



9. Date : **30.03.2011**
TOPIC : **Quick view on basel II norms – Role of
Branch Auditors – Verification of
Advances with special reference to IRAC Norms**
SPEAKER : **CA. S. Ananda Krishna**
No. of Delegates : **75**
CPE Hrs : **2**



APRIL

10. Date : **06.04.2011**
TOPIC : **Time Management & Work Life Balance**
SPEAKER : **Mr. K. Gururaja**
No. of Delegates : **82**
CPE Hrs : **2**





11. Date : **20.04.2011**
TOPIC : **Opportunities for CAs in pursuit of Excellence**
SPEAKER : **CA. Venkatakrisnan**
No. of Delegates : **82**
CPE Hrs : **2**



12. Date : **27.04.2011**
TOPIC : **Forensic Audit-Shade of things to come**
SPEAKER : **CA. Sumanth. H.S**
No. of Delegates : **94**
CPE Hrs : **2**



MAY

13. Date : **04.05.2011**
TOPIC : **Enterprise Risk Management**
SPEAKER : **CA. R. Raghuraman**
No. of Delegates : **90**
CPE Hrs : **2**



14. Date : **18.05.2011**
TOPIC : **Indian Constitution : Public Accountability,
Distribution of Tax to State & Centre**
SPEAKER : **Shri. T. Sethumadhavan, IA&AS (Retd)**
No. of Delegates : **61**
CPE Hrs : **2**



15. Date : **25.05.2011**
TOPIC : **LLP & Multi Disciplinary Partnerships**
SPEAKER : **CA. D. S. Vivek**
No. of Delegates : **98**
CPE Hrs : **2**



JUNE

16. Date	: 01.06.2011	 
TOPIC	: Discussion on Finance Act,2011	
SPEAKER	: CA. H. Padamchand Khincha & CA. K. K. Chythanya	
No. of Delegates	: 213	
CPE Hrs	: 2	
17. Date	: 08.06.2011	
TOPIC	: Service Tax -Recent Budget Amendments	
SPEAKER	: CA. A. Saiprasad	
No. of Delegates	: 145	
CPE Hrs	: 2	
18. Date	: 15.06.2011	
TOPIC	: Labour Law Compliance-Mangement Tips	
SPEAKER	: Sri. Ram K. Navaratna	
No. of Delegates	: 96	
CPE Hrs	: 2	
19. Date	: 22.06.2011	
TOPIC	: Latest updates on "Central Excise" - for Small Scale Industries	
SPEAKER	: CA. B. D. Chandrasekhar	
No. of Delegates	: 53	
CPE Hrs	: 2	
20. Date	: 29.06.2011	
TOPIC	: Foreign Contribution(Regulation)Act 2010 (FCRA)-New Provisions of Foreign Contribution effective from May 2011	
SPEAKER	: CA. Manju S. George	
No. of Delegates	: 98	
CPE Hrs	: 2	



JULY

21. Date : **06.07.2011**
TOPIC : **Understanding Intellectual Property Rights – A CA's perspective**
SPEAKER : **Sri. H.L. Narendra Bhatta**
No. of Delegates : **68**
CPE Hrs : **2**



22. Date : **13.07.2011**
TOPIC : **SA 230 (Revised) – Audit Documentation**
SPEAKER : **CA. Amod Joshi**
No. of Delegates : **65**
CPE Hrs : **2**



23. Date : **27.07.2011**
TOPIC : **Investment Hygiene – An Equity Perspective**
SPEAKER : **CA. Ankur Dhanuka**
No. of Delegates : **56**
CPE Hrs : **2**



AUGUST

24. Date : **03.08.2011**
TOPIC : **Point of Taxation Rules under Service Tax**
SPEAKER : **CA. Lakshminarayan G**
No. of Delegates : **130**
CPE Hrs : **2**



25. Date : **10.08.2011**
TOPIC : **Issues under Section 44AB & 44AD of the Income Tax Act 1961**
SPEAKER : **CA. Naveen Khariwal**
No. of Delegates : **183**
CPE Hrs : **2**



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26. Date : **24.08.2011**
TOPIC : **Code of Ethics – Emerging Issues**
SPEAKER : **CA. Vinay Mruthyunjaya**
No. of Delegates : **53**
CPE Hrs : **2**



SEPTEMBER

27. Date : **07.09.2011**
TOPIC : **Companies Audit Report Order (CARO)**
SPEAKER : **CA. Vikas Oswal**
No. of Delegates : **94**
CPE Hrs : **2**



28. Date : **14.09.2011**
TOPIC : **Revenue Recognition and Related Party Disclosures – AS9 & AS18**
SPEAKER : **CA. Pradeep MS**
No. of Delegates : **98**
CPE Hrs : **2**



29. Date : **21.09.2011**
TOPIC : **Minimum Alternative Tax (MAT)**
SPEAKER : **CA. Prashanth G.S.**
No. of Delegates : **94**
CPE Hrs : **2**



30. Date : **28.09.2011**
TOPIC : **Taxation of Trust**
SPEAKER : **CA. S. Ananthpadmanabhan**
No. of Delegates : **59**
CPE Hrs : **2**



Golden Jubilee Year



OCTOBER

31. Date : **12.10.2011**
TOPIC : **Paradigm shift for Finance**
SPEAKER : **CA. Manoj Ladi**
No. of Delegates : **60**
CPE Hrs : **2**



32. Date : **19.10.2011**
TOPIC : **Taxation of expatriate**
SPEAKER : **CA. Tapati Ghose**
No. of Delegates : **82**
CPE Hrs : **2**



NOVEMBER

33. Date : **02.11.2011**
TOPIC : **Corporate Governance in unlisted Companies**
SPEAKER : **Mr. J. Sundareshan**
No. of Delegates : **79**
CPE Hrs : **2**



34. Date : **09.11.2011**
TOPIC : **Drafting & pleading before appellate authorities**
SPEAKER : **CA. Prashanth G.S.**
No. of Delegates : **176**
CPE Hrs : **2**



35. Date : **30.11.2011**
TOPIC : **Preparation of Bank Loan Documents**
SPEAKER : **CA. Sankara Srinivasan**
No. of Delegates : **159**
CPE Hrs : **2**



DECEMBER

36. Date : **07.12.2011**
TOPIC : **Refund-Under Service Tax Law**
SPEAKER : **CA. G Lakshminarayana**
No. of Delegates : **204**
CPE Hrs : **2**



37. Date : **14.12.2011**
TOPIC : **An overview of Special Economic Zone (SEZ) in India**
SPEAKER : **CA. K V Madhan**
No. of Delegates : **203**
CPE Hrs : **2**



38. Date : **21.12.2011**
TOPIC : **Intangibles & Intellectual Properties**
SPEAKER : **CA. Naresh Phanfat**
No. of Delegates : **180**
CPE Hrs : **2**



39. Date : **28.12.2011**
TOPIC : **Taxability of perquisites**
SPEAKER : **CA. Naina Gadia**
No. of Delegates : **194**
CPE Hrs : **2**





TELE CONFERENCE

TELE CONFERENCE FACILITY ARRANGED FOR VIEWING AT BANGALORE BRANCH PREMISES

Date	Activity
10.03.2011	Clause by Clause Analysis on Finance Bill 2011 4 members attended the programme
22.03.2011	Service Tax - 4 members attended the programme
29.03.2011	Bank Audit - 8 members attended the programme
15.04.2011	XBRL - 20 members attended the programme
29.04.2011	Ethical Standards - 4 members attended the programme
13.05.2011	IND AS - 5 members attended the programme
26.05.2011	Direct Tax Code Bill - 2 members attended the programme
10.06.2011	XBRL Taxonomies and XBRL implementation Tools - 4 members attended the programme
23.06.2011	Revised Schedule VI - 13 members attended the programme
15.07.2011	Salient features of Goods & Service Tax 21 members attended the programme
19.07.2011	XBRL Concepts & Practical approach to MCA filing 29 members attended the programme
29.07.2011	XBRL – Roadmap for Professionals under MCA filing – a practical approach 15 members attended the programme
09.08.2011	XBRL Teleconference - 10 members attended the programme
29.08.2011	Internal Audit - 23 members attended the programme
09.09.2011	Tax Audit under Section 44AB & 44AD - 44 members attended the programme
16.09.2011	Revised Schedule VI - 49 members attended the programme
04.10.2011	Service Tax – Point of Taxation Rules & other significant amendments 22 members attended the programme
03.11.2011	Auditing in ERP Environment - 18 members attended the programme
24.11.2011	Transfer Pricing Provisions - 34 members attended the programme
28.11.2011	Overview of SA 700 & SA 705 – Auditor's Report 06 members attended the programme
02.12.2011	Recent Trends in Capital Market & Professional Opportunities for Chartered Accountants in Capital and Financial Markets 25 members attended the programme
19.12.2011	Law of Inheritance-HUF Taxation - 58 members attended the programme
30.12.2011	Issues in TDS under Section 195 - 68 members attended the programme

AWARENESS PROGRAMME FOR PUBLIC IN ENGLISH / LOCAL LANGUAGE

1

EASY EXIT SCHEME – 2011

On Wednesday 12th of January, 2011, at Branch Premises

Topic

- Easy Exit Scheme – 2011
– Under Section 560 of the Companies Act

Speakers

- CA. A. Sehar Ponraj, Dy. ROC, Karnataka • CA. Rajendra Rao



2

ANALYSIS OF UNION BUDGET- 2011 IN ASSOCIATION WITH BANGALORE CHAMBER OF INDUSTRY & COMMERCE

On Tuesday 1st March, 2011 at Chowdaiah Memorial Hall



Inauguration



Moderators CA. H. Padamchand Khincha & CA. T.V. Mohandas Pai



Panelists CA. S.S. Nagananda, Prof. Rajeev Gowda,
CA. Shekar Viswanathan & Mr. K.R. Ramamoorthy



Cross section of the audience



3 INTERACTIVE MEETING WITH CPC (INCOME TAX) OFFICIALS

On Wednesday 16th March, 2011, at Branch Premises

Speakers

- Mr. Sanjai Verma, CIT (CPC), Bangalore • Mr. B.K. Panda, Additional CIT • CA. Ravishankar, Bangalore



4 KARNATAKA STATE BUDGET ANALYSIS & RECENT NOTIFICATIONS IN KVAT ACT

On Saturday 26th March, 2011, at Branch Premises

- Speakers** • CA. S. Venkataramani • CA. Sanjay M. Dhariwal



5 PROGRAMME ON FINANCE FOR NON-FINANCE EXECUTIVES - TYCO ELECTRONICS

On 17th & 28th April 2011, at Branch Premises

6 DISCUSSION ON PUBLIC TRUST BILL 2011

On Monday 9th May, 2011, at Branch Premises

- Speakers** • Sri K.G. Raghavan, Advocate • CA. Dr. N. Suresh • CA. N. Nityananda





7 PROGRAMME FOR AUDITORS OF SOUHARDA CO-OPERATIVES - PREREQUISITES FOR EMPANELMENT

In association with **Karnataka State Souharda Federal Co-operative Limited**
On Wednesday 8th June 2011, at S. Narayanan Auditorium

Chief Guest • Mr. V. Umesh, IAS

Speakers • CA. Madhukar Hegde, Bangalore • CA. B.V. Ravindranath, Sagar



8 INVESTOR AWARENESS PROGRAMME

In association with **Bangalore Stock Exchange**
On Thursday 30th June 2011, at Chowdaiah Memorial Hall, Bangalore

Speakers

• Mr. Rajender K. Arora, New Delhi • Mr. Srikanth Bhagavat • Mr. K.G. Krupal



9 JEEVANOTSAAHA - CELEBRATIONS OF LIFE

In association with **Karnataka State Chartered Accountants Association**
On Friday 8th July 2011, at API Bhavan, Bangalore

Speakers

• Mr. Gururaj Karajagi





10 PROGRAMME ON FINANCE FOR NON-FINANCE EXECUTIVES

On Saturday 16th July 2011, at S. Narayanan Auditorium

Inauguration • CA. Sharath Gaur



11 DISCUSSIONS ON NBFCs, UNINCORPORATED BODIES, FICTITIOUS EMAILS, MULTI LEVEL MARKETRING COMPANIES, EXCEPTION REPORTS TO BE SUBMITTED BY CHARTERED ACCOUNTANTS TO THE RBI

On Wednesday 17th August 2011, at S. Narayanan Auditorium

Speakers

- Smt. Anita Bhattacharya, Dy. General Manager, Foreign Exchange Dept., RBI, Bangalore
- Sri Ashok Narain, General Manager, Dept. of Non-Banking Supervision, RBI, Bangalore
- Sri M.P. Vijay Kumar, Dy. General Manager, Dept. of Non-Banking Supervision, RBI, Bangalore



12 INTERACTIVE SESSION WITH ROC, KARNATAKA & OFFICIALS OF ROC DISCUSSION ON CLSS 2011 & OTHER ROC RELATED ISSUES

On Wednesday 16th November 2011, at S. Narayanan Auditorium

Speakers • CA. Sehar Ponraj • Mr. N.K.R. Prasad



13

AN INSIGHT ON THE CONCEPTS APPLICABLE TO AUTONOMOUS BODIES

Committee on Public Finance and Government Accounting
Jointly with the **Comptroller & Auditor General (C&AG) of India**
On 13th & 14th October 2011, at S. Narayanan Auditorium

Speakers

- Shri K.P. Sridharan, Director General, C&AG, New Delhi • CA. Anuj Goyal • CA. Madhukar N. Hiregange • CA. K. Raghu • CA. Sanjay M Dhariwal • CA. N. Nityananda • CA. I.S. Prasad
- CA. K. Gururaj Acharya • CA. Vinayak Pai



14

INVESTOR AWARENESS PROGRAMME - 2011

Under the aegis of **Investor Education & Protection Fund (IEPF) of MCA**
On Saturday 3rd December 2011, at S. Narayanan Auditorium

Speakers

- Chief Guest Shri E. Selvaraj, Regional Director, South East Region, MCA • Guest of Honour B.N. Harish, ROC, Karnataka • Dr. B. Venkatachalam • CA. Pratap G. Subramanyam • Mrs. Pratima Goenka Saraf



15

CA AWARENESS PROGRAMME

Organized by **Commerce Students Forum**
On 20th December 2011, at St. Phelomena's College, Puttur, Da.Ka.

Speakers

- CA. Govinda Bhat, Managing Committee Member, Bangalore • CA. Chandrasaha K, Bangalore



**16 PROGRAMME ON FINANCE FOR NON-FINANCE EXECUTIVES
- TYCO ELECTRONICS**

On 11th & 12th May 2011, at Branch Premises



MANAGING COMMITTEE MEETING

<i>Sl. No</i>	<i>Date</i>	<i>Meeting</i>
1	24.01.2011	Managing Committee Meeting
2	18.02.2011	1 st Managing Committee Meeting for the term of 2011-12. The following Office Bearers were elected for the year 2011-12. CA. VENKATESH BABU T.R. Chairman CA. NITIN M. Vice-Chairman CA. RAVINDRANATH S.N. Secretary CA. PRASAD S.R. Treasurer CA. SHIVAKUMAR H. Nominated as the Chairman, SICASA for the year 2011-12.
3	13.04.2011	Managing Committee Meeting
4	17.05.2011	Managing Committee Meeting
5	03.06.2011	Emergency Managing Committee Meeting
6	19.07.2011	Managing Committee Meeting
7	12.10.2011	Managing Committee Meeting
8	10.11.2011	Managing Committee Meeting



PROGRAMMES / TRAININGS / WORKSHOPS ORGANIZED ON INFORMATION TECHNOLOGY FOR MEMBERS

1.	Date	: 19th February 2011
	TOPIC	: MS Excel – Relevant to Bank Audit
	SPEAKER	: CA. H. Shivakumar
2.	Date	: 13th April 2011
	TOPIC	: Usage of Tally ERP9-Auditor Edition
	SPEAKER	: Mr. Vijaya Sarathy. D
3.	Date	: 14th April 2011
	TOPIC	: Filing of ST-3 Return
	SPEAKER	: CA.T. R. Rajesh Kumar
4.	Date	: 11th May 2011
	TOPIC	: Capacity Building through Information and Knowledge Management for CAs
	SPEAKER	: CA. B. C. Chechani
5.	Date	: 20th July 2011
	TOPIC	: Integrating IS Audit with Internal Audit
	SPEAKER	: CA. A. Subramaniam
6.	Date	: 23rd July 2011
	TOPIC	: Computer Awareness Programme for Senior Members
	SPEAKER	: ITT Faculties of CA Institute
7.	Date	: 12th & 13th August 2011
	TOPIC	: Two Days Workshop on XBRL-Extensible Business
	SPEAKER	: Mr. Arun Bhatnagar
8.	Date	: 21st & 22nd October 2011
	TOPIC	: Two Days Workshop on XBRL - Extensible Business Reporting Language
	SPEAKERS	: Ms. Prerna Tiwari & Ms. Chandni Pahuja IRIS Business Services Ltd., Navi Mumbai
9.	Date	: 19th November 2011
	TOPIC	: Workshop on MS – Excel 2007 & 2010
	SPEAKER	: CA. Aditya Singhal
10.	Date	: 23rd November 2011
	TOPIC	: XBRL – CA perspective
	SPEAKER	: CA. Anirudh Saraf



DIGNITARIES MET / VISIT DURING THE YEAR 2011

Centre level dignitaries

- 1 Dr.M.Veerappa Moily
Hon'ble Union Minister - Corporate Affairs
- 2 CA.K.Rahman Khan
Hon'ble Deputy Chairman - Rajya Sabha
- 3 Shri.E. Selvaraj
Regional Director, South East Region, MCA
- 4 Shri.K.P.Sasidharan,
Director General, C&AG
- 5 Shri Radhakrishnan Nair, *Member - IRDA*
- 6 CA.B.P.Rao, *Past President, ICAI, New Delhi*
- 7 CA.R.Bhupathy R, *Past President, ICAI, New Delhi*
- 8 Padmasri CA.T.N.Manoharan
Past President, ICAI, New Delhi
- 9 CA.Amrjit Chopra, *Past President, ICAI, New Delhi*
- 10 CA. Sunil Talati, *Past President, ICAI, New Delhi*
- 11 Shri.Sanjay Verma,
Commissioner of Income Tax (CPC)
- 12 CA.G.Ramaswamy
President, ICAI, New Delhi
- 13 CA.Jaydeep N Shah
Vice President, ICAI, New Delhi
- 14 CA.Pankaj Tyagi, *Central Council Member*
- 15 CA.C.S.Nanda, *Central Council Member*
- 16 CA.Atul C. Bheda, *Central Council Member*
- 17 CA. Sumantra Guha, *Central Council Member*
- 18 CA. Pankaj Jain, *Central Council Member*
- 19 CA. Anuj Goyal, *Central Council Member*
- 20 CA. Mahesh P. Sarada, *Central Council Member*
- 21 CA.Sanjay K Agarwal, *Central Council Member*
- 22 CA.Bhavana G Doshi, *Central Council Member*
- 23 CA.S.B.Zawre, *Central Council Member*
- 24 CA.Nilesh Vikamsay, *Central Council Member*
- 25 CA.Dhinal Shah, *Central Council Member*
- 26 CA.V.Murali, *Central Council Member*
- 27 CA.P.Rajendra Kumar, *Central Council Member*
- 28 CA.Ravi Hollani, *Central Council Member*
- 29 CA. Abhijit Bandyopdhaya, *Central Council Member*
- 30 CA. Shanmukha Sundaram, *Chairman, SIRC*
- 31 Mr.Karthikeyan, *Secretary, ICAI*

State level & Local authority dignitaries

- 1 Hon'ble Justice Shri.Santhosh Hegde,
Lokayukta, Karnataka
- 2 Hon'ble Justice Shri.K. Sreedhar Rao,
High Court of Karnataka
- 3 Shri.V. Umesh, *IAS, Secretary, Cooperation Department*
- 4 Shri.Rajeev Chawla, *IAS, Secretary (Bhoomi & UPOR),
Revenue Dept*
- 5 Shri.M.L. Agrawal,
Chief Commissioner of Income Tax, Bangalore-I
- 6 Shri.P.S.Chhina,
Commissioner of Income Tax, TDS(Bangalore)
- 7 Shri.Shankar Bidari,
Commissioner of Police, Bangalore
- 8 Shri.B.K.Panda, *Addl.CIT(CPC) Income Tax*
- 9 Smt.Amrita Rangan, *CPC, Income Tax*
- 10 Shri.R.K.Mishra, *Addl.CIT (CPC), Income Tax*
- 11 Shri.G.Mallikarjuna Rao, *Chairman, GMR Group*
- 12 CA. A.Subba Rao, *CFO, GMR Group*
- 13 CA. Mohandas Pai, *Member of the Board, Infosys*
- 14 Shri.P.Vijay Bhaskar, *Regional Director, RBI*
- 15 Shri.B.N. Harish, *ROC, Karnataka*
- 16 Padmashri Shri. Mathur Krishnamurthy,
Executive Director, Bharatiya Vidhya Bhawan
- 17 Shri.Satish Chandra, *President Sowhardha Co.op. Ltd.,*
- 18 Shri.C. Subramanian, *Chief Operating Officer, BGSE*
- 19 Shri.Sibichen K. Mathew, *Addl.CIT, Bangalore*
- 20 CA.Sehar Ponraj, *Dy.ROC, Karnataka*
- 21 Shri.Gururaj Karajagi,
Chairman, Academy for Creative Teaching
- 22 Prof.Rajeev Gowda, *IIM, Bangalore*
- 23 CA.Shekar Viswanathan, *President, BCIC*
- 24 Shri.K.R.Ramamoorthy, *Fmr.Chairman & MD,
Corporation Bank & ING Vysya Bank*
- 25 Dr.Emandi Sankara Rao, *Director, Business
Development & Project Finance, IDFC*
- 26 Shri.T.Sethumadhavan, *IA&AS (Retd)*
- 27 Smt.Anita Bhattacharya, *Dy.General Manager,
Foreign Exchange Dept.RBI*
- 28 Shri.Ashok Narain,
General Manager, Dept. of Non Bank Supervision
- 29 Shri.M.P.Vijay Kumar,
Dy.GM, Dept. of Non Bank Supervision
- 30 Shri.A.K.Ganesh Rao, *Addl.CIT (TDS), Bangalore*

CULTURAL ACTIVITIES

CA DAY CELEBRATION

1st July 2011

CA Day Celebration, Flag Hoisted by **CA.N C S Raghavan, Sr.Member, Bangalore**, along with **CA.Venkatesh Babu T.R, Chairman, Bangalore Branch** & Managing Committee Members, Staff Members & Students.



Chief Guest
CA. N.C.S. Raghavan



Cross section of the audience



Cultural event participants

"CHARTERED ACCOUNTANT CRICKET TOURNAMENT"

on 26th June 2011



NAVARATRI (DUSSEHRA) CELEBRATIONS

5th October 2011



BANGALORE BRANCH STAFF AT OUTDOOR EVENT

15th September 2011





GOLDEN JUBILEE SPORTS & TALENT MEET

In Association with KSCAA

20th November 2011 at KGS Club, Bangalore



CULTURAL EXTRAVAGANZA & FAMILY GET TOGETHER ON THE OCCASION OF GOLDEN JUBILEE STATE LEVEL CONFERENCE

On Saturday, 18th June 2011 at Jnana Jyothi Auditorium



LIBRARY ACTIVITIES

The Bangalore Branch has an excellent and spacious library. The reference material of reputed international and national periodicals related to the field of business accounts and industry are available. The reference materials are good companion for both students and members.

Students extensively make use of the library during the period of examinations. During examination time the library is kept open for 2 shifts. Members find great pleasure in spending their valuable time here in pursuit of knowledge. At a time 70 people can be seated comfortably.

During the current year 218 books have been added to the library, which related to the CA Course. Members of the Bangalore Branch have magnanimously contributed towards the development of library. The library is being used by 150 students a day on an average, which goes up to 250-300 students per day during the examinations. The average number of members visiting the library per day is approximately 25. We have digitized the inventory of books at library, wherein members can know about the books and their availability. It provides information about usage of books and provides valuable information for regular sourcing of books. Ebooks of the ICAI are also made available.

During the year reading room facility at Bangalore South opp: ITT Centre, #215, Subbarama Chetty Road, Netkallapa Circle, Bangalore was made operational, enabling the students and members from Bangalore South to make use of the facility and refer books.

DETAILS OF THE DAILIES NEWS PAPERS SUBSCRIBED

- | | | |
|-----------------|--------------------------|----------------------|
| ❖ Business Line | ❖ The Economics Times | ❖ The Times of India |
| ❖ Deccan Herald | ❖ The Hindu | ❖ Vijaya Karnataka |
| ❖ Prajavani | ❖ The New Indian Express | |

DETAILS OF THE MAGAZINES SUBSCRIBED

- | | | |
|---------------------------------|-----------------------------|----------------------------|
| ❖ BCAJ | ❖ Excise Law Times | ❖ Service Tax Today |
| ❖ Company Cases | ❖ Goods & Service Tax Cases | ❖ SEBI & Corporate Laws |
| ❖ Commercial Digest | ❖ Income Tax Reports | ❖ Taxman |
| ❖ Corporate Professionals Today | ❖ International Taxation | ❖ The CA Student |
| ❖ Dalal Street | ❖ Service Tax Review | ❖ The Chartered Accountant |





LIBRARY BOOKS AT A GLANCE

SL.NO	SUBJECT	CPT	IPCC	FINAL	MEMBERS	TOTAL
1	ACCOUNTS	9	48	60		117
2	AUDITING		34	52		86
3	CORPORATE LAW		35	56		91
4	COST ACCOUNTING		26			26
5	COST MANAGEMENT			37		37
6	DIRECT TAX			58		58
7	ECONOMICS	11				11
8	FINANCIAL MANAGEMENT		31			31
9	INCOME TAX		49			49
10	INDIRECT TAX			52		52
11	INFORMATION TECHNOLOGY		20			20
12	MAFA (SFM)			41		41
13	MATHEMATICS	9				9
14	MERCANTILE LAW	11				11
15	MICS (ISCA)			34		34
16	STATISTICS	9				9
17	SCANNER	17	41	30		88
18	FEMA				6	6
19	SERVICE TAX				11	11
20	DTAA				3	3
21	LLP				4	4
22	INTERNATIONAL TAXATION				2	2
23	KVAT ACT				5	5
24	INCOME TAX ACT				13	12
25	INCOME TAX RULES				13	12
26	DIRECT TAX READY RECKONER				6	6
27	IFRS				8	7
28	SEBI				2	2
29	COMPANIES ACT				2	2
30	TRANSFER PRICING				3	3
31	CUSTOMS LAW & PRACTICE				5	5
32	BANK AUDIT				2	2
33	CENTRAL EXCISE				3	3



BOOKS PURCHASED FROM 01.01.2011 TO 31.12.2011

S.NO	TITLE	AUTHOR	QTY
SUBJECT : ACCOUNTS			
1	ACCOUNTANCY	P.C.TULISIAN	1
2	ACCOUNTING	BHAGAWAN LAL	1
3	ACCOUNTING	M.P.VIJAY KUMAR	2
4	ADVANCED ACCOUNTING	BHAGAWAN LAL	1
5	FINANCIAL REPORTING	M.P.VIJAY KUMAR	4
6	FUNDAMENTALS OF ACCOUNTING	K.K.AGARWAL	1
7	ACCOUNTING STANDARDS {IPCC & FINAL}	M.P.VIJAY KUMAR	2
8	ACCOUNTING STANDARDS {IPCC & FINAL}	D.S.RAWAT	4
9	ACCOUNTING STANDARDS {IPCC & FINAL}	SANJEEV SINGHAL	2
10	VALUATION	ASWATH DAMODARAN	1
11	MICRO SMALL & MEDIUM ENTERPRISES	SRINIVASAN ANAND	1
12	PROJECT REPORT	R.K.GARG	1
13	INTERNATIONAL GAAP	MIKE BONHAM	2
14	SHARE VALUATION	DAVIS COLLAISON	1
15	MASTER GUIDE TO MERGERS & ACQUISITION	PRANAVSIYTA	1
16	INTERNATIONAL BUSINESS ACQUISITION	MICHAEL WHALLEY	1
17	INTERIM FINANCIAL REPORTING	KAMAL GARG	1
18	IFRS	M.P.VIJAY KUMAR	2
19	IFRS (PART A & B)	TAXMAN	1
SUBJECT : AUDITING			
1	ADVANCED AUDITING & PROFESSIONAL ETHICS	SURUBHI BHANSAL	2
2	ADVANCED AUDITING & PROFESSIONAL ETHICS	V.K.AGARWAL	2
3	ADVANCED AUDITING & PROFESSIONAL ETHICS	KAMAL GARG	1
4	AUDITING & ASSURANCE	ASSEM TRIVEDI	1
5	AUDITING & ASSURANCE	SURUBHI BHANSAL	4
6	AUDITING & ASSURANCE	TAPAN JINDAL	1
7	AUDITING STANDARDS	ASSEM TRIVEDI	2
8	AUDITING STANDARDS	D.S.RAWAT	1
9	AUDITING STANDARDS	M.P.VIJAY KUMAR	1
10	INTERNAL AUDITING	KAMAL GARG	1
11	INFORMATION TECHNOLOGE AUDIT	SANDRA SENFT	1
12	NOVEL & CONVENTIONAL METHOD OF AUDIT INVESTIGATION & FRAUD DETECTION INTERIUM AUDIT	CHATAN DALA	1
13	STATUTORY GUIDE FOR NON BANKING FINANCIAL COMPANIES	RBI	1
14	STATUTORY GUIDE FOR NON BANKING FINANCIAL COMPANIES	TAXMANN	1
15	GUIDE TO FCRA 2010 WITH RULES 2011	TAXMANN	2

S.NO	TITLE	AUTHOR	QTY
SUBJECT : CORPORATE LAW			
1	CORPORATE & ALLIED LAWS	MUNISH BHANDARI	2
2	CORPORATE & ALLIED LAWS	S.SRIKANTH	1
3	CORPORATE & ALLIED LAWS (HAND BOOK)	MUNISH BHANDARI	1
4	B.LAW,ETHICS & COMMUNICATION	MUNISH BHANDARI	2
5	B.LAW,ETHICS & COMMUNICATION	M.P.VIJAY KUMAR	1
6	B.LAW,ETHICS & COMMUNICATION	VIJAY RAJA	2
7	B.LAW,ETHICS & COMMUNICATION	AMIT KARIA	1
8	MERCANTILE LAW	K.K.AGARWAL	1
9	COMPANIE ACT WITH NEW SCHEDULE VI	TAXMANN	2
10	SEBI (VOL- 1&2)	CHANDRATE	1
11	CORPORATE LAW MANUAL	BHARAT	1
12	GUIDE TO FEMA	T.R.RAMMURTHY	1
13	LABOUR LAWS	TAXMANN	1
14	PAYMENT OF GRATUITY	H.L.KUMAR	1
15	PRACTICAL GUIDE TO DEEDS & DOCUMENTS	MEDHAKOLHATKAR	1
16	CO's RESOLUTION NOTICE, MEETING & MINUTES	K.V.SHANBHOGUE	1
17	KARNATAKA STAMP ACT	A.S.S.KUMAR	1
18	KARNATAKA TAX ON PROFESSIONAL TRADERS CALLING & EMPLOYMENT ACT	S.L.MURTHY	1
19	COMPANY DIRECTORS	K.R.CHANDRATE	1
20	SHARE HOLDERS AGREEMENT	DAVID BAYILS	1
21	FDI IN INDIA	KAMAL GARG	1
22	RBI INSTRUCTIONS	RBI	1
23	MASTER GUIDE TO LLP	HITENDER MEHTA	1
24	PRACTICAL GUIDE TO PAYMENTS OF BONUS ACT & RULES	H.L.KUMAR	1
25	PRACTICAL GUIDE TO ESI	HL.KUMAR	1
26	ILLUSTRATED GUIDE TO REVISED SCHEDULE VI	T.P.GHOSE	1
SUBJECT : COST MANAGEMENT			
1	AD MGT ACCOUNTING PROBLEMS & SOLUTIONS	SANJAY AGGARWAL	4
2	AD MGT ACCOUNTING PROBLEMS & SOLUTIONS	RAKESH.V.AGARWAL	2
3	COST ACCOUNTING	P.C.TULISIAN	2
SUBJECT : DIRECT TAX			
1	INCOME TAX	T.N.MANOHRAN	4
2	INCOME TAX	YOGENDRA BANGAR	2
3	INCOME TAX	VINOD.K.SINGHANIA	4
4	INCOME TAX PROBLEMS & SOLUTIONS	VINOD.K.SINGHANIA	4
5	INCOME TAX	GIRISH AHUJA	1



S.NO	TITLE	AUTHOR	QTY
6	INCOME TAX PROBLEMS & SOLUTIONS	GIRISH AHUJA	1
7	DIRECT TAX	T.G.SURESH	1
8	DIRECT TAX	T.N.MANOHRAN	4
9	DIRECT TAX	VINOD.K.SINGHANIA	4
10	DIRECT TAX	GIRISH AHUJA	2
11	DIRECT TAX	YOGENDRA BANGAR	2
12	DIRECT TAX (10 VOLUMES)	VINOD GUPTA	1
13	INCOME TAX ACT	TAXMAN	2
14	INCOME TAX RULES	TAXMAN	1
15	MASTER GUIDE TO INCOME TAX ACT	PRADEEP SHAH	1
16	DIRECT TAXES MANUAL (VOL-1 & 2)	TAXMAN	1
17	DTAA (03 VOLUMES)	R.SANTHANAM	1
18	INTERNATIONAL TAXATION (VOL-1&2)	ROY ROHATGI	1
19	COMMERCIAL TDS	S.R.KHARABANDA	1
20	SPECIAL ECONOMIC ZONE (VOL-1&2)	C.P.GOYAL	1
21	MAT	RAJARATNAM	1
22	TAX HOLIDAY & UNDER SECTION 10A & 10B	H.PADAMCHAND KHINCHA	1
23	GUIDE TO INTERNATIONAL TRANSFER PRICING	CATERIS	1
24	DIRECT TAXES READY RECKNER	VINOD.K.SINGHANIA	2
SUBJECT : INDIRECT TAX			
1	INDIRECT TAX (CUSTOMS)	AJAY JAIN	5
2	INDIRECT TAX (EXCISE)	AJAY JAIN	5
3	INDIRECT TAX	V.NAGARAJAN	2
4	INDIRECT TAX	N.S.GOVINDAN	2
5	INDIRECT TAX	YOGENDRA BANGAR	4
6	INDIRECT TAX	K.VAITHESWARAN	4
7	SERVICE TAX	MOHD RAFI	4
8	SERVICE TAX READY RECKONER	TAXMANN	1
9	APPEAL IN INDIRECT TAX CASES	THAKUR SHAIENDRANATH	2
10	CUSTOMS LAW PRACTICE & PROCEDURES	V.S.DATEY	2
11	CENTRAL EXCISE	MADHUKAR.N. HIREGANGE	2
12	CENTRAL SERVICE TAX LAWS	R.KRISHANAN	1
13	CENTRAL LAW PRACTICE & PROCEDURES	V.S.DATEY	1
14	SERVICE TAX	MADHUKAR.N. HIREGANGE	1
15	CENVAT LAW / PRACTICE	TAXMANN	1
16	THE KARNATAKA VAT ACT,2003	SATHPAL PULIANI	1

S.NO	TITLE	AUTHOR	QTY
17	THE KARNATAKA VAT ACT,2003 (Vol-1&2)	K.T.NAGABHUSHAN SWAMY	1
18	CENTRAL SALES TAX,LAW & PRACTICE	V.S.DATEY	1
19	GUIDE TO GOODS & SERVICE TAX	RAJAT MOHAN	1
20	PLEADING & PRACTICE & CONVEYANCING (VOL 1& 2)	RAMESH SHARMA	
SUBJECT : INFORMATION TECHNOLOGY			
1	INFORMATION TECHNOLOGY	DINESH MADAN	4
2	INFORMATION TECHNOLOGY	MOHIT CHATURVEDI	1
3	INFORMATION TECHNOLOGY	SANJAY MONGA	2
4	INFRMATION SYSTEMS CONTROL & AUDIT	R.CHANDRASEKAR	3
5	INFRMATION SYSTEMS CONTROL & AUDIT	DINESH MADAN	4
6	INFRMATION SYSTEMS CONTROL & AUDIT	MUKESH SARAF	2
7	INFRMATION SYSTEMS CONTROL & AUDIT	MANISH.M.VALLECHA	1
SUBJECT : STRATEGIC FINANCIAL MANAGEMENT			
1	STRATEGIC FINANCIAL MANAGEMENT	V.PATTABHIRAM	2
2	STRATEGIC FINANCIAL MANAGEMENT	A.N.SRIDHAR	1
3	STRATEGIC FINANCIAL MANAGEMENT	ASHISH KALRA	1
4	FINANCIAL MANAGEMENT {IPCC}	P.C.TULISIAN	2
5	STRATEGIC MANAGEMENT {IPCC}	DINESH MADAN	4
SUBJECT : MATHEMATICS & STATISTICS			
1	QUANTITATIVE APTITUDE	P.C.TULISIAN	1
SUBJECT : ECONOMICS			
1	GENERAL ECONOMICS	S.K.AGARWAL	1
GENERAL BOOKS			
1	OXFORD DICTIONARY		1
2	RIGHT TO INFORMATION ACT	NIRAJ KUMAR	1
3	FORMATION & MANAGEMENT OF HUF	S.R.KHARABANDA	1
4	LEGAL METROLOGY ACT 2009	S.V.GUPTA	1
5	FORMATION MANAGEMENT OF TRUST	NABHI's	1
6	CHARITABLE TRUST	RAJATANAM	1
7	THINK BUSINESS THINK INDIA	OPVAISH	1
8	TRADE MARKS	P.NARAYANAN	1
9	EXCEL	RUZBEH .J.BOOHAWALA	1
10	LEADERSHIP @ INFO	MATT BARNEY	1
11	LET US SHARE	IT DEPARTMENT	1
12	PENALTIES & PROGRAM	KHARABANDA	1
13	SEARCH SEIZURE	S.R.KHARABANDA	1
14	ADVANCED RULINGS	GIRISH AHUJA	1

CONTRIBUTION TO THE IMAGE BUILDING OF THE PROFESSION & OF THE INSTITUTE

ICAI AWARDS 2011

9th December 2011 at Bangalore Palace

One of the most prestigious events of ICAI was conducted for the first time in Bangalore. This mammoth event served the purpose of recognizing the exemplary work of Chartered Accountants in Industry, who have created an imprint in their professional life. The ICAI Awards Nite 2011, was a red letter day in the history of Bangalore Branch. In fact this mega event created an in depth feeling of belongingness and paved way to encourage the great personalities for their contribution, enhancing the image of our glorious professionalism. On behalf of Bangalore Branch of ICAI, we thank and express our gratitude to Committee for Members in Industry of ICAI & its Chairman CA. K Raghu for placing their trust on the Bangalore Branch for organizing an event of such importance and magnitude at Bangalore.



Golden Jubilee Year



4th CORPORATE ACCOUNTANTS MEET

Hosted by: **Bangalore Branch of SIRC of ICAI**

On 27th January 2011 at Hotel Chancery Pavilion

Inauguration : **CA. Amarjit Chopra**, President, ICAI, **CA. G. Ramaswamy**, Vice President, ICAI

Topics

- Convergence with IFRS-Challenges for the Profession • IFRS-Institute -Initiatives
- IFRS Convergence concerns & challenges for Industry

Guest Speakers

- CA. Amarjit Chopra, President, ICAI • CA. G. Ramaswamy, Vice President, ICAI
- CA. A. Subbarao, CFO, GMR Group



India-Japan IFRS Dialogue & Special CFO Meet

On 3rd August 2011 at Hotel Leela Palace, Bangalore

- Dignitaries : • **CA. G. Ramaswamy**, President, ICAI
• **CA. Jaydeep N. Shah**, Vice President, ICAI
• **Delegation from Japan**



ICAI-CMII Outreach programme at GMR Corporate Office

On 27th March 2011





■ **PROGRAMME FOR OFFICIALS OF KARNATAKA POWER CORPORATION LIMITED ON INDIAN ACCOUNTING STANDARDS**

On 8th to 10th March 2011

In-house Training Programme customized for Executives & Officers of KPCL

■ **24TH STATE LEVEL CO-ORDINATION COMMITTEE (SLCC) MEETING**

On 24th May 2011 at RBI Office, Bangalore



■ **PROGRAMME FOR OFFICIALS OF KARNATAKA POWER CORPORATION LIMITED ON TAX MANAGEMENT**

On 5th to 7th July 2011

In-house Training Programme customized for Executives & Officers of KPCL

■ **PROGRAMME FOR OFFICIALS OF KARNATAKA POWER CORPORATION LIMITED ON INFORMATION SYSTEM AUDIT**

On 13th to 14th October 2011

In-house Training Programme customized for Executives & Officers of KPCL

■ **MEETING WITH**

DR. VEERAPA MOILY, HON'BLE UNION MINISTER FOR CORPORATE AFFAIRS

to discuss on "INVESTOR SEMINAR" at Bangalore in association with other organizations

On 5th December 2011 at Bal Bruva Guest House, Bangalore

■ **COURSE ON CORPORATE ACCOUNTING, FINANCE & BUSINESS LAWS (CCAFBL) - MDP PROGRAMME**

Inauguration of **19th Batch of CCAFBL on 17th December 2011**

by **Dr. Sibichen K. Mathew**, Additional Commissioner of Income Tax, Bangalore





STEPS TAKEN TOWARDS NATION BUILDING

REPUBLIC DAY on 26th January 2011

Flag hoisting & Republic day celebrations – Chief Guest **CA. A.S. Vishnu Bharath**, Past Chairman of SIRC



INDEPENDENCE DAY on 15th August 2011

Independence Day Celebration, Flag Hoisted by Chief Guest **CA. Harish Kumar Shetty**
along with **CA. Venkatesh Babu T.R., Chairman, Bangalore Branch &**
with the Managing Committee Members, Students & Staff Members.



Rank holders alongwith Chief Guest

STUDENTS ACTIVITIES FOR THE YEAR 2011

1

TWO DAY NATIONAL CONFERENCE FOR STUDENTS

“SAMMILANA – Meeting for Better Cause”

Organized by : **Board of Studies, ICAI**

Hosted by : **Bangalore Branch of SIRC of ICAI & Bangalore Branch of SICASA**

On 8th & 9th January 2011 at Sophia School Auditorium

Inauguration : **CA. Mohandas Pai**, Bangalore
Valedictory : **Sri Shankar Bidari**, IPS, Chief Guest

Topics

- DTC Issues • Auditing in an ERP Environment • Interactive Session with the Chairman
- Road Map to IFRS • Personality Development & Communication Skills • Strategies for Success in CA Exams
- Spiritual & Motivational Thoughts • Limited Liability Partnership (LLP) • Companies Amendment Bill 2009
- GST - Way Forward • Valedictory Function

Speakers

- CA. T.V. Mohan Das Pai • CA. K.K. Chytanya • Mr. Sagar B. V • CA. Babu Jayendran
- Ms. Sanjana Hegde • CA. Vinod Jain • CA. M.P. Vijay Kumar • Mr. Narasimhan E
- Sri Kathiravan • CA. T.N. Manoharan, Past President, ICAI • Sri Mathoor Krishnamoorti
- CA. D.R. Venkatesh • Mr. Siddharth K. • Ms. Vibha • Sri M.R. Gopinath • Ms. Pratibha B.B.
- CA. S. Venkataramani • Ms. Dhanashre Prabhu • Mr. Ashfaq





2

STUDY CIRCLE MEETING ON "ROAD MAP TO IFRS"

on Saturday, 12th February 2011

Speaker : • CA Suresh Kumar D

3

BANK BRANCH AUDIT SEMINAR

on Sunday 27th March 2011

Topics : • Audit Under Computerised Environment • Assets Classification • MS Excel Relevant for Bank

Speakers : • CA V Madhavan • CA S. Ananda Krishna • CA Shivakumar H.

4

STUDY CIRCLE MEETING ON "SOFT SKILLS"

on Saturday 16th April 2011

Speaker : • Shri. Ritesh Soni

5

"AUDIT PLANNING & PROGRAMMING PRACTICAL ASPECTS"

on Sunday, 29th May 2011

Speaker : • CA Raghunatha Reddy Y. J.

6

MOCK TEST FOR CPT STUDENTS

on Sunday 5th June 2011

7

ALL INDIA CICKET TOURNAMENT - "SICASA PREMIER LEAGUE (SPL)"

on 24th & 25th June 2011



8

WORKSHOP ON EXCEL

on Friday 15th July 2011

Speaker : • CA.Shivakumar H



9

WORKSHOP ON ADVANCED EXCEL

on Friday 22nd July 2011

Speaker : • CA.Shivakumar H

10

WORKSHOP ON USAGE OF AUDITORS' EDITION OF TALLY.ERP9

on Saturday 6th August 2011

Speaker : • Mr.Divakar from Tally Solutions

11

SEMINAR ON "TAX & VAT AUDIT"

on Friday 19th August 2011

Topic : • Tax Audit under Income Tax Act • VAT Audit

Speaker : • CA. Vijay Raja • CA. Naveen Rajpurohit

12

**WORKSHOP ON FUNDAMENTALS OF
MS-ACCESS AS RELEVANT TO AUDIT DATA ANALYSIS**

on Saturday 10th September 2011

Speaker : • Mr. Vijay Tambad

13

MOCK TEST FOR IPCC STUDENTS

on 8th & 9th October 2011

14

MOCK TEST FOR FINAL STUDENTS

on 15th & 16th October 2011

15

QUIZ & ELOCUTION CONTEST

on Saturday 16th July 2011 at Branch Premises



Contestants & participants along with the Chairman & Office Bearers of SICASA



STUDENTS PROGRAMMES

Coaching Classes

Sl. No	Particulars	Duration	No of participants
1	CA FINAL NOV 2011	21/06/2011 to 14/10/2011	22
2	CA FINAL MAY 2012	01/12/2011 to 10/04/2011 (tentative date of completion)	38
3	IPCC/PCC MAY 2011	13/12/2010 to 30/04/2011	36
4	IPCC/PCC NOV 2011	21/06/2011 to 14/10/2011	38
5	CPT JUNE 2011	18/01/2011 to 25/04/2011	121
6	CPT DEC 2011	10/07/2011 to 20/10/2011	183
7	IPCC/PCC MAY 2012	01/12/2011 to 15/04/2011 (tentative date of completion)	49

Pre – Exam Crash Course

Sl. No	Particulars	Duration	No of participants
1	PE II/PCC/IPCC Pre-exam Crash course for May 2011 exam	28/02/2011 to 08/03/2011	199
2	CA FINAL Pre-exam Crash course for May 2011 exam	09/03/2011 to 26/03/2011	223
3	CPT Pre-exam Crash course for June 2011 exam	09/05/2011 to 18/05/2011	206
4	PE II/PCC/IPCC Pre-exam Crash course for Nov 2011 exam	06/09/2011 to 15/09/2011	172
5	CA FINAL Pre-exam Crash course for Nov 2011 exam	14/09/2011 to 29/09/2011	260
6	CPT Pre-exam Crash course for Dec 2011 exam	20/11/2011 to 30/11/2011	193



Course on IPCC-Orientation Programme

Details of Batches conducted from: 01-01-2011 to 31-12-2011

Sl. No.	Batch No.	Date of Commencement	Date of Completion
1	61	03-01-2011	08-01-2011
2	62	31-01-2011	05-02-2011
3	63	21-02-2011	26-02-2011
4	64	07-03-2011	12-03-2011
5	65	28-03-2011	02-04-2011
6	66	18-04-2011	23-04-2011
7	67	23-05-2011	28-05-2011
8	68	27-06-2011	02-07-2011
9	69	22-08-2011	27-08-2011
10	70	05-09-2011	10-09-2011
11	71	14-11-2011	19-11-2011
12	72	05-12-2011	10-12-2011
13	73	12-12-2011	17-12-2011

ICAI CAMPUS INTERVIEW AT BANGALORE – A SNAPSHOT

The Committee for Members in Industry of the Institute conducted campus interviews at Hotel Bangalore International from 16th August to 20th August 2011. A total of 16 Companies participated in the placement programme at Bangalore Centre.

The organizations participated were as under –

Public Sector Companies	IT/ ITES Companies	Other Companies
<ul style="list-style-type: none"> MMTC 	<ul style="list-style-type: none"> Wipro Ltd Hewlett Packard 	<ul style="list-style-type: none"> ITC JSW TVS Motors Titan Industries Narayana Hrudayalaya HPCL
Banking Sector <ul style="list-style-type: none"> Bank of Maharashtra Vijaya Bank Corporation Bank 	CA Firms <ul style="list-style-type: none"> S.R Baliboi & Associates PWC Deloitte Haskins & Sells BSR & Co 	

Highlights:

- 427 Candidates attended the Campus Interviews and received 132 offers. 129 offers were accepted by the candidates.
- The candidates were mostly from the States of Karnataka, Kerala, Tamilnadu, Andhra Pradesh, Maharashtra, West Bengal, Uttar Pradesh and Rajasthan.
- The highest pay package offered was Rs 13.94 lacs by ITC and average pay package offered was 6.0 lacs



INFORMATION TECHNOLOGY TRAINING COURSE

Sl. No	Batch No.	Date of Commencement	Date of Completion	Sl. No	Batch No.	Date of Commencement	Date of Completion
1	253	06-01-2011	04-02-2011	29	281	11-07-2011	06-08-2011
2	254	06-01-2011	04-02-2011	30	282	11-07-2011	06-08-2011
3	255	06-01-2011	04-02-2011	31	283	11-07-2011	06-08-2011
4	256	06-01-2011	04-02-2011	32	284	11-07-2011	06-08-2011
5	257	06-01-2011	04-02-2011	33	285	11-07-2011	06-08-2011
6	258	06-01-2011	04-02-2011	34	280	11-07-2011	06-08-2011
7	259	06-01-2011	04-02-2011	35	281	11-07-2011	06-08-2011
8	260	06-01-2011	04-02-2011	36	282	11-07-2011	06-08-2011
9	261	10-02-2011	07-03-2011	37	283	11-07-2011	06-08-2011
10	262	10-02-2011	07-03-2011	38	284	11-07-2011	06-08-2011
11	263	10-02-2011	07-03-2011	39	285	11-07-2011	06-08-2011
12	264	10-02-2011	07-03-2011	40	286	11-08-2011	10-09-2011
13	265	10-02-2011	07-03-2011	41	287	11-08-2011	10-09-2011
14	266	10-02-2011	07-03-2011	42	288	11-08-2011	10-09-2011
15	267	10-03-2011	07-04-2011	43	289	14-09-2011	12-10-2011
16	268	10-03-2011	07-04-2011	44	290	14-09-2011	12-10-2011
17	269	10-03-2011	07-04-2011	45	291	02-11-2011	26-11-2011
18	270	10-03-2011	07-04-2011	46	292	02-11-2011	26-11-2011
19	271	10-03-2011	07-04-2011	47	293	02-11-2011	26-11-2011
20	272	10-03-2011	07-04-2011	48	294	02-12-2011	30-12-2011
21	273	11-04-2011	05-05-2011	49	295	02-12-2011	30-12-2011
22	274	11-04-2011	05-05-2011	50	296	02-12-2011	30-12-2011
23	275	10-05-2011	04-06-2011	51	297	02-12-2011	30-12-2011
24	276	10-05-2011	04-06-2011	52	298	02-12-2011	30-12-2011
25	277	09-06-2011	04-07-2011	53	299	02-12-2011	30-12-2011
26	278	09-06-2011	04-07-2011	54	300	02-12-2011	30-12-2011
27	279	09-06-2011	04-07-2011	55	301	02-12-2011	30-12-2011
28	280	11-07-2011	06-08-2011				



COURSE ON GENERAL MANAGEMENT & COMMUNICATION SKILLS

Details of Batches conducted from: 01-01-2011 to 31-12-2011

Sl. No.	Batch No.	Date of Commencement	Date of Completion	Chief Guest
1	80	03-01-2011	20-01-2011	CA. Nithyananda, Past Central Council Member
2	81	24-01-2011	10-02-2011	Shri S.V. Madhavan, Corporate Trainer
3	82	11-02-2011	28-02-2011	Shri Rajan Parulekar, Bangalore
4	83	11-02-2011	28-02-2011	Shri Rajan Parulekar, Bangalore
5	84	01-03-2011	21-03-2011	CA. Vinay Mruthunjaya, Past Regional Council Member
6	85	19-03-2011	04-04-2011	CA. Vani Pratap, CFO & Business Administrator, Sarala Birla Academy, Bangalore
7	86	19-06-2011	23-06-2011	CA. Tushar Rath
8	87	27-06-2011	13-07-2011	Mr. Ajith Kaikini
9	88	14-07-2011	31-07-2011	CA. Venkat K Narayana
10	89	31-07-2011	14-08-2011	CA. N. Venkatraman
11	90	22-08-2011	09-09-2011	CA. I.S. Prasad, Past Regional Council Member
12	91	12-09-2011	28-09-2011	CA. K. Rajinish Menon, Director, Business Strategy & OPC, Microsoft Corporation
13	92	03-10-2011	21-10-2011	CA. Padmini Srinivasan
14	93	21-11-2011	07-12-2011	Mr. Karthik Balasubramaniam
15	94	12-12-2011	28-12-2011	Mr. Balaji Pasumarthy



OTHER PROGRAMMES

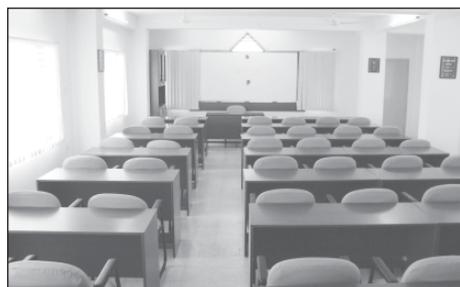
Month	Date	Activity
JANUARY	20th	Valedictory of 80th Batch of General Management and Communication Skills was held at Branch Premises. CA. Venkatesh Babu T.R., Chairman distributed the participation certificates to the participants.
FEBURARY	8th	Validictory of 14th Batch of Finance for Non-Finance Executives (FNFE) by CA. S. Ramanujam
	10th	Valedictory of 81st Batch of General Management and Communication Skills was held at Branch Premises. CA. Venkatesh Babu T.R., Chairman distributed the participation certificates to the participants.
	28th	Valedictory of 82nd & 83rd Batch of General Management and Communication Skills was held at Branch Premises. CA. Venkatesh Babu T.R., Chairman distributed the participation certificates to the participants.
MARCH	15th&16th	Orientation programme for newly qualified CA's at Branch premises
	17th	Pre-placement talk for newly qualified CA's at Branch premises
	19th	Meet the President CA. G. Ramaswamy at Branch premises
	21st	Valedictory of 84th Batch of General Management and Communication Skills was held at Branch Premises. CA. Venkatesh Babu T.R., Chairman distributed the participation certificates to the participants.
	22th to 25th	Campus Interviews for newly qualified CA's held at Hotel Bangalore International
APRIL	4th	Valedictory of 85th Batch of General Management and Communication Skills was held at Branch Premises. CA. Venkatesh Babu T.R., Chairman distributed the participation certificates to the participants.
	29th	Golden Jubilee Celebration Committee Meeting.
JUNE	23rd	Valedictory of 86th Batch of General Management and Communication Skills was held at Branch Premises. CA. Venkatesh Babu T.R., Chairman distributed the participation certificates to the participants.
JULY	1st	CA Day Flag hoisting Celebrations – Chief Guest CA. N.C.S. Raghavan
	13th	Valedictory of 87th Batch of General Management and Communication Skills was held at Branch Premises. CA. Venkatesh Babu T.R., Chairman distributed the participation certificates to the participants.
	18th,19th, 28th&29th	Staff Training programme held at Branch Premises by CA. Subramaniam Chittur
	31st	Valedictory of 88th Batch of General Management and Communication Skills was held at Branch Premises. CA. Venkatesh Babu T.R., Chairman distributed the participation certificates to the participants.
AUGUST	1st	Orientation programmes for newly qualified CA's
	14th	Valedictory of 89th Batch of General Management and Communication Skills was held at Branch Premises. CA. Venkatesh Babu T.R., Chairman distributed the participation certificates to the participants.
	17th	Campus Placement Programme, Chief Guest CA. K. Raghu, Central Council Member.

Activity Report - 2011

Month	Date	Activity
SEPTEMBER	9th	Valedictory of 90th Batch of General Management and Communication Skills was held at Branch Premises. CA. Venkatesh Babu T.R., Chairman distributed the participation certificates to the participants.
	24th	7th Batch of IFRS Certification Course was inaugurated by CA. K. Raghu, Central Council Member & Chairman, CMII.
	28th	Valedictory of 91st Batch of General Management and Communication Skills was held at Branch Premises. CA. Venkatesh Babu T.R., Chairman distributed the participation certificates to the participants.
OCTOBER	15th&29th	Meeting of Study group constituted by SIRC for discussion on Exposure Draft on Accounting Standards.
	21st	Valedictory of 92nd Batch of General Management and Communication Skills was held at Branch Premises. CA. Venkatesh Babu T.R., Chairman distributed the participation certificates to the participants.
NOVEMBER	16th	Meeting of Study group constituted by SIRC for discussion on Exposure Draft on Accounting Standards.
	27th	Certificate distribution Ceremony – Course on International Taxation by CA. Mahesh P. Sarda, Central Council Member
	27th	Commencement of Certificate Course on “Valuation”
DECEMBER	7th	Valedictory of 93rd Batch of General Management and Communication Skills was held at Branch Premises. CA. Venkatesh Babu T.R., Chairman distributed the participation certificates to the participants.
	28th	Valedictory of 94th Batch of General Management and Communication Skills was held at Branch Premises. CA. Venkatesh Babu T.R., Chairman distributed the participation certificates to the participants.

READING ROOM AT BANGALORE SOUTH

Inaugurated on 13th May 2011 for the benefit of Members & Students





ACHIEVEMENTS BY MEMBERS & STUDENTS

Members :

Name of the Member	Achievement	
CA. Subba Rao Amrthaluru Group CFO, GMR Infrastructure Ltd.	ICAI New Delhi has conferred CFO-2010 Award in the category of "CFO Infrastructure and Construction"	
CA. Ostawal Jeevraj	Nominated as the Honorary Director, Accounts and Finance, Bharatiya Vidya Bhavan Central Office, Mumbai	
CA. Shreyas Kumar M.	First CA and one of the first 3 Indians to complete the Paris-Brest-Paris ride. This is the world's oldest cyclic event spanning 1,230 kilometers which needs to be completed in 90 continuous hours	
CA. G.V. Krishna	Nominated as Director of The Karnataka State Co-oprative Apex Bank Ltd., Bangalore	
CA. Gargi Ray	ICAI New Delhi has conferred CA Professional Achiever 2011 in the category of Information Technology	
CA. Rajeshwari S. Patil Assistant Manager, Bosch Ltd, Bangalore	Awarded " The Best Young Manager for 2011 " at 37 th National Competition for Young Managers conducted by All India Management Association, New Delhi.	

BANGALORE MEMBERS CO-OPTED FOR ICAI COMMITTEES- 2010-11

Name	Committee Allotted
CA. B.P. Rao	Committee on International Affairs
CA. H. Padam Chand Khincha	Committee on International Taxation
CA. J. Subrmanian	Board of Studies
CA. Vinay Mruthyunjaya	Committee for Members in Industry
CA. Shabbir Pasha	Committee on International Affairs
CA. Raviprasad	Auditing & Assurance Standards Board
CA. Sanjay Dhariwal M	Indirect Taxes Committee
CA. Lalit M. Sharma	Committee for Members in Entrepreneurship & Public Service
CA. C.N. Srinivasan	Auditing & Assurance Standards Board

Students :



President felicitating Mr. Sujay K.N.,
first rank holder in CA Final - November 2010



President felicitating Mr. Jeswin Joy John,
first rank holder in PCC - November 2010

RANK HOLDERS FROM BANGALORE

NOVEMBER 2010 EXAMS		
No.	Name of the Student	Rank
PCC		
1	JESWIN JOY JOHN	1
2	NIKHILA BALLAL.N	12
3	SUNIL KUMAR.R	25
4	NATESH.K.N	36
5	NARASIMHULU.K	42
6	VIGNESH PAI.T	49
IPCC		
1	MANASA.V.NAYAK	13
2	NIDHI.K.KUMAR	28
3	RAVISHANKER.V	42
FINAL(OLD)		
1	SUJAY.K.N	1
2	NAGARAJA.T.S	20
3	SOUMYA SURENDRAN	20
4	NISHA TULSYAN	32
FINAL(NEW)		
1	PARVATHI.R	25
2	VISHVAS.B.S	32
3	CHINMAYA HEGDE	39

MAY 2011 EXAMS		
No.	Name of the Student	Rank
PCC		
1	PRADEEP.S.M	8
2	PRANAV PANSARI	19
3	PRAVEEN.C.P	25
4	SWETHA.S	26
5	NIRANJAN.L	30
6	GOWRAV	36
7	SOUMYA.S.S.V	36
8	SWETHA.G	36
9	SOWMYA.P	40
10	LALIT ANTHONY BRAGANZA	41
11	PRADEEP JAIN.R	43
12	RAMYASHREE.S.M	45
13	RAGHAVENDRA PRASAD.D	45
14	YESHWANTHA.R	45
15	SABARIDAS.M	46
16	VANDANA.B	48
17	AMRUTA PRASAD KULKARNI	48
18	VANI.G.K	49
19	PRANEET BHAT	50
20	SANJAY SINDHIA.M.H	50
21	SUBHASH.S.NAYIK	50
IPCC		
1	NUPUR KEDIA	24
2	SWETHA.S	30
3	GANESH.B	40



Mr. Vijay and Mr. Mohit Jain pursuing CA course from ICAI, Bangalore are the **Winners of the National Finals** of the Tata Crucible Campus Quiz 2011 held at Taj Mahal Palace, Mumbai on 23rd April 2011



THE HINDU

MONDAY, FEBRUARY 28, 2011

Elected

Venkatesh Babu T.R. has been elected chairman of the Bangalore Branch of the SIRC of The Institute of Chartered Accountants of India for 2011-12. The other office-bearers are: Nithin M. (vice-chairman), Ravindranath S.N. (secretary), Prasad S.R. (treasurer), Shivakumar H. is the nominated chairman of the Bangalore Branch of SICASA.

Conference to channelise young minds

Express News Service Bangalore, January 8

AFTER seven years, Institute of Chartered Accountant of India (ICAI) organised a national convention titled 'Sammilana' for CA students here on Saturday. "The Sammilana provides a platform for students to get together and share their knowledge on various aspects of Chartered Accountancy," said Nithin M, Chairman of the Bangalore branch of Southern India Chartered Accountants Students Association (SICASA).

The event, organised by the ICAI and hosted by the Bangalore branch of Southern India Regional Council of the Institute of Chartered Accountants of India (SIRC) of ICAI and Bangalore branch of SICASA saw the participation of 1,700 students from all across the country.

DECCAN HERALD 15

Friday, January 28, 2011

IFRS in India from April

BANGALORE, DHNS: Institute of Chartered Accountants of India (ICAI) and Southern India Regional Council (SIRC) ICAI Bangalore Chapter, on Thursday, announced Convergence of Indian Accounting Standards with International Financial Reporting Standards (IFRS).

Briefing reporters, ICAI President Amarjit Chopra said, "ICAI is spearheading convergence started way back in 2006 and is committed to meet the deadline of this initiative and IFRS will be effective from April 1, 2011 in select entities as per roadmap laid down by the Centre." According to this all standards that need to be given are going to be implemented except for agriculture. Chopra also mentioned that the certification course on IFRS was launched from December 2008 and till date, 2,473 chartered accountants have attended the

course. The institute has also started training programmes at 58 centers in India in collaboration with Ministry of Corporate Affairs. The institute has started coaching classes for students through virtual classrooms.

The ICAI also reiterated its stand against fraudulent practices. In the light of the Sayam scandal and the recent Citibank fraud, the premier accounting regulatory body has made a representation to the government to confer it with powers to act against erring company and not only to the individuals concerned. The institute has also taken initiative to start coaching classes for the students through virtual classrooms. To begin with, the classes would be in some of the metros but subsequently measures would be taken to spread it to the smaller cities as well.

MEDIA COVERAGE



ವೆಂಕಟೇಶ್ ಬಾಬು ಆಯ್ಕೆ ಬೆಂಗಳೂರು, ಫೆ. 27- ಭಾರತೀಯ ಚಿಕ್ಕ ವಹಿವಾಟುದಾರರ ಸಂಘದ ಬೆಂಗಳೂರು ಶಾಖೆಯ ಅಧ್ಯಕ್ಷರಾಗಿ ವೆಂಕಟೇಶ್ ಬಾಬು ಆಯ್ಕೆಯಾಗಿದ್ದಾರೆ. ಉಪಾಧ್ಯಕ್ಷರಾಗಿ ನಿತಿನ್, ಕಾರ್ಯದರ್ಶಿಯಾಗಿ ರವಿಂಧ್ರನಾಥ್ ಹಾಗೂ ಮನುಷ್ಯಯಾಗಿ ಪ್ರಸಾದ್ ಎಸ್. ಆರ್. ಆಯ್ಕೆಯಾಗಿದ್ದಾರೆ. ಇವು ಸಂದರ್ಭದಲ್ಲಿ ಕೆಲವುಮಾತ್ರ ಅಧಿಕಾರ ಸಂಪನ್ನರ ಸಂಘದ ಬೆಂಗಳೂರು ಶಾಖೆಯ ಅಧ್ಯಕ್ಷರಾಗಿ ನೇಮಿಸಲಾಯಿತು.

Savings, governance key to growth, say experts

BANGALORE: Sustained savings was key to achieving the nine per cent growth projected by the Finance Minister in his Budget for 2011-12, experts said at an interaction here on Tuesday. The Bangalore Branch of SIRC of the Institute of Chartered Accountants of India (ICAI) in association with Bangalore Chamber of Industry and Commerce (BCIC), on Tuesday, presented its 'Analysis of Union Budget-2011'. The discussion, an annual event after Budget, took place in front of packed audience at Chowdhri Memorial Hall, Bangalore, consisting of BCIC members and chartered accountants. The panelists included Topcon Kirloskar Motors Deputy Managing Director Sankar Venkumaran, who is also the BCIC president, Justice Advocate S.S. Nagamann, JM Bangalore family Rajeev Gowda and Warner Corporation Bank & IMV Bank Chairman A. MD & R Narasimachetty. The session began with Infosys Technologies Limited Director TV Mohandas Pai, who moderated the discussion, saying that India is the second largest economy after China.

ICAI seeks more powers to curb accounting frauds

BANGALORE: President of the Institute of Chartered Accountants of India (ICAI) Amarjit Chopra said the institute has asked the Government to give it "more powers to act against erring accountants" in a speech at a meeting of corporate accountants in the city on Thursday. Speaking to The Hindu after holding a meeting of corporate accountants in the city on Thursday, "Law limiting" Mr. Chopra said the existing laws only allow the institute to act against individuals, not accounting firms. "We require powers to take action against those who engage in repetitive acts of gross negligence," he said. "Similarly, the institute's 'suo motu power' to verify acts of indifference need to be extended to firms, not merely individual auditors," he argued. Mr. Chopra said the ICAI has handed over a schedule of standards that are necessary for "the convergence" of Indian accountant standards with the International Financial Reporting Standards (IFRS). He said more than 2,700 chartered accountants in the country have already been certified by the ICAI. "We are ready if it is for the Government to notify the standards," he said. "Virtual classrooms" Mr. Chopra said in February the institute will start establishing "virtual classrooms" to coach students appearing for the courses conducted by the ICAI. "We hope to establish the 250 such centres across the country, including Bangalore, within the next six months," he said.

ಲೆಕ್ಕ ಪರಿಶೋಧಕರ ಸಂಸ್ಥೆ ಅಧ್ಯಕ್ಷರಾಗಿ ವೆಂಕಟೇಶ್ ಬಾಬು ಬೆಂಗಳೂರು, ಫೆ. 27- ಭಾರತೀಯ ಚಿಕ್ಕ ವಹಿವಾಟುದಾರರ ಸಂಘದ ಬೆಂಗಳೂರು ಶಾಖೆಯ ಅಧ್ಯಕ್ಷರಾಗಿ ವೆಂಕಟೇಶ್ ಬಾಬು ಆಯ್ಕೆಯಾಗಿದ್ದಾರೆ. ಉಪಾಧ್ಯಕ್ಷರಾಗಿ ನಿತಿನ್, ಕಾರ್ಯದರ್ಶಿಯಾಗಿ ರವಿಂಧ್ರನಾಥ್ ಹಾಗೂ ಮನುಷ್ಯಯಾಗಿ ಪ್ರಸಾದ್ ಎಸ್. ಆರ್. ಆಯ್ಕೆಯಾಗಿದ್ದಾರೆ. ಇವು ಸಂದರ್ಭದಲ್ಲಿ ಕೆಲವುಮಾತ್ರ ಅಧಿಕಾರ ಸಂಪನ್ನರ ಸಂಘದ ಬೆಂಗಳೂರು ಶಾಖೆಯ ಅಧ್ಯಕ್ಷರಾಗಿ ನೇಮಿಸಲಾಯಿತು.

Advertisement for awareness seminar on share market, featuring a photo of a speaker and text about the event.

Advertisement for 'ಕಲೆ ಸಂಘ' (Kale Sangha) featuring a photo of a group of people and text about their activities.

Advertisement for 'ಭ್ರಷ್ಟಾಚಾರ ತಡೆಗೆ ಕ್ರಮ ಆಗತು' (Anti-Corruption Measures) featuring a photo of a group of people and text about the initiative.



Activity Report 2011

Finance Bill 2011

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WY FORWARD
 Innovate • Integrate

Seminar on Bank Branch Audit

March 19, 2011
 at Hotel Le Meridien, Bangalore

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WY FORWARD
 Innovate • Integrate

The Institute of Chartered Accountants of India

National Seminar on XBRL
 Extensible Business Reporting Language

Friday the 27th May, 2011
 The Lalit Ashok, Bangalore

Organized by XBRL India

Jointly with the Continuing Professional Education Committee (CPE) & Committee for Members in Industry (CMI) of the ICAI

Hosted by: Bangalore Branch of SIRC of ICAI

WY FORWARD
 Innovate • Integrate

The Institute of Chartered Accountants of India

Golden Jubilee State Level Conference

18th & 19th June 2011
 Ananta Jyothi Convention Centre Bangalore

SAMVIT
 Potency of Knowledge

Hosted by Bangalore Branch of SIRC of ICAI

Jointly Organized by
 Nilgiris, Sathyam, Hotel, Mangalore, Mysore & Udupi Branches of SIRC of ICAI

WY FORWARD
 Innovate • Integrate

The Institute of Chartered Accountants of India

National Conference for IT Industry

24th & 25th June 2011
 Hotel Le-Meridien
 Sankey Road, Bangalore

Organized by Committee for Members in Industry
 Hosted by Bangalore Branch of SIRC of ICAI

WY FORWARD
 Innovate • Integrate

Committee for Members in Industry of The Institute of Chartered Accountants of India

Two Day National Conference

Corporate Conclave

9th & 10th December, 2011
 Hotel Lalit Ashok, Bangalore

Jointly with Direct Taxes Committee, Indirect Taxes Committee & Committee on International Taxation of ICAI

Hosted by Bangalore Branch of SIRC of ICAI

WY FORWARD
 Innovate • Integrate

The Institute of Chartered Accountants of India (Set up by an Act of Parliament)

VIDVATH
 Professional Excellence

Two day Sub Regional CPE Conference

On the occasion of
 Diamond Jubilee year of Southern India Regional Council of ICAI
 &
 Golden Jubilee year of Bangalore Branch of SIRC of ICAI

23rd & 24th December 2011
 J. N. Tata Auditorium Bangalore

WY FORWARD
 Innovate • Integrate

The Institute of Chartered Accountants of India (Set up by an Act of Parliament) New Delhi

Certificate Course on Indirect Taxes

Background Material
 Vol. 1

Organized by Indirect Taxes Committee of ICAI
 Hosted by Bangalore Branch of SIRC of ICAI

The Institute of Chartered Accountants of India

A Comprehensive Workshop on Real Estate and Property Development

From: 21st to 26th November 2011

Organised by Bangalore Branch of SIRC OF ICAI

CA. T. R. Venkatesh Babu Chairman
 CA. Ashok Raghavan Co-ordinator
 CA. Ravindranath S.N. Secretary

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WY FORWARD
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Souvenir Published in 2011

The Institute of Chartered Accountants of India
(Set up by an Act of Parliament)

BANGALORE BRANCH OF SIRC NEWSLETTER

5th EDITION - Volume 1 - Number 2011

Leadership of Institute
President: Shri. S. Srinivasan
Vice President: Shri. S. Srinivasan
Secretary: Shri. S. Srinivasan
Joint Secretaries: Shri. S. Srinivasan, Shri. S. Srinivasan
Chairman: Shri. S. Srinivasan
Members: Shri. S. Srinivasan, Shri. S. Srinivasan

Events
Seminar on Banking & Insurance - 22nd January 2011
Workshop on Communication Skills - 19th, 20th, 21st, 22nd, 23rd, 24th, 25th, 26th, 27th, 28th, 29th, 30th, 31st January 2011
First day Seminar on Basics in International Taxation - Friday, 26th & Saturday, 27th January 2011

The Institute of Chartered Accountants of India
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Chairman: Shri. S. Srinivasan
Members: Shri. S. Srinivasan, Shri. S. Srinivasan

Events
Seminar on Banking & Insurance - Wednesday, 9th February 2011
Workshop on MS Excel - Relevant to Bank Audit - Wednesday, 16th February 2011
Analysis of Union Budget - 2011 - Tuesday, 14 March 2011

The Institute of Chartered Accountants of India
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Bangalore Branch of SIRC Newsletter

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Budget 2011-12
Budget Expenditure Estimate 2011-12 (Rs. in Cr)

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Vice President: Shri. S. Srinivasan
Secretary: Shri. S. Srinivasan
Joint Secretaries: Shri. S. Srinivasan, Shri. S. Srinivasan
Chairman: Shri. S. Srinivasan
Members: Shri. S. Srinivasan, Shri. S. Srinivasan

Events
Seminar on Banking & Insurance - Saturday, 22nd March 2011
Workshop on MS Excel - Relevant to Bank Audit - Wednesday, 16th March 2011
Meet the President & Vice President - Saturday, 19th March 2011

The Institute of Chartered Accountants of India
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Bangalore Branch of SIRC Newsletter

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Golden Jubilee
BANGALORE BRANCH OF SIRC OF ICAI
50
2011-12
WAY FORWARD
Innovate ♦ Integrate
Fifty Years of Distinction

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Golden Jubilee
State Level Conference
SAMVIT
POTENCY OF KNOWLEDGE
19th & 20th June 2011

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Bangalore Branch of SIRC Newsletter

5th EDITION - Volume 1 - Number 2011

Events
3 Days Workshop on XBRL - 1st, 2nd & 3rd August 2011 at IIT South Coast
Impact Seminar on Revised Schedule VI under Companies Act - 6th August 2011 at Branch Premises

The Institute of Chartered Accountants of India
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Bangalore Branch of SIRC Newsletter

5th EDITION - Volume 1 - Number 2011

Happy Independence Day - 15th August

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Bangalore Branch of SIRC Newsletter

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Happy Deepavali

Events
Training Programme on the theme "So bright on the concept applicable to Autonomous Bodies" - 1st July
Workshop on "Value Added Tax (VAT)" - 1st July

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Bangalore Branch of SIRC Newsletter

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Corporate Conclave
1st & 10th December, 2011
Hotel ITC Gardenia, Bangalore

ICAI AWARDS 2011
19th December, 2011
at Bangalore Palace, Bangalore

Sub Regional CPE Conference
23rd & 24th December, 2011
at Bangalore

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News Letters 2011