

Bangalore Branch

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



Activity Report 2014



Bangalore Branch of SIRC of ICAI

Managing Committee Members 2014-15





Bangalore Branch

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

"ICAI Bhawan", No. 16/O, Millers Tank Bed Area, Vasanthnagar, Bangalore - 560 052 Tel: 080 - 3056 3500 • e-mail: bangalore@icai.org

• www.bangaloreicai.org

Activity Report 2014

For the period from **01.01.2014 to 31.12.2014**



CA. Babu K. Thevar
Chairman

CA. Pampanna B.E.Secretary

Managing Committee of Bangalore Branch of SIRC of ICAI 2014 - 2015



CA. K. Raghu President, ICAI Ex-Officio, Central Council



CA. Babu K. Thevar Chairman



CA. Allama Prabhu M.S. Vice Chairman



CA. Pampanna B.E. Secretary



CA. Geetha A.B. Treasurer



CA. Shravan Guduthur Chairman, SICASA



CA. S.N. Ravindranath Member



CA. Naina Gadia Member



CA. Bhat Shivaram Shankar Member



CA. Cotha S. Srinivas Ex-Officio, Regional Council Secretary, SIRC



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



CA. Nithin Mahadevappa Ex-Officio, Regional Council



Report 2014



Chairman's Report

То

The Honorable President, **CA. K. RAGHU**The Honorable Vice President, **CA. Manoj Fadnis**The Institute of Chartered Accountants of India,
New Delhi

Dear Sirs,

Beginning & end are part of the single circle and no one can comprehend its principle. The year end is neither an end nor a beginning but a continuation, with all the wisdom & experience instilled in us. On behalf of the Managing Committee, I take this momentous time to wish you a very happy, prosperous, fulfilling and a purposeful New Year 2015.

It is my proud privilege to present Activity Report for the year 2014 which criss crosses activities for members, students and various stakeholders in the society at large. This being the election year, I profusely thank all the members who have given unstinted support and elected me to the managing committee once more. I thank my managing committee for bestowing the honor of holding the position as the Chairman of Bangalore Branchof ICAI for the year 2014-15.

Bangalore branch being the largest branch in the country has been catering to 10000+ members and 35000+ students. Bangalore has always maintained coveted

position as one of the most vibrant branches across the country for ICAI. At Bangalore branch, activities and initiatives are delivered with great passion & always of the highest & impeccable order. Bangalore branch is known for conceiving and conducting programmes / workshops / seminars with rich analytical content & a rational focus on the fraternity both in practice and in the industry. My predecessor chairmen have always raised the bar higher and higher year after year. It was always a challenge to deliver and to create new milestones. I, as the 44th Chairman of this vibrant branch of ICAI have tried my best to live up to the ever increasing expectations from both members and students alike. I hope to have done justice to the position bestowed on me.

Theme & Logo for the year:



Vistara is a Sanskrit word that refers to expansion & development with multiple new dimensions.

We have consciously chosen this theme considering the dire requirement for

the members to develop, augment and expand their knowledge and skill sets in multiple dimensions so that they would be able to face the new challenges and take up the opportunities that would arise because of the various changing status that we are expecting in thenear future (like GST, DTC, Rules under the companies Act 2013 etc.,).

We intend to do programmes and further enrich the knowledge of our members in all fields so that they would become versatile and conversant in more than one branch of law and thereby will be able to provide more value added services to the client, employer and society at large.

Amongst the various interesting and exciting events. We also have planned for International Networking Conference, so that our members can benefit by networking with national and international firms.

You may also notice that in theme logo, members are holding hands around, symbolizing an effective

ne Pools and Ammunity of the A



professional networking within themselves, which is going to have a synergic effect for everyone.

Our Team - The Managing Committee:

The Managing Committee for the year 2014-15 was formed with the following office bearers and members:

Chairman : CA. Babu K.Thevar

Vice-Chairman : CA. Allama Prabhu M.S.

Secretary : CA. Pampanna B.E.

Treasurer : CA Geetha A.B.

Chairman, SICASA : CA. Shravan Guduthur

Members : CA. Shivaram Shankar Bhat

: CA. Naina Gadia

Past Chairman : CA. Ravidranath S.N.

Regional Council : CA. Cotha S. Srinivas Members(Ex-Officio) : Secretary, SIRC of ICAI

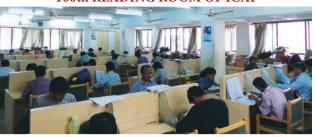
CA Suresh P.R. CA. Nithin M.

Members Activities - Bird's Eye View:

	Sl.			No of	CPE	No of
	No.			Meetings	Hours	Participats
	1	Workshops		7	76	2340
	2	Study Circles		62	125	8984
	3	Conferences & Seminars		41	194	7992
	3.1	National Confernce & Seminars	23			
	3.2	Special CPE Conference	2			
	3.3	Womens CA Conference	1			
	3.4	CPE Tele Conference	13			
		Union Budget Anlysis	1			
	3.6	Clause by Clause	1			
	4	Residencial Tour Goa		1	14	
	5	ITT Training		2	4	120
	6	ARRC - Residential -		1	14	50
		International Taxaton				
	7	Investors Awareness Programs		2	6	153
	8	CA Day		1		175
	9	AGM's 51st & 52nd Conducted		2		
		on 28th July 2014				
ĺ	10	Patriotic Programmes		2		250
	11	Convocation		2		2150
	12	RCA		1		60
	13	IFRS		2		55
	14	FNFE		1		60
	15	Industrial Visit		4		120

Special Report:

100th READING ROOM OF ICAI



We are happy to announce that our new Reading Room at new premises with a capacity of 300 is the 100th Reading Room of ICAI.

At present, we have the total Students seating capacity of 161 at our Reading Room both at Vasanthnagar & South Centre. There is an impulsive demand from the students especially during Exams. Hence, with a view toincrease the reading room capacity the expansion of infrastructure at new premises called Race Course Road has been set up.

There is a provision for 100 seating capacity with AC and 200 at Terrace at Canopy. Thereby, the total facilities for students to make use of reading room has touched to 461 students at Bangalore Branch and can utilize the reading room.

Existing seating capacity of Reading Room both Vasanthnagr, & South Centre 161

New Reading Room at Race Course Road

i) AC Room with a capacity ofii) At Canopy capacity ofiii) Sub total300

Total seating capacity at Bangalore Branch is 461.

Students Activities:

Today's Students are tomorrow's responsible Chartered Accountants. As Bangalore is known by the quality for all the activities conducted by branch, student's activities are also a feather in the cap of the Bangalore branch. To cater to the increased number of students' inflow, an additional Information Technology Training Centre was started at Basavanagudi, Bangalore South. For the benefit of the students mock exams were conducted during the year for both IPCC & Final CA Students which enabled them to evaluate their level of knowledge and preparedness for the ensuing examination. Branch has conducted coaching classes / crash course for



Jetwily Report 2014



CPT, IPCC & Final CA students. As an ongoing exercise Campus interviews were conducted for the students to enable them to live their cherished dreams as a young Chartered Accountant.

We deem it was our utmost pleasure to host an International CA students Conference for the first time in Bangalore, on 27th& 28th Dec 2014 at Christ University Auditorium, organized under the aegis of BOS, ICAI.

The theme being "PRARAMBH-a kickstart to excellence", as the name implies the conference was a right platform to learn and improve the technical acumen, and thus a nurturing force in kick-starting the budding CAs professional career ahead. The conference was witnessed by more than 2100 delegates including 25 overseas students from Nepal, Sri Lanka & Bangladesh. The following details give a quick update of the students activities conducted during the year.

Activity	No. of	No. of
	Batches	Students
IPCC Orientation	50	3185
GMCS –II	19	1071
GMCS –I	57	2850
ITT	124	3250

Study Circle Meetings:

Our profession being the profession dealing in the subjects that are dynamic in nature requires constant updation for the members. To cater to this need we have continued the tradition of conducting the study circle meetings every Wednesdays. Topics of current professional interest is taken up to enable the members to discharge their onerous responsibility equipped with informed opinion from the experts in the subject, who are invariably called in as the resource persons for these study circle meetings.

Study Circle Series on Companies Act, 2013:

As we all know that New Companies Act, 2013 has come in to being with 98 sections already notified and rest of the sections and the complete set of rules will come in to being very soon, we have conceived exclusive study circle meetings every Friday to touch upon the various facets of the New Companies Act, 2013.

Study Circle Meetings - Bangalore South:

Bangalore being the largest city and due to the increasing number of career opportunity it is attracting people resulting in the traffic issues we have set up another branch in South part of Bangalore. To cater the demands of the students we have conducted continuous ITT classes for students and IT related study circle meetings. As the CA profession being the prestigious profession, with its wide range of opportunity the number of students opting for CA been increased and hence we are likely to inaugurate a new branch in the first week of January at Race course road, Bangalore which has an ITT Lab for 100 students & coaching room 55 reading room 86 students with the Canopy of 3000sqft.

Workshops:

For a better understanding of any subject of professional interest, one needs to go into the intricate details of the subject. Workshop as a model is most suited to our kind of intensive deliberation to know the different and difficult facets of laws and practice. At Bangalore Branch we have conducted various workshops for the benefit of our professional fraternity. Some of the Important Workshops that were conducted during the year are as follows:

- Workshop on LLP
- Refresher workshop on Companies Act 2013
- Workshop On Co-operative Audit
- Workshop on Tax Audit
- Workshops on Karnataka Commercial Tax and New Companies Act 2013
- Workshop on Real Estate
- Workshop on Direct Taxes

Seminars & Conferences:

Learning is a continuous process. It takes different formats of knowledge dissemination, seminars and conferences are one such format where different needs of members in industry, young members in practice of new areas and seasoned members in conventional areas of practice are taken in to consideration in conceptualizing the programmes for the membership as whole. During the year we have conducted following major seminars / Conferences.

- Seminar on Financial Reporting Review
- Seminar on Co-operative Audit
- 1st Women CA's Conference
- Seminar on Double Taxation Avoidance Agreements (DTAA): Foreign Tax Credits-certain aspects
- Seminar on Bank Branch Audit





- Seminar on Role of Chartered Accountants and Recent Developments incl, S 135 CSR & S.185
- Seminar on Survey, Search Seizure & Settlement Commission
- Seminar on Mergers and Acquisitions
- Two Day Karnataka State Level CA Conference, Jnana Vistara – Extending the horizon
- The Companies Act 2013 Important Changes impacting private limited Companies
- Clause by Clause Discussion on Finance Bill 2014
- Seminar on Professional Opportunities and recent development in Co-Operative Sector and Changing paradigm of NPOs
- Seminar on Tax Audit
- National Conference on Indirect Taxes
- 2ndAnnual Regional Residential Course (ARRC) on International Taxation
- CPE Conference JnanaSangama A Confluence of Knowledge

<u>Public Awareness & Other Corporate Social</u> <u>Responsibility programmes:</u>

The Following programmes were conducted under the banner of Bangalore Branch

- Analysis of Union Budget 2014.
- Investor Awareness Programmes.
- Awareness Programme on Financial Reporting Practices
- On the occasion of Chartered Accountants Day following activities were undertaken by the Bangalore Branch
- Distribution of scholarship to more than 50 deserving student
- helping hand to educate the students hailing from lower strata of the society. By distributing books, clothes, shoes, sweets& saving boxes to the students of Kamaraja High School.

Interactions with the statutory authorities:

- Interaction with **Shri. M R Bhat**, Registrar of Companies, Karnataka.
- Interaction with **Dr. Parthasarathi Shome**, Chairman, Tax Administration Reforms Commission, New Delhi.
- Interaction with, Mr. Mahendra Jain, IAS, Principal secretary Department of co-operation, government of Karnataka.

- Interaction with **Dr. C. Somashekhara**, *IAS*, *Secretary, Dept. of Co-operation, GOK.*
- Interaction with **Dr. N.S. Chennappa Gowda**, *IAS*, *Registrar of Cooperative Societies*
- Interaction with **Shri. R.K. Mishra**, *Commissioner of Income Tax (CPC)*.
- Interaction with **Shri. Venkatesh Gowda**, KAS, Director Cooperative Auditors.
- Interaction with **Dr Subramanian Swamy** Ex Cabinet Minister of Commerce, Law & Justice, Economist, Harvard Professor & Sr. BJP Leader Former Commerce Minister Govt of India & National BJP leader, Chennai.
- Interaction with **G. Karibasappa**, *Director*, *Cooperative Audit Government of Karnataka*
- Interaction with **CA. Sehar Ponraj**, *Dy. ROC*.
- Interaction with **Mr. Satyajit Roul**, *Asst. ROC*.
- Interaction with.**Sri. M.A. Maniyar**, *Retd.*, *Dy. Commissioner of Commercial Taxes*, *Bangalore*
- Interaction with **Mr. Aravind Datar**, *Chennai Senior Advocate*, *Supreme Court*.
- Interaction with **Shri Prakash C. Majgi**, *Joint Director of Co-operative Audit*.
- Interaction with **Smt. G. Pushpa**, *Deputy Director of Co-operative Audit(HO)*.
- Interaction with **Shri Sidana Gowda Nilappanavar**, Asst. Director of Co-operative Audit, Chikkaballapura Dist.
- Interaction with **T.N.C Sridhar**, Ex Joint Commissioner of Income tax.
- Interaction with **Ms. Jahanzeb Akntar**, IRS., CIT (DTRTI)(Training & Admn.), Bangalore.
- Interaction with **Sri. A.M. Sridharan**, Ex Dy. ROC, Chennai.
- Interaction with **Shri. Keerthi Thej. N** *ICLS. Asst. ROC, Karanataka.*
- Interaction with **Shri. Sushil Kumar** *ICLS.Asst. ROC, Karanataka.*

Media Coverage:

During the year all the major activities have received good coverage both in the print and the electronic media. **Visit of Dignitaries:**

During the year Bangalore branch had the honor of receiving our beloved *President* **CA. K. Raghu** on various occasions. Other Important Dignitaries who graced the programmes of the Bangalore Branch.





- Shri Vishvesha Tirtha Swamiji, Pejawar Mutt, Udupi
- Shri P C Mohan, MP, Bangalore, Govt. of Karnataka
- Shri Dinesh Gundu Rao, Hon'ble Minister for Food & Civil Supply, Govt of Karanataka.
- Shri Kadrivan, MLA
- Shri Narayana Swamy, MLA
- CA. Manoj Fadnis, Vice President, ICAI.
- **Dr. Devi Shetty** Chairman NH Hospital
- Sri M.R. Jaishankar, Chairman Brigade Group.
- CA.P.V.Rajarajeshwaran, Chairman, SIRC of ICAI.
- CA. Devraja Reddy Chairman BOS
- CA. Prafulla Premsukh Chhajed, VC BOS
- CA Jomon K George, Chairman-SICASA SIRC, Chennai
- CA B.P. Rao, Past President ICAI
- CA N. Nityananda, Past Central council Member **ICAI**
- CA. T.V. Mohandas Pai, Chairman- Manipal Global Education Services.
- CA. Ghia Tarun Jamnadas, Chairman CMII.
- Sri. P.S. Rawat, Executive Director, Canara Bank, Bangalore.
- Ms. Uma Shankar, Regional Director for Karnataka, Reserve Bank of India,
- Ms. Bharathi. P.V. General Risk Manager, Management Wing, Canara Bank.
- Ms. Veena Sethuraman, Behavioural Trainer, Infosys.
- **Dr. CA.A.K. Mishra**, *Director*(Finance), HAL.
- **Mr.Harish**, *Regional Director MCA*.
- CA.Ravi Ramu, Managing Partner at Primrose Resorts and Head International Hotel.
- **CA.N.V.Sivakumar**, Executive Director and Leader Deals, India Price water house.
- Dr. Venkataramanaa N.K. Founder, Trustee, CMD. Chief Neurosurgeon, at BGS Global Hospitals, Bengaluru.
- Shri.Chanchalapathi Das, Vice Chairman, The Akshaya Patra Foundation ISKCON Bengaluru.
- CA. Indranil Chowdhury, Vice President, Volvo India Pvt. Ltd.
- **Prof. R. Vaidyanathan**, *IIM*, *Bangalore*.
- Mr. Narayan Ramachandran, Professor of Christ University.

- CA. Suresh Senapathy, CFO, Wipro.
- Capt. Dr. Rajendra. Joint Commissioner Karanataka Slum Development Board.
- **CA. H. Raja**, Ex-MLA, Tamilnadu.
- CA Rostow Ravana, Executive Director and CFO Mind Tree Ltd..
- CA.G.Sekar, Central Council Member, ICAI.
- CA Krishnaswamy S Iyer Past Chairman, Bangalore Branch of ICAI.
- Dr. P.T. Giridharan, Joint Director ICAI.
- CA Rajkumar S Adukia Chairman CCONPO & Council Member, ICAI.
- CA Santhanakrishnan, Central Council Member, ICAI.
- CA.Babu Abraham Kallivayalli, Cental Council Member, ICAI.
- CA Sanjiv Chaudhary Central Council Member & Chairman FRRB.
- CA Nilesh Vikamsey Central Council Member & Chairman, FRRB.
- CA Tarun Ghia CMII, ICAI, New Delhi.
- CA S Prakash Chand, Co-opted Member CMII ICAI, New Delhi.
- Shri R.K. Dubey, Chairman & M.D. Canara Bank
- CA. T.P. Ostwal, Kolkata
- Mr. N.B. Sivakumar, India Head, M & A PWC.
- Mr. Manish Dugar VP, Finance & Legal Global Capacity in Mobi
- Mr. Badree Komandur, CFO, Strides Arcolabs Ltd.
- CA. Atul Kumar Gupta, Chairman IDT Committee ICAI.

- Mr. R. Ravichandran, Director Investigation Income Tax, Bengaluru
- CA. P.V.j Srinivasan, CFO Wipro

Management Development Programmes:

Branch has set up Management Development programme to cater to the varied needs of business, industry and public at large. Under this coveted banner the Bangalore Branch has conducted various programmes for the benefit of the Executives of Corporate & Public Sector undertakings, as given below:

- XVII batchFinance for Non Finance Executives
- Training programme on Tax Management for KPCL





We have received very encouraging feedback from all the participants. In fact the referrals of these participants to their peers and friends on these programmes have been a great strength to conceive and do more programmes under the aegis of Management Development Programmes of the Bangalore Branch.

Coaching Classes:

During the year, the committee has put in earnest efforts in improving the Coaching Classes for CPT, IPCC & Final. Subject wise Coaching is conducted inviting eminent, expert & experienced Faculty Members, which is very well utilized by the students.

New & Path breaking Initiatives of Bangalore Branch: New e-initiative:

E-mail Id set up exclusively for queries:

All our programmes are web cast live, to take this initiative further we have set up a new e-mail id for members who are watching the programme live on the web to raise queries that are addressed during the Q & A session. The e-mail id being blrwebqueries@icai.org

Faculty Development Programme - Level 1:

A Unique Programme was undertaken by the Bangalore Branch to keep pace with the growing number of students on the demand side and fewer faculties of real quality on the supply side of the education. We have identified new faculties to teach at the Bangalore branch & strengthen their coaching skills. This programme was conducted on two day format where in new & best practices of teaching were discussed to enable the faculty to involve the students and enjoy the system thereby enhance their subject knowledge and leadership skills.

Human Resources at Branch:

For the smooth functioning of the branch human resources are very critical. They are the face of the organization responding to queries and challenges faced by members and students alike. To improve the bondage among the staff of the Bangalore branch one day picnic was organized for them.

Infrastructure:

Flag hoisting – Newly constructed at Ground Floor at entrance of the Main Gate.

Expansion of Canopy – A complete Shelter with Flooring, and water washing fixed.

Expansion of Parking – Due to increase in vehicle at Institution an expansion was made.

Branch Expansion: At new premises called Race Course Road Building, for ITT Lab, Class Room & Library with Canopy is being inaugurated shortly.

We are happy to announce that our new Reading Room at new premises with a capacity of 300 is the 100th Reading Room of ICAI.

Refurbishment: The refurbishment of all the Fresh Rooms of Branch Office at all the Floors.

RO water purifier Device: installed at Branch for usage to Members, Students & Staff:

Branch Office Lift: Modification as per latest technology introduced the Music, Audio announcement, & an Intercom at Branch Office Lift:

To Conclude:

We have excelled in the past. We shall strive hard with the same and with much more vigor and strength in the ensuing times to safeguard the quality of our prestigious profession. The opportunity of being a part of this noble profession brought to me the joy of being the chairman of the largest and one of the most vibrant branches of ICAI in the country. This one year tenure as Chairman of the branch gave me great satisfaction. I must acknowledge the tremendous spirit and support I enjoyed from my colleague in the ManagingCommittee, the speakers and resource persons, .dear professional friends and students. I place on record deep sense of appreciation to the President ICAI, Vice President ICAI, Chairman SIRC of ICAI, present& pastCentral & Regional council members who have guided me in discharging my duties, most diligently. I express my profound gratitude to all the staff members and officers of our Branch, DCO without whom it would not be possible to secure such enviable heights in the organizational tasks. The professionalism coupled with right intelligence and hard work will pave way for the reverberating New Year.

The sun of eternity has no rise or fall, but constantly radiate light on the existence. We shall move in that spirit to be beacon light and let our institute flag fly high in the years to come.

CA.Babu K Thevar

Chairman





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CRITERIA FOR SELECTION OF BEST BRANCH OF THE REGIONAL COUNCIL

(Qualifying Period January 2014 to December 2014)

S.No.	Criteria	Remarks	
	A. Administration		
1.	No. of meetings of the Managing Committee	5 Meetings were held Refer Page No. 68	
2.	Whether AGM held in time (by 31st July)	Yes, AGM held 28th July 2014 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 (31st October)	Yes, sent to Head Office with a copy to SIRC	
5.	Timely submission of Annual Report and Accounts for the immediately preceding year (30th April)	Yes, sent to Head Office with a copy to SIRC	
6.	Whether the detailed audit report(LFAR) alongwith the auditor's report was sent to the Institute (30th April)	Yes, Monthly activity report are being sent within the 5th day	
7.	Whether monthly report of activities sent regularly Yes to Vice-President with a copy to RBA Section		
8.	Whether proper statement of stock and sale of publication submitted.		
	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		
	iii) Whether the consolidated statement as on 31st 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	





S.No.	Criteria	Remarks
	B. Activities	
1.	FOR MEMBERS	33 Programs were held,
	Seminars/ Conferences	Refer Page No. 13-32
2.	Workshop/ Training Programs	7 Programs were held
		Refer Page No. 33-37
3.	Lecture Meeting/ Study Circle Meeting/Refresher Course	62 Program were held
		Refer Page No. 38-49
4.	No of Training Programs organized on IT for Members	Training for Members.
		Refer Page No. 50
5.	No. of Industrial Visit for Students undertaken during the year	4 visits made
		Refer Page No. 84
6.	Level of Dignitaries invited during the Programs	Dignitaries of various level were
		invited. Refere Page No. 52-53
	Central Level (Central/State Ministers, MPs, MLAs)	5 Names
	State level Dignitaries (Judges, Official of IRDA, RBI, SEBI,	4 Names
	ITAT etc.)	
	Local Authorities (Income Tax Official and others)	
7.	Involvement of Central/Regional Council Members	Yes, Central & Regional Council
	in the above programs organized	Members have been involved.
8.	Branch Newsletter	Brought out E-Newletter &
	If E-Newsletter and Printed also	Printed Newletter on first week of
	Monthly E-Newsletter/ Printed Newsletter	every month.
	Bi Monthly E-Newsletter/ Printed Newsletter Quarterly E-Newsletter/ Printed Newsletter	
0	Website	Voc and it commisses with Advisory
9.	Website of the Branch developed	Yes and it complies with Advisory issued by ICAI.
	If updated Regularly (a detail of updating to be enclosed	issued by 10711.
	by the Branch)	
	Suggestion/inputs given for the improvement of the ICAI website	
10.	Improvement of Journal	Yes
10.	Suggestion given for the improvement of the ICAI Journal	
11	Representation to Central Council by way of	
11	1) Comments on exposure draft of Accounting Standards/	Yes
	Auditing and Assurance Standards (With Copies)	
	2) Suggestion on the Pre-Budget and Post Budget Memoranda	Yes
	(With Copies)	
	3) Other Matters pertaining to Members/ Students/Professional	
	Development/ Professional Opportunities (with copies)	



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S.No.	Criteria	Remarks	
12.	Awareness to Members about the different portals of ICAI in Seminars/Conference/Study Circle Meetings	Yes	
13.	Publishing the Institute's activities in Print/ Electronic Media	Yes, Branch invites print & electronic media to cover the events. Refer Page No. 85 Yes Programs were held Refere Page No. 54-55	
14	Cultural Activities (a) Celebration of Chartered Accountants' day on 1st July (b) Celebration of Independence Day		
15.	Library Activities Library and Reading Room is Maintained by the Branch New Books/ Professional Journals/ Periodical added Utilization of Library Grant	Refer Page No. 56 Yes Yes Yes	
16.	Cohesive working	Yes, Committee worked as a Team	
17.	Contribution to the Society	Programmes were held under the agies of Refer Page No. 59-67	
18.	Preparation of Research Papers	Indirect Tax, Direct Tax & Co-Operative Societies.	
	FOR STUDENTS		
1.	Organized Seminars / Workshops / Conference	Programmes were held Refer Page No. 70	
2.	Organized Elocution Contest/Debate	Yes	
3.	Organized Quiz	Yes	
4.	Coaching Classes conducted Large/Mega Branch CPT Classes PCC/IPCC Final	Yes, Refer Page No. 76 Yes Yes Yes Yes	
5	Maintained Library/Reading Room for the use of the Students	Yes, Refer Page No. 57	
6.	Whether the Branch has obtained accreditation from the Institute for 100 hrs. Compulsory Computer Training Course at the Branch IT Lab.	Yes, Refer Page No. 78	
7.	Whether classes for GMCS/Orientation Course held by the Branch itself	Yes, Refer Page No. 77	





CONFERENCES / SEMINARS



TWO DAY KARNATAKA STATE LEVEL CA'S CONFERENCE



- Extending the horizon....

on 21st & 22nd June 2014 at Nimhans Convention Centre, Bangalore

Hosted by Bangalore Branch of SIRC of ICAI

Jointly Organised by Bangalore, Belgaum, Bellary, Hubli, Mangalore,

Mysore & Udupi Branches of SIRC of ICAI

Inauguration : Chief Guest: **CA. K. Raghu**, *President, ICAI*Guest of Honour: **Dr.Venkataramanaa N. K.,** *Director, Global Institute of Neurosciences, Vice Chairman - BGS Global Hospital*

Topics

- Capital Gains On Real Estate Transactions National economy An Analysis of the Current Scenario
- FEMA Recent Developments & Challenges Spiritual Session Service Tax Certain Issues on Negative List and Reverse Charge Mechanism • Overview of Companies Act, 2013 • Domestic Transfer Pricing
- Panel Discussion : L & T Judgement on works contract VAT & Service Tax implications

Speakers

- Dr. CA. Girish Ahuja, New Delhi CA. M. R. Venkatesh, Chennai CA. Vivek Mallya, Bangalore
- Shri Chanchalapathi Dasa, Vice Chairman, The Akshaya Patra Foundation, ISKCON Bangalore
- CA. V. Raghuraman, *Bangalore* CA. Himanshu Kishnadwala, *Mumbai* CA. Padamchand Khincha H, *Bangalore* CA. Sanjay M. Dhariwal, *Bangalore* Dr. Murali Krishna B.V., *Bangalore*
- CA. S. Ramasubramanian, Bangalore CA. T.R. Rajesh Kumar, Bangalore Mr. Kishore Jain, Bangalore







Chief Guest CA. K. Raghu, President, ICAI



Guest of Honour Dr. Venkataramanaa N.K.



Chairman, SIRC of ICAI



CA. P. V. Rajarajeshwaran, CA. Cotha S. Srinivas, Secretary, SIRC of ICAI



CA. I. S. Prasad, Conference Co-ordinator



CA. Babu K. Thevar, Chairman, B'lore Br. of SIRC of ICAI



CA. Pampanna B.E., Secretary, B'lore Br. of SIRC of ICAI



CA. Girish Ahuja



CA. M. R. Venkatesh



CA. Vivek Mallya



Shri. Chanchalapathi Dasa, Vice Chairman, The Akshaya Patra Foundation ISKCON Bangalore





CA. Himanshu Kishnadwala CA. Padamchand Khincha H





Moderator CA. Sanjay M. Dhariwal



Dr. Murali Krishna B. V.



CA. S. Ramasubramanian CA. T. R. Rajesh Kumar



Mr. Kishore Jain



MC's CA. Sandya P. Nagar & CA. Kanika Gupta



Blood Donation Camp











ONE DAY NATIONAL CONFERENCE ON

RECENT DEVELOPMENTS IMPACTING THE CORPORATE SECTOR

On Saturday, 19th July 2014 at Hotel Le-Meridian, Bangalore

Organised by Committee for Members in Industry (CMII), ICAI, New Delhi

Hosted by: Bangalore Branch of SIRC of ICAI

Inauguration: CA. Indranil Chowdhury, Vice President, Volvo India (P) Ltd, Bangalore

Topics

• Aspects Relating to Foreign Direct Investments Fema Compliance • Issues under Services Tax with reference to: Negative List, Reverse Charge Mechanism, Point of Taxation, Abatement • Action Points for CFO under the Companies Act. 2013 with specific reference to: Loans & Investments, Related Party Transactions, Borrowings & Acceptance of Deposits, Independent Directors, Corporate Social Responsibility, Consolidated Financial Statements & Depreciation Under the Companies Act. 2013 • Tax Implications of transactions in Software • Panel Discussion

Speakers

• CA. Anup Shah, *Mumbai* •CA. V. Raghuraman • CA. P.R. Ramesh, *Mumbai* • CA. P.V. Srinivasan, *Sr. Vice President, Corporate Taxation, Wipro Ltd, Bangalore* • CA. Tarun Ghia, *Chairman, CMII, New Delhi* • CA. S. Prakash Chand • CA. Lalith M. Sharma, *Programme Co-ordinators, (Co.opted Members of CMII,*

New Delhi)



Inauguration



Chief Guest CA. Indranil Chowdhury, Vice President, Volvo India Pvt. Ltd., Bangalore



CA. S. Prakash Chand, Programme



CA. Anup Shah



CA. V. Raghuraman



CA. P. R. Ramesh



CA. P.V. Srinivasan



Cross section of participants







TWO DAY NATIONAL CONFERENCE ON "INDIRECT TAXES"

On 22nd & 23rd August 2014, at: Hotel Le-Meridien, Bangalore

Organised by Indirect Taxes Committee (IDT), ICAI, New Delhi

Hosted by: Bangalore Branch of SIRC of ICAI

Inauguration : Chief Guest: **CA. H. Raja**, *Ex-MLA*, *Tamilnadu* Guest of Honour: **CA. Atul Kumar Gupta**, *Chairman*, *IDT Committee*, *ICAI*

Topics

- Taxability Basis of taxation; Reverse and Joint Charge mechanisms Point of Taxation Rules with case studies Valuation of Services with case studies CENVAT Credit Rules amendments, issues, case studies
- Place of Provision of Service Rules with case studies Penalties and Prosecution with case studies Drafting replies to SCNs and personal hearings Getting ready for appeals case studies GST Status update

Speakers

- CA. Atul Kumar Gupta, Chairman, IDT Committee, ICAI CA. Sunil Gabhawala, Mumbai
- Mr. K. Vaitheeshwaran CA. Madhukar N. Hiregange CA. Deepak Kumar Jain Mr. G. Shivadass
- CA. V Raghuraman CA. V Raghuraman CA. S. Venkataramani



Inauguration



Chief Guest CA. H. Raja, Ex-MLA,



Guest of Honour



CA. Sunil Gabhawala CA. Madhukar N.Hiregango



CA. Deepak Kumar Jai



Mr. G. Shivadass



CA. V. Raghuraman



CA. S. Venkataramai



Cross section of participants









WOMEN CA'S CONFERENCE

On 8th March 2014 at TajVivanta, Bangalore

Inauguration: Chief Guest: **Ms. Uma Shankar**, Regional Diector, RBI, Karnataka Guest of Honour: **Ms. Bharathi P.V.**, General Manager, Risk Management Wing, Canara Bank

Topics

Emerging Opportunities for Women CAs arising out of Companies Act. 2013
 Enabling Ourselves for Multi Tasking
 Panel Discussion Practice Vs. Industry Vs. Enterpreneurships
 Making the right choice
 Session on "Women & Health"

Speakers

• Dr. CA. Padmini Srinivasan, *IIM*, *Bangalore* • Ms. Veena Sethuraman, *Behavioural Trainer*, *Infosys* • CA. Anjana Vivek • CA. Anitha Srikanth • CA. Sripriya Kumar • CA. Roopa Venkatesh • Dr. Vijayalakshmi Balekundri, *Professor of Pediatric*, *Sri Jayadeva Institute of Cardiology Vascular Sciences & Research*, *Cardiology*











TWO DAY NATIONAL CONFERENCE ON

NEW COMPANIES ACT

On 17th & 18th October 2014 at Hotel Chancery Pavilion, Residency Road, Bangalore

Inauguration: CA Ravi Prasad, Conf. Co-ordinator

Topics

- Incorporation of Companies, Conversion of companies, Amendment to Memorandum of Association
- Loans to Directors, Inter Corporate Loans, Related Party Transactions, Deposits, Charges Raising of Capital & Borrowing of Debt Accounts of Companies, Audit & Auditors Appointment and Qualification of Directors, Remuneration of Managerial Personnel CSR Provisions Management & Administration Board & General Meetings Prosecution & Liabilities of professionals National Tribunal, SIFO, NFRA

Speakers

- CA S Vishnumurthy, Bangalore CA S Vishnumurthy, Bangalore CA K Gururaj Acharya, Bangalore
- CA Shyam Ramadhyani, Bangalore Sri. A.M. Sridharan, Ex Dy.ROC, Chennai CA Anup Shah, Mumbai
- J Sundharesan, Company Secretary, Bangalore CA N Nityananda, Bangalore

No. of delegates: 267



Inauguration



CA. Ravi Prasad, Conference Co-ordinator



CA. S. Vishnumurthy



CA. K. Gururaj Acharya



CA. Shyam Ramadhyani



Sri. A M Sridharan Ex Dy. ROC, Chennai



CA Anup Shah, Mumbai



Sri. J Sundharesan Company Secretary



CA. N. Nityananda



Cross section of participants



Report 2014





NATIONAL CONFERENCE ON INTERNATIONAL TAXATION

On 7th & 8th Nov 2014 at TajVivanta, Bangalore

Organized by Committee on International Taxation, ICAI

Hosted by: Bangalore Branch of SIRC of ICAI

Topics

• Global Trends in tax policy and tax administration • Case Studies in International Taxation • Taxation of Non-Corporate Entities • Tax and Financial Reporting Requirements for US Citizens • Taxation of Digital Commerce • Highlights of research Paper on Fees for technical Services • Highlights of research Paper on transfer pricing • Divergencein Judicial Trend in International Taxation • Transfer Pricing-Economic Adjustments

Speakers

- Dr. Parthasarathi Shome, Chairman, Tax Administration Reforms Commission, New Dehli
- CA. Paresh Parekh, Mumbai CA. H. Padamchand Khincha, Bangalore CA. P. V. Srinivasan, Bangalore
- Mr. Arvind Datar, Chennai, Senior Advocate, Supreme Court CA H. Vishnumurthy CA. Gurunath N. Kanathur, Conf. Co-ordinator • CA. K K Chythanya, Advocate, Bangalore • CA. Narendra Jain, Bangalore



Inauguration



Chief Guest Dr. Parthasarathi Shome, Chairman, Tax Administration Reforms Commission, New Dehli Co-ordinator



CA. Gurunath N. CA. Paresh Paresh, Kanathur. Conference



Mumbai



CA. H. Padamchand CA. P. V. Srinivasan, Khincha, Bangalore





Chennai Senior Advocate, Supreme Court



Bangalore



Mr. Arvind Datar, CA. H. Vishnumurthy, CA. K K Chythanya, CA. Narendra Jain, Advocate, Bangalore







Cross section of participants





TWO DAY CPE CONFERENCE



A CONFLUENCE OF KNOWLEDGE

On 15th & 16th November 2014, at Jnana Jyothi Convention Centre, Bangalore

Inauguration: Chief Guest: CA. K. Raghu, President, ICAI

Guest of Honour: Dr. Devi Setty, Narayana Health

Topics

- Recent Controversies in Assessment of Charitable Trust Domestic Transfer Pricing Assessment of builders and developers with reference to capital Gain Joint Development Agreement -Precautions to be taken by CAs Spiritual Session Service Tax- CENVAT Credit Rules, Amendments, Issues & Case Studies
- Recent Developments in KVAT Act & Precautions to be taken by CAs Indian Economy present scenario
- Importance of New Companies Act

Speakers

- Dr. CA N Suresh, *Bangalore* CA K K Chytanya, *Bangalore* CA Vimal Punmiya, *Mumbai* CA A Shankar, *Bangalore* Shri Vishvesha Tirtha Swamiji, *Udupi Pejavar Mutt* Shri. V S Datey, *Pune, Leading book Author*
- CA S Venkataramani, Bangalore Dr. Subramanian Swamy, Ex Cabinet Minister of Commerce, Law & Justice, Economist, Harvard Professor & Sr. BJP Leader CA P V Srinivasan, Bangalore









Inana Sangama

A CONFLUENCE OF KNOWLEDGE







Chief Guest CA. K. Raghu President, ICAI



Dr. Devi Prasad Shetty, Chairman & Founder Narayana Health



Guest of Honour CA. P.V. Rajarajeswaran CA.Babu K.Thevar, CA.Pampanna B.E., CA. Geetha A.B. CA. Shravan Guduthur. Chairman. SIRC of ICAI



Chairman, B'lore Br.



Secretary, B'lore Br.



Treasurer. B'lore Br



Chairman. SICASA, B'lore Br



Secretary, SIRC



Bangalore



Bangalore



CA. Cotha S.Srinivas, CA.Ravindranath S.N., Dr.CA.N.Suresh, CA.K.K.Chytanya, CA.Vimal Punmiya, CA. A. Shankar, Mumbai





Shri. Vishveshatirtha Pejawar Mutt, Udupi



Conference Co-ordinator

Dr. Subramanian Swamy, Former Commerce Minister, Govt. of India & National BJP Leader, Chennai





MC's



Shri V. S. Datey, CA.S.Venkataramani, CA.P.V.Srinivasan,



Bangalore



Bangalore





CLAUSE BY CLAUSE DISCUSSION ON FINANCE BILL - 2014

On 18th July 2014 at J.J. Auditorium, Central College Campus, Bangalore

Topics • Discussion on Indirect Taxes • Discussion on Direct Taxes

Speakers

- CA. V. Raghuraman CA. N. Anand CA. MadhurHarlalka CA. S. Ramasubramanian
- CA. H. PadamchandKhincha CA. K.K. Chythanya

No. of delegates: 605

















8TH CORPORATE ACCOUNTANTS MEET

On 14th November at Hotel Le-Meridian, Bangalore

Organised by Committee for Members in Industry, Hosted by: Bangalore Branch of SIRC of ICAI

Chief Guest: CA. K. Raghu, President, ICAI

Addressed by: CA. Rostow Ravanan, Executive Director & CFO Mind Tree Ltd CA. S. Prakash Chand, Co.opted Member, CMII, ICAI, New Delhi, Co.ordinator

No. of delegates: 275









Chief Guest CA K Raghu, Hon'ble President, ICAI

CA Rostow Ravanan.

CAS Prakash Chand, Executive Director and CFO Mind Tree Ltd Co-opted Member, CMII, ICAI, New Delhi, Co-ordinator









" Report 2014





ONE DAY SEMINAR ON CO-OPERATIVE AUDIT

On 22nd February 2014 at Devraj Urs Bhawan Auditorium

Inauguration: Chief Guest - Dr. C. Somashekara, IAS, Secretary, Department of Co-operation, GOK

Topics

• Expectations of the Dept. vis-à-vis Actual Audit – A critical appraisal • Scope of Audit under Section 63 of KCS Act and Practical Issues • Controversial Issues in Taxation of Co-operative Societies • Audit Report – Illustrations & OPEN HOUSE

Speakers

• Sri. G. Karibasappa, *Director, Co-operative Audit, Govt. of Karnataka* • Shri. Prakash C. Majgi, *Joint Director of Co-operative Audit* • Smt. G. Pushpa, *Deputy Director of Co-operative Audit(Head office)* • Shri. Siddana Gowda Nilappanavar, *Assistant Director of Co-operative Audit, Chikkaballapura district* • Smt. Dr. Yashoda M., *Assistant Director of Co-operative Audit (Head office)* • CA. Raveendranath B.V., *Sagar* • CA. Umesh Bolmal, *Belgaum*



Inauguration



Dr. C. Somashekhara, IAS Secretary, Dept. of Co-operation, GOK



Sri. G. Karibasappa Director, Co-operative Audit, Government of Karnataka



Shri. Prakash C. Majgi, Joint Director of Co-operative Audit



Smt. G. Pushpa, Deputy Director of Co-operative Audit(HO)



Shri, Siddana Gowda Nilappanavar, Asst. Director of Co-operative Audit, Chikkaballapura district



CA. B. V. Raveendranath



CA. Umesh Bolmal



Interactive Session



Cross Section of Delegates





IMPACT SEMINAR ON DRAFT ICAI CODE OF PROFESSIONAL ETHICS – 2014 – DISCUSSION

On 15th March 2014 at Branch Premises

Topics • Draft ICAI Code of Professional Ethics – 2014 – Discussion

Speakers • CA. B.P. Rao, Past President, ICAI • CA. N. Nityananda, Past Central Council Member, ICAI

• CA. Krishnaswamy S, Past Chairman, B'lore Br. of ICAI

No. of delegates: 157



CA. B. P. Rao, Past President, ICAI



CA. Krishnaswamy S., Past Chairman, B'lore Br of ICAI



CA. N. Nityananda, Past Central Council Member, ICAI

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IMPACT SEMINAR ON DOUBLE TAXATION AVOIDANCE AGREEMENTS (DTAA): FOREIGN TAX CREDITS-CERTAIN ASPECTS

On 20th March 2014 at Branch Premises

Topics • Double Taxation Avoidance Agreements (DTAA): Foreign Tax Creditscertain aspects

Speakers • CA. Sachin Kumar B.P.

No. of delegates: 115





Report 2014

IMPACT SEMINAR ON COMPANIES ACT 2013

On 28th March 2014 at Branch Premises

Topics • Role of Chartered Accountants and

• Recent developments incl. S. 135 CSR & S.185 loans to directors etc

Speakers • CA. K. Gururaj Acharya











SEMINAR ON "BANK BRANCH AUDIT"

On 22nd March 2014 at Hotel Le-Meridien, Sankey Road, Bangalore

Inauguration: Chief Guest - Shri P S Rawat, Executive Director, Canara Bank, Bangalore

Topics

 Audit of areas other than Advances: Tax Audit, LFAR & Certifications
 Planning, Audit documentation & Peer Review requirements • Audit of advances - Latest RBI Circulars & Practical Issues • Audit of CBS Branches / Audit under computerized environment

Speakers

• CA. Vivek Krishnan, Ernakulam • CA. Surya Prakash, Bangalore • CA. P. R. Suresh, Bangalore

• CA. R. Vittal Raj, Chennai

No. of delegates: 494





Executive Director.



CA. Cotha S. Srinivas Secretary, SIRC of ICAI











13

IMPACT SEMINAR ON SURVEY, SEARCH SEIZURE & SETTLEMENT COMMISSION

On 24th April 2014 at Jain University Auditorium, Bangalore

In association with Basavanagudi CPE Study Circle

Topics

• Survey, Search Seizure & Settlement Commission

Speakers

• CA. Devaraja Reddy M, Chairman, BOS, ICAI • CA.Dileep Kumar T.M, Convener, Basavangudi CPE SCM • Dr. CA. A.S. Vishnubharath • CA. R. Ramakrishnan

No. of delegates: 82



CA. Devaraja Reddy M.,



CA. Dileep Kumar T. M., Convener,



Dr. CA. A. S. Vishnubharath



CA. R. Ramakrishnan



Heport 2014



IMPACT SEMINAR ON SERVICE TAX REFUNDS FOR SERVICES

On 16th May 2014 at Branch Premises

Topics

- Service Tax Refunds for Services Exported-Documentation & Practical Aspects
- International Transfer Pricing-Documentation and Recent Trends

Speakers

• CA. Madhur Harlalka • CA. Fathema Hunaid • CA. Vishweshwar Mudigonda

No. of delegates: 76







CA. Madhur Harlalka

CA. Vishweshwar Mudigonda

CA. Fatema Hunaid



IMPACT SEMINAR DISCUSSION ON HOW TO BE SUCCESSFUL IN PRACTICE AND CHALLENGING PROFESSIONAL AVENUES

On 17th May 2014 at Branch Premises

Topics

• Discussion on How to be successful in Practice and challenging professional avenues

Speakers

• CA. B.P. Rao, *Past President, ICAI* • CA. Chetan Venugopal • CA. Guru Prasad M







CA. Chetan Venugopal



CA. Guru Prasad



Cross Section of Participants









ONE DAY SEMINAR ON MERGERS AND ACQUISITIONS

On 14th June 2014, at Hotel Chancery Pavilion, Residency Road, Bangalore

Inauguration : Chief Guest - **CA. Ravi Ramu**, *Managing Partner at Primrose Resorts and Hotels* and Head – International Markets at Grant Thornton

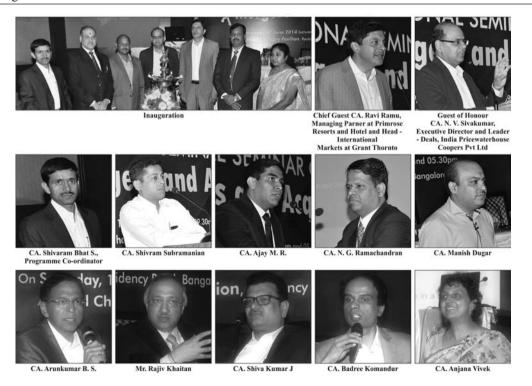
Topics

• Need for doing M&A's - Trends in Indian M&A, sectors and size etc. • How to do a good deal - Key steps in the process/ stages in a deal - Examples from past M&A transactions • Structuring and due diligence - Cross Border Transactions - Types of due diligence and examples - Indian Tax considerations (Slump-sale vs. Itemised sale vs. Demerger) • Financing M&A transactions and impact on shareholder value - Raising funds - Impact on shareholder value - Planning for integration • Panel discussions - Making it work - Post Merger Integration - When things go wrong - Examples of good deals - best practices • CFOs role in doing good deals - Ensuring statutory/regulatory compliances - How CFOs contribute in doing better deals - Deal valuations

Speakers

• CA. N. V. Sivakumar, Executive Director and Leader - Deals, India, Pricewaterhouse Coopers Pvt Ltd
• CA. Shivram Subramanian, Executive Director, Veda Corporate Advisors Pvt. Ltd. • CA. Ajay M. R. Associate
Director, M&A Tax& regulatory Services • CA. N. G. Ramachandran Executive Director, KPMG, Chennai
• CA. Manish Dugar, VP of Finance & Legal in global capacity, InMobi • CA. Arunkumar BS, Executive
Director, PwC • Mr. Rajiv Khaitan, Partner, Khaitan& Co LLP - Advocates • CA. Shiv Kumar J, CEO, Essilor
India Pvt Ltd • CA. Badree Komandur, CFO, Strides Arcolabs Ltd • CA. Anjana Vivek, Director, Venture Bean
Consulting Pvt. Ltd

No. of delegates: 161





Report 2014



IMPACT SEMINAR ON THE COMPANIES ACT 2013

On 26th June 2014 at Branch Premises

Topics • Important Changes impacting private limited Companies

Speakers • CA. Chandra Rampuria

• CA. Srinikrishna Subramaniam, Co-ordinator

No. of delegates: 123





Co-ordinator CA. Srikrishna Subramaniam



ONE DAY SEMINAR ON "TAX AUDIT"

on 9th August 2014 at Sri. Devraj Urs Bhavan Auditorium, Bangalore-52

in association with Basavanagudi CPE Study Circle

Inauguration: Chief Guest - Ms. Jahanzeb Akhtar, IRS, CIT (Appeals, LTU, Blore)

Topics

 Application of Accounting & Auditing Standards in Tax Audit- including relevant changes in 3CA & 3CB form • Critical Issues in Tax Audit, Deduction of Business Expenses & Disclosure of Income with Recent Case Laws- including relevant changes in form 3CD • 269SS & T, 40A(2)(b), 40A(3), Deduction from Gross Total Income, Carry forward of Loss & Relevant Issues- including relevant changes in form 3CD • Tax Audit - Critical Issues on TDS & Ratios- including relevant changes in form 3CD

Speakers

- CA. P.R. Suresh CA. D.S. Vivek CA. Naveen Khariwal G. CA. D.R. Venkatesh
- CA. Dileep Kumar T. M., Convenor, Basavanagudi CPE Study Circle

No. of delegates: 586



Inauguration



Chief Guest CA. Cotha S. Srinivas,
Ms. Jahanzeb Akntar, IRS Secretary, SIRC of ICAI





CA. Dileep Kumar T. M., Convenor, Basavanagudi CPE Study Circle



CA. P.R. Suresh





CA. Naveen Khariwal G.



CA. D.R. Venkatesh





Report 2014







SEMINAR ON PROFESSIONAL OPPORTUNITIES AND RECENT DEVELOPMENT IN CO-OPERATIVESECTOR AND CHANGING PARADIGM OF NPOs

Organized by Committee for Co-Operatives and NPO Sectors, ICAI

On 2nd August 2014 at Bangalore Branch Premises

Inauguration : Chief Guest - **Dr. N. S. ChannappaGowda**, *IAS*, *Registrar of Cooperative Societies in Karnataka, Bangalore*

Topics

• Overview of Co-operative Sector & Professional Opportunities for Chartered Accountants in Co-operative Sector. • Formation of Co-operative Societies • Drafting of bylaws of Co-operative Societies • Stamp Duty & Registration issues of Co-operative Societies of Co-operative Societies • Issues related to Accounting and Auditing in Co-operative Sector and Taxation of Co-operative Societies • Income Tax applicable to Co-operative Societies • Service Tax applicable to Co-operative Societies • VAT related issues in Co-operative Societies • An overview and professional opportunity in NPO Sectors. • Importance of Compliance & Good Governance in NPOs • Funding propositions of NPOs • Issues related to Accounting and Auditing in NPO Sectors and Structuring and taxation of NPOs and Charitable organizations.

Speakers

- CA. Rajkumar S. Adukia, Chairman, CCONPO & Council, Member, ICAI Mr. T N C Sridhar, ICIT (Ex)
- CA Simon Rodrigues CA. Reny Philip Dr. Sibichen K Mathew, IRS CA. Srilakshmi P
- CA. K L Prashanth



Inauguration



Chief Guest Dr. N. S. Channappa Gowda, IAS, Registrar of Cooperative Societies, B'lore



CA. Rajkumar S. Adukia, Chairman, CCONPO & Council Member, ICAI



Mr. T N C Sridhar, JCIT (Ex)



Programme Coordinator CA, Sini Thomas



CA. Simon Rodrigues



CA. Reny Philip



Dr. Sibichen K Mathew, IRS



CA. Srilakshmi P.



CA. K. L. Prashanth



Cross section of participants



IMPACT SEMINAR FEMA - FDI POLICY, ECB FRAME WORK & RECENT CHANGES

On 10th October 2014 at Branch Premises

Topics • FEMA – FDI Policy, ECB Frame Work & Recent Changes

Speakers • CA. Krishna Prasad

No. of delegates: 54







ONE DAY SEMINAR ON TAXATIONS OF CHARITABLE TRUST & ASSESSMENT OF PARTNERSHIP FIRMS

on 11th October 2014 at Tumkur

Topics

• Issues on computation of Income and Taxation of Charitable Trust or Institutions • Recent changes in Income Tax law as applicable to Chartitable Trust or Institutions • Assessment of Partner Ship Firms



• CA. N. Suresh • Sri T.N.C. Sridhar, Ex. Joint Commissioner of Income Tax

No. of delegates: 33



Speakers Dr. CA. N. Suresh & Sri. T. C. Sridhar



IMPACT SEMINAR INTERNATIONAL TAXATION – AN OVERVIEW

On 16th October 2014 at Branch Premises

Topics • International Taxation – An overview

Speakers • CA. Vinay Sanji • CA. Yatish Kusuma



CA.Vinay Sanji



CA Yatish Kusuma









IMPACT SEMINAR CORPORATE SOCIAL RESPONSIBILITY AND START UPS CHALLENGES AND FUNDING OPTIONS

On 31st October 2014 at Branch Premises

Topics • Corporate Social Responsibility and start ups challenges and funding options

Speakers • CA. Sanjay Gupta, Co-ordinator • CA. S. Sundaresan

• CA. AnjanaVivek • Mr. Ashwin Mahesh

No. of delegates: 42







Co-Ordinator CA. Sanjay Gupta



NATIONAL SUMMIT ON NETWORKING FOR THE PRACTITIONERS OF SMPS

On 29th November 2014 at Branch Premises

Organised by Committee for Capacity Building for CA Firms & SMPs

Hosted by Bangalore Branch of SIRC of ICAI

Topics

• Networking for the practitioners of SMPs

Speakers

- Dr. Sambit Kumar Mishra, Secretary, CCBCAF & SMP, ICAI CA. RakeshVarshney, Special Invitee, CCBCAF & SMP, ICAI & CMA, ICAI • CA. D.K.Garg, Special Invitee, CCBCAF & SMP, ICAI & CMA, ICAI
- Programme Co-ordinator: CA. M. Venkatachalam Co-opted Member, CCBCAF & SMP CA. K.L. Prashanth
- CA. Guruprasad. M CA. Chetan Venugopal CA. Amit Raj





CA Rakesh Varshev



CA D.K. Garg.



Special Invitee, Special Invitee, Prog. Co-ordinator, CCBCAF & SMP, CCBCAF & SMP, Co-opted Member, ICAI & CMA, ICAI CCBCAF & SMP, ICAI



CA. K. L. Prashanth CA. Guru Prasad M



CA. Chetan



CA. Amit Rai



Dr. Sambit Kuma Mishra, Secretary, CCBCAF & SMP,ICAI







IMPACT SEMINAR PROFESSIONAL OPPORTUNITIES FOR YOUNG MEMBERS IN CO-OPERATIVE AND NPO SECTOR

On 24th December 2014 at Branch Premises

Topics • Professional opportunities for young members in co-operative and NPO sector

Speakers • CA N Suresh

No. of delegates : 209



Dr. CA N. Suresh



IMPACT SEMINAR PANEL DISCUSSION AS CO-OPERATIVE AUDIT REPORTING ISSUES

On 23rd December 2014 at Branch Premises

Topics	• The Impact of recent Amendment to Section 63 of the Karnataka Societies Co.oprative Act on the CA Profession • Co.operative Audit Reporting Issues	
Speakers	• Dr. CA. Charanthi Mutt, <i>Hubli</i> • CA. Umesh Bolmol, <i>Belgaum</i> • CA. Ravindranath, <i>Sagar</i> • CA. H. Shivakumar, <i>Bangalore</i>	
No. of delegates : 194		



CA. B.V. Ravindranath, CA. Umesh Bolmol & CA. H. Shivakumar







WORKSHOPS / TRAINING PROGRAMS



A COMPREHENSIVE WORKSHOP ON

COMPANIES ACT, 2013

On 22nd, 23rd, 24th & 31st May 2014 at Sri. Devraj Urs Bhavan Auditorium, Opp. Bangalore Branch of ICAI

Inauguration : Chief Guest: **Shri. M. R. Bhat**, *ROC*, *Karnataka* Guest of Honour: **CA. P. V. Rajarajeshwaran**, *Chairman*, *SIRC of ICAI*

Topics

- MCA perspective of the new Act and challenges before the ROC, Karnataka New definitions and its relevance Incorporation of Companies Special emphasis on new requirements(CH I & II) Private placement, Share capital & debentures and Acceptance of deposits (CH III, IV, & V) Management & administration and Declaration & payment of dividend(special emphasis on annual return and postal ballot)(CH VII & VIII)
- CSR and other Schedules under 2013 Act with special reference to Schedule II and Schedule III(Schedules)
- Application of the Act to Foreign Companies & Revised table of fees u/s 403(CH XXII & XXIV) Board and its powers, Directors responsibility and liability(Board power with special reference to section 185 and 186) (CH XI & XII) Role of ICAI in new Companies Act 2013 and the challenges before ICAI Accounts, Audit and auditors(CH IX & X) Private Companies and Listed Companies then & now(Action required under the present act)

Speakers

- Shri. M R Bhat, *ROC*, *Karnataka& other officials of the ROC* CS. Dhanapal S., *Chennai* CA. Shyam Ramadhyani CA. P. V. Srinivasan, *Sr. Vice President, Corporate Taxation, Wipro Ltd* CA. Manohar Gupta P.
- CA. Rajendra Rao CS. J. Sundharesan CA. Santhanakrishnan, Central Council Member, ICAI
- CA. Nityananda N, *Past Central Council Member, ICAI* CA. Aishwarya Nityananda CA. K. Gururaj Acharya





















Central Council Member, ICAI

Regional Director, South East Region, MCA

Past Central Council



TWO DAY WORKSHOP ON **NEW REGIME OF COMPANY'S ACT** RELEVANT ASPECTS OF KVAT & VAT AUDIT

On 5th & 6th December 2014 at API Bhavan

Topics

- Issues & approach to Depreciation -Revised paradigm Private Limited companies-A new regime
- Revision Warranted in Guidance Notes and other Publications of ICAI post Companies Act 2013 Audit, Auditors & Auditing Standards • Overview of VAT • VAT Audit – 240- Works Contracts issues • VAT 240 -Forms, Certification and issues • Input Tax Credit - Special & Partial Rebating

Speakers

• CA Gururaj Acharya • CA Sripriya Kumar, Chennai • CA Ravi Prasad • CA Jomon K George, Chariman -SICASA SIRC, Chennai • CA Annapurna Kabra • Mr. Maniyar • CA N R Badrinath • CA Deepak Kumar Jain











CA. Gururaj Acharya K













CA. Badrinath N. R.

CA. P.R. Suresh.









WORKSHOP ON REAL ESTATE

on 18th, 19th& 20th December 2014

in association with the Research Committee of SIRC of the ICAI

Topics

• KVAT Implication on Real Estate Transaction with reference to latest Judicial Pronouncements (Including L& T Case) Impact of VAT on Works contract with reference to construction / developments/Joint developments/Revenue sharing / Other arrangements , Detailed illustrations of computation of works contract taxes under the Regular Scheme and Composition scheme under different scenarios • Drafting & Conveyancing for Immovable Properties Points for consideration in drafting sale deed, lease deed, JD Agreement, Construction Agreement USD etc • Interesting Issues in TDS on Immovable Properties 194IA, 194C,194J, 194 H, 194I, & 195 • Service tax with respect to Real Estate • Service tax with respect to Real Estate • Revenue Recognition - Accounting standards for Real estate sector & applicability of AS 7 , AS-9 • REITS, Funding options, FEMA Regulations for Realty Sector • Real Estate Industry – Current Status & Outlook • Income tax provisions relating to Immovable Properties & JD Capital gains, etc • Income Tax provisions relating to Immovable Properties & JD Capital gains, etc

Speakers

- CA Sanjay M Dhariwal CA Annapurna Kabra Mr. Arvind Raghavan, Advocate CA D.R. Venkatesh
- CA Sai Prasad CA N Nityananda CA Vinay Lal CA Srinivasan Gopalan, Group CEO, Zone Group
- CA Ashok Raghavan



Inauguration



CA Sanjay M Dhariwal



CA Annapurna Mr. Arvind Raghavan, CA D.R.Venkatesh Kabra Advocate



CA Sai Prasad



CA. N. Nityananda



CA Vinav I al



CA. Ashok Raghavan



CAPR Suresh, Co-ordinator



Cross section of participants





ONE DAY WORKSHOP ON LLP

11th January 2014 at Bangalore Branch Premises

Topics

• Nature and Distinguishing features of LLPs, Partners and their Relations, Contribution & Financial Disclosures • Incorporation of LLPs Conversion of • Partnership Firms & Companies to LLP's • Taxation aspects of LLP • Panel Discussion with ROC Officials

Speakers

• CA. K. Gururaj Acharya • CS. S. Dhanpal • CA. B.P. Sachin Kumar • Mr. Satyajit Roul, AROC, Office of Registrar of Companies, Govt. of India • Mr. Keerthi Thej, AROC, Office of Registrar of Companies, Govt. of India

No. of delegates : 229







Workshop Coordinator CA. K. Gururaj Acharya



CS. S. Dhanpal CA. B.P. Sachin Kumar Mr. Keerthi Thej,





AROC, Kar.



Mr. Satyajit Roul, AROC, Kar.



WORK SHOP ON DIRECT TAXES

On 26th & 27th December 2014

Topics

- Scope of jurisdiction for reopening assessment and practical issues on search related assessment What is "Transfer" under IT Act • Practical and legal issues on Assessment Procedure and Scope and limitation of revisionary jurisdiction u/s 263 • Emerging trends in tax evasion including cross border transaction
- Income wholly excluded from taxable income and income as a deduction computing taxable income What is concealment under IT Act consequences related to the concealment and defences available to tax payer

Speakers

• CA A Shankar, *Advocate* • CA N.S. Srinivasan • Mr. J. Balachander *Advocate*, *Chennai* • Mr. R. Ravichandran, Director Investigation Income Tax, Bangalore • CA P.V. Srinivasan, CFO Wipro • CA Prashanth





CA. A. Shankar Advocate



CA, N.S. Srinivasan



Mr. R. Ravichandran Director Investigation Income Tax, Bangalore



Mr. J. Balachander. Advocate, Chennai



CA. P.V. Srinivasan



CA. G.S. Prashanth



Moderator







ONE DAY WORKSHOP ON TAX AUDIT

Clause by Clause analysis of Revised Form 3CA, 3CB & 3CD

on 13th September 2014 at Sri Devaraj Urs Bhavan, Bangalore

Inauguration: Chief Guest: CA. G. Sekar, Central Council Member, ICAI

Topics

• Clause by Clause Analysis of Revised Form 3CA, 3 CB & 3 CD with specific emphasis on the changes, issues and additional responsibility on Chartered Accountants arising out of Revised Tax Audit Reporting [Covering salient features of the Guidance Note on Tax Audit issued by ICAI – subject to its release]

Moderator: • CA. Gururaj Acharya

Speakers

• CA Ranganath S • CA D.R. Venkatesh • CA Annapurna Kabra • CA K. Gururaj Acharya

No. of delegates: 467



Inauguration



Chief Guest CA. G. Sekar, Central Council member, ICAI



Moderator CA. Gururaj Acharya



CA. D.R. Venkatesh



CA. Ranganath S



CA. Annapurna Kabra



Cross section of participants



ONE DAY WORKSHOP ON KARNATAKA COMMERCIAL TAX & NEW COMPANIES ACT 2013

on 29th Nov. 2014, at Tumkur

Organized by: Bangalore Branch of SIRC of ICAI

Topics • Karnataka Commercial Tax: Entry Tax Luxuries Tax Profession Tax and other Acts

Speaker • CA. Venkatramani S





LECTURE MEETINGS / STUDY CIRCLE MEETING / REFRESHER COURSE

JANUARY

1. Date : **03.01.2014**

Topic : Study Circle Series on Companies Act. 2013

- No. 4, Incorporation of Companies

Speaker : CA. P. Manohara Gupta

No. of delegates : 198

CPE Hrs : 2

2. Date : **08.01.2014**

Topic : Emerging trends in Code of ethics

Speaker : CA. P.R. Suresh

No. of delegates : 131

CPE Hrs : 2

3. Date : 10.01.2014

Topic : Study Circle Series on Companies Act. 2013

- No. 5, Meeting of Board & its power

Speaker : **Sri C. Dwarakanath**, *Company Secretary*

No. of delegates : 208

CPE Hrs : 2

4. Date : **16.01.2014**

Topic : International Taxation Concept of PE & Article 5 & 7

Speaker : CA. Rohitjain

No. of delegates : 97

CPE Hrs : 2

Date : 17.01.2014

Topic : Study Circle Series on Companies Act. 2013

- No. 6, Emerging opportunities arising out of

Companies Act 2013 for CAs

Speaker : **Dr. P.T. Giridharan**, *Joint Director*, *ICAI*

No. of delegates : 198

















6. Date : **22.01.2014**

Topic : Occupational fraud and its prevention

Speaker : CA. V. Guruprasad

No. of delegates : 169

CPE Hrs : 2

7. Date : **24.01.2014**

Topic : Study Circle Series on Companies Act. 2013 – No. 7, Directors

Speaker : **Sri. J. Sundharesan**, *Practising Company Secretary*

No. of delegates : 229

CPE Hrs : 2

8. Date : **29.01.2014**

Topic : Recent issues in Service Tax

Speaker : CA. Roopa Nayak

No. of delegates : 290

CPE Hrs : 2

9. Date : **31.01.2014**

Topic : Study Circle Series on Companies Act. 2013 – No. 8, Meetings

Speaker : CA. Ravi Prasad

No. of delegates : 190

CPE Hrs : 2

FEBRUARY

10. Date : **05.02.2014**

Topic : Impact on Insider Training Regulations for CAs

Speaker : CA. Shubha Ganesh

No. of delegates : 139

CPE Hrs : 2

11. Date : **07.02.2014**

Topic : Penalties & Punishments under the Companies Act. 2013

Speaker : CA. P. Ramabadran

No. of delegates : 172



















12. Date : 12.02.2014

Topic : Information Systems Audit – Detection,

Investigation and Prevention of Fraud

Speaker : CA. A. Subramaniam

No. of delegates : 187

CPE Hrs : 2

13. Date : 13.02.2014

Topic : Emerging Business Trends: Funding Strategies

& Business Models

Speaker : CA. Anjana Vivek

No. of delegates : 78

CPE Hrs : 2

14. Date : **15.02.2014**

Topic : TDS Updates & Issues

Speaker : CA. D.R. Venkatesh

No. of delegates : 264

CPE Hrs : 2

15. Date : 19.02.2014

Topic : Important Facets of Labour Laws

(PF, Gratuity, Bonus, ESI Shops &

Establishments Act & Minimum Wages Act)

Speaker : Mr. C.K. Devappa Gowda, Advocate

No. of delegates : 257

CPE Hrs : 2

16. Date : **21.02.2014**

Topic : Auditors Provisions - Comparative Analysis

Speaker : CA. Punarvas Jayakumar

No. of delegates : 187













17. Date : 28.02.2014

Topic : Compromises, Arrangements & Amalgamations

(Section 230 to 240 of the Companies Act-2013

Speaker : CA. Lalit K. Shukla

No. of delegates : 140 CPE Hrs : 2



MARCH

18. Date : **05.03.2014**

Topic : Central Excise-understanding the concepts

Speaker : CA. G. Lakshminarayanan

No. of delegates : 172 CPE Hrs : 2

19. Date : **07.03.2014**

Topic : Private Placement, Fund Raising &

Acceptance of Deposits by Companies

Speaker : CA. Raghunath Rao

No. of delegates : 143

CPE Hrs : 2

20. Date : 12.03.2014

Topic : Karnataka State Budget Analysis

Speaker : CA. S. Venkataramani

No. of delegates : 233

CPE Hrs : 2

21. Date : 14.03.2014

Topic : Foreign Companies & impact of their business

in India under the Companies Act. 2013

Speaker : CA. Parthasarathy Sudarsanam

No. of delegates : 161

CPE Hrs : 2

22. Date : 19.03.2014

Topic : Analysis of Karnataka, Commercial Tax:

Luxuries Tax & Profession Tax

Speaker : CA. Annapurna Kabra

No. of delegates : 204

















23. Date 21.03.2014

> Topic Code for Independent Director(Schedule IV)

> > and remuneration of Managerial Personnel

Speaker Dr. CA. Padmini Srinivasan

No. of delegates 173

CPE Hrs 2

24. Date 26.03.2014

> Management Accounting - Tool for decision making Topic

Speaker CA. Ketoki Basu

No. of delegates 156

CPE Hrs 2



25. Date 02/04/2014

> Topic Opportunities for CAs in Life Insurance Sector

Speaker CA. S. Lakshminarayanan Seshadri

No. of delegates 59

CPE Hrs 2

09/04/2014 26. Date

> Topic Impact of Service Tax/VAT on Layout Development

Speaker CA. Chandrashekar B.D.

No. of delegates 173

CPE Hrs 2

Date 16/04/2014

> Wealth Tax - Concepts & Recent Issues Topic

Speaker CA. Kanthilal Jain

No. of delegates 142

CPE Hrs 2

28. Date 23/04/2014

> Topic Issues in Taxation of Partnership firms

Speaker CA. Umesh Bolmal, Belgaum

No. of delegates 144

CPE Hrs 2

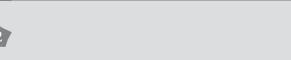












" Report 2014



29. Date : **30/04/2014**

Topic : Discounting Cash Flow (DCF)

Techniques made easy

Speaker : CA. Amith Raj A.N.,

CA. Krishna Prasad

No. of delegates : 111

CPE Hrs : 2





MAY

30. Date : 21/05/2014

Topic : Computation of Income for Charitable Trust

Speaker : Dr. CA. N. Suresh

No. of delegates : 171

CPE Hrs : 2

31. Date : 28/05/2014

Topic : Issues relating to Reverse Charge &

Joint Charge under Service Tax Law

Speaker : CA. Sai Prasad

No. of delegates : 169

CPE Hrs : 2





JUNE

32. Date : **04/06/2014**

Topic : Forensic Audit

Speaker : CA. Saket Bhartia

No. of delegates : 85

CPE Hrs : 2

33. Date : 11/06/2014

Topic : Recent developments in VAT

Speaker : Sri. M.A. Maniyar,

Retd. Dy. Commissioner of Commercial Taxes, Bangalore

No. of delegates : 221

CPE Hrs : 2







Report 2014



34. Date : 18/06/2014

Topic : Detailed discussion on Sale of

Immovable properties: Section 194 IA

Speaker : CA. G.S. Prashanth

No. of delegates : 153

CPE Hrs : 2

35. Date : 25/06/2014

Topic : Issues on computation of Salary & House Property income

Speaker : CA. D.S. Vivek

No. of delegates : 135

CPE Hrs : 2

JULY

36. Date : **02/07/2014**

Topic : Internal Audit of operations in SMEs

Speaker : CA. Shankar Sanketh

No. of delegates : 104

CPE Hrs : 2

37. Date : **09/07/2014**

Topic : Credit Ratings and Introduction to

International Bond Markets

Speaker : CA. Lakshmi Prasad J.

No. of delegates : 49

CPE Hrs : 2

38. Date : 16/07/2014

Topic : **Independent Directors**

- Let us talk on their Independence

Speaker : CA. Jignesh Jain, CA. Anjani K. Jajodia

No. of delegates : 67

















39. Date : 23/07/2014

Topic : Relook of some of the selected Expert Advisory

Council (EAC) opinions on Accounting Standards

Speaker : CA. Ayush Agrawal

No. of delegates : **64**CPE Hrs : **2**

40. Date : 30/07/2014

Topic : Companies Act – 2013 Audit Action Points

Speaker : CA. Punarvas Jaykumar

No. of delegates : 77

CPE Hrs : 2





AUGUST

41. Date : **06/08/2014**

Topic : Internal Audit - Controls and Compliance

Speaker : CA. Venkatesh Padiyar

No. of delegates : 78

CPE Hrs : 2

42. Date : 13/08/2014

Topic : **Issues on TDS**

Followed by an

Interactive Session with

Commissioner & Officials

Speaker : CA. G.S. Prashanth,

2

Sri. R.K. Mishra, CPE (Income Tax),

Commissioner & Officials

No. of delegates : 218

CPE Hrs

C

43. Date : 20/08/2014

Topic : Popularising the Concept of One Person Company

(OPC) under the Companies Act 2013

Speaker : CA. P.R. Suresh

No. of delegates : 74













44. Date : 27/08/2014

Topic : Tax related provisions in Constitution of India

Speaker : CA. Mohan Kumar B.N.

No. of delegates : **72**CPE Hrs : **2**



SEPTEMBER

45. Date : 10/09/2014

Topic : Union Budget 2014 – Amendments in Service Tax

Speaker : CA. A. Saiprasad

No. of delegates : 119

CPE Hrs : 2

46. Date : 17/09/2014

Topic : Rent a CFO - Practitioners' Perspective

Speaker : CA. Mohan Kumar B.S.

No. of delegates : **84**CPE Hrs : **2**

47. Date : 24/09/2014

Topic : Service Tax – Revolutionary-Oct. 1st Oct. 2014

Speaker : CA. Anjani K Jajodia

No. of delegates : 27

CPE Hrs : 2



OCTOBER

48. Date : **01/10/2014**

Topic : Tax Related Provisions in Constitution of India

Speaker : CA. Mohan Kumar B.N.

No. of delegates : 41

CPE Hrs : 2

49. Date : **08/10/2014**

Topic : Financial Assurance System (FAS)

- A Professional Opportunity with Existing Client

Speaker : CA. R. Mohan

No. of delegates : **56**CPE Hrs : **2**









50. Date 09/10/2014

> Topic An Awareness Programme on

> > Advantage of LLP Over Pvt.Ltd Companies, Karnataka

Speaker Shri. Keerthi Thej. N,

ICLS, Asst. ROC, Karnataka

Shri. Sushil Kumar, ICLS, Asst. ROC, Karnataka

CA. Amith Raj

No. of delegates: 165

CPE Hrs 3

15/10/2014 51. Date

> **Excel Tools for Tax Audit** Topic

Speaker CA. Shivkumar H

No. of delegates 116

CPE Hrs 2

29/10/2014 52. Date

> IPO (Initial public offer) Readness Topic

Speaker CA. Shashikanth Shenoy

No. of delegates 96

CPE Hrs 2

NOVEMBER

53. Date 05/11/2014

> Topic **Applying Audit Professional Judgement**

Speaker CA. Ramachandran M

No. of delegates 74

CPE Hrs 2 :

54. Date 12/11/2014

> Topic KVAT Audit - Changes in Form 240 - Changes & Issues

Speaker CA. Annapurna Kabra

No. of delegates 241

CPE Hrs 2





















55. Date 19/11/2014

> Topic **Emerging opportunities under Companies Act 2013**

Speaker CA. P.R. Suresh

No. of delegates 148

CPE Hrs 2

56. Date 26/11/2014

> Topic Place of provision of Service Rules 2012

Speaker CA. Madhur Harlalka

No. of delegates 140

CPE Hrs 2





DECEMBER

57&58. Date 02/12/2014 & 9/12/2014

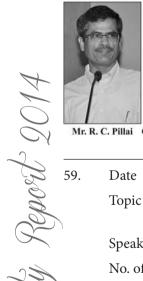
> **GST Transition Provisions Discussion on Service Tax** Topic

> > & Excise Law, VATA & Entry Tax Law

No. of delegates 181 & 184

CPE Hrs 2 + 2

Speakers









CA. Jatin

Christopher



Kumar Jain







59. Date 3/12/2014

Mr. R. C. Pillai CA. S. Venkatramani CA. Madhukar N

ESOP Scheme - Accounting & Disclosure as per Topic

ICAI Guidance Note

Speaker Ms. N.S. Indumati

No. of delegates 147

CPE Hrs 2







60. Date : 10/12/2014

Topic : Post Search Assessment: Alternative Mechanism for

Post Search Assessments through settlement Commission

Speaker : CA.R.Ramakrishnan

No. of delegates : 144

CPE Hrs : 2

61. Date : 17/12/2014

Topic : Issues on Assessment procedures Sec 139 to

156 Other than search issues

Speaker : CA Naveen khariwal G

No. of delegates : 194

CPE Hrs : 2

62. Date : 31.12.2014

Topic : Value addition in service tax CENVAT CREDIT

Speaker : CA Madhukar Hiregange

No. of delegates : 85











TRAINING PROGRAMS ORGANIZED ON IT FOR MEMBERS

1. Date : 26.02.2014

Topic : Using Tally ERP-9 for VAT,

Service Tax & TDS

Speaker : Mr. Divakar K.R. & Team

No. of delegates: 197

CPE Hrs : 2

2. Date : **07/05/2014**

Topic : Issues in Software Taxation under Service Tax

Speaker : CA. Madhur Harlalka

No. of delegates: 121

CPE Hrs : 2

3. Date : 13/12/2014

Topic : Basic Computer Training for Members

Speaker : CA. V. Madhavan, CA. Natesh K. N

No. of delegates: 22









TELECONFERENCE PROGRAMMES

TELE CONFERENCE FACILITY ARRANGED FOR VIEWING AT BANGALORE BRANCH PREMISES

Date	Topic / Speakers			
03.01.14	TDS on payment to non-residents CA. Ashvinbhai Dhinal Shah	25		
17.01.14	Code of Ethics – Practical Issues CA. C.N. Vaze	09		
06.02.14	Overview of Search, Seizure & Survey provisions & Directors, Meetings, Independent Directors from the Companies Sh. R.K. Gupta & CA. Abhishek Murali	28		
08.02.14	Appeals before CIT (Appeals) & ITAT CA. Tarun J. Ghia, Central Council Member, Shri G.D. Agarwal, Vice-President, ITAT & CA. Ajay Wadhwa	24		
26.02.14	BITCOIN – emerging Crypto currency: Opportunity or Threat? CA. Sanjeev Shah	23		
06.03.14	Practical issues in Foreign Contribution Regulation Act CA. K. Kanagaraj Antonysamy	17		
14.03.14	Bank Branch Audit CA. Shriniwas Yeshwant Joshi, Central Council Member	26		
28.03.14	Preparation of Project Report & Documentation - Role of a Chartered Accountant CA. Vinay Mruthyunjaya	11		
04/04/14	Issues on Capital Gains with special reference to Shares & Real Estate CA.(Dr.) Girish Ahuja, <i>M.Com</i> , <i>Phd.</i> , <i>FCA</i>	0		
11/04/14	How to face income tax assessment and survey proceedings? A threadbare analysis CA. Sunil Talati, M.Com, FCA,LL.B,Past President, ICAI	16		
13/05/14	Ten strategies for wealth creation CA.V. Pattabhi Ram	24		
22/05/14	Art of investing in Shares and Securities in the current scenario CA. A.K. Narayan, B.A, ACA, Investment Counsellor & former President, Tamilnadu Investors' Association	24		
28/05/14	Provisions of Companies Act, 2013 Impacting CA Profession CA Sunil Talati, Past President, ICAI	34		





DIGNITARIES MET / VISIT DURING THE YEAR 2014

State Level & Local Authority Dignitaries

- Shri P C Mohan, MP, Bangalore, Govt. of Karnataka
- Shri Dinesh Gundu Rao, Hon'ble Minister for Food & Civil Supply, Govt of Karanataka.
- Shri Kadrivan, MLA
- Shri Narayana Swamy, MLA
- Shri. M R Bhat, Registrar of Companies, Karnataka.
- Mr. Mahendra Jain, IAS, Principal secretary Department of co-operation, government of Karnataka.
- **Dr. C. Somashekhara**, IAS, Secretary, Dept. of Cooperation, GOK.
- Dr. N.S. Chennappa Gowda, IAS, Registrar of Cooperative Societies
- Shri. R.K. Mishra, Commissioner of Income Tax (CPC).
- **Shri. Venkatesh Gowda**, KAS, Director Cooperative Auditors.
- Dr Subramanian Swamy Ex Cabinet Minister of Commerce, Law & Justice, Economist, Harvard Professor & Sr. BJP Leader Former Commerce Minister Govt of India & National BJP leader, Chennai.
- **G. Karibasappa**, Director, Co-operative Audit Government of Karnataka
- CA. Sehar Ponraj, Dy. ROC.
- Mr. Satyajit Roul, Asst. ROC.
- **Sri. M.A. Maniyar**, *Retd.*, *Dy. Commissioner of Commercial Taxes*, *Bangalore*
- **Mr. Aravind Datar**, Chennai Senior Advocate, Supreme Court.
- Shri Prakash C. Majgi, Joint Director of Cooperative Audit.
- **Smt. G. Pushpa**, *Deputy Director of Co-operative Audit(HO)*.

- **Shri Sidana Gowda Nilappanavar**, *Asst. Director of Co-operative Audit, Chikkaballapura Dist.*
- T.N.C Sridhar, Ex Joint Commissioner of Income tax.
- Ms. Jahanzeb Akntar, IRS., CIT (DTRTI)(Training &Admn.), Bangalore.
- Sri. A.M. Sridharan, Ex Dy. ROC, Chennai.
- Shri. Keerthi Thej. N ICLS. Asst. ROC, Karanataka.
- Shri. Sushil Kumar ICLS. Asst. ROC, Karanataka.
- Dr. Devi Shetty Chairman NH Hospital

Centre Level Dignitaries

During the year Bangalore branch had the honor of receiving our beloved *President* **CA. K. Raghu** on various occasions. Other Important Dignitaries who graced the programmes of the Bangalore Branch.

- CA. Manoj Fadnis, Vice President, ICAI.
- **Dr. Parthasarathi Shome**, *Chairman*, *Tax Administration Reforms Commission*, *New Delhi*.
- CA. P.V. Rajarajeshwaran, Chairman, SIRC of ICAI.
- CA.Devraja Reddy Chairman BOS
- CA. Prafulla Premsukh Chhajed, VC BOS
- CA Jomon K George, Chairman-SICASA SIRC, Chennai
- CA B.P. Rao, Past President ICAI
- CA N. Nityananda, Past Central council Member ICAI
- CA. T.V. Mohandas Pai, Chairman- Manipal Global Education Services.
- CA. Ghia Tarun Jamnadas, Chairman CMII.
- **Sri. P.S. Rawat**, Executive Director, Canara Bank, Bangalore.
- **Ms. Uma Shankar**, Regional Director for Karnataka, Reserve Bank of India,







- Ms. Bharathi. P.V. General Manager, Risk Management Wing, Canara Bank.
- Ms. Veena Sethuraman, Behavioural Trainer, Infosys.
- Dr. CA.A.K. Mishra, Director(Finance), HAL.
- Mr. Harish, Regional Director, MCA.
- **CA.Ravi Ramu,** Managing Partner at Primrose Resorts and Head International Hotel.
- **CA.N.V.Sivakumar**, Executive Director and Leader Deals, India Price water house.
- **Dr.Venkataramanaa N.K.** Founder, Trustee, CMD. Chief Neurosurgeon, at BGS Global Hospitals, Bengaluru.
- **Shri.Chanchalapathi Das**, Vice Chairman, The Akshaya Patra Foundation ISKCON Bengaluru.
- CA. Indranil Chowdhury, Vice President, Volvo India Pvt. Ltd.
- Prof. R. Vaidyanathan, IIM, Bangalore.
- Mr. Narayan Ramachandran, Professor of Christ University.
- CA. Suresh Senapathy, CFO, Wipro.
- Capt. Dr. Rajendra. Joint Commissioner of Karanataka Slum Development Board.
- CA. H. Raja, Ex-MLA, Tamilnadu.
- **CA Rostow Ravana**, Executive Director and CFO Mind Tree Ltd.,
- CA.G.Sekar, Central Council Member, ICAI.

- CA Krishnaswamy S Iyer Past Chairman, Bangalore Branch of ICAI.
- Dr. P.T. Giridharan, Joint Director ICAL.
- CA Rajkumar S Adukia, Chairman CCONPO & Council Member, ICAI.
- CA Santhanakrishnan, Central Council Member, ICAI.
- CA.Babu Abraham Kallivayalli, Cental Council Member, ICAI.
- CA Sanjiv Chaudhary Central Council Member & Chairman FRRB.
- CA Nilesh Vikamsey Central Council Member & Chairman, FRRB.
- CA Tarun Ghia CMII, ICAI, New Delhi.
- CA S Prakash Chand, Co-opted Member CMII ICAI, New Delhi.
- Shri R.K. Dubey, Chairman & M.D. Canara Bank
- CA. T.P. Ostwal, Kolkata
- Mr. N.B. Sivakumar, India Head, M & A PWC.
- Mr. Manish Dugar VP, Finance & Legal Global Capacity in Mobi
- Mr. Badree Komandur, CFO, Strides Arcolabs Ltd.
- CA. Atul Kumar Gupta, Chairman IDT Committee ICAI.
- Mr. R. Ravichandran, Director Investigation Income Tax, Bengaluru
- CA. P.V.j Srinivasan, CFO Wipro



CULTURAL ACTIVITIES

CELEBRATION OF CHARTERED ACCOUNTANTS DAY

on 1st July 2014

- i. Flag Hoisting
- Felicitation
- Distribution of Scholarship iii.

- Sapling distribution
- Donation to School, Uniform, Sweets, & Shoes.

Chartered Accountant Day was celebrated by Hoisting Flag on 1st July 2014, chief guest for the occasion was CA Sunil Kumar Jain. As a corporate social responsibility on this auspicious occasion, we have distributed scholarship to more than 50 deserving CA Students and rendered a helping hand to educate the students hailing from lower strata of society by distributing Books, clothes, shoes, sweets & saving boxes to the students of B.T.S Kamarajar High School.







Chief Guest



Scholarship to CA Students

Branch Committee Members & Staff of **Bangalore Branch**



Cross section of participants

CA. Sunil Kumar Jain

Chairman distributing school uniforms to poor students on event of the CA Day

DASARA POOJA

held at Branch Premises

- i. Decorating the office premises
- ii. Office Assests with flower &kunkum
- iii. Mahapooja
 - Worshiping Goddesses Durga Devi
- iv. Distribution of Prasadam





CELEBRATION OF REPUBLIC DAY

On 26th January 2014

Chief Guest: CA. Yaswant Dagliya, Past Regional Council Member, SIRC of ICAI



Flag Hoisting



Chief Guest CA. Yaswant Dagliya, Past Regional Council Member, SIRC of ICAI



CA. Ravindranath S.N., Chairman Bangalore Branch of SIRC of ICAI



Cross Section of Participants

CELEBRATION OF INDEPENDENCE DAY

On 15th August 2014

Chief Guest: Capt. Dr. Rajendra, Guest of Honour: CA. Prabhudev Aradhya S, Past Chairman, B'lore Br.

- Flag Hoisting
- Distribution of Sweets
- **Cultural Programmes**

- iv. Prize Distributions Sports.
- Distribution of Scholarship.



Flag hoisting



Chief Guest



Guest of Honour Capt. Dr. Rajendra CA. Prabhudev Aradhya S, Past Chairman, B'lore Br.



Culture at glimpse



Historical playlet



Cross section of participants



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 135 books has 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; where in 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. E-books of the ICAI are also made available.

Reading room facility at Bangalore South #215, Subbarama Chetty Road, Netkallappa 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
- ❖ Deccan Herald
- Prajavani
- The Economics Times
- ❖ The Hindu
- The New Indian Express
- The Times of India
- Vijaya Karnataka

- ❖ E Nadu
- Malayala Manorama
- Dina Tanti
- Udaya Vani

DETAILS OF THE MAGAZINES SUBSCRIBED

- ❖ BCAI
- Chartered Accountant Practice Journal
- Company Cases

- Corporate Professionals Today
- Excise & Customs Reporter
- Excise Law Times
- Income Tax Reports
- ❖ International Taxation
- ❖ Selected orders of ITAT &
- Service Tax Review









LIBRARY BOOKS AT A GLANCE

SL.NO	SUBJECT	CPT	IPCC	FINAL	MEMBERS	TOTAL
1	ACCOUNTS	10	63	63		136
2	AUDITING		46	66		112
3	BUSINESS & CORPORATE LAW		37	47		84
4	COST ACCOUNTING		23			23
5	COST MANAGEMENT			32		32
6	DIRECT TAX			79		79
7	ECONOMICS	11				11
8	FINANCIAL MANAGEMENT		17			17
9	INCOME TAX		85			85
10	INDIRECT TAX			118		118
11	INFORMATION TECHNOLOGY		23			23
12	MAFA (SFM)			41		41
13	MATHEMATICS	10				10
14	MERCANTILE LAW	11				11
15	MICS (ISCA)			37		37
16	OPERATION RESEARCH			7		7
17	STATISTICS	10				10
18	SCANNER	17	30	25		72
19	STRATEGIC MANAGEMENT		7			7
20	FEMA				5	5
21	SERVICE TAX				13	13
22	DTAA				1	1
23	LLP				3	3
24	KVAT ACT				7	7
25	INCOME TAX ACT				12	12
26	INCOME TAX RULES				10	10
27	DIRECT TAX READY RECKONER				8	8
28	IFRS				6	6
29	SEBI				3	3
30	COMPANIES ACT				10	10
31	TRANSFER PRICING				2	2
32	CUSTOMS LAW & PRACTICE				4	4
33	REVISED SCHEDULE VI				5	5
34	CENTRAL EXCISE				6	6
35	TALLY				2	2
36	TDS				2	2
36	TAX AUDIT				3	3









BOOKS PURCHASED FROM 01.01.2014 TO 31.12.2014

S.NO	TITLE	AUTHOR	QTY			
	SUBJECT : ACCOUNTS					
1	Accountancy	P.C.Tulsian	7			
2	Accounting	G.Sekar	3			
3	Advance Accounting	G.Sekar	3			
4	Financial Reporting	M.P.Vijay Kumar	4			
5	Financial Reporting	Praveen Sharma	1			
6	Accounting Standards {FINAL}	M.P.Vijay Kumar	2			
7	Accounting Standards (FINAL)	G.Sekar	1			
8	Accounting Standards {IPCC & FINAL}	D.S.Rawat	3			
	SUBJECT : AUDIT	ING				
1	Advanced Auditing & Professional Ethics	Surubhi Bansal	4			
3	Advanced Auditing & Professional Ethics	G.Sekar	2			
4	Advanced Auditing & Professional Ethics	Vikas Oswal	4			
5	Auditing & Assurance	G.Sekar	2			
6	Auditing & Assurance	Surubhi Bansal	3			
7	Auditing & Assurance	Vikas Oswal	3			
8	Auditing Standards	D.S.Rawat	1			
	SUBJECT : CORPORA	TE LAW				
1	Corporate & Allied Laws (Main Book)	Munish Bhandari	4			
2	Corporate & Allied Laws (Handbook)	Munish Bhandari	2			
3 Corporate & Allied Law		G.Sekar	2			
4	B.Law, Ethics & Communication	Munish Bhandari	5			
5	B.Law, Ethics & Communication	G.Sekar	3			
6	B.Law, Ethics & Communication	M.P.Vijay Kumar	1			
7 Companies Act-2013		Taxmann's	3			
8	Law Relating to Foreign Contribution	Manoj Fogla	1			
7 Companies Act-2013 8 Law Relating to Foreign Contribution 9 FEMA Ready Reckoner SUBJECT : Co		Taxmann's	1			
	SUBJECT : COST MANA	SUBJECT : COST MANAGEMENT				
1	Advanced Management Accounting	Saravana Prasath	2			
2	Advanced Management Accounting	J.B.Gupta	1			
3	Advanced Management Accounting	P.C.Tulsian	1			
4	Advanced Management Accounting (Problems & Solutions)	K.Hariharan	2			
5	Operation Research	P.R.Vittal	2			
6	Operation Research	J.B.Gupta	1			
7	Cost Accounting & Financial Management	Saravana Prasath	2			
8 Cost Accounting & Financial P.C.Tulsian Management		P.C.Tulsian	1			
9	Costing Theory (Final)	K.Hariharan	2			
10	Costing Theory (IPCC)	K.Hariharan	2			
11	Financial Management Theory	K.Hariharan	2			

S.NO	TITLE	AUTHOR	QTY
	SUBJECT : DIRECT	TAX	
1	Income Tax	T.N.Manoharan	6
2	Income Tax	G.Sekar	4
3	Income Tax	Vinod.K.Singhania	3
4	Income Tax	Girish Ahuja	1
5	Income Tax Problems & Solutions	Vinod.K.Singhania	1
6	Direct Tax	G.Sekar	2
7	Direct Tax	T.N.Manoharan	4
8	Direct Tax	Vinod.K.Singhania	1
9	Direct Tax	Vinod Gupta	1
10	Direct Tax	Chakravarthi Murali	1
11	Revision Guide for Direct Taxes	G.Sekar	1
12	Income Tax Act	Taxmann's	1
13	Income Tax Rules	Taxmann's	1
14	Direct Taxes Law & Practice	V.K.Singhania	1
15	Direct Tax Ready Reckoner	V.K.Singhania	1
16	Guide to Tax Audit	Taxmann's	1
	SUBJECT : INDIREC	T TAX	
1	Indirect Tax	K.Vaitheeswaran	1
2	Indirect Tax	G.Sekar	2
4	Indirect Tax V.S.Datey		1
5	Indirect Tax	Yogendra Bangar	4
7	Indirect Tax	Vineet Sodhani	1
8	Service Tax Taxmann's		1
9	Central Excise Law & Procedures	V.S.Datey	1
10	Customs Law Practice & Procedures	V.S.Datey	1
11	Karnataka VAT Act 2014	Sathpal Pullani	1
	SUBJECT : INFORMATION T	ECHNOLOGY	
1	Information System Control & Audit	G.Sekar	1
2	Information System Control & Audit	Dinesh Madan	2
3	Information System Control & Audit	Chandrasekar.R	
4	Information System Control & Audit	ntrol & Manish Valechha	
5	Information Technology	G.Sekar	2
6	Information Technology	Dinesh Madan	1
	SUBJECT : STRATEGIC FINANCL	AL MANAGEMENT	
1	Strategic Financial Management	V.Pattabhiram	2
2	Strategic Financial Management	A.N.Sridhar	2
3	Strategic Financial Management	J.B.Gupta	1
4	Strategic Financial Management	Rajesh Makkar	1
5	Strategic Financial Management	G.Sekar	2
6	Strategic Management	Dinesh Madan	2





CONTRIBUTION TO SOCIETY



AWARENESS PROGRAMME ON FINANCIAL REPORTING REVIEW

on 18th January 2014 at Branch Premises

 ${\it Under\ the\ aegis\ of\ The\ Financial\ Reporting\ Review\ Board\ of\ ICAI}$

Organised by Bangalore Branch of SIRC of ICAI

Inauguration: Inauguration – CA K Raghu, Vice President, ICAI

Topics

• Overview of Financial Reporting Review Board and its activities • Latest Amendments in Companies Act with reference to Accounts & Audit • Common Non- Compliances in the General Purpose Financial Statements observed by FRRB • Developments in Audit Reporting Requirements with reference to financial reporting • Regulatory Compliances – Schedule VI (R) • Issues in CARO

Speakers

- CA B. P. Rao, Past President, ICAI CA Sanjiv Choudhary, Central Council Member & Member FRRB
- CA Nilesh Vikamsey, Central Council Member & Chairman FRRB CA K.Viswanath, Past Chairman, SIRC of ICAI CA Babu Abraham Kalivayl, Central Council Member & Member FRRB CA. K. G. Acharya
- CA. C. N. Srinivasan, Past Regional Council Member, SIRC of ICAI CA.S. Sundaresan
- CA. K. N. Prabhashankar CA. Satyanarayana Murthi CA. K. Gururaj Acharya, Coordinator



Inauguration



CA. K. Raghu, Vice President, ICAI



CA. K. Gururaj Acharya,



CA B. P. Rao, Past President, ICAI



CA Sanjiv Choudhary, Central Council Membe & Member, FRRB



CA Nilesh Vikamsey, Central Council Member & Chairman, FRRB



Session Chairman CA K. Viswanath, Past Chairman, SIRC of ICAI



CA. Babu Abraham Kalivayl, Central Council Member & Member, FRRB



Chairman – CA. C.N. Srinivasan, Past Regional Council Member, SIRC of ICAI



CA. S. Sundaresar



CA. K.N. Prabhashanka



CA. Satyanarayana Murthi



FRRB, Committee members



Cross Section of Participants







AWARENESS PROGRAMME AND DEMONSTRATION OF 'E- UPLOADING OF PURCHASE & SALES STATEMENT UNDER KVAT USING TALLY.ERP9'

On 30th May 2014 at Bangalore Branch Premises

Topics

• Electronic Upload of Purchase & Sales Statement • How to upload using Tally.ERP9

Speakers

- Dr. Murali Krishna B.V., Joint Commissioner of Commercial Taxes (e-Audit Unit), Bangalore
- Mr. Divakar K. R. & Team, SUN IT Solutions, Authorised Tally Partner

No. of delegates: 155



Dr. Muralikrishna B. V., JCCT, (e-Audit Unit) Bangaolre



Mr. Divakar K. R., SUN IT Solutions, Mr. Santosh HR, Tally Solutions Pvt. Ltd, Mr. Subramanya R. Tally Solutions Pvt. Ltd



18TH BATCH OF FNFE INAUGURATION



Inauguration



CA. K. Gururaj Acharya, Dr. V. Rajesh Kumer,



Course Co-Ordinator **Faculty Member**



Cross section of participants



Report 2014

5TH BATCH OF REFRESHER COURSE FOR ACCOUNTANTS



Participants of 5th Batch of RCA with Chairman & Secretary of B'lore Branch







ANALYSIS OF UNION BUDGET 2014

on 11th July 2014 at Christ University Auditorium, Bangalore

A public awareness programme on Analysis of Union Budget 2014 was organized by Bangalore Branch of southern Regional India Council of the Institute of Chartered Accountants of India on 11th July 2014. This programme has enabled the delegates to acquire a comprehensive knowledge on Union budget 2014. Eminent & expert like CA T.V Mohan Das Pai, Chariman Manipal Global Education Services Pvt Ltd., CA H. Padmachnad Khincha, were the moderators. There was an overwhelming response from students, members and public at large.

Moderators:

- CA. T. V. Mohandas Pai, Chairman, Manipal Global Education Services Pvt Ltd.
- CA. H. Padamchand Khincha, A leading Direct Taxes consultant, Bangalore

Panelists:

- CA. Suresh C. Senapaty, Executive Director & CFO, Wipro Ltd.
- Prof. Vaidhyanathan R., Finance, IIM, Bangalore
- Shri.Narayan Ramachandran, CFA, Chairman, InKlude Labs, Bangalore & Former Country Head, Morgan Stanley

No. of delegates: 754 Members + Public around 800, Total: 1554



Inauguration



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



Prof. R. Vaidyanathan



Mr. Narayan



CA. Suresh Senapathy



Photo session with Student Volunteers



Cross section of participants



Report 2014



INVESTOR AWARENESS PROGRAMME (2014)

on 1st August 2014 at Bangalore Branch Premises

Organised by The Institute of Chartered Accountants of India

Under the aegis of Investor Education and Protection Fund (IEPF) of MCA

Hosted By: Bangalore Branch of SIRC of ICAI

Inauguration:	CA. A.	Sehar	Ponrai, I	Dv. RO	Coi	f Karnataka

Topics

• An insight on Mutual Funds & Debt Market • An overview of Capital Market, Investment Opportunities & Equity products • Investment Mechanism including Demat Accounts and online investing

Speakers

- CA. Shubha Ganesh, Bangalore CA. Pratapgiri Subramanyam, Bangalore
- CA. B. V. Rudra Murthy, Bangalore

No. of delegates: 123



Inauguration



CA. A. Sehar Ponraj, Dy. Registrar of Companies, Karnataka



CA. Shubha Ganesh



CA. Pratap Giri Subramanyam



CA. B. V. Rudra Murthy



INVESTOR AWARENESS PROGRAMME AT BELLARY

An awareness programme as a corporate social responsibility was conducted **on 19th July 2014** at Siruguppa Bellary dist , and attended by CA Lakshminarayana Chairman, Bellary Branch & CA Pampanna B.E. Secretary, Banglaore Branch of SIRC of ICAI.



Speaker & Programme Co- ordinator



Cross section of participants









AWARENESS PROGRAMME ON FINANCIAL REPORTING PRACTICES

[Also applicable to Private Limited Companies and Tax Audit Cases]

On 6th September 2014 at Branch Premises

Organized by Financial Reporting Review Board of ICAI

Hosted by Bangalore Branch of SIRC of ICAI

Topics

• Common Non-Compliances in the General Purpose Financial Statements observed by FRRB • Case Studies & Query Clarifications • Developments in GAAPs and Audit Reporting Requirements (including Overview of SA 700, 705,706) • Regulatory Compliances – Revised Schedule VI and Issues in CARO • Companies Act 2013 - Provisions relating to accounts and audit

Speakers

- CA NileshVikamsey, Central Council Member & Chairman FRRB CA.S. Sundaresan
- CA. Sunil Bhumralkar CA. Raviprasad, past Central Council Member CA B. P. Rao, Past President ICAI
- CA. K. G. Acharya, Coordinator



Inauguration



CA. Nilesh Vikamsey, Central Council Member & Chairman FRRB



CA. B.P. Rao, Past President, ICAI, Workshop Chairman



CA. K. Gururaj Acharya, Workshop Co-Ordinator



CA, S, Sundaresan



CA. Sunil Bhumralkar



CA. Raviprasad T



Cross section of participants







2ND ANNUAL REGIONAL RESIDENTIAL COPURSE (ARRC) ON INTERNATIONAL TAXATION

On 31st Oct. to 2nd Nov. 2014 at The Golden Palms Hotel & Spa, Bangalore.

Organised by SIRC of ICAI

Hosted by Bangalore Branch of SIRC of ICAI

Topics

• Permanent Establishment through dependent Agent – Burning issues • Tax implications and reporting requirement of green card holders & US citizens residents in India • Secondment / Deputation of employees – Tax implications • "e-commerce – Cloud Computing – Tax implications" • Inter Quartile Range and Advantage of APA – Benefits and Caution points • Latest Changes in FDI Regulations • Brain Trust Session

Speakers

• CA. Padam Chand Khincha • CA. S. Krishnan • CA. Sachin Kumar • CA. Srinivas C.S. • CA. Vinay • CA. Chythanya • CA. Sharath Rao & Team • CA. G.V.V. Satyanarayana • CA. Shivaram • CA. Ram Mohan Giri • CA. Kama Sastry • Mr. Aravind P. Datar, *Chennai* • CA. Vijay Iyer, *New Delhi* • CA. Vishal Gada, *Ahmedabad* • CA. K.R. Sekar



Inauguration



CA. Cotha S. Srinivas



CA. Padam Chand



CA. S. Krishnan,



Mr. Aravind P Datar,



CA. Sharath Rao



CA. Vijay Iyer,



CA. Vishal Gada, Ahmedabad



CA. K. R. Sekar, Bangalore



Cross section of participants









MAKE IN INDIA

On 29th December 2014, at Branch Premises

Organized by Committee for Capacity Building of CA Firms & Small and Medium Practitioners, ICAI, New Delhi

Hosted by Bangalore Branch of SIRC of ICAI

in association with Federation of Karnataka Chambers of Commerce & Industry, Bengaluru

India is a services hub for the world. It needs to encourage growth in manufacturing both with local talent/ technology & also with International Players. The Role of members of Trade & Industry & Profession is of utmost importance in making the concept work & work successfully. Hence this unique programme on "MAKE IN INDIA"

Inauguration: Mr. Sampathraman, President of FKCCI, Bangalore

Topics

• Need for Make in India • Panel Discussion on WHAT IS MAKE IN INDIA • Manufacturing with Foreign Collaborations • Brand guru • Small and Medium Enterprises

Speakers

- CA. N. Nityananda, Programme Director& Chairman, Banking & Finance Committee, FKCCI
- Mr. Kiran S Bettadapura, Technologist& Columnist Mr. DinakarAdhyam, MD, Saint-Gobain, Chennai
- Dr. Mithileshwar Jha, Professor of Marketing & Brands, IIMB, Bengaluru Mr. D. Muralidhar, Director, SNAM Abrasives Ltd, Bengaluru • CA. ChetanVenugopal, Co-Founder, Pierian Services Pvt Ltd., a leading KPO

Moderators: CA. N. Nityananda & Mr. Kiran. S. Bettadapura

No. of delegates: 196



Inauguration



Chief Guest Programme Director Sri. S. Sampathraman, CA. N. Nityananda, President, FKCCI, Past Central Council



Moderator Bettadapura,



Sri. Dinakar Adhyam, MD, Saint-Gobain, Chennai



Dr.Mithileshwar Jha. Professor of Marketing & Brands, IIMB



Director, SNAM Abrasives Ltd.



Sri. D.Muralidhar, CA.Chetan Venugopal, Co-Founder, Pierian Services Pvt Ltd. Bengaluru a leading KPO



Panel Discussion



Cross section of participants



2014



BLOOD DONATION CAMP

As a mark of social responsibility Blood donation camp was held during the programme JnanaVistara on 21st& 22nd June 2014 for members.

Students' blood donation was held on 28th December at Christ College& organised by Lions Club. On our records it can seen that there are 4600 member donors have donated their Blood, and it now it has touched to 5000 mark which is a record number of donors dated under the banner of Bangalore Branch of SIRC of ICAI.



Blood Donation Camp



SWACH BHARATH CAMPAIGN

Our Hon'ble Prime Minister Sri. Narendra Modiji initiated a noble act Swach Bharath **on 2nd October** i.e Clean India Mission.

Considering the request of our Hon'ble Prime Minister, as a partner in Nation building, we Chartered accountants had cleaned the surrounding areas of our Bangalore branch on 19th October 2014. We are happy to inform that our President ShriCA.K.Raghu sir was also joined with us. Mmany members and students are participated in this programme as a mark of our corporate social responsibility. We thank our Bengaluru Mahapalika officials for having supported on the day of Swachata.



















LAUNCH OF PRIVILEGE HEALTH CARD

Launch of privilege Health Card of Narayana Health was organised **on 15th Nov 2014** during the inauguration of CPE Conference Jnana Sangama. On behalf of Bangalore branch of SIRC of the ICAI, we have to appreciate **Dr. Devi Shetty**, Founder & Chairman, and Narayana Health for his magnanimity. This launch of Chartered Accountants Family Health privilege card to our Bangalore Branch Members was one of the initiatives of Bangalore Branch for a noble cause.





SAPLINGS DISTRIBUTED TO MEMBERS DURING CPE PROGRAMMES





OTHER PROGRAMMES

April 25th chairman identified the area of Bannerghatta where the members are willing to take up regular study circle, other study circles identified were Mico layout, Mount St.Jopseph, Bekkahalli, &Hulimavu, A programme on Impact Seminar on Corporate Social Responsibility and starts up challenges and Funding Options, was-conducted on Friday 31st October at Bannerghatta, Bangalore, The co-ordinator for the programme was CA Sanjay Gupta & speakers for the day were CA S Sundaresan, Mr.Ashwin Mahesh, & CA Anajanavivek. 40 Delegates attended the event.

Impact seminar on Service Tax Refunds for services exported –Documentation & Practical Aspects & International Transfer Pricing Documentation and Recent Trends conducted on 16th May 2014 & the speakers were CA MadhurHarlalka , CA FatemaHunaid, CA VishweshwarMudigonda held at Hotel Pai Comforts J.P Nagar. 75 Delegates attended the event.

A programme on The Companies Act 2013- Important changes impacting Pvt Ltd. Companies was conducted by the co-ordinator CA Srikrishnasubramaniam on 26.06.2014 held at Rotary Club of Indiranagar, Indiranagar. 121 Delegates attended the event.





MANAGING COMMITTEE MEETINGS HELD DURING THE YEAR 2014

Sl. No	Date	Meeting			
1	22.03.2014	Managing Committee Meeting The following Office Bearers were elected for the year 2014-15			
		CA. Babu K.Thevar : Chairman			
		CA. Allama Prabhu M.S.: Vice-Chairman			
		CA. Pampanna B.E. : Secretary			
		CA. Geetha A.B. : Treasurer			
		CA. Shravan Guduthur, nominated as the Chairman, SICASA, Bangalore			
2	25.04.2014	Managing Committee Meeting			
3	14.05.2014	Managing Committee Meeting			
4	09.08.2014	Managing Committee Meeting			
5	06.11.2014	Managing Committee Meeting			





OTHER FACILITIES ADDED / INTRODUCED THIS YEAR

NEW FACILITY INTRODUCED TO MEMBERS

- 1) Website development
- 2) Online Registration
- 3) Introduced New Study Circles at Indiranagar, & JP Nagar, apart from Vasanthnagar, & Basvangudi.
- 4) Other registration
- 5) Swiping of Debit / Credit cards

INFRASTRUCTURE

- Flag hoisting Newly constructed at Ground Floor
- 2) Expansion of Canopy at Terrace
- 3) Expansion of Parking at Ground Floor
- 4) Refurbishment of Fresh Rooms at all Floors
- 5) Branch Expansion at new premises called Race Course Road Building, for ITT, Class Room & Library with Canopy for 150 members
- 6) RO water purifier Device, installed at Branch for usage to Members, Students & Staff

7) Modification as per latest technology introduced the Music, Audio announcement, & an Intercom at Branch Office Lift

NEW FACILITY INTRODUCED TO STAFF

- 1) Bio Metric
- 2) Systems have been provided to all the staff wherever is essential
- 3) Medical Insurance for staff has been enhanced from 1.5 lacs to 3 lacs
- 4) Introduced the Gratuity Scheme to the staff of Branch.

OTHERS

- 1) Student Daily stock book position on web
- 2) Sapling distributed to members during the Conference:
 - a) Jnana Vistaara 1,500 Nos
 - b) Jnana Sangama 1,200 Nos

Jetwily Report 2014



STUDENTS' ACTIVITIES - CONFERENCES / SEMINARS



STUDENTS SEMINAR ON "BANK BRANCH AUDIT"

on 28thMarch 2014 at Bangalore Branch Premises

Inauguration: Chief Guest - CA. Jomon K. George, SICASA Chairman, SIRC of ICAI

Topics • Practical Issues in Audit Advances (NPA) • LFAR – Tax Audit & Certification • System Audit under Computerised Environment • Asset Classification & Revenue recognition

Speakers • CA. Vishakh M • CA. Kaleshwara Prasad • CA. A. Subramaniam • CA. Veerabasanna Gouda



Inauguration



Chief Guest Chairman, SICASA, SIRC of ICAI



Guest of Honour CA. Jomon K. George, CA. Gurunath Kanathur, Director. Pierian Services P Ltd.





CA. Vishakh Manchi CA. Y. N. Kaleshwara Prasad



CA. Arunachalam Subramaniam



CA. Veerabasana Gauda



Cross Section of Participants









INTERACTIVE SESSION WITH BOS, ICAI

On 24th April 2014 at Bangalore Branch Premises

Inauguration: Chief Guest - CA. K. Raghu, *President, ICAI* Guest of Honour: CA. Devaraja Reddy M., Chairman, BOS, ICAI

Topics • Interactive Session with Chairman • Motivational Session - 'How to succeed in CA Exams'

Speakers • CA. B. SaravanaPrasath, *Chennai*

No. of delegates: 268



Chief Guest CA. K. Raghu, President, ICAI



Guest of Honour CA. Devaraja Reddy M., hairman, Board of Studies, ICA)



CA. P. R. Suresh



CA. Cotha S. Srinivas, Secretary, SIRC of ICAI



CA. Babu K. Thevar, Chairman, Bangalore Branch of SIRC of ICAI



CA. Shravan Guduthur, Chairman, SICASA, Bangalore Branch of SIRC of ICAI



CA. Saravana Prasath B



Release of E-Newsletter for SICASA, Bangalore



Cross Section of Participants



CA. K. Raghu, President, ICAI, Managing Committee Members & SICASA Students





ONE DAY SEMINARS

Date	Topics	Speakers	No. of Students
28.06.2014	Seminar on Filing of IT Returns		202
16.08.2014	Tax Audit Seminar		400
02.08.2014	Motivational Lecture	Dr. Rajdeep Manwani (Successful practice, Blind CA)	126
3.10.2014	Auditing – Standards on Auditing	CA. VikasOswal	68
08.10.2014	Corporate Law	CA. Vidyasarathy	234
10.10.2014	Strategic Financial Management	CA. TarunJagadish	64
11.10.2014	Financial Reporting- Accounting Standards	CA. Malay K Panda	71
14.10.2014	Auditing	CA. Shankar Sanketh	50
16.10.2014	Adv. Account- Accounting Standard	CA. Praveen P	101
17.10.2014	Accounts Accounting Standard	CA. VintiVarma	39
18.10.2014	IDT(Service Tax, VAT, Excise Customs & CST)	Mr. Harihara Kumar	74
20.10.2014	Costing	CA. R Sampath Kumar	360
27.10.2014	Information Technology	Mr. B V N Rajeshwaran	51
28.10.2014	ISCA	Mr. B V N Rajeshwaran	33

CAREER COUNSELING PROGRAMMES

Date	Class	Venue	No. of Students
25.07.2014	BCom, BBM	Indian Academy College	400
03.08.2014	10th Std.	Jyothi School,	54
		Banaswadi, Bangalore.	
06.08.2014	B Com & BBM	M S Ramaiah College,	200
		raynaldsBangalore.	
13.08.2014	B Com & BBM	Williams international	200
		college, R T Nagar	
		Bangalore.	





TWO DAY INTERNATIONAL CONFERENCE FOR CA STUDENTS

Prārambh

A Kickstart to Excellence

On 27th & 28th December 2014 at Christ University Auditorium, Blore

Inauguration: Chief Guest - CA K. Raghu, President, ICAI

Guest of Honour - **Dr. Mylswamy Annadurai**, *Project Director of Chandrayaan -1 & 2, Mangalyaan* **CA Manoj Fadnis**, *Vice President, ICAI*

Presided By: CA M. Devraja Reddy, Chairman, Board of Studies CA. Prafulla Premsukh Chhajed, Vice Chairman, Board of Studies, CA P.V. Rajarajeswaran, Chairman, SIRC

Topics

• Concept of Service, Definition, Inclusions and Exclusions • Place of Provision of Service Rules • Reverse Charge Mechanism • TDS-Section 194IA- Concept and issues • Taxation of capital gains and issues thereunder • Section 50C and 50D of the Income Tax Act, 1961 - Concept and Issues • Taxation of capital gains and issues thereunder - Nepal • Revenue based Accounting Standards - AS7 and AS9 • SA700, SA705, and SA706 - Modified Audit Report - With case studies • IFRS - Understanding the concepts - Srilanka • Risk Based Auditing and Professional Excellence • International Taxation - Residence Principle vs. Source Principle • Meaning of 'International Transaction' with regard to Transfer Pricing • Double Taxation Avoidance Agreement - OECD Model - An Analysis • International Taxation - Residence Principle vs. Source Principle - Nepal • Is it better to be a partnership than a Company under the Companies Act 2013 • Companies Audit - An Opportunity or a Challenge?? • Corporate Governance - Bangladesh

Speakers

• CA Sunil Gabhawalla, Mumbai • Mr. Nandith Y.K.M.D, • Ms. Vidhi K Shah, • Ms. Tanvi Yallapragada, • Dr. Venkataramanaa N.K., Director, Global Institute of Neuro Sciences, Bangalore, Vice Chairman, BGS Global Hospital, Bangalore, • CA Girish Ahuja, New Delhi, • CA M P Vijay Kumar, Chennai • Ms. Abitha.K.A • Ms. Pooja Gupta • Ms. Palak Pahwa • Mr. Sudip Paudel • Ms. Neha Navalakha • Mr. Chinna Ram Kalyan Goud • Ms. B Nimesha Cooray • Ms. Sapana Ghimire • Dr. Gururaj Kharjagi, Chairman and Managing Director, Academy for Creative Teaching (ACT) • CA Vinay Mrutyunjaya, Past Regional Council member, • Ms. Geethika Haridas, IPCC First Rank Holder • CA Prema Jayakumar, Final First Rank Holder • CA T P Ostwal, Kolkata • Ms. Lavanya Murugesh • Mr. Vishal V Takalkar • Ms. Shruti R • Mr. Pradeep Gurgain • Ms. Nikitha G Singh • Ms. Sanjana Revankar • CA Devaraja Reddy, Chairman, BOS • CA Prafulla Premsukh Chhajed, Vice Chairman, BOS • CA G Sekar, Central Council Member • CA Babu Abraham Kallivayalil, Member, BOS • CA Vijay Raja, Bangalore • Ms. Priya Sugandh and • Ms. Shivi Tondon • Mr. Mohd.Shohag Al Mamun • CA Cotha S Srinivas, Secretary SIRC of ICAI

No. of Students: 2300







INTERNATIONAL CHARTERED ACCOUNTANT STUDENTS CONFERENCE Prarambh A Kickstart to Excellence



Inauguration



Central Council Member

Ouiz Master



CA. C. S. Gupta, CA. Cotha S Srinivas, Co-opted Member, BOS CA. Cotha S STILIVAS, Secretary, SIRC of ICAI STUDENT SPEAKERS



Interactive Session with Board of Studies



Mr. Nandith Ms. Vidhi K Shah, Y.K.M.D., Andhra Pradesh



Gujarat



Ms. Tanvi Yallapragada, Andhra Pradesh



Ms. Abitha K.A., Kerala





Ms. Pooja Ms. Palak Pahwa, Dinesh Gupta, Madhya Pradesh Maharashtra



Mr. Sudip Paudel. Nepal



Ms. Neha Navalakha, Guwahati





Mr. Chinna Ram Ms. B. Nimesha Kalyan Goud, Bangalore Chathurangi Cooray, Sri Lanka



Ms. Sapana



Ms. Geethika Haridas, IPCC



Ms. Lavanya Murugesh, First Rank Holder Bangalore



Mr. Vishal V. Ms. Shruthi R, Mr. Pradeep Takalkar, Maharashtra



Madhurai



Guragain,



Ms. Nikitha G Singh, Bangalore



Ms. Sanjana Revankar, Karwar



Ms. Priya Sugandh, Kolkata



Ms. Shivi Tandon, Lucknow



Mr. Mohd. Shohag Al Mamun, Bangaladesh





STUDENTS' ACTIVITIES – STUDY CIRCLE MEETINGS

S.No.	Date	Торіс	No. of students
1	04.01.2014	INCOME TAX-CAPITAL GAINS, SECTION 542) INFORMATION TECHNOLOGY-FLOW CHARTS	50
2	11.01.2014	INCOME TAX-SEARCH & SEIZURE	100
3	18.01.2014	INCOME FROM OTHER SOURCE AND ROTATION OF AUDITORS	40
4	25.01.2014	1.PRICING DECISION-AN OVERVIEW 2.LIFE CYCLE OF SOFTWARE	40
5	01.02.2014	1.DT-DEPRECIATION 2.IDT-CENVAT CREDIT RULES 2004	45
6	08.02.2014	REGISTRATION UNDER IDT-KVAT,CENTRAL EXCISE, SERVICE TAX	70
7	22.02.2014	TAXATION-SECTION 32AC AND SECTION 54GB& HOW TO FACE THE EXAMINATION	50
8	01.03.2014	TAXATION-LEVY OF SERVICE TAX	40
9	08.03.2014	THE COMPANIES ACT 2013 V/S THE COMPANIES ACT 1956	35
10	15.03.2014	AS 22-ACCOUNTING FOR TAXES ON INCOME	47
11	22.03.2014	RECENT CHNGS& ISSUS RELATED TO IMMOVABLE PROPERTY TRANSACTIONS UNDER IT ACT	54
12	29.03.2014	IMPORTANT FACETS OF INCOME TAX ACT	21
13	19.07.2014	INFO TECH-CONTROLS & COMPLIANCE	40
14	26.07.2014	ACCOUNTING STANDARDS	90

RANK HOLDERS FROM BANGALORE

	NOVEMBER 2013 EXAM			
No.	No. Reg.No Name of the Student			
		IPCC		
1	SRO0415113	MOHAMMED AMIR	29	
2	SRO0356087	PRASHANTH KAMATH.B	32	
3	SRO0394791	ANEESH B.U	38	
4	SRO0409598	ROHIT KUMAR JAIN	40	
	FINAL			
1	SRO0272952	AISHWARYA.T	35	
2	SRO0261558	KUSUM.J	37	

	MAY 2014 EXAM			
No.	Reg.No	Name of the Student	Rank	
		IPCC		
1	SRO0419713	GEETHIKA HARIDAS	1	
2	SRO0442641	DHRUV JAIN	28	
	FINAL			
1	SRO0313576	MADHAVI.K	38	
2	SRO0278101	VARUN RAMANATHAN	41	



Activity Report 2014

STUDENTS' ACTIVITIES - COACHING CLASSES, CRASH COURSES, MOCK TESTS

Coaching Classes

Sl.	Particulars	Duration	No. of
No.			Participants
1	IPCC May 2014	25.11.2013 to 28.02.2014	62
2	FINAL May 2014	25.11.2013 to 28.02.2014	63
3	CPT May 2014	20.01.2014 to 31.03.2014	75
4	IPCC May 2014	25.11.2013 to 28.02.2014	62
5	FINAL May 2014	25.11.2013 to 28.02.2014	63
6	CPT May 2014	20.01.2014 to 31.03.2014	75
7	IPCC Nov 2014	02.06.2014 to 30.09.2014	45
8	FINAL Nov 2014	02.06.2014 to 30.09.2014	40
9	IPCC Nov 2014	02.06.2014 to 30.09.2014	45
10	FINAL Nov 2014	02.06.2014 to 30.09.2014	40
11	CPT Dec 2014	17.07.2014 to 30.10.2014	72
12	IPCC Nov 2014	02.06.2014 to 30.09.2014	45
13	FINAL Nov 2014	02.06.2014 to 30.09.2014	40
14	CPT Dec 2014	17.07.2014 to 30.10.2014	72
15	IPCC Dec 2014	26.11.2014 to 30.03.2014	80
16	FINAL Dec 2014	26.11.2014 to 30.03.2014	35
17	IPCC May 2015	26.11.2014 to 30.03.2015	80
18	FINAL May 2015	26.11.2014 to 30.03.2015	35

Pre - Exam Crash Course

Sl.	Particulars	Duration	No. of
No.			Participants
1	IPCC May 2014	03.03.2014 to 16.03.2014	73
2	FINAL May 2014	18.03.2014 to 06.04.2014	85
3	IPCC May 2014	03/03/2014 to 16/03/2014	73
4	FINAL May 2014	18/03/2014 to 06/04/2014	85
5	CPT June 2014	19.05.2014 to 29.05.2014	78
6	IPCC November 2014	01.09.2014 to 14.09.2014	140
7	FINAL November 2014	12.09.2014 to 02.10.2014	92

Mock Test

Sl.	Particulars	Duration	No. of
No.			Participants
1	IPCC May 2014	09/04/2014 to 16/04/2014	47
2	FINAL May 2014	09/04/2014 to 16/04/2014	75
3	CPT June 2014	08.06.2014	91
4	IPCC Nov 2014	08.10.2014 to 14.10.2014	50
5	FINAL Nov 2014	09.10.2014 to 15.10.2014	74
6	CPT Dec 2014	30.11.2014	57





STUDENTS' ACTIVITIES – IPCC ORIENTATION PROGRAMME

Details of Batches conducted from: 01-01-2014 to 31-12-2014

Sl. No.	Batch No.	Date of Commencement	Date of Completion	No. of Students
1	150	06.01.2014	11.01.2014	68
2	151	13.01.2014	19.01.2014	64
3	152	20.01.2014	25.01.2014	54
4	153	27.01.2014	01.02.2014	55
5	154	03.02.2014	08.02.2014	56
6	155	10.02.2014	15.02.2014	53
7	156	17.02.2014	22.02.2014	58
8	157	24.02.2014	01.03.2014	46
9	158	03/03/2014	08/03/2014	54
10	159	10/03/2014	15/03/2014	51
11	160	17/03/2014	22/03/2014	51
12	161	24/03/2014	29/03/2014	51
13	162	31/03/2014	05/04/2014	50
14	163	07/04/2014	12/04/2014	56
15	164	14/04/2014	19/04/2014	56
16	165	21/04/2014	26/04/2014	63
17	166	28/04/2014	03/05/2014	58
18	167	05.05.2014	10.05.2014	57
19	168	12.05.2014	17.05.2014	55
20	169	19.05.2014	24.05.2014	53
21	171	09.06.2014	14.06.2014	53
22	172	16.06.2014	21.06.2014	55
23	173	23.06.2014	28.06.2014	56
24	174	30.06.2014	05.07.2014	58

Sl. No.	Batch No.	Date of Commencement	Date of Completion	No. of Students
25	175	07.07.2014	12.07.2014	60
26	176	14.07.2014	19.07.2014	58
27	177	21.07.2014	26.07.2014	58
28	178	28.07.2014	02.08.2014	57
29	179	04.08.2014	09.08.2014	59
30	180	11.08.2014	17.08.2014	57
31	181	18.08.2014	23.08.2014	63
32	182	25.08.2014	31.08.2014	43
33	183	01.09.2014	06.09.2014	50
34	184	08.09.2014	13.09.2014	62
35	185	15.09.2014	20.09.2014	53
36	186	22.09.2014	27.09.2014	58
37	188	6.10.2014	11.10.2014	61
38	189	13.10.2014	18.10.2014	61
39	190	20.10.2014	26.10.2014	64
40	191	27.10.2014	01.11.2014	64
41	192	3.11.2014	8.11.2014	66
42	193	10.11.2014	15.11.2014	64
43	194	17.11.2014	22.11.2014	64
44	195	24.11.2014	29.11.2014	62
45	196	1.12.2014	6.12.2014	63
46	197	8.12.2014	13.12.2014	52
47	198	15.12.2014	20.12.2014	66
48	199	22.12.2014	28.12.2014	55





STUDENTS' ACTIVITIES – INFORMATION TECHNOLOGY TRAINING

Details of Batches conducted from: 01-01-2014 to 31-12-2014

Sl.	Batch	Date of	Date of	No. of
No.	No.	Commencement	Completion	Students
1	518	06.01.2014	30.1.2014	30
2	519	06.01.2014	30.1.2014	23
3	520	06.01.2014	30.1.2014	30
4	521	06.01.2014	30.1.2014	20
5	522	06.01.2014	30.1.2014	27
6	523	06.01.2014	30.1.2014	23
7	524	06.01.2014	30.1.2014	26
8	525	06.01.2014	30.1.2014	21
9	526	06.01.2014	30.1.2014	30
10	527	06.01.2014	30.1.2014	20
11	528	06.01.2014	30.1.2014	30
12	529	06.01.2014	30.1.2014	20
13	542	05.01.2014	30.1.2014	40
14	543	05.01.2014	30.1.2014	25
15	544	05.01.2014	30.1.2014	40
16	545	05.01.2014	30.1.2014	20
17	530	07.02.2014	04.03.2014	31
18	531	07.02.2014	04.03.2014	27
19	532	07.02.2014	04.03.2014	32
20	533	07.02.2014	04.03.2014	24
21	534	07.02.2014	04.03.2014	25
22	535	07.02.2014	04.03.2014	20
23	536	07.02.2014	04.03.2014	25
24	537	07.02.2014	04.03.2014	20
25	538	07.02.2014	04.03.2014	30
26	539	07.02.2014	04.03.2014	21
27	540	07.02.2014	04.03.2014	30
28	541	07.02.2014	04.03.2014	24
29	542	07.02.2014	04.03.2014	40
30	543	07.02.2014	04.03.2014	25
31	544	07.02.2014	04.03.2014	40
32	545	07.02.2014	04.03.2014	22
33	546	10/03/2014	05/04/2014	30
34	547	10/03/2014	05/04/2014	22
35	548	10/03/2014	05/04/2014	33
36	549	10/03/2014	05/04/2014	20

Sl.	Batch	Date of	Date of	No. of
No.	No.	Commencement	Completion	Students
37	550	10/03/2014	05/04/2014	25
38	551	10/03/2014	05/04/2014	21
39	552	10/03/2014	05/04/2014	25
40	553	10/03/2014	05/04/2014	20
41	554	10/03/2014	05/04/2014	30
42	555	10/03/2014	05/04/2014	20
43	556	10/03/2014	05/04/2014	31
44	557	10/03/2014	05/04/2014	20
45	558	09/04/2014	05/05/2014	24
46	559	09/04/2014	05/05/2014	15
47	560	09/04/2014	05/05/2014	30
48	561	09/04/2014	05/05/2014	18
49	562	09/04/2014	05/05/2014	25
50	563	09/04/2014	05/05/2014	5
51	564	09/04/2014	05/05/2014	25
52	565	09/04/2014	05/05/2014	3
53	566	09/04/2014	05/05/2014	13
54	569	09.05.2014	07.06.2014	30
55	570	09.05.2014	07.06.2014	20
56	568	12.06.2014	05.07.2014	30
57	571	12.06.2014	05.07.2014	20
58	572	12.06.2014	05.07.2014	30
59	573	12.06.2014	05.07.2014	20
60	574	12.06.2014	05.07.2014	25
61	575	12.06.2014	05.07.2014	20
62	576	12.06.2014	05.07.2014	25
63	577	12.06.2014	05.07.2014	21
64	578	12.06.2014	05.07.2014	30
65	579	12.06.2014	05.07.2014	20
66	580	12.06.2014	05.07.2014	32
67	581	12.06.2014	05.07.2014	20
68	582	15.07.2014	16.08.2014	30
69	583	15.07.2014	16.08.2014	20
70	584	15.07.2014	16.08.2014	30
71	585	15.07.2014	16.08.2014	20
72	586	15.07.2014	16.08.2014	26



Activity Report 2014

Sl.	Batch	Date of	Date of	No. of
No.	No.	Commencement	Completion	Students
73	587	15.07.2014	16.08.2014	21
74	588	15.07.2014	16.08.2014	25
75	589	15.07.2014	16.08.2014	19
76	590	15.07.2014	16.08.2014	31
77	591	15.07.2014	16.08.2014	20
78	592	15.07.2014	16.08.2014	31
79	593	15.07.2014	16.08.2014	19
80	594	25.08.2014	27.09.2014	35
81	595	25.08.2014	27.09.2014	20
82	596	25.08.2014	27.09.2014	30
83	597	25.08.2014	27.09.2014	21
84	598	25.08.2014	27.09.2014	25
85	599	25.08.2014	27.09.2014	21
86	600	25.08.2014	27.09.2014	25
87	601	25.08.2014	27.09.2014	20
88	602	25.08.2014	27.09.2014	32
89	603	25.08.2014	27.09.2014	21
90	604	25.08.2014	27.09.2014	30
91	605	25.08.2014	27.09.2014	22
92	594	25.08.2014	27.09.2014	35
93	595	25.08.2014	27.09.2014	20
94	596	25.08.2014	27.09.2014	30
95	597	25.08.2014	27.09.2014	21
96	598	25.08.2014	27.09.2014	25
97	599	25.08.2014	27.09.2014	21
98	600	25.08.2014	27.09.2014	25
99	601	25.08.2014	27.09.2014	20
100	602	25.08.2014	27.09.2014	32
101	603	25.08.2014	27.09.2014	21
102	604	25.08.2014	27.09.2014	30
103	605	25.08.2014	27.09.2014	22
104	606	7.10.2014	08.11.2014	30
105	607	7.10.2014	08.11.2014	20
106	608	7.10.2014	08.11.2014	30
107	609	7.10.2014	08.11.2014	21
108	610	7.10.2014	08.11.2014	24
109	611	7.10.2014	08.11.2014	21
110	612	7.10.2014	08.11.2014	25
111	613	7.10.2014	08.11.2014	26
112	614	7.10.2014	08.11.2014	32

Sl.	Batch	Date of	Date of	No. of
No.	No.	Commencement	Completion	Students
113	615	7.10.2014	08.11.2014	21
114	616	7.10.2014	08.11.2014	32
115	617	7.10.2014	08.11.2014	32
116	618	17.11.2014	10.12.2014	31
117	619	17.11.2014	10.12.2014	20
118	620	17.11.2014	10.12.2014	30
119	621	17.11.2014	10.12.2014	20
120	622	17.11.2014	10.12.2014	30
121	623	17.11.2014	10.12.2014	20
122	624	17.11.2014	10.12.2014	27
123	625	17.11.2014	10.12.2014	20
124	626	17.11.2014	10.12.2014	30
125	627	17.11.2014	10.12.2014	20
126	628	17.11.2014	10.12.2014	31
127	629	17.11.2014	10.12.2014	20
128	630	15.12.2014	16.01.2015	30
129	631	15.12.2014	16.01.2015	20
130	632	15.12.2014	16.01.2015	30
131	633	15.12.2014	16.01.2015	20
132	634	15.12.2014	16.01.2015	30
133	635	15.12.2014	16.01.2015	20
134	636	15.12.2014	16.01.2015	30
135	637	15.12.2014	16.01.2015	20
136	638	15.12.2014	16.01.2015	30
137	639	15.12.2014	16.01.2015	20
138	640	15.12.2014	16.01.2015	30
139	641	15.12.2014	16.01.2015	20
140	642	15.12.2014	16.01.2015	40
141	643	15.12.2014	16.01.2015	40
142	644	15.12.2014	16.01.2015	40
143	645	15.12.2014	16.01.2015	40
144	646	15.12.2014	16.01.2015	40
145	647	15.12.2014	16.01.2015	40
146	648	15.12.2014	16.01.2015	40
147	649	15.12.2014	16.01.2015	40
148	650	15.12.2014	16.01.2015	40
149	651	15.12.2014	16.01.2015	40
150	652	15.12.2014	16.01.2015	40
151	653	15.12.2014	16.01.2015	40



STUDENTS' ACTIVITIES - COURSE ON GENERAL MANAGEMENT & COMMUNICATION SKILLS

Details of Batches conducted from: 01-01-2014 to 31-12-2014

GMCS - I

Sl.	Batch	Date of	Date of	No. of
No.	No.	Commencement	Completion	Students
1	15A	06.01.2014	22.01.2014	52
2	15B	06.01.2014	22.01.2014	50
3	15C	06.01.2014	22.01.2014	53
4	16A	27.01.2014	12.02.2014	45
5	16B	27.01.2014	12.02.2014	47
6	16D	27.01.2014	12.02.2014	48
7	16C	28.01.2014	11.02.2014	63
8	17A	17.02.2014	06.03.2014	48
9	17B	17.02.2014	06.03.2014	52
10	17C	17.02.2014	06.03.2014	53
11	16E	14.02.2014	28.02.2014	48
12	18A	10.03.2014	26.03.2014	50
13	18B	10.03.2014	26.03.2014	50
14	18C	10.03.2014	26.03.2014	48
15	19A	09/04/2014	25/04/2014	50
16	19B	09/04/2014	25/04/2014	50
17	19C	09/04/2014	25/04/2014	49
18	20A	28.04.2014	16.05.2014	45
19	20B	28.04.2014	16.05.2014	40
20	20C	28.04.2014	16.05.2014	42
21	21A	19.05.2014	04.06.2014	47
22	21B	19.05.2014	04.06.2014	50
23	21C	19.05.2014	04.06.2014	44
24	22A	09.06.2014	25.06.2014	52
25	22B	09.06.2014	25.06.2014	49
26	22C	09.06.2014	25.06.2014	57
27	22D	09.06.2014	25.06.2014	56
28	23A	30.06.2014	16.07.2014	46
29	23B	30.06.2014	16.07.2014	50
30	23C	30.06.2014	16.07.2014	45
31	23D	30.06.2014	16.07.2014	52
32	24A	21.07.2014	05.08.2014	48
33	24B	21.07.2014	05.08.2014	45
34	24C	21.07.2014	05.08.2014	46
35	24D	21.07.2014	05.08.2014	49
36	25A	11.08.2014	27.08.2014	60

Sl.	Batch	Date of	Date of	No. of
No.	No.	Commencement	Completion	Students
37	25B	11.08.2014	27.08.2014	62
38	25C	11.08.2014	27.08.2014	51
39	26A	01.09.2014	17.09.2014	40
40	26B	01.09.2014	17.09.2014	40
41	26C	01.09.2014	17.09.2014	42
42	27A	22.09.2014	09.10.2014	45
43	27B	22.09.2014	09.10.2014	42
44	28A	13.10.2014	30.10.2014	45
45	28B	13.10.2014	30.10.2014	51
46	28C	13.10.2014	30.10.2014	56
47	29A	03.11.2014	21.11.2014	43
48	29B	03.11.2014	21.11.2014	40
49	30A	24.11.2014	10.12.2014	64
50	30B	24.11.2014	10.12.2014	64
51	30C	24.11.2014	10.12.2014	67
52	30D	24.11.2014	10.12.2014	63
53	31A	15.12.2014	31.12.2014	56
54	31B	15.12.2014	31.12.2014	62
55	31C	15.12.2014	31.12.2014	60
56	31D	15.12.2014	31.12.2014	60

GMCS - II

Sl.	Batch	Date of	Date of	No. of
No.	No.	Commencement	Completion	Students
1	125	20.01.2014	05.02.2014	32
2	126	10.02.2014	24.02.2014	50
3	127	12.06.2014	28.06.2014	57
4	128	02.07.2014	18.07.2014	53
5	129	21.07.2014	07.08.2014	53
6	130	11.08.2014	27.08.2014	58
7	01	28.11.2014	15.12.2014	61
8	02	18.12.2014	5.1.2015	60







OTHER PROGRAMMES

CONVOCATION 2014 1.

on 08.01.2014 at Jnana Jyothi Auditorium

Chief Guest: CA. Subodh Kumar Agrawal, Hon'ble President, ICAI

CA. Raghu K, Hon'ble Vice President, ICAI

- CA. D. Prasanna Kumar, Chairman, SIRC, CA. P.R. Aruloli, Secreary, SIRC
- CA. P.R. Suresh, Vice Chairman, SIRC, CA. Gopalakrishna Raju, Treasurer, SIRC
- CA. Babu Abraham Kallivayalil, Central Council Member, CA. V. Murali, Vice Chairman, Board of

Studies • CA. G. Sekar, Central Council Member • CA. Santhanakrishnan, Central Council Member





CA. Subodh Kumar Agrawal, President, ICAI



CA. K. Raghu, Vice President, ICAI



CA. Ravindranath S.N., Chairman, B'lore Branch of SIRC of ICAI



Newly qualified Chartered Accountants receiving Role of Honour from President of ICAI



Cross section of newly qualified Chartered Accountants

MEET THE HON'BLE PRESIDENT PROGRAMME 2.

on 20.02.2014 at Hotel Chancellery, Bangalore

Felicitation to our Hon'ble President CA. K. Raghu &

our Hon'ble Vice President CA. Manoj Fadnis

by CA. K. Babu Thevar, Chairman, CA. Allama Prabhu M.S., Vice Chairman,

CA. Pampanna B.E., Secretary & CA. Geetha A.B. Treasurer

- Past Chairmen of Bangalore Branch,

Regional Council & Central Council members attended the function.



CA. K. Raghu,



CA. Manoj Fadnis, Vice President, ICAI



CA. B. P. Rao,



CA. T.V. Mohandas Pai Past President, ICAI Chairman, Manipal Global Education Services, B'lore



Felicitation to Newly Elected President CA. K. Raghu, ICAI



Report 2014

MEETING THE HON'BLE GOVERNOR OF KARNATAKA 3.



INAUGURATION OF NEW CANOPY 4.

on 24.04.2014 at Bangalore Branch Canopy inaugurated by Hon'ble President CA. K. Raghu



Canopy Inauguration by CA. K. Raghu, President, ICAI & Managing Committee Members



New Canopy

ICAI - CONVOCATION 2014 5.

on 14/07/2014 at Jnana Jyothi Auditorium





Invocation





CA. K. Raghu,



CA. Manoj Fadnis, CA. Babu K. Thevar, Vice President, ICAI Chairman, B'lore Br.

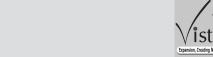




Newly qualified Chartered Accountants receiving



Cross section of newly qualified Chartered Accountants



vily Report 2014



6. 51ST ANNUAL GENERAL MEETING (2012-13) & 52ND ANNUAL GENERAL MEETING (2013-14)

on 28/07/2014 at Bangalore Branch Premises



51st (2012-13) & 52nd (2013-14) Annual General Meeting

7. ORIENTATION PROGRAMME FOR NEWLY QUALIFIED CA'S ON APRIL 2014



√istāra

Cross section of participants

Valedictory Session of Newly Qualified CAs

HAL CPE STUDY CIRCLE 8.



Felicitation to CA. K Raghu by Dr. Mishra, Finance Director, HAL at HAL CPE Study Circle

9. ORIENTATION PROGRAMME FOR NEWLY QUALIFIED CA'S ON OCTOBER 2014









Chief Guest CA. Ghia Tarun Jamnadas











INDUSTRIAL VISIT TO HAL

Industrial visit to HAL was organised on 20th Dec 2014 at 10.00am as per ICAI guidelines all the branches of ICAI have to organise industrial visit for educative purpose as a part curriculum of CA Students. Permission was granted for 30 chartered accountancy students along with our members, CA viniti Verma, CA Lalith Kumar, CA Mukesh Jain to visit Aircraft division and helicopter complex.



SPORTS ACTIVITIES 11.

on 14.12.2014 and 21.12.2014

The outdoor games and indoor games were conducted at Bangalore University Campus and KGS Club respectively for all the Members of the Institute in association with KSCAA.













ದಿ ಇನ್ ಸ್ಟೆಟ್ಯೂಟ್ ಆಫ್ ಚಾರ್ಟೆರ್ಡ್ ಆಕೌಂಟೆಂಟ್ಸ್ ಆಫ್ ಇಂಡಿಯಾ ವತಿಯಿಂದ ನಗರದ ಜ್ಯಾನಭಾರತಿ ಸಭಾಂಗಣದಲ್ಲಿ ಹಮ್ಮಿಕೊಂಡಿದ್ದ ಐಸಿಎಐ ಘಟಕೋತ್ಸವನ್ನು ಅಧ್ಯಕ್ಷ ರಘು ಉದ್ಘಾಟಿಸಿ ನಂತರ ನೂತನ ಪದವೀಧರರಿಗೆ ಪದವಿ ಪ್ರದಾನ ಮಾಡಿದರು.







ಭಾರತೀಯ ಲೆಕ್ಕೆ ಪರಿಕೋಧಕರ ಸಂಸ್ಥೆಯು ಅಂತರರಾಷ್ಟ್ರೀಯ ಮಹಿಳಾ ಭಾರತೀಯ ಲೆಕ್ಕೆ ಪರಿಕೋಧಕರ ಸಂಸ್ಥೆಯು ಅಂತರರಾಷ್ಟ್ರೀಯ ಮಹಿಳಾ ರಿನಾಚರಣೆ ಅಂಗವಾಗಿ ನಗರದಲ್ಲಿ, ತನಿವಾರ ಆಯೋಜಿಸಿದ್ದ ಮಹಿಳಾ ಲೆಕ್ಕ ಪರಿಕೋಧಕರ ಸಮಾವೇಶ್ ಪಲ್ಲಿ ಭಾಗವಹಿಸಿ ಅವರು ಮಾತನಾಡಿದರು. 'ಮಹಿಳಾ ದಿನಾಚರಣೆಯನ್ನು ಒಂದು ದಿನಕ್ಕೆ ಸೀಮಿತಗೊಳಿಸುವುದು ಸರಿಯಲ್ಲ

चित्र तेत्र का कारण तिरुवचारत् तरकाच चारण चारण चित्रवस्थात्रकारत्

ಆಚರಿಸಬೇಕಾಗಿದೆ ಎಂದು ಅಭಿಪ್ರಾಯಪಟ್ಟರು. ಕನರಾ ಬ್ಯಾಂಕ್ ಪ್ರಧಾನ ವ್ಯವಸ್ಥಾಪಕಿ ಪಿ.ವಿ.ಭಾರತಿ ಮಾತನಾಡಿ, 'ಇಂದು ಮಹಿಳೆಯರು ಬೇರೆ ಬೇರೆ ಕ್ಷೇತ್ರಗಳಲ್ಲಿ ತಮ್ಮ ಛಾಪು ಮೂಡಿಸುತ್ತಿದ್ದಾರೆ. ಲೆಕ್ಕೆ ಬ್ಯಾಂಕಿಂಗ್, ಪಣಕಾಸು ಕ್ಷೇತ್ರಗಳಲ್ಲಿ ದಿನದಿಂದ ದಿನಕ್ಕೆ ಪ್ರಗತಿ ಸಾಧಿಸುತ್ತಿದ್ದಾರೆ. ಲೆಕ್ಕೆ ಪರತೋಧಕರ ಹುದ್ದೆಯಲ್ಲಿ ಮಹಿಳೆಯರ ಸಂಖ್ಯೆ ಕಡಿಮೆಯತ್ತು. ಆದರೆ, ಈಗ ಪರತೋಧಕರ ಹುದ್ದೆಯಲ್ಲಿ ಮಹಿಳೆಯರ ಸಂಖ್ಯೆ ಕಡಿಮೆಯತ್ತು. ಆದರೆ, ಈಗ ಪರತೀಥಕರ ಹುಕ್ಕೆಯಲ್ಲಿ ಹೆಚ್ಚಿನ ಸಂಖ್ಯೆಯಲ್ಲಿ ಪಾಲ್ಗೊಳ್ಳುತ್ತಿದ್ದಾರೆ. 2013 ರಲ್ಲಿ ಮಹಿಳಾ ಲೆಕ್ಕ ಪರಿಶೋಧಕರ ಸಂಖ್ಯೆ ಶೇ 22 ರಷ್ಟಾಗಿದೆ ಎಂದರು.



Activity Report 2014

















ಸಿಎ ವಿದ್ಯಾರ್ಥಿಗಳ ಸಮಾವೇಶ

೧ಗಳೂರು, ಡಿ. ೨೫- ಇನ್ಸ್ಟ್ಟ್ಯೂಟ್ ಆಫ್ ಬಾರ್ಟರ್ ಆಕಾಂಟೆಂಟ್ಸ್ ಆಫ್ ಇಂಡಿಯಾ ಡಿ. 27 ಮತ್ತು 28 ರಂದು ಕರತಾರಾಷ್ಟ್ರೀಯ ಸಿಎ ವಿದ್ಯಾರ್ಥಿಗಳ ಜಾಗತಿಕ ಸಮಾವೇಶ ವನ್ನು ಕೈಸ್ಟ್ ವಿಶ್ವವಿದ್ಯಾಲಯದಲ್ಲಿ ಏರ್ಪಡಿಸಿದೆ.

ಸಮಾವೇಶದಲ್ಲಿ ಭಾರತದ ವಿದ್ಯಾರ್ಥಿಗಳಲ್ಲದೆ, ಬಾಂಗ್ಯ. ಶ್ರೀಲಂಕ ಮತ್ತು ನೇಪಾಳದಿಂದಲೂ 2,500 ವಿದ್ಯಾ ರ್ಥಿಗಳು ಭಾಗವಹಿಸಲಿದ್ದಾರೆ. ಇದೇ ಸಂದರ್ಭದಲ್ಲಿ ಪ್ರಥಮ ರ್ಯಾಂಕ್ ಗಳಿಸಿದ ಆಟೋ ಜಾಲಕನ ಪುತ್ರಿ ಸಿ.ಎ. ಶ್ರೇಮ ಜಯಕುಮಾರ್ ಅವರಿಗೆ ಸನ್ಮಾನ ಮಾಡಲಾಗು

ವುದು. ಕಾರ್ಯಕ್ರಮದಲ್ಲಿ ಸಿವಿ ವಿದ್ಯಾರ್ಥಿಗಳಿಂದ 'ಸ್ಪಚ್ಛ ಭಾರತ್, ಯೂನಿಟಿ ಇನ್ ಡೈವರ್ಸಿಟಿ, ಲವ್ ಫುಡ್ ಹೇಟ್ ವೇಸ್ಟ್" ಎಂಬ ಜಾಗೃತಿ ಮೂಡಿಸುವ ಕಿರುಚಿತ್ರಗಳನ್ನು ಪ್ರಸಾರ ಮಾಡಲಾಗುವುದು.

ಸಮಾವೇಶದಲ್ಲಿ ಮುಖ್ಯ ಅತಿಥಿಗಳಾಗಿ ಮಂಗಳಯಾನ ಕಾರ್ಯಕ್ರಮದ ನಿರ್ದೇಶಕರಾದ ಮೈಲ್ ಸ್ವಾಮಿ ಆಹ್ವಾದುರೈ, ಐಸಿಎಐ ಅಧ್ಯಕ್ಷ ಕೆ. ರಘು, ಮನೋಜ್ ಫಕ್ಷವಿಸ್ ಭಾಗವಹಿಸಲಿದ್ದಾರೆ ಎಂದು ಶ್ರವಣ್ ಗುಡು ತೂರ್ ಪ್ರಕಟಣೆಯಲ್ಲಿ ತಿಳಿಸಿದ್ದಾರೆ.













ಹಣ ವ್ಯಯವಾಗುತ್ತಿದೆ ಎಂಬುದು ವರದಿಯಾಗಿದೆ. ಸಾರ್ವಜನಿಕರು ಆರೋಗ್ಯ ಕ್ಷಣೆಗಳಿಗೆ ದುದಾರಿ ಹಣ ವ್ಯಯ ಮಾಡಲು

ಪ್ರದಯ ಸಂಬಂಧಿತ ಕಾಯಲಿಗಳ ಚಿಕಿತಿಗೆ ಹೆಚ್ಚಿನ ನೇಲಭ್ಯಗಳ ಅಗತ್ಯವಿದೆ ಎಂದ ಅವರು, ಯಶ್ಚುನಿ ಯೋಜನೆ ಹೆಚ್ಚು ಯಶ್ಚುನಿ ಯೋಜನೆ, ಅರಂಭದಿಗಳ ಅಕ್ಷ ಪರಾಮಧವಿಗಳದ್ದರು. ಆಗ 40 ಲಕ್ಷ ಪರಾಮಧವಿಗಳದ್ದರು. ಆಗ 40 ಲಕ್ಷ ಪರಾಮಧವಿಗಳದ್ದರು. ಆಗ 40 ಲಕ್ಷ ಪರಾಮಧವಿಗಳದ್ದರು. ಇದೇ 40 ಲಕ್ಷ ಪರಾಮಧವಿಗಳದ್ದರು, ಸೇವೆ ಯಶ್ಚುಗಳು ಆಗಬೇಕೆ ಒದೇ ನಿಲ್ಲ, ಸೇವೆಯ ಬರತ್ತೆ ನೋಗ ನಿವಾರಣಾ ವಾತಾವರಣ, ಉತ್ತರು ಡಿಪಧಿಗಳ ನೇವೆ ಒಡಗುಂಡ ವ್ಯವಸ್ಥೆ ಇರವೇಕು ಎಂದು ಅವರು ಹೇಳಿದ್ದರು.



ಒಂದೆರಡು ವರ್ಷದಲ್ಲಿ ಆರ್ಥಿಕ ವ್ಯವಸ್ಥೆ ಹಳಿಗೆ



ತೇವಾರ್ ಮಾತರಾಡಿ, ತಮ್ಮ ಮಕ್ಕಳು ಡಾಕ್ಷರ್ ಅಥವಾ ಇಂಜಿನಿಯರ್ ಆಗಬೇಕು ಎಂಬುದು ಹಲವರ ಕನಸು. ಆ ಒತ್ತಡವನ್ನು ಮಕ್ಕಳ ಮೇಲೆ ಹೇರುತ್ತಾರೆ. ಕಾರ್ಮ್ಯ

ಶಸಿಎಐ ರಾಕ್ಷೀಯ ಅಧ್ಯಕ್ಷ ಕೆ. ರಘು









ಕನ್ನಡ ಅಪ್ರಭ ಚಿಂಗಳೂರು ಸನವಾರ 12 ಮತ್ತೆ 2014 ಇನ್ನೆರಡು ವರ್ಷಗಳಲ್ಲಿ 13 राधिकाथक ठका १ विकास कर्मा अवस्था अवस्या अवस्था अवस्था अवस्था अवस्था अवस्था अवस्था अवस्था अवस्था अवस्था







Activity Report 2014









ಸಂಯುಕ್ತ <u>ಹ</u>ಕರ್ನಾಟಕ ಜುಲೈ । 10 । 2014 । ಬೆಂಗಳೂರು

ಕೇಂದ್ರ ಬಜೆಟ್ ಕುರಿತು ಚರ್ಚೆ

ಹಾರತದ ಜಾರ್ಚೆಡ್ ಅಕೌಂಚ್ ಸಂಸ್ಥೆಯು ಕೇಂದ್ರ ಶಿಜೆಚ್ ಕುರಿತು ನುರಿತ ಆರ್ಥಿಕ ತಜ್ಜರೊಂದಿಗೆ ಜು. 11 ಕೆಂದು ಸಂಜೆ 4 ಗಂಟಿಗೆ ಕೇಂದ್ರ ಬಹೆಚ್ ಏಕ್ಷೇಷಣಾ ಕನಾವೇಕತನ್ನು ನಗರದ ಕ್ರೈಸ್ಟ್ ಯುನಿವರ್ಸಿಟ ಹಭಾಂಗಣದಲ್ಲಿ ಆರೋಜಿಸಿದೆ. ಇದರಲ್ಲಿ ಆರ್ಥಿಕ ಹಭಾಂದ ಮೋಡನ್*ದಾಗ್ ಷೈ. ಪದಂಚಂದ್* ಶಿಂಚಾ, ಎಮ್ರೋ ಸಂಸ್ಥೆಯ ಸುರೇಶ್ ಸಿ. ಸೇನಾಪತಿ, ಮಾಎಂನ ಪ್ರೂ ಪ್ರಧ್ಯಾಥಥನ್ ಆರ್, ವಿಜಯಬ್ಯಾಂಕ್ ಮುಖ್ಯಸ್ಥ ವಿಕಣ್ಣನ್ ಹಾಗೂ ಮಾರ್ಗನ್ ಸ್ಟ್ರಾನಿ ಸಂಗ್ರೆಯ ನಾರಾಯಣನ್ ರಾಮಚಂದ್ರನ್ ಸೇರಿದಂತೆ ಆರ್ಥಿಕ ತಜ್ಜರು ಭಾಗವಹಿಸಲಿದ್ದಾರೆ. ಅವರು ಕೇಂದ್ರ ಬಡೆಟ್ ಕುರಿತು ವಿಕ್ಷೇಷಣೆ, ವಿಮರ್ಕೆ, ವಿವರಣೆಯನ್ನು ಮಂಡಿಸಲಿದ್ದಾರೆ, ಈ ಸಮಾವೇಶದಲ್ಲಿ ಸಾರ್ವಜನಿಕು ಭಾಗವಹಿಸಿ ಬಜೆಟ್ ಕುರಿತು ತಮ್ಮ ಅಭಿಪ್ರಾಯ ಪೂಪಡಿಸಬಹುದು. ವಿಳಾಸ: ಕ್ರೈಸ್ಟ್ ಯನಿವರ್ಸಿಟ ಸಭಾಂಗಣ, ಡೈರಿ ಸರ್ಕಲ್, ಬೆಂಗಳೂರು.



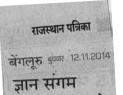


ಪೆಂಗಳೂರು, ಮಾ.5- ಅಂತಾರಾಷ್ಟ್ರೀಯ ಮಹಿಳಾ ದಿನವಾದ ಮಾ.8ರಂದು ಭಾರತೀಯ ಲಕ್ಷ ಪರಿಶೋಧಕರ ಸಾರ್ವ ಮಾ.8ರಂದು ಭಾರತೀಯ ಲಕ್ಷ ಪರಿಶೋಧಕರ ಸಾರ್ವ ಸಾಖ್ಯೆಯುತ್ತಾಪ್ ವಿವಾಂತದಲ್ಲಿ

ವಸ್ತಪ್ರಥವ ಮಹಿಳಾ ಕಕ್ಕೆ ಪರಿಶೋಧಕರ (ಸಿಎ) ಸಮಾವೇಶವನ್ನು ಆಯೋದನಿತ್ತಿದೆ. ಕಂಪೆನಿಗಳ ಕಾಯ್ದು-2013ರ ಫಲವಾಗಿ ಮಹಿಳಾ ಸಿಎಗಳಿಗೆ ದೊರಕಲಿರುವ ಅವಕಾಶಗಳುಬಗ್ಗೆ ಸಮಾವೇಶವಲ್ಲಿ -ಕರ್ಣದರಾಗಲಿದೆ.

ಚರ್ಚೆಯಾಗಲಿದ. ಶ್ರಪ್ರಥಮ ಮಹಿಳಾ ಸಿಎ ಸಮಾವೇಶದಲ್ಲಿ ಈ ಕ್ಷೇತ್ರದ ಮಹಿಳಾ ಪೃತ್ತಿಪರರಿಗೆ ಇರುವ ಅವಕಾಶಗಳು ಮತ್ತು ಸಮಾಲುಗಳ ಬಗ್ಗೆ ಪ್ರಭ್ಯಾತ ಬಾರ್ಟರ್ಡ್ ಆಕೌಂಚೆಂಟ್ ಗಳು ವಿಷಯ ಮಂಡನೆ ಮಾಡಲಿದ್ದಾರೆ.

ಎತೆಯ ದುಂಡೆ ಮಾಡಲಿದ್ದಾರೆ. ಇಂಡಿಯನ್ ಇಗಳಿಯನ್ನು ಆಪ್ ಮ್ಯಾನೇಷ್ಮೆಂಟ್ ನ ಡಾವರ್ಗ್ನಾ ಶೀನಿವಾಸನ್ ಅವಕಾತ್ರಗಳ ಬಗ್ಗೆ ಮಾತನಾಡ ನಿಮ್ಮ ನೀಗಾ ಸೇತುರಾಮನ್ ಅವರು ಬಡು ಕಾರ್ಯ ನಿರ್ವಹಣೆ ಕುರಿತು ಮಾತನಾಡಲಿದ್ದಾರೆ. ಉದ್ದಿಮನೆ ಮಾತನಾಡಲಿದ್ದಾರೆ. ಉದ್ದಿಮನೆ ಮಾತನಾಡಲಿದ್ದಾರೆ. ಉದ್ದಿಮನೆ ಮಾತನಾಡಲಿದ್ದಾರೆ. ಉದ್ದಿಮನೆ ಮಾತನಾಡಲಿದ್ದಾರೆ. ಉದ್ದಿಮನೆ ಮಾತನಾಡಲಿದ್ದಾರೆ. ಅದ್ದಿಮನೆ ಮಾತನಾಡಲಿದ್ದಾರೆ. ಅದ್ದಿಮನೆ ಮಾತನಾಡಲಿದ್ದಾರೆ. ಅದ್ದಿಮನೆ ಮಾತನಾಡಿದ್ದಾರೆ. ಅದ್ದಿಮನೆ ಮಾತನಾಡಿದ್ದಾರೆ. ಆದರ್ಜಿ ಮಾತನಾಡಿದ್ದಾರೆ.



सम्मेलन 15 से बेंगलूरु. इंस्टीट्यूट ऑफ चार्टर्ड अकाउटेंट्स ऑफ इंडिया के दक्षिण भारत क्षेत्रीय परिषद (आईसीएआई) की ओर से शनिवार से दो दिवसीय ज्ञान संगम सम्मेलन सेंट्रल कॉलेज स्थित ज्ञान ज्योति सभागार में सुबह नौ बजे से होगा। केन्द्रीय विधि एवं न्याय मंत्री डी.वी.सदानंद गौड़ा बतौर मख्य अतिथि उपस्थित रहेंगे। आईसीएआई के अध्यक्ष के रघू नारायण हेल्थ के संस्थापक डॉ.देवी प्रसाद शेट्टी कार्यक्रम में मानद

अतिथि के तौर पर हिस्सा लेंगे।



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SOUTHERN REGION

THE HINDU . FRIDAY, FEBRUARY 28, 2014

Campus placements for CAs

Staff Reporter

BANGALORE: The Institute of Chartered Accountants of India (ICAI), the statutory body for regulation of chartered accountants in the country will organise campus placements between March II and March 15 in Bangalore.

Speaking at a press conference Tarun Ghia, Chairman for Members In Industry (CMII), ICAI said that as many as 264 candidates who recently completed their chartered accountancy were likely to participate

pleted their chartered accountancy were likely to participate in the campus placement programme in the city. Mr Ghia said that they would conduct the placement drive in 16 locations across the country.

Talking about the placement drive last year, Mr Ghia said that 19 companies which included companies in the bank-

ing. BPO, telecommunication and mining sector, recruited 123 chartered accountants in the city. However, he said that the highest salary offered for domestic posting was likely to see a fall this placement cycle owing to the economic slow-down and political uncertainty. As per details provided by ICAI, the highest salary offered for domestic posting was Rs. 20 lakh per annum and Rs. 24.64 lakh per annum for international posting in August-September 2013.

Asked why only 3.11 percentage of candidates passed the chartered accountants' final examination held in November last year, Mr Ghia said, "The results are a steep fall compared the CA results for the May 2013 exams as the institute has reoriented the exam system."





THE NEW SUNDAY EXPRESS BANGALORE 22 JUNE 2012

Flexi-working Portal for Women CAs

this is an area we wanted to address. said is Raghta. Physicial (TAM # 2). To solve this we haim-fact the Flexi Working Portal wherein all wonner CAs can register themselves and companise can characteristic and the Shift Millans, sunsential wherein all wonner CAs can register themselves and companise can characteristic and companise can characteristic and companise can characteristic and companise can be a solvent and was also in talks about the new power and with being the companism of the com



ಆರ್ಥಿಕತೆ ಕುರಿತ ಜ್ಞಾನ ಸಂಗಮ ಸಮಾವೇಶ ವಿನ್ಯಾಸಗೊಳಿಸಲಾಗಿದೆ ಎಂದು ಬೆಂಗಳೂರು ಶಾಖೆಯ ಅಧ್ಯಕ್ಷ

ಬೆಂಗಳೂರು, ನ.12-ನಗರದ ಸೆಂಟ್ರಲ್ ಕಾಲೇಜಿನ ಅವರಣ ದಲ್ಲಿರುವ ಜ್ಞಾನಜ್ಯೋತಿ ಸಭಾಂಗಣದಲ್ಲಿ ನ.15 ಮತ್ತು 16ರಂದು ಭಾರತೀಯ ಅರ್ಥ ಕತೆಯ ರಾಷ್ಟ್ರೀಯ ಸಮಾವೇಶ ನಡೆಯಲಿದೆ.

ಇಂಡಿಯನ್ ಇನ್ ಸ್ಟಿಟ್ಯೂಟ್ ಆಫ್ ಚಾರ್ಟರ್ಡ್ ಆಕೌಂಟೆಂಟ್ ರಾಜಯನ್ ರನ ಸ್ಟಿಟ್ಯಾಟ್ ಆಫ್ ಜಾರ್ಟರ್ಟ್ನ ಆಕೌಂಟೆಂಟ್ ಆಫ್ ಇಂಡಿಯಾಡ ಜಿಂಗಳೂರು ಶಾಚಿಯಿಂದ ಆಯೋಜನಲಾಗಿರುವ ಎರಡು ದಿನಗಳ ಜ್ಯಾನ್ ಸಂಗಮ ಸಮಾವೇಶದಲ್ಲಿ ಭಾರತ ಆರ್ಥಿಕತೆ: ಪಸ್ತುತ ಸನ್ನವೇಶೆ ಕುರಿತು ಕೇಂದ್ರ ಕಾನೂನು ಸಚಿವ ಡಿ.ಖ.ಸದಾನಂದ ಗೌಡ್ ಮತ್ತು ಹಿರಿಯ ಬಜೆಪಿ ನಾಯಕ ಡಾ.ಸುಟ್ಟಮಣೆಯನ್ ಸ್ವಾಮ ಭಾಷಣ ಮಾಡುವರು.

ವೃತ್ತಿ ಮತ್ತು ಸೇವೆ ಎರಡರಲ್ಲೂ ಜಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ ಗಳ ಅಗತ್ಯಗಳನ್ನು ಸರಿದಾಗಿಸುವ ನಿಟ್ಟಿನಲ್ಲ ಈ ಸಮಾವೇಶವನ್ನು

ಲಾಬು.ಕೆ.ಥೇವರ್ ತಿಳಿಸಿದ್ದಾರೆ. ಆರ್ಥಿಕ ಜಗತ್ತನ್ನು ಪರಿಣಾಮಕಾರಿ ಯಾಗಿ ಎದುರಿಸುವ ನಿಟ್ಟಿನಲ್ಲಿ ಸಿಎಗಳನ್ನು ಸಬಲೀಕರಣಗೊಳಿಸಲು ಆಗತ್ತವಾದ ಜ್ಯಾನವನ್ನು ವೈದ್ಧಿಸುವಲ್ಲಿ ನರವಾಗುತ್ತದೆ. ವಿಶೇಷವಾಗಿ ಕಾರ್ಪೊರೇಟ್ ವಲಯ ಹಾಗೂ ಭಾರತದ ಸರ್ಕಾರಿ

ಸಂಸ್ಥೆಗಳೂ ಒಳಗೊಂಡಂತೆ ಇದಕ್ಕೆ ಸಂಬಂಧಪಟ್ಟ ವಿವಿಧ ವಲಯಗಳ ಹೆಚ್ಚುತ್ತಿರುವ ನಿರ್ಲಕ್ಷೆಗಳನ್ನು ನಮ್ಮ ಕಡೆಯಿಂದ ಸಾಕಾರಗೊಳಸುವುದು ಆಗತ್ಯವಾಗಿದೆ ಎಂದು ಎವೆರಿಸಿದ್ದಾರೆ.

ನ.16ರಂದು ಒಂದು ಗಂಟೆ ಥಾರ್ಮಿಕ ಅಧಿವೇಶನವೊಂದು ನಡೆಯಲಿದ್ದು ಉಡುಪಿ ಪೇಜಾವರ ಮಠದ ಶ್ರೀ ವಿಶ್ವೇಶ ತೀರ್ಥ ಸ್ವಾಮೀಜ ನಡೆಸಿಕೊಡಲಿದ್ದಾರೆ.

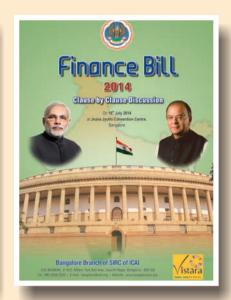


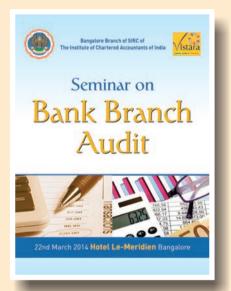
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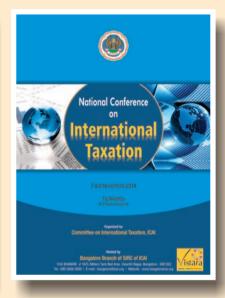


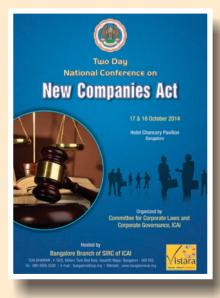


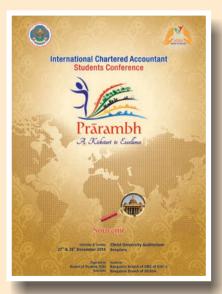


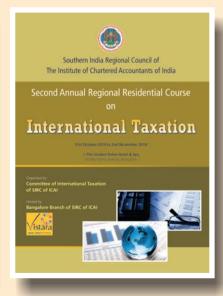












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