

# **Bangalore Branch**

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

# **Activity Report - 2012**





# **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 • Fax: 080 - 3056 3542
e-mail: bangalore@icai.org • www.bangaloreicai.org

# **Activity Report - 2012**

For the period from

01.01.2012 to 31.12.2012





# **Managing Committee of** Bangalore Branch of SIRC of ICAI - 2012 -2013



CA. Nithin Mahadevappa Chairman



CA. S.N. Ravindranath Vice Chairman



CA. S.R. Prasad Secretary



CA. H. Shivakumar Treasurer



CA. H. Shambhu Sharma CA. N. Govinda Bhat Chairman - SICASA



Member



CA. T.R. Venkatesh Babu Member



CA. K. Babu Member



CA. K. Raghu Ex-Officio, Central Council



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



Ex-Officio, Regional Council Ex-Officio, Regional Council Chairman, SIRC



CA. P.R. Suresh Treasurer, SIRC



CA. C.S. Srinivas Ex-Officio, Regional Council



# CRITERIA FOR SELECTION OF BEST BRANCH OF THE REGIONAL COUNCIL

(Qualifying Period January 2012 to December 2012)

S.No.	Criteria	Remarks
	A. Administration	
1.	No. of meetings of the Managing Committee (at least one per quarter)	6 Refer page No. 38
2.	Whether AGM held in time (by 31st July) (indicate date when held)	Yes, AGM held on 30 <sup>th</sup> July 2012 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	Yes
5.	Timely submission of Annual Report and Accounts for the immediately preceding year	Yes
6.	Whether the detailed audit report(LFAR) alongwith the auditor's report was sent to the Institute	Yes
7.	Whether monthly report of activities sent regularlyto Vice-President with a copy of RBA Section	Yes
8.	Whether proper statement of stock and sale of publication submitted.	Yes
	i) Whether proper publication Account as per Accounting Manual for branches has been maintained	Yes
	ii) Whether quarterly statement of publication account has been sent	Yes
	iii) Whether the consolidated statement as on 31 <sup>st</sup> 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	23 programs were held.	
	Seminars/Lecture Meetings/Conferences	Refer page No. 6-17	
2.	Workshops/Training Programme/Study Circle Meetings/	44 programs were held.	
	Residential Refresher Courses	Refer page No. 18-30	
3.	Awareness programme for public in English/local language	11 programs were held.	
		Refer page No. 33-37	
4.	No. of programmes/ trainings/ workshops organized on	14 programs were held.	
	Information Technology for the members	Refer page No. 39	
5.	No. of industrial visits for students under taken up	Nil	
	during the year		
6.	Level of dignitaries invited during the programmes		
	Centre level dignitaries	14	
	State level dignitaries & Local authorities	23 Refer page No. 40	
7.	Involvement of Central/Regional Council Members in the	Yes	
	above said programmes organized		
8.	Branch Newsletter		
	If e-Newsletter Whether brought out	Yes	
	If Yes, Periodicity a) Monthly		
	Coverage – does it include –		
	(a) All relevant information regarding the latest notifications/	Yes	
	developments in the fields of Accounting/Auditing/		
	Information Technology and other areas of interest to		
	profession.		
	(b) Information for Members and Students" covering details	Yes	
	of Seminars etc., to be organized		
9.	Whether website of the Branch developed and updated	Yes	
	If yes, whether the website complies with the	Yes	
	Advisory issued by ICAI		
10.	Representation to Central Council by way of -		
	i) Comments on Exposure drafts of Accounting Standards/	Time to time representations given	
	Auditing& Assurance Standards (with copies)	and also suggestions received from	
	ii)Suggestions for Pre and Post Budget Memoranda	members forwarded periodically	
	(1 for each memorandum) (with copies)		
	iii) Other technical/ professional matters, with details		
11.	Given suggestions/inputs for the improvement of the	Yes	
	ICAI website		
12.	No. of members registered on various PDC and	3755, as per PDC Secretariat	
	other Portals of ICAI during the year		
13.	Publicizing the Institutes activities through print/electronic	Yes	
	media.		



# FINITY REDORF 2011

# Activity Report - 2012



S.No.	Criteria	Remarks
14	Cultural Activities	Yes
	(a) Celebration of Chartered Accountants' day on 1 <sup>st</sup> July	Refer page No. 41
	(b) Any other Cultural Program like like family get together,	
	Cricket Match, Holi, Diwali etc.	
15.	Library activities	Yes
	Halligation of library grants	Defended No. 42, 46
	Utilization of library grants Number of books added	Refer page No. 43-46
	Number of professional Journals/periodicals added	
	Physical verification and reconciliation of library books duly	
	certified by Auditor (attach copy of the certificate)	
	Establishing e-library	
16.	Cohesive working	Yes
		Committee worked as a team.
17.	Contribution to the society	Yes
		Knowledge dissemination through
		public pogrammes, jointly worked with Govt. organizations.
18.	Contribution to the image building of theprofession &	Yes
10.	of the Institute	Refer page No. 47-50
19.	Steps taken towards nation building	Yes
	2.00-2.00-0.00-0.00-0.00-0.00-0.00-0.00	Branch has conducted several
		training programmes & seminars to
		disseminate the knowledge to public
		also. Unity & Patriotic message
		reinforced by Republic &
		Independence Day Celebrations at
		Branch Premises.
20		Refer page No. 42
20.	Preparation of research papers	No
	<ol> <li>FOR STUDENTS         Organized Seminars/Workshops/Conference     </li> </ol>	Voc. Refer page No. 55 50
		Yes. Refer page No. 55-59
	Organized Elocution Contest/Debate     Organized Ouiz	Yes. Refer page No. 57
	3. Organized Quiz	Yes. Refer page No. 58
	4. Coaching ClassesFor CPT/ IPCC / FINAL	Yes. Refer page No. 59-60
	5. Whether the Branch has obtained accreditation	Yes. Refer page No. 61
	from the Institute for 100 hrs. Compulsory Computer Training Course at the Branch IT Lab.	
	6. Whether classes for GMCS Course held	Yes. Refer page No. 62
	o. Whether classes for divices course field	res. herer page ivo. 02





## **CONFERENCES / SEMINARS / LECTURE MEETINGS**

1

#### **NATIONAL CONFERENCE ON**

#### **CLOUD COMPUTING - OPPORTUNITIES FOR CAS**

Organized by:

**Committee on Information Technology** 

Hosted by:

**Bangalore Branch of SIRC of ICAI** 

On Friday 15<sup>th</sup> June 2012, Hotel Le-Meridian, Bangalore

#### **Topics**

- Impact of Cloud Computing on the CA Profession Cloud Architecture & Challenges
- Tax Implications in a Cloud Computing environment Case Studies Audit approach and Risk in a Cloud Computing Environment Opportunities for CA's in the Cloud Computing Environment

#### **Speakers**

- CA. Sandeep Kejriwal, EMC Corporation, Bangalore Mr. Sudarshan Raghunath
- CA. Jairam Rao, M/s Infosys BPO Ltd Bangalore CA. Abhishekh Goenka, Bangalore
- CA. S. Sriram, Bangalore CA. A. Rafeq, Bangalore











# 44<sup>th</sup> Regional Conference of SIRC of ICAI

Organized by:

**Southern India Regional Council of ICAI** 

Hosted by:

**Bangalore Branch of SIRC of ICAI** 

On 18<sup>th</sup> & 19<sup>th</sup> August 2012 at Tripura Vasini, Palace Grounds, Bangalore

Inaugural Address by Chief Guest: **Hon'ble Dr. M. Veerappa Moily**, Union Minister of Corporate Affairs Special Address by Guest of Honour: **Hon'ble Dr. K. Rahman Khan**, Member of Parliament, Former Dv. Chairman, Raiya Sabha,

Presidential Address: **CA. Jaydeep Narendra Shah,** President, ICAl Spiritual Session Speech on Core Values and Trust: **Sri Swami Nirbhayananda Saraswathi** Valedictory Address by **CA. D. Prasanna Kumar,** Vice Chairman of SIRC of ICAl

#### **Topics**

- Transfer Pricing of Domestic Transactions Pathway towards listing of SME's Panel Discussion of "Works Contract Service Tax & VAT" Service Tax Negative List & Special issues Audit & Assurance Road Map for Restoring Trust & Meeting Expectations Important Amendments in Direct Tax Laws
- Panel Discussion on "The Profession expectations, Challengers & the Future"
- Indian Economy Vs. Global Economic Scenario Cloud Computing Opportunities, Challenges

#### **Speakers**

- CA. Vijay S. Iyer, New Delhi Sri. Ashish Kumar Chauhan, Mumbai CA. K.K. Chytanya, Bangalore
- CA. S. Venkataramani, Bangalore CA. V. Raghuraman, Bangalore CA. Vishnu Moorthi H, Bangalore Sri. Joseph Vellapalli, Sr. Advocate, New Delhi CA. P.R. Ramesh, Hyderabad
- CA. Girish Ahuja, New Delhi CA. N. Rangachari, Bangalore CA. Venugopal C. Govind, Kochi
- CA. T.V. Mohandas Pai, Bangalore CA. K.S. Ravishankar, Bangalore CA. Suresh Senapathy, Bangalore
- CA. Shyam Ramadhyani, Bangalore CA. S. Gurumurthy, Chennai Sri. B.S. Raghavan, IAS (RETD.), Chennai Sri. Keith Prabhu, Mumbai

Grand Gala Entertainment: "Guru Kiran Live" music, dance, Comedy jam, short film, multi lingual gala entertainment by leading Singers, music director and other celebrity artists

Number of delegates: 3200



















# ONE DAY SEMINAR ON PRACTICE & PROCEDURES BEFORE CESTAT

On 21<sup>st</sup> January 2012 at S. Narayanan Auditorium

Inaugural & Keynote Address: Mr. K.S. Ravi Shankar, FCA, Advocate, Bangalore

#### **Topics**

• Drafting of Appeal, Stay Petition & Miscellaneous: Applications before CESTAT • CESTAT Rules and submission of additional evidence/additional grounds • Representation before CESTATIncluding written submissions • Mock Tribunal by practicing CAs & Advocates

#### **Speakers**

- Mr. B.N. Gururaj, Advocate, Bangalore CA. Anand N, Advocate, Bangalore Mr. K.S. Naveen Kumar, Advocate, Bangalore CA. Rajesh Kumar T.R. Mr. K.S. Naveen Kumar CA. Anand N
- CA. B.G. Chidanand Urs Mr. Anirudha R J Nayak

No. of delegates: 96





# SEMINAR ON ETHICAL PROBLEMS & CASE STUDIES (Impact Seminar)

On 14<sup>th</sup> March 2012 at S. Narayanan Auditorium

#### Topic

• Ethical Problems & Case Studies

#### **Speaker**

• CA. Ramachandran M.







#### **CLAUSE BY CLAUSE DISCUSSION ON FINANCE BILL 2012**

At JN Tata Auditorium, Bangalore on 24<sup>th</sup> March 2012

#### **Topics**

• Discussion on Indirect Taxes • Discussion on Direct Taxes

#### Speakers

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

No. of delegates: 827



# 6

#### SEMINAR ON BANK BRANCH AUDIT

On 27<sup>th</sup> March 2012 at NIMHANS Convention Hall, Bangalore

#### **Topics**

- Practical issues in audit of advances Planning for Branch Audit & Audit Documentation
- Bank Branch Audit IT Perspective RBI Recent Circulars Panel Discussion

#### **Speakers**

- CA. P.R. Suresh, Bangalore CA. M.N. Venkatesan, Chennai CA. Vittal Raj, Chennai
- CA. Manohar Gupta, Bangalore CA. S. Ananda Krishna, Bangalore

No. of delegates: 336







Activity Report 2012



# **BUDGET CHANGES IN RESPECT OF INTERNATIONAL TAXATION**(Impact Seminar)

On 11<sup>th</sup> April 2012 at S. Narayanan Auditorium

#### Topic

• Budget Changes in Respect of International Taxation

#### Speaker

• CA. D.S. Vivek

No. of delegates: 75



# REVISED SCHEDULE VI – APPLICABLE TO SMALL COMPANIES (Impact Seminar)

On 18<sup>th</sup> April 2012 at S. Narayanan Auditorium

#### **Topic**

• Revised Schedule VI – Applicable to Small Companies

#### Speaker

• CA. Mohan R. Lavi

No. of delegates: 151



# 9 SEMINAR ON IMPLEMENTATION & ISSUES RELATING TO REVISED SCHEDULE VI

On 28<sup>th</sup> April 2012 at S. Narayanan Auditorium

#### **Topic**

• Implementation & Issues Relating to Revised Schedule VI

#### Speakers

• CA. N. Nityananda • CA. K. Gururaj Acharya • CA. Ravi Prasad















#### **ARBITRATION & MEDIATION** (Impact Seminar)

On 23<sup>rd</sup> May 2012 at S. Narayanan Auditorium

#### **Topic**

• Arbitration & Mediation

#### Speaker

• CA. S.S. Naganand

No. of delegates: 61



# 11

#### **SEMINAR ON INTERNAL AUDIT**

(In association with SIRC of ICAI)

On 26<sup>th</sup> May 2012 at S. Narayanan Auditorium

Inaugurated by **CA. K. Viswanath,** Chairman, SIRC of ICAI **CA. G.V.V. Satyanarayana,** Chairman, Internal Audit Committee, SIRC of ICAI

#### **Topic**

- Quality Assurance in Internal Audit Reporting to Management and Audit Committee
- Understanding Risk Based Internal Audit theory implications and practical issues
- Standards Auditing Practice-Role of CAs in Internal Audit

#### **Speakers**

• CA. Manoj Chandak • CA. Shankar Ramachandran • CA. Rama Rao • CA. Y. J. Raghunatha Reddy

No. of delegates: 73















# 12

Activity Report 2012

#### FEMA- AN OVERVIEW & RECENT ISSUES

On 09<sup>th</sup> June 2012 at S. Narayanan Auditorium

• FEMA - An Overview & Recent Issues

**Speaker** • CA. G. Sudhakar





# Bangalore Branch of SIRC of ICAI

## 13

#### SEMINAR ON SOX AND CARBON CREDIT

On 13<sup>th</sup> June 2012 at S. Narayanan Auditorium

**Topic** • SOX and Carbon Credit

**Speakers** • CA. Aman Dutta • CA. Bose Varghese

No. of delegates: 92



# 14

#### SEMINAR ON "HOW TO BE SUCCESSFUL IN PRACTICE"

Organized by: Committee for Members in Industry
Hosted by: Bangalore Branch of SIRC of ICAI
On 30.06.2012 at S. Narayanan Auditorium

Inauguration by **CA. C. Srivatsan,** Past Chairman, SIRC of ICAI, **CA. K. Raghu,** Member, Committee for Members in Industry

#### **Topics**

- Session How to be a successful Practicing Chartered Accountant New Professional Avenues for Chartered Accountants Consulting opportunities for CA's Rules for starting ICAI approved Management Consulting Company Networking of CA firms in and outside India
- Structuring of CA Professional Firm, Proprietorship, Partnership, LLP

#### **Speakers**

CA Nanu .R.Mallya • CA. Chetan Venugopal • CA. Jatin Christopher • CA. Vinay Mruthyunjaya

No. of delegates: 256







## **15**

#### SEMINAR ON SERVICE TAX LAW - NEGATIVE LIST CONCEPT

On 11<sup>th</sup> July 2012 at S. Narayanan Auditorium

#### Topic

• Service Tax Law – Negative List Concept

#### Speaker

• CA. G. Lakshminarayan







# SEMINAR ON VALUATION OF SHARES UNDER DISCOUNTED CASH FLOW

On 25<sup>th</sup> July 2012 at S. Narayanan Auditorium

• Valuation of Shares under Discounted Cash Flow

**Speakers** • CA. Amith Raj A.N. • CA. Krishna Prasad

No. of delegates: 96





# **17**

# SEMINAR – DISCUSSION ON AMENDMENTS IN INCOME TAX BY FINANCE ACT 2012

On 28<sup>th</sup> July 2012 at S. Narayanan Auditorium

• Discussion on Amendments in Income Tax by Finance Act 2012

**Speakers** • CA. S. Ramasubramanian

- CA. H. Padamchand Khincha
- CA. K.K. Chythanya

No. of delegates: 93







# 18

#### **SEMINAR ON ISSUES IN TAX AUDIT**

On 22<sup>nd</sup> August 2012 at S. Narayanan Auditorium

**Topic** • Issues in Tax Audit

**Speaker** • CA. Prashanth G.S.

No. of delegates: 88



## 19

Activity Report 2012

## SEMINAR ON CASE STUDIES ON INTERNATIONAL TAXATION

On 25<sup>th</sup> August 2012 at Hotel Le-Meridian

• Case Studies on International Taxation

**Speakers** • CA. H. Padamchand Khincha • CA. K.K. Chythanya











#### **SEMINAR ON CARO**

On 07<sup>th</sup> September 2012 at S. Narayanan Auditorium

Topic	• CARO
Speaker	• CA. Vikas Oswal
No. of delegates: 24	





# TWO DAY SEMINAR ON SERVICE TAX UNDER NEGATIVE TAXATION SCHEME

On Friday 7<sup>th</sup> & Saturday 8<sup>th</sup> Sept. 2012 at S. Narayanan Auditorium

#### **Topics**

- Ovrview of Indirect Tax Structure in India Importance of Service in Indian Ecoomy What is service in the new regime? Declared Services Negative list and exempted services Classifiction & Valuation of Taxable services Point of taxation Place of Provision of Service Rules(import/export of service rules)
- Reverse charge mechanism & Joint Charge Mechanism Service Tax procedure Cenvat Credit Rules under Negative Taxation Scheme Practical aspects of Departmental interaction replies to Department & Appellate procedures

#### **Speakers**

- CA. T.R. Rajesh Kumar CA. Naveen Rajpurohit Mr. G. Shivadass CA. C.R. Raghavendra
- CA. N. Anand Mr. Anirudha R J Nayak

























#### **SEMINAR ON ISSUES IN TAX AUDIT**

(Impact Seminar)

On 12<sup>th</sup> September 2012 at S. Narayanan Auditorium

#### Topic

• Issues in Tax Audit

#### **Speakers**

• CA. B.P. Sachin Kumar • CA. Kusuma Yathish

No. of delegates: 84





**23** 

# SEMINAR ON CORPORATE RESTRUCTURING - MERGERS & ACQUISITIONS

(Impact Seminar)

On 20<sup>th</sup> October 2012 at S. Narayanan Auditorium

#### Topic

• Corporate Restructuring – Mergers & Acquisitions

#### **Speakers**

• CA. Amith Raj A.N. • CA. Krishna Prasad

No. of delegates: 73





24

ctivity Report 2012

## SEMINAR ON PREFERENTIAL ISSUE OF CAPITAL

On 14<sup>th</sup> December 2012 at S. Narayanan Auditorium

#### **Topics**

• Preferential Issue of Capital

#### **Speaker**

• CA. Pratap G. Subramanyam





# ARTICULATE ELOQUENTLY, PERSUADE POWERFULLY (Impact Seminar)

On 21<sup>st</sup> December 2012 at S. Narayanan Auditorium

#### Topic

• Articulate Eloquently, Persuade Powerfully

#### Speaker

• Mr. Vineeth Kumar T.S., Corporate Soft Skill Trainer, Bangalore

No. of delegates: 172

# 26

#### SEMINAR ON LETTER OF CREDIT MECHANISM

On 28<sup>th</sup> December 2012 at S. Narayanan Auditorium

#### **Topic**

• Letter of Credit Mechanism

#### **Speaker**

• Mr. Ashit Hegde

No. of delegates: 146





# SEMINAR ON PENALTIES UNDER THE INCOME TAX ACT 1961 - ISSUES

On 29<sup>th</sup> December 2012 at S. Narayanan Auditorium

#### **Topics**

- Penalties under the Income Tax Act 1961
- Issues and Landmark Judicial Pronouncements and
- RBI Regulations for Banking Licenses

#### **Speakers**

• CA. G. S. Prashanth • CA. Raghav Narayan









## **WORKSHOPS**

# 1

## WORKSHOP ON REVISED SCHEDULE VI UNDER COMPANIES ACT & PROVISIONS OF COMPANIES BILL ON ACCOUNTS AND AUDIT

On 16<sup>th</sup> & 17<sup>th</sup> Feb. 2012 at S. Narayanan Auditorium

#### **Topics**

- Overview Overall changes in New Schedule VI Share Capital & Liabilities Companies Bill, Accounts & Audit FAQs on Share Capital & Liabilities Assets Current & Non Current
- Statement of Profit & Loss/ Notes on accounts Issues on Assets/Statement of Profit & loss/Notes on accounts Open House/ Panel Discussion

**Speakers : •** CA. N. Nityananda • CA. P. Manohar Gupta • CA. K. Gururaj Acharya

• CA. Aishwarya Nityananda • CA. P.M. Rashmi

No. of delegates: 440















## 2

Activity Report 2012

#### **WORKSHOP ON COMMUNICATION SKILLS**

On 08<sup>th</sup>, 09<sup>th</sup>, 12<sup>th</sup> & 13<sup>th</sup> March 2012 at S.Narayanan Auditorium

**Topic** • Communication Skills

**Speakers** • CA. Chittur Subramaniam & team













# WORKSHOP ON REVISED SCHEDULE VI UNDER COMPANIES ACT INCLUDING ITS XBRL INTEGRATION

On 19<sup>th</sup> & 20<sup>th</sup> March 2012 at S. Narayanan Auditorium

#### Topic

• Revised Schedule VI under Companies Act including its XBRL Integration

#### **Speakers**

- CA. N. Nityananda, Co-Ordinator of the Work shop CA. P. Manohar Gupta CA. K. Gururaj Acharya
- CA. P.M. Rashmi CA. B.N. Ganesh Kumar

No. of delegates: 266













4

#### WORKSHOP ON "INTERNATIONAL TAXATION"

On 16<sup>th</sup>, 17<sup>th</sup>, 19<sup>th</sup> & 20<sup>th</sup> April 2012 at S. Narayanan Auditorium

#### Topics

• Sec. 5, 6, 9, 44 BB, 44DA, 115A • PE-Article 5 & BP – Article 7 • Capital Gains, Interest & Immovable Properties • IPS, other Income • Article 1 to 4 • Royalties & FTS • DPA Salaries • Section 195

#### Speakers

- CA. H. Padmchand Khicha CA.K.K. Chythanya CA. Narendra J. Jain CA. Rishi Harlalka
- CA. Subramanian CA. P. V. Srinivasan CA. Surendra Pareek CA. Sudhindra

























#### WORKSHOP ON "SERVICE TAX VALUATION"

On 23<sup>rd</sup>, 24<sup>th</sup> & 26<sup>th</sup> April 2012 at S. Narayanan Auditorium

#### **Topics**

• Section 97 • Valuation WCT • Point of Taxation Rules • Valuation Rules Except WCT • Recent Case Laws & Issues under Valuation • Issues under Point of Taxation

#### **Speakers**

- CA. N. Anand CA. Sai Prasad CA. G. Lakshminarayan CA. Naveen Raj Purohit
- Mr. K.S. Naveen Kumar CA. Madhur Harlalka

No. of delegates: 47

















#### WORKSHOP ON "PRACTICAL ISSUES IN TDS & E FILING"

On 03<sup>rd</sup> & 04<sup>th</sup> May 2012 at S. Narayanan Auditorium

Inaugurated by Shri P.S. Chhina, Commissioner of Income Tax, (TDS), Bangalore

#### **Topics**

- Basics of TDS Issues relating to Commission / Brokerage (U/s 194H) Rent (194 I), Fees for Professinal Services/ Technical Services (U/s 194J) Issues related to Non-resident payments Issues relating to Salary (U/s 194A), Interest (U/s 194A) Contract payments (194C) Issues relating to Filing of e-TDS Returns
- Practical Problems & Interest, Penalties and other consequences

#### **Speakers**

- CA. D.R. Venkatesh CA. D.S. Vivek CA. G.S. Prashanth CA. Narendra Jain
- Mr. N.D. Shreenivaas CA. D.R. Venkatesh

No. of delegates: 92















Activity Report 2012



#### **WORKSHOP ON FEMA**

On 14<sup>th</sup> July 2012 at S. Narayanan Auditorium

#### **Topics**

- FERA Vs. FEMA Legal Framework. [Act, Rules, Regulations, Notifications, Circulars, Master Circulars, Press Notes of DIPP] NRI / PIO / OCB Deposits, investments, real estate Remittances from India
- LRS, Travel, Current Account Transactions, Capital Account Transactions Enforcement Directorate, Appeals, Redressal, Compounding, Search, Seizure Foreign trade export and import covering regulations, master circulars and practical issues of settlement, EEFC included LO, Branch, Overseas Direct Investments, Insurance, Guarantees External Commercial Borrowings and Trade Credits
- Foreign Direct Investment and regulations, master circulars, reporting, nuances, including trusts, FCRA overview and DIPP/SIA and Commerce Ministry press notes

#### Speakers

- CA. K.S.Ravi Shankar, Advocate CA. B.G.Chidananda Urs, Advocate CA. Vivek Mallya
- Shri. Gautham Gururaj, Advocate

Workshop Co-ordinators • CA. B.G.Chidananda Urs & • CA.Vivek Mallya

No. of delegates: 120



8

#### **WORKSHOP ON VAT & CST LAWS**

From 21<sup>st</sup> to 24<sup>th</sup> November 2012 at S. Narayanan Auditorium

Inaugurated by **Shri Yogendra Tripathi**, IAS, Commissioner of Commercial Taxes, Bangalore

#### Topic

- Recent issues & changes under the KVAT / CST Laws Issues in availing input tax under the KVAT Laws
- Theory of dominant intention under works contract Concept of deemed sale works contract and lease
- Issues under VAT Audit Composition scheme under KVAT Law Drafting of replies to notice and drafting of facts grounds of appeals Powers of assessing authority under the KVAT Law Taxability of Sale in the Course of Imports

#### **Speakers**

- CA. Naveen Rajpurohit CA. Vishnumoorthi.H. Mr. M.A. Maniyar CA. Mahesh Jaising
- CA. Annapurna Kabra CA. S. Vishnumurthy CA. Sanjay M. Dhariwal Dr. Muralikrishna B.V.







## WORKSHOP ON ENABLING SERVICE TAX PRACTICE (LEVEL - II)

From 30<sup>th</sup> November to 02<sup>nd</sup> December 2012

#### **Topic**

- Opportunities in Service tax, Definition of service and its taxability 'declared service' (focus on services vis a vis manufacture and sale of goods), Concept of negative list of services • 'Exempted Service'
- Tax liability under 'Reverse charge Mechanism' & Joint Charge Mechanism, Point of Taxation, The Place of Provision of Service Rules, 2012 • Valuation of Taxable Service, CENVAT Credit Rules
- Statutory compliance like registration, issue of invoice, payment of Tax, Adjustment of Excess Payment of Tax: filing of Periodical Returns, Refund of Service Tax, etc., Recent issues in service tax including -Construction Activities, Works contract • Handling of Service Tax Audit by the Department • Handling show cause Notice, like analysis of show cause notice, drafting reply of show cause notice, preparation of evidences, etc, Handling of Adjudication • Handling of Service Tax Appeal Before the commissioner of Appeal like drafting of statement of facts, grounds of Appeal, stay petition etc.

#### **Speakers**

- CA. V. Raghuraman Mr. K. S. Naveen Kumar CA. T. R. Rajesh Kumar Mr. G. Shivadass
- CA. Rohini Aggarwal Dr. Nagendra Kumar Mr. Rajesh Chandrakumar Mr. G. S. Nagaraj







# **STUDY CIRCLE MEETINGS**

#### **JANUARY**

1. Date : **04.01.2012** 

TOPIC : LLP as a Business Vehicle

SPEAKER : CA. H. Vishnumoorthi

No. of Delegates : 134

CPE Hrs : 2

2. Date : **11.01.2012** 

TOPIC : Special purpose vehicle & holding companies

SPEAKER : **CA. Pratap G Subramanyam** 

No. of Delegates : **100**CPE Hrs : **2** 

3. Date : **18.01.2012** 

TOPIC : **HUF – Law and Practice** 

SPEAKER : Mr. H. Naginchand Khincha

No. of Delegates : 202

CPE Hrs : 2

#### **FEBRUARY**

4. Date : **01.02.2012** 

TOPIC : Importance of Financial processes including

Chart of Accounts, Pricing the product

SPEAKER : CA. Ketoki Basu

No. of Delegates : 87

CPF Hrs : 2

5. Date : **08.02.2012** 

TOPIC : Proposed Constitutional Amendments,

its relevance to GST Enactment

SPEAKER: Dr. B.V. Muralikrishna, DCCT,

Commercial Taxes Department, Govt. of Karnataka

No. of Delegates : 147

CPE Hrs : 2















6. Date : **15.02.2012** 

TOPIC : New supervisory frame work for

Microfinance Companies (NBFCs), Exception Report, Interactive Session

with CAs in respect of NBFCs

SPEAKERS : Mr. M.P. Vijayakumar,

Dy. General Manager, RBI &

**Mr. M. Muralidhara,** Assistant Manager

No. of Delegates : 119

CPE Hrs : 2

7. Date : **22.02.2012** 

TOPIC : Composition Scheme Under VAT

SPEAKER : CA. Naveen Rajpurohit

No. of Delegates : 176

CPE Hrs : 2

8. Date : **29.02.2012** 

TOPIC : An introduction to FEMA

SPEAKER : CA. B.D. Chandrashekara

No. of Delegates : 122

CPE Hrs : 2

#### **MARCH**

9. Date : **21.03.2012** 

TOPIC : Taxability on Import of services

SPEAKER : **CA. G. Praveen Kumar** 

No. of Delegates : 91

CPE Hrs : 2















#### **APRIL**

04.04.2012 10. Date

> TOPIC **Service Tax – Recent Budget Amendments**

> > - Finance Act 2012

**SPEAKER** CA. Sai Prasad

No. of Delegates 112

CPE Hrs 2



11. Date 02.05.2012

> **TOPIC Discussion on Budget Provisions-**

> > 1. Rajiv Gandhi Equity Saving Scheme,

2. Funding Start-ups -Classified Income

**SPEAKER** CA. Shubha Ganesha

No. of Delegates 51

CPE Hrs 2

12. Date 09.05.2012

> TOPIC **Role of CAs in Planning & Budgetory Control**

SPEAKER CA. G. Chalapathi Rao

No. of Delegates 33

CPE Hrs 2

13. Date 16.05.2012

> **TOPIC** Practical issues on "Search Seizure & Survey"

SPEAKER CA. G.S. Prashanth

No. of Delegates 47

CPE Hrs 2

#### JUNE

14. Date 06.06.2012

> TOPIC **Taxation & Issues of HUF**

**SPEAKER** Mr. H. Naginchand Khincha

No. of Delegates 142

**CPE Hrs** 2















15. Date : **20.06.2012** 

TOPIC : Tax & Regulatory implications

on Real Estate Sector

SPEAKERS : CA. Anand Kakarla &

CA. Archana Korlimarla

No. of Delegates : 156

CPE Hrs : 2





#### **JULY**

16. Date : **04.07.2012** 

TOPIC : Labour Law

SPEAKER : **Sri. B.C. Prabhakar,** Advocate

No. of Delegates : 99

CPE Hrs : 2

17. Date : **18.07.2012** 

TOPIC : New Foreign Contribution (Regulation) Act, 2010

& Rules 2011

SPEAKER : CA. L. Vittal Rao

No. of Delegates : 74

CPE Hrs : 2



#### **AUGUST**

18. Date : **01.08.2012** 

TOPIC : Revised Schedule VI & XBRL Taxonomy

SPEAKER : **CA. S. Hariharan** 

No. of Delegates : 138

CPE Hrs : 2

19. Date : **08.08.2012** 

TOPIC : Enterprise Risk Management

- Quantitative Risk Model

SPEAKER : CA. Raghuraman R.

No. of Delegates : 67

CPE Hrs : 2









20. Date : **29.08.2012** 

TOPIC : Leveraging the Law of Karma to Achieve your Goals

SPEAKER : CA. Darshan G. Parwani

No. of Delegates : 20

CPE Hrs : 2



#### SEPTEMBER

21. Date : **05.09.2012** 

TOPIC : Works Contract Service under Service Tax

SPEAKER : **CA. Chandrahasa K.** 

No. of Delegates : 108

CPE Hrs : 2

22. Date : **26.09.2012** 

TOPIC : Business Responsibility Reports

- Clause 55 of listing agreement

SPEAKER : Mr. J. Sundaresan

No. of Delegates : 29

CPE Hrs : 2



#### **OCTOBER**

23. Date : **10.10.2012** 

TOPIC : Transfer Pricing – Practical Issues

SPEAKER : **CA. D.S. Vivek** 

No. of Delegates : 97

CPE Hrs : 2

24. Date : **17.10.2012** 

TOPIC : Import / Export of Services

SPEAKER : Shri K.S. Naveen Kumar

No. of Delegates : 121

CPE Hrs : 2







**27** 



25. Date : **26.10.2012** 

TOPIC : Research & Development incentive under

section 35 (2AB) of the Income Tax Act. 1961

SPEAKER : CA. Vijay Kotha

No. of Delegates : 59

CPE Hrs : **2** 

26. Date : **31.10.2012** 

TOPIC : Valuation of Intangible Assets

SPEAKER : CA. D. Naresh Phanfat

No. of Delegates : 43

CPE Hrs : 2

#### **NOVEMBER**

27. Date : **07.11.2012** 

TOPIC : CENVAT Credit under Input Services

SPEAKER : **CA. Nayaz Pasha** 

No. of Delegates : 120

CPE Hrs : 2

28. Date : **15.11.2012** 

TOPIC : **Domestic Transfer Pricing Provisions** 

SPEAKER : CA. B.P. Sachin Kumar

No. of Delegates : 73

CPE Hrs : 2

29. Date : **16.11.2012** 

TOPIC : Transfer Pricing – TNMM - FAR Adjustment

SPEAKER : CA. K.K. Chythanya

No. of Delegates : 68

CPE Hrs : 2













#### **DECEMBER**

30. Date : **12.12.2012** 

TOPIC : LLP Taxation

SPEAKER : CA. Prinut Shah

No. of Delegates : 219

CPE Hrs : 2

31. Date : **19.12.2012** 

TOPIC : Internal Audit with Particular reference to

hospitality Industry

SPEAKER : **CA. P.G. Subramanian** 

No. of Delegates : 207

CPE Hrs : 2

32. Date : **26.12.2012** 

TOPIC : Tax Accounting Standards

- towards a Level Taxing Field

SPEAKER : CA. Ayush Agrawal &

CA. Asha M.

No. of Delegates : 147

CPE Hrs : 2









## **CERTIFICATE COURSE ON INDIRECT TAXES**

Under the aegis of Indirect Taxes Laws Committee of ICAI

Hosted by Bangalore Branch of SIRC of ICAI

On 20<sup>th</sup>, 26<sup>th</sup>, 27<sup>th</sup> May, 02<sup>nd</sup>, 03<sup>rd</sup>, 09<sup>th</sup>, 10<sup>th</sup>, 16<sup>th</sup>, 17<sup>th</sup>, 23<sup>rd</sup>, 24<sup>th</sup> and 30<sup>th</sup> June 2012 at Bangalore Branch Premises

#### **Topics:**

- Opportunities in practice or employment Indirect Taxes; Overview of Indirect Taxation in India; Impact of Indirect Taxes on products / Services; Aspects of Constitution; Fiscal responsibility & budget management Act;
- **EXCISE LAW** Concepts of Manufacture, Removal & Excisable Goods, Deemed Manufacture; Mechanism of Valuation with Illustrations; Job Work Principles; SSI & Other major exemptions; Basic Procedures including Classification aspects; Demands / Penalties under Excise law; Case Study on Excise law; **CUSTOM LAW**
- Overview of Customs law; Types of duties under Customs law; Components of duties under Customs law with illustration; Classification of goods under Customs/Exemptions under Customs law; Import Valuation/Import procedure; Export Valuation/Export Procedure; Duty drawback and Export Promotion schemes;
- Procedures and Documentations under Customs law; **CUSTOM LAW/KVAT** Refund/demand/remission/ abatement of customs duty; Case Study on Customs law; Overview of State VAT law; Input tax Credit with restrictions and Schemes; Levy of CST/Import and Export; Statutory forms under CST/Demand & Penalties;
- Deemed Sales/Interstate Works contract; Deemed Sales/Interstate Works contract; Composition Scheme;
- Registration and Documentations/Statutory forms under VAT law; Issues under VAT law; Case study on VAT and CST law; Overview of Service tax (Levy and classification)(Positive list/Negative List); Declared Services/ Valuation/Impact of VAT and Service tax; Major Exemptions/Abatements/Relevant Circulars under Service tax law; Point of Taxation Rules; CENVAT Credit Rules both excise/Service tax; Case study on CENVAT; Export/ Import Service Rules/Place of Provision of Service Rules; Appellate Procedures/Advance Ruling/Settlement Commission; Service Tax Rules Audit /Procedures/Documentation/Interest/Penalty; Case Studies in Service Tax law; Foreign Trade policy; Foreign Trade policy; GST Path/Journey of GST law; Preparation for Forthcoming GST law; Relevant Allied law Vs Indirect taxes; Moot Court.

#### Speakers:

- CA. C. R. Raghavendra; CA. Jatin Christopher; CA. A. S. Harihara Kumar; CA. Badrinath N. R.;
- CA. Badrinath N. R.; CA. Dayananda K.; CA. Deepak Kumar Jain B.; CA. G. Lakshminarayan;
- CA. L. Sridhar; CA. Madhukar N. Hiregange; CA. Mahesh Jaising; CA. N. Anand; CA. P. V. Srinivasan;
- CA. Pratap G. Subramanyam;
   CA. Rajesh Kumar T. R.;
   CA. S. S. Naganand;
   CA. S. Thirumalai, Hyderabad;
- CA. S. Venkataramani;
   CA. S. Vishnumurthy;
   CA. Sanjay M. Dhariwal;
   CA. Vishnumoorthi H.;
- Mr. Anirudha R. J. Nayak; Mr. G. Natarajan; Mr. G. Shivadass.







# **TELECONFERENCE PROGRAMMES**

# TELE CONFERENCE FACILITY ARRANGED FOR VIEWING AT BANGALORE BRANCH PREMISES

Date	Topic / Speakers	No.of Delegates
10.01.2012	<b>Discussion on Companies Bill 2011 as introduced in Lok Sabha</b> CA. S. Santhanakrishnan, <i>Central Council Member</i>	24
17.01.2012	Principles of International Tax  CA. Mahesh P. Sarda, Central Council Member	32
25.01.2012	Recent Developments in Peer Review CA. Pankaj Jain, Central Council Member	27
07.02.2012	Point of Taxation – Service Tax CA. Ravi Holani, Central Council Member	42
07.03.2012	Bank Branch Audit CA. C.V. Sajan	35
20.03.2012	A Clause by Clause Analysis on Finance Bill 2012 CA. Dr. Girish Ahuja	54
11.04.2012	Revised Schedule VI of the Companies Act 1956 CA. Ganesh Balakrishnan, <i>Hyderabad</i>	26
25.04.2012	Auditing Standards CA. P.R. Ramesh, Hyderabad	10
10.05.2012	<b>Taxation Issues in Development Agreements</b> CA. Chandrashekhar Gokhale, <i>Hyderabad</i>	22
23.05.2012	Valuation of Internal Control Framework & Internal Audit in emerging Scenario CA. Raj Kumar Adukia, Central Council Member	17
20.06.2012	<b>Definition of Service covering Negative List</b> CA. Madhukar Narayan Hiregange, <i>Central Council Member</i>	35
22.06.2012	Exemption abatements – revised, joint charges and place of supply rules  Mr. Harish Bindhu Madhavan	20
04.07.2012	Implications of amendments to Sections 40A (2),10AA & 80 IA in Finance Act. 2012 CA. Krishnan Parameshwaran	15
20.07.2012	Non Corporates: Application of Standards on Accounting & Auditing CA. P.R. Suresh	24







Date	Topic / Speakers	No.of Delegates
30.07.2012	Professional opportunities for Members & Important Tax Audit Issues CA. Charajot Singh Nanda, Central Council Member & CA. Ajay Wadhwa	4
06.08.2012	XBRL & Fair Value based Accounting–Emerging Trend in Financial Reporting CA. Chinnsammy Ganesan & CA. B. Sekkizhar	1
24.08.2012	Professional Opportunities in Internal Audit & AOP's  – Public, Private – Promotion and Taxation  CA. Rajkumar S. Adukia, Central Council Member &  CA. E. Phalguna Kumar	2
29.08.2012	<b>Transfer Pricing – Refund Amendment</b> CA. Dhinal Ashvinbhai Shah	11
07.09.2012	XBRL CA. Ravishankar Khandare & Mr. Rajender Kapoor	8
17.09.2012	Tax Audit – Issues (Approach & Reporting) & Certain Issues under Income Tax Act CA. S. Muralidharan	8
26.09.2012	Taxation on Capital Market – Equity, Mutual Fund & Derivatives CA. A.K. Narayan	8
05.10.2012	Standards of Auditing 700, 705 & 706 CA. B. Ganesh	4
17.10.2012	FDI Policy – Boost for Economy Importances Roll of CAs CA. K. Mohan Acharya	8
31.10.2012		35
16.11.2012	XBRL CA. Kanagaraj Antonysamy	21
23.11.2012	Point of Taxation – Reverse Charge CA. Bimal Jain	15
05.12.2012	Foreign Contribution Regulation Act 2010 CA. Kanagaraj Antonysamy	20
21.12.2012	Role and key aspects of IT in Internal Audit CA. Yukti Arora & CA. Yogesh Gupta	66
31.12.2012	E-filing of TDS and recent changes in CPC TDS  CA. Ritesh Mittal	38





# AWARENESS PROGRAMME FOR PUBLIC IN ENGLISH / LOCAL LANGUAGE

1

#### **ANALYSIS OF UNION BUDGET - 2012**

In association with **Bangalore University** 

On 17<sup>th</sup> March 2012 At JJ Auditorium, Bangalore

**Topic** • Analysis of Union Budget – 2012

**Special Address** • CA. S. Ganesh

**Moderators** • CA. T.V. Mohandas Pai • CA. H. Padmchand Khincha

Panelists • Mr. N.G.N. Puranik • Mr. Uday Holla • Dr. Narendra Pani • CA. S.G. Shivshankaran

No. of delegates: 1200



2

#### **EMPANELMENT TRAINING PROGRAMME**

In association with **Karnataka State Souharda Federal Co.operative, Bangalore**On 30<sup>th</sup> March 2012 at S. Narayanan Auditorium

**Speakers** • Sri S.R. Sateeshchandra • Sri K.S. Naveen • CA. Madhukar Hegde • CA. B V Ravindranath









# KARNATAKA STATE BUDGET ANALYSIS & RECENT NOTIFICATIONS IN KVAT

On 25<sup>th</sup> April 2012 at S. Narayanan Auditorium

#### **Speakers**

• CA. S. Venkataramani • CA. Sanjay M. Dhariwal

No. of delegates: 77





#### **INVESTOR AWARENESS PROGRAMME (2012)**

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

On 19<sup>th</sup> May 2012 at S. Narayanan Auditorium

#### **Topics**

- An overview of Capital Market, Investment Opportunities & Equity Products Market Analysis
- Short Term Trading Strategies in Capital Market

#### **Speakers**

• Mr. K. G. Krupal • CA. Venkatesh M. • CA. B. V. Rudra Murthy

No. of delegates: 31









Activity Report 2012





#### **FOURTH ISA MEET**

On Thursday, 14<sup>th</sup> June 2012 at Hotel Fortune Select JP Cosmos, Bangalore

#### **Topics**

• IT Initiatives for Members • ISA Professional Opportunities • XBRL – The Road Ahead

#### **Speakers**

• CA. Atul Bheda, Chairman, IT Committee, ICAI • CA. K. Raghu, Director, XBRL India and Member – XBRL International Membership Development Committee

No. of delegates: 77





#### INTERACTIVE SESSION WITH CPC OFFICIALS

On 01<sup>st</sup> July 2012 at S. Narayanan Auditorium

#### **Topics**

- E filing & CPC Issues & Resolutions CPC Issues & Resolutions
- Operational highlights Dos and Don'ts E Filing Way Forward

#### Speakers

- Mr. K. Krishna Rao, CIT, CPC Mr. R. K. Mishra, Additional CIT, CPC
- CA. Ravishankar P., AVP, Infosys BPO Ms. Amrita Rajan, Additional CIT, CPC;









### **6TH CORPORATE ACCOUNTANTS MEET**

On 20th July 2012 at THE LALITH ASHOK, BANGALORE

### **Speakers**

- CA. K. Raghu, Central Council Member
- CA. Rajkumar Adukia
- CA. V. Balakrishnan
- CA. Chetal Dalal









8

# ISSUES IN FILING OF ANNUAL RETURNS & OTHER DOCUMENTS WITH MCA,

FOLLOWED BY INTERACTIVE SESSIONS WITH OFFICIALS OF ROC, KARNATAKA

On 12<sup>th</sup> October 2012 at S. Narayanan Auditorium

# **Speaker**

• CA. Ravi Prasad

No. of delegates: 121





Activity Report 2012

# INTERACTIVE SESSION WITH CHIEF COMMISSIONERS & COMMISSIONERS OF INCOME TAX DEPARTMENT

On 16<sup>th</sup> October 2012 at S. Narayanan Auditorium

### **Speakers**

• Shri Satyanarayana K, Chief commissioner of Income Tax – I • Shri Gopalakrishna S, Chief Commissioner of Income Tax – II • Shri Suresh Babu I, Chief Commssioner of Income Tax – III and • Other officials

No. of delegates: 290

























# INTERACTIVE SESSION WITH INCOME TAX DEPARTMENT APPELLATE AUTHORITIES

On 28<sup>th</sup> November 2012 at S. Narayanan Auditorium

### **Speakers**

• Sri. S. K. Ambastha, Commissioner of Income Tax (ITAT)-I • Sri. Etwa Munda, Commissioner of Income Tax (ITAT)-III • Sri. Farhat Qureshi, Commissioner of Income Tax (ITAT) –II • Dr. B.S.N. Prasad, IRS, Commissioner of Income Tax (Appeals)-IV • Smt. Jahanzeb Akhtar, Commissioner of Income Tax (Appeals)-LTU

No. of delegates: 133











11

# **INVESTOR AWARENESS PROGRAMME (2012)**

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

On 22<sup>nd</sup> December 2012 at S. Narayanan Auditorium

### **Topics**

• Guide to small Investors on Capital Market operations • Collective Investment Scheme (Mutual Funds) - the right option for retail investors • Investment mechanism including Demat Accounts and online investment.

### **Speakers**

• CA. Shubha Ganesh • Mr. Srikanth Bhagavath • CA. Rudra Murthy

No. of delegates: 155













# MANAGING COMMITTEE MEETING

SI. No	Date	Meetin	ng
1	12.01.2012	Managing Committee Meeting	
2	19.02.2012	Managing Committee Meeti The following Office Bearers for the year 2012-13: CA. Nithin Mahadevappa CA. Ravindranath S.N. CA. Prasad S.R. CA. Shivakumar H.	
3	28.04.2012	Managing Committee Meeti	ng
4	19.05.2012	Emergency Managing Comn	nittee Meeting
5	11.07.2012	Managing Committee Meeting	
6	21.11.2012	Managing Committee Meeti	ng

# PROGRAMMES / TRAININGS / WORKSHOPS ORGANIZED ON INFORMATION TECHNOLOGY FOR MEMBERS

1. Date : **25**<sup>th</sup> **January 2012** 

Topic : **An overview of Information** 

Technology Act – CA perspective

Speaker : **CA. A. Rafeeq** No. of delegates : **91** 

2. Date : **07**<sup>th</sup> **March 2012** 

Topic : **Usage of MCA's Statutory Report** 

in XBRL(Format) using Tally ERP 9

Speaker: Mr. Vijaya Sarathy D

No. of delegates: 121

3. Date : 28<sup>th</sup> March 2012
Topic : Seminar on XBRL

- MCA Taxonomy Reporting

Challenges Faced

Speaker : **CA. S. Hariharan** 

No. of delegates: 82

4. Date : **17<sup>th</sup> May 2012** 

Topic : Advanced Features of MS-Excel

Speaker: CA. Aditya Singhal

No. of delegates: 35

5. Date : **18<sup>th</sup> May 2012** 

Topic : Working Module of

Revised Schedule VI

Speaker: CA. Shivakumar H

No. of delegates: 35

6. Date : **27**<sup>th</sup> June **2012** 

Topic : **Demonstration of XBRL Tools** 

Speakers: CA. V. Rangan &

Mr. Karthik Ganeshan

No. of delegates: 109

7. Date : **28<sup>th</sup> June 2012** 

Topic : Working Module of Revised

Schedule VI with reference to

Excel, Spreadsheet -

**Connectivity from Trail Balance** 

to Final Accounts

Speaker: CA. Shivakumar H.

No. of delegates: 39

8. Date : **29**<sup>th</sup> June **2012** 

Topic : **Understanding Internet in depth** 

with reference to Digital
Signature & e-filing

- Online hands on workshop

Speaker: Mr. S.M. Hussain

No. of delegates: 43

9. Date : **19<sup>th</sup> July 2012** 

Topic : **KYC-Know Your Computer**Speaker : **CA. Vijay S. Tambad,** *B.E., DCA* 

No. of delegates : **17** 

10. Date : **20**<sup>th</sup> **July 2012** 

Topic : Basics of MS Access

Speaker: CA. Vijay S. Tambad, B.E., DCA

No. of delegates: 21

11. Date : 18<sup>th</sup> & 19<sup>th</sup> October 2012
Topic : Basics of Computer for

Beginners & Senior Cas

beginners & semon

Speaker : Mr. S.M. Hussain

No. of delegates: 24

12. Date : **24<sup>th</sup> October 2012** 

Topic : XBRL filing for MCA and

related issues

Speaker: CA. S. Hariharan

No. of delegates: **70** 

13. Date : **19**<sup>th</sup> **to 23**<sup>rd</sup> **November 2012** 

Topic : Basics of Computer for

**Beginners & Senior CAs** 

- As relevant to CA profession

Speaker: ITT Staff of ICAI

No. of delegates: 28

14. Date : **17**<sup>th</sup> to **21**<sup>st</sup> **December 2012** 

Topic : Basics of Computer for

**Beginners & Senior CAs** 

- As relevant to CA profession

Speakers: CA. Shivakumar H. &

CA. Raju C S Prabhakar

No. of delegates: 45



# Centre Level Dignitaries

- Hon'ble Dr. M. Veerappa Moily, Union Minister of Corporate Affairs
- Hon'ble Dr. K. Rahman Khan,
   Member of Parliament, Former Dy. Chairman, Rajya Sabha
- CA. Jaydeep Narendra Shah, President, ICAI
- CA. Subodh Kumar Agrawal Vice President, ICAI
- CA. D. Prasanna Kumar, Vice Chairman of SIRC of ICAI
- CA. K. Viswanath, Chairman, SIRC of ICAI
- CA. G.V.V. Satyanarayana, Chairman, Internal Audit Committee, SIRC of ICAI
- CA. C. Srivatsan, Past Chairman, SIRC of ICAI
- CA. Atul Bheda, Chairman, IT Committee, ICAI
- CA. Rajkumar Adukia, Central Council Member
- CA. Amarjit Chopra, Past President, ICAI
- CA. G. Ramaswamy, Past President, ICAI
- CA. Shanmukha Sundaram, Past Chairman, SIRC of ICAI
- Dr. R.K. Sarmah, Sr. Asst. Director, BOS, ICAI, Delhi

### **State Level & Local Level Dignitaries**

- Shri. Yogendra Tripathi, IAS, Commissioner of Commercial Taxes, Bangalore
- Dr. B.V. Muralikrishna, DCCT,
   Commercial Taxes Department, Govt. of Karnataka
- Shri. M.P. Vijayakumar,
   Dy. General Manager, RBI &
- Mr. M. Muralidhara,
   Assistant Manager, RBI
- CA. T.V. Mohandas Pai, Chairman, Manipal Global Education Services (Fmr. Member of the Board, Infosys Technologies Ltd.)

- Shri. K. Krishna Rao,
   CIT. CPC
- Shri. R. K. Mishra, Additional CIT, CPC

**DIGNITARIES MET / VISIT DURING THE YEAR 2012** 

- CA. Ravishankar P., AVP, Infosys BPO
- Shri. B. N. Harish, ROC, Karnataka
- CA. Sehar Ponraj A., Dy. ROC, Karnataka
- Ms. Amrita Rajan, Additional CIT, CPC
- Shri.Satyanarayana K,
   Chief commissioner of Income Tax I
- Shri.Gopalakrishna S,
   Chief Commissioner of Income Tax II
- Shri.Suresh Babu I,
   Chief Commissioner of Income Tax III
- Shri. S. K. Ambastha, Commissioner of Income Tax (ITAT)-I
- Shri. Etwa Munda,
   Commissioner of Income Tax (ITAT)-III
- Shri. Farhat Qureshi,
   Commissioner of Income Tax (ITAT) –II
- Dr. B.S.N. Prasad, IRS, Commissioner of Income Tax (Appeals)-IV
- Smt. Jahanzeb Akhtar,
   Commissioner of Income Tax (Appeals)-LTU
- Shri. J.R. Bangera, President, FKCCI
- Shri. M. Pitchiah,
   Director, BEML
- Flt. Lt. (R)K P Nagesh,
   MD, Uniq Detective & Security Services (P) Ltd
- Dr. N. Prabhudev, Vice Chancellor, Bangalore University
- Shri. B. R. Ravikanthe Gowda, IPS, Deputy Commissioner of Police, Bangalore







# **CULTURAL ACTIVITIES**

# **GOLDEN JUBILEE VALEDICTORY FUNCTION**

Felicitation to the Past Chairmen of Bangalore Branch

On 18<sup>th</sup> March 2012 at KASSIA Bhawan













# **CA DAY CELEBRATIONS**

On 01<sup>st</sup> July 2012

Chief Guest: Dr. N. Prabhudev, Vice Chancellor, Bangalore University Falicitation to CA. Ranganath M.S., Past Chairman SIRC of ICAI and CA. T.S. Sadasivaiah, Senior Chartered Accountant, Tiptur











### **AYUDH POOJA**

On 22<sup>nd</sup> October 2012 held at Branch Premises & ITT South Centre Premises









# REPUBLIC DAY – FLAG HOISTING CELEBRATIONS & INAUGURATION OF NEW ELEVATOR

by Chief Guest CA. Shabbeer Pasha, Past Chairman, Bangalore Branch of SIRC of ICAI  $\,$ 

On 26<sup>th</sup> January 2012





### INDEPANDENCE DAY CELEBRATIONS

On 15<sup>th</sup> August 2012

Chief Guest: CA. Narayana Swamy; CA. Ranganath, Senior Member; CA. Nithin Mahadevappa, Chairman, Bangalore Branch;

Felititation to Senior Members & Rank Holders







# 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 140 books have been added to the library, 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.

The reading room facility arranged at #215, Sanjay Towers, Subbarama Chetty Road, Netkallappa Circle, Basavanagudi, Bangalore, is made use of by many of the students and members of Bangalore South.

### **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

### **DETAILS OF THE MAGAZINES SUBSCRIBED**

- BCAJ
- Company Cases
- Corporate Professionals Today
- Dalal Street

- Excise Law Times
- Income Tax Reports
- International Taxation
- Service Tax Review
- The CA Student
- The Chartered Accountant





# Hiwith Report 2012

# LIBRARY BOOKS AT A GLANCE

SL.NO	SUBJECT	CPT	IPCC	FINAL	MEMBERS	TOTAL
1	ACCOUNTS	10	64	67		141
2	AUDITING		45	60		105
3	BUSINESS & CORPORATE LAW		40	61		101
4	COST ACCOUNTING		30			30
5	COST MANAGEMENT			41		41
6	DIRECT TAX			67		67
7	ECONOMICS	11				11
8	FINANCIAL MANAGEMENT		35			35
9	INCOME TAX		62			62
10	INDIRECT TAX			65		65
11	INFORMATION TECHNOLOGY		24			24
12	MAFA (SFM)			45		45
13	MATHEMATICS	10				10
14	MERCANTILE LAW	11				11
15	MICS (ISCA)			40		40
16	OPERATION RESEARCH			2		2
17	STATISTICS	10				10
18	SCANNER	18	48	45		111
19	STRATEGIC MANAGEMENT		12			
20	FEMA				7	7
21	SERVICE TAX				13	13
22	DTAA				3	3
23	LLP				4	4
24	INTERNATIONAL TAXATION				3	3
25	KVAT ACT				5	5
26	INCOME TAX ACT				16	16
27	INCOME TAX RULES				16	16
28	DIRECT TAX READY RECKONER				8	8
29	IFRS				9	9
30	SEBI				3	3
31	COMPANIES ACT				4	4
32	TRANSFER PRICING				3	3
33	CUSTOMS LAW & PRACTICE				6	6
34	BANK AUDIT				2	2
35	REVISED SCHEDULE VI				3	3
36	CENTRAL EXCISE				5	5









# BOOKS PURCHASED FROM 01.01.2012 TO 31.12.2012

S.NO	TITLE	AUTHOR	QTY	S.NC	TITLE	AUTHOR	QTY
	SUBJECT : A	CCOUNTS		4	Corporate Law	Bharat	1
1	Accountancy	P.C.Tulsian	4	5	B.Law, Ethics &	Munish Bhandari	1
2	Accounting	G.Sekar	2		Communication		
3	Accounting	M.P.Vijay Kumar	1	6	B.Law, Ethics & Communication	G.Sekar	1
4	Advanced Accounting	P.C.Tulsian	4	7	B.Law, Ethics &	Vijay Raja	2
_5	Advanced Accounting	G.Sekar	2		Communication		
6	Financial Reporting	M.P.Vijay Kumar	2	8	FEMA	Taxmann's	1
_ 7	Financial Reporting	G.Sekar	1	9	Illustrated Guide to	T.P.Ghosh	1
8	Accounting Standards {IPCC & FINAL}	M.P.Vijay Kumar	2		Revised Schedule VI  SUBJECT: COS	T MANAGEMENT	
9	Accounting Standards {IPCC & FINAL}	D.S.Rawat	3	1	Advanced Management Accounting	Saravana Prasath	2
10	Accounting Standards {IPCC & FINAL}	G.Sekar	2	2	Advanced Management Accounting	Sanjay Aggarwal	1
11	Indian Accounting Standard & IFRS Ready Reckoner	A.L.Saini	1	3	Advanced Management Accounting	P.C.Tulsian	1
12	Final Group I Scanner	Arun Kumar	1	_4	Operation Research	P.C.Tulsian	1
	SUBJECT : A	UDITING		_5	Operation Research	Sanjay Aggarwal	1
1	Advanced Auditing & Professional Ethics	Surubhi Bansal	2	6	Cost Accounting & Financial Management	Saravana Prasath	2
2	Advanced Auditing & Professional Ethics	V.K.Agarwal	2	7	Cost Accounting & Financial Management	P.C.Tulsian	2
3	Advanced Auditing &	Kamal Garg	1		SUBJECT :	DIRECT TAX	
	Professional Ethics			_1	Income Tax	T.N.Manoharan	3
4	Advanced Auditing & Professional Ethics	G.Sekar	1	_2	Income Tax	G.Sekar	3
5	Auditing & Assurance	G.Sekar	1	_3	Income Tax	Vinod.K.Singhania	2
6	Auditing & Assurance	Surubhi Bansal	2	_4_	Income Tax	Yogendra Bangar	1
7	Auditing & Assurance	V.K.Agarwal	2	_5_	Income Tax	Girish Ahuja	1
8	Auditing & Assurance	Kamal Garg	1	6	Income Tax Problems	Vinod.K.Singhania	1
9	Auditing Standards	G.Sekar	1		& Solutions	Cirila Alexia	1
10	Auditing Standards	D.S.Rawat	2	/	Income Tax Problems & Solutions	Girish Ahuja	ı
11	Revised Schedule VI	Kamal Garg	1	8	Income Tax Compiler	Yogendra Bangar	1
	Including Standards on Auditing	-		9	Direct Tax	G.Sekar	2
12	Guide to Tax Audit	Kamal Garg		10	Direct Tax	T.N.Manoharan	2
12	SUBJECT : CORI			11	Direct Tax	Vinod.K.Singhania	1
1	Corporate & Allied Laws	G.Sekar	1	12	Direct Tax	Girish Ahuja	1
	Corporate & Allied Laws	Munish Bhandari	<u> </u> 1	13	Direct Tax	Vinod Gupta	1
3	Corporate & Allied Laws  Corporate & Allied Laws	Munish Bhandari	2	14	Direct Tax	Yogendra Bangar	1
	(Handbook)	IVIUIIISII DIIdiiUdii		15	Direct Tax Compiler	Yogendra Bangar	1





# Activity Report - 2012

S.NO	TITLE	AUTHOR	QTY	S.NO	TITLE	AUTHOR	QTY
16	Income Tax Act	Taxmann's	1		SUBJECT :INFORMA	ATION TECHNOLOGY	
17	Income Tax Rules	Taxmann's	1	1	Information System	G.Sekar	2
18	Direct Taxes Ready Reckoner	Taxmann's	1		Control & Audit		
19	Direct Taxes Law & Practice	V.K.Singhania	1	2	Information System Control & Audit	Dinesh Madan	1
20	Guide to Minimum Alternate Tax (MAT) & Alternate Minimum Tax (AMT)	Srinivasan Anand.G	1	3	Information System Control & Audit	Chandrasekar.R	1
	SUBJECT : IND	IRECT TAX		4	Information System Control & Audit	Ganesh Kumar.B.N	1
_1_	Indirect Tax	K.Vaitheeswaran	2	5	Information System	Mukesh Saraf	1
_2	Indirect Tax	G.Sekar	2		Control & Audit		
3	Indirect Tax	V.S.Datey	1	6	Information Technology	G.Sekar	2
4	Indirect Tax	N.S.Govindan	1	_7	Information Technology	Dinesh Madan	1
5	Indirect Tax	Mohammed Rafi	1	_8	Information Technology	Mohit Chaturvedi	1
6	Indirect Tax	Yogendra Bangar	3		SUBJECT :STRATEGIC FI	NANCIAL MANAGEMEN	Γ
7	Indirect Tax Compiler	Yogendra Bangar	2	1	Strategic Financial Management	V.Pattabhiram	1
8	Service Tax	Mohammed Rafi	1	2	Strategic Financial	A.N.Sridhar	1
9	Service Tax	S.S.Gupta	1		Management		
10	Service Tax	Madhukar.N.Hiregange	1	3	Strategic Financial Management	G.Sekar	1
11	Service Tax Ready Reckoner	V.S.Datey	1			Deitade Madalas	1
12	Central Excise	Madhukar.N.Hiregange	1		Strategic Financial Management	Rajesh Makkar	1
13	Central Excise Law Manual	R.K.Jain	1	_5	Strategic Management	G.Sekar	2
14	Customs Law Manual	R.K.Jain	1	_6	Strategic Management	Dinesh Madan	1
15	The Karnataka VAT Act, 2003	Sathpal Puliani	1	7	Strategic Management	Mohit Chaturvedi	1





# CA AWARENESS PROGRAMMES & CONTRIBUTION TO THE IMAGE BUILDING OF THE PROFESSION

# IN-HOUSE TRAINING PROGRAMME ON INDIAN ACCOUNTING STANDARDS FOR THE OFFICIALS OF KARNATAKA POWER CORPORATION LIMITED(KPCL)

On 18<sup>th</sup> January to 20<sup>th</sup> January 2012 at HRD Centre, KPCL, 116/2, Race Course Road, Trade Centre Building, Bangalore-560001



2 CA AWARENESS PROGRAMME

On 26<sup>th</sup> February 2012 at Murli PU College, Nelamangala, Bangalore

CAREER COUNSELLING PROGRAMME

On 18<sup>th</sup> May 2012 at Nittee Inst. of Technologies, Bangalore



PRESS CONFERENCE FOR REFRESHER COURSE ON ACCOUNTANTS

On 25<sup>th</sup> May 2012 at Bangalore Press Club, Bangalore







# CAREER COUNSELLING PROGRAMME

On 10<sup>th</sup> June 2012 at St. Joseph's College, Bangalore

6

# PRESS CONFERENCE FOR REFRESHER COURSE ON ACCOUNTANTS

by Branch Chairman CA. Nithin Mahadevappa & Mr. J.R. Bangera, President, FKCCI, Treasurer CA. Shivkumar H. along with Course Co.ordinator CA. Gururaj Acharya

On 13<sup>th</sup> June 2012 at FKCCI Premises, Bangalore



7

Report 2012

# FIRST BATCH OF REFRESHER COURSE FOR ACCOUNTANTS

The programme is scheduled on 14th, 15th, 16th, 22nd & 23rd June 2012

Inaugurated by Chief Guest Mr. J.R. Bangera, President, FKCCI







8

# **CAREER COUNSELLING PROGRAMME - LIVE TV TELECAST**

On 27<sup>th</sup> June 2012 at Live Telecast from Chandana TV Channel

attended by CA. Nithin Mahadevappa, Chairman, Bangalore Branch of SIRC of ICAI & CA. Madhukar N. Hiregange, Central Council Member, ICAI

9

# CAREER COUNSELLING PROGRAMME LIVE TV TELECAST

On 30<sup>th</sup> June 2012 at Live Telecast from Chandana TV Channel

attended by CA. Nithin Mahadevappa, Chairman, Bangalore Branch of SIRC of ICAI & CA. Shambhu Sharma H., Past Chairman, Bangalore Branch of SIRC of ICAI





# ORIENTATION PROGRMMES FOR THE RURAL STUDENTS

WHO ARE ATTENDING "JOB MELA"

On 7<sup>th</sup> July 2012 at Chikkaballapur

# 11 CARREER COUNCILLING PROGRAMMES AT "JOB MELA"

On 14<sup>th</sup> & 15<sup>th</sup> July 2012 at Chikkaballapur

organized by Shri. M. Veerappa Moily, Union Minister of Corporate Affairs, CA. Nithin Mahadevappa, Chairman, Bangalore Branch of SIRC of ICAI



# MEETING WITH DR. N. PRABHUDEV, VICE CHANCELLOR, BANGALORE UNIVERSITY PROPOSAL SUBMITTED FOR CONDUCTING JOINT PROGRAMMES WITH ICAI FOR CA AWARENESS PROGRAMME

by Chairman Bangalore Branch, CA. Nithin Mahadevappa

On 25<sup>th</sup> July 2012 at Bangalore University Campus

# 13 INAUGURATION OF CPT COACHING CLASSES

by Dr. N. Prabhudev, Vice Chancellor, Bangalore University, Shri. M.S. Ranganath, Senior Member; CA. Nithin Mahadevappa, Chairman, Bangalore Branch

On 27<sup>th</sup> August 2012 at Govt. R.C. College, Bangalore









# CAREER COUNSELLING PROGRAMME LIVE TV TELECAST

On 29<sup>th</sup> August 2012 at Live Telecast from Chandana TV Channel

attended by CA. Nithin Mahadevappa, Chairman Bangalore Branch and CA. K. Raghu, Central Council Member

**15** 

# INAUGURATION OF 16<sup>TH</sup> BATCH OF THE COURSE ON FINANCE FOR NON-FINANCE EXECUTIVES

On 15<sup>th</sup> September 2012 at Bangalore Branch Premieses

by Chief Guest: Mr. M. Pitchiah, Director, BEML







16

# INAUGURATION OF SECOND BATCH OF REFRESHER COURSE FOR ACCOUNTANTS

by Chief Guest Flt. Lt. (R)K P Nagesh, MD, Uniq Detective & Security Services (P) Ltd., Bangalore.

The programme is scheduled on 19<sup>th</sup>, 20<sup>th</sup>, 21<sup>st</sup>, 27<sup>th</sup> & 28<sup>th</sup> December 2012







Activity Report 2012

# **OTHER ACTIVITIES**

1

# INDIA CORPORATE MEET

On 10<sup>th</sup> February 2012 at Hotel Leela Palace, Bangalore

Chief Guest: Shri.M. Veerappa Moily, Union Minister of Corporate Affairs

2

# ORIENTATION PROGRAMME FOR CHAIRMAN & SECRETARIES OF BRANCHES OF SIRC

On 09<sup>th</sup> March to 11<sup>th</sup> March 2012 at Ramanashree California Resorts, Bangalore

3

# PRE-PLACEMENT TALK FOR CA STUDENTS

On 20<sup>th</sup> March 2012 at Bangalore International Hotel

4

# ORIENTATION PROGRAMME FOR CA STUDENTS

On 25<sup>th</sup> March 2012 at API Bhawan





5

# **CAMPUS INTERVIEW PROGRAMME**

On 28<sup>th</sup> March to 31<sup>st</sup> March 2012 at Bangalore International Hotel

6

# BOARD OF STUDIES OF ICAI PARTICIPATED IN THE EDUCATION BOUTIQUE 2012

On 28<sup>th</sup> & 29<sup>th</sup> April 2012 at Bangalore Palace, Bangalore

organised by Education Times





# VALEDICTORY OF 19TH BATCH OF THE COURSE ON CORPORATE ACCOUNTING, FINANCE & BUSINESS LAWS

On 12<sup>th</sup> May 2012 at Bangalore Branch Premieses

Chief Guest: CA. Babu Jayendran



8

# FRRB - SUB GROUP MEETING

On 15<sup>th</sup> June 2012 at Hotel Le-Meridien, Bangalore





9

# "JNANA DASOHA – KNOWLEDGE DISSEMINATION" Two days State Level Conference

Jointly with all branches of Karnataka at Hubli

On 22<sup>nd</sup> & 23<sup>rd</sup> June 2012 at Bio-Tech Hall, BVB Engg. College, Vidyanagar, Hubli

Chief Guest: CA. Smt. Tulasi Maddineni, Dy Commissioner, Koppal district

10

# MEETING WITH UNION MINISTER OF CORPORATE AFFAIRS

On 24<sup>th</sup> June 2012 at Chickkaballapur

Shri. M.Veerappa Moily on the occasion of "Job Mela"







# VALIDICTORY OF CERTIFICATION COURSE ON INDIRECT TAXES

On 30<sup>th</sup> June 2012 at At Branch Premises

12

# COMMENCEMENT OF 9<sup>TH</sup> BATCH OF IFRS CERTIFICATE COURSE

On 21<sup>st</sup> July 2012 at S. Narayanan Auditorium

Chief Guest: CA. Amarjit Chopra, Past President, ICAI & CA. K. Raghu, Central Council Member



13

# **50<sup>TH</sup> ANNUAL GENERAL MEETING**

On 30<sup>th</sup> July 2012 at S. Narayanan Auditorium



14

All the programmes organised by
Bangalore Branch are live telecasted and the same
(video & audio & PPT)
is made available in the Branch website (ICAI TUBE)
for future references

**15** 

# MEETING WITH BBMP COMMISSIONER REGARDING PURCHASE OF PROPERTY

by Bangalore Branch Chairman along with CA. B.P. Rao, Past President & other Committee members

On 17<sup>th</sup> August 2012 at BBMP Office





# **FACULTY DEVELOPMENT PROGRAMME**

on 5<sup>th</sup> October 2012 at Branch Premises

Organised by: Board of Studies

Inaugurated by Chief Guest: Dr. R.K. Sarmah, Sr. Asst. Director, BOS, ICAI, Delhi & CA. M.N. Pai, Mr. Kathiravan Pethi,

CA. Nanu R. Mallya, Member, BOS ICAI & Chief Facilitator Course on GMCS & IPOO Orientation programme













**17** 

Report 2012

# MEETING WITH INCOME TAX OFFICIALS ON ADVANCEMENTS IN TAX ADMINISTRATION: LESSON AND EXPERIENCES OF UK, BRAZIL AND INDIA

By Dr. Shome Partho

on 02<sup>nd</sup> November 2012 at Branch Premises

18

# **ELECTIONS FOR CENTRAL & REGIONAL COUNCILS**

On 7<sup>th</sup> & 8<sup>th</sup> December 2012 at Branch Premises

19

# LIVE WEBCASTING PROGRAMME ON PLANNING RISK BASED ON INTERNAL AUDIT

On 28<sup>th</sup> December 2012 at Branch Premises





# **STUDENTS ACTIVITIES FOR THE YEAR 2012**

1

# NATIONAL CONVENTION FOR CA STUDENTS "UDAAN-FLY TO FUTURE"

on Saturday, 28th & Sunday, 29th January 2012

at **Sophia School Auditorium,** Basaveshwara Circle (Near Chalukya Hotel), Bangalore - 560 001

Organized by Board of Studies, New Delhi

Hosted Jointly by Bangalore Branch of SIRC of ICAI & Bangalore Branch of SICASA

Inaugural Session: Chief Guest: **CA. G. Ramaswamy,** President, ICAI Guest of Honor: **Prof. Dr. N. Prabhudey,** Vice Chancellor, Bangalore University

Presided by: **CA.V. Murali,** Chairman, Board of Studies, ICAI, **CA.K. Shanmukha Sundaram,** Chairman, SIRC Valedictory Session: Chief Guest: **Sri. B. R. Ravikanthe Gowda,** IPS, Deputy Commissioner of Police, B'lore

### **Topics**

- Special Session on 'Strategies for Success' International Taxation Special Session on 'How to be Boss of Your Own' Corporate Law & Auditing Special Session on 'India's Illicit Wealth Abroad' Taxation
- Information Technology Special Session on 'How to become CFO of a Company' Special Session on 'How to Overcome Failures in CA' Interactive Session with Board of Studies

### **Speakers**

- CA. V. Murali, Chairman, Board of Studies, ICAI CA. T. P. Ostwal, Mumbai CA. Gurunath, Bangalore
- CA. Vinay Mruthyunjaya, Bangalore CA. M. P. Vijay Kumar, Chennai CA. M. R. Venkatesh, Chennai
- CA. Dr. Girish Ahuja, New Delhi CA. Babu Jayendran, Bangalore CA. Venkat K. N., Bangalore
- CA. Gargi Ray, Bangalore CA. Hariharan K., Chennai CA. V. Murali, Chairman, Board of Studies, ICAI
- Mr. Vijay Kapur, Director, Board of Studies, ICAI.

No. of students attended: 1343







### **ANNUAL SPORTS MEET – INDOOR GAMES FOR STUDENTS**

On 07<sup>th</sup> January 2012 at Karnataka Billiards Association

No. of delegates: 120

3

### ANNUAL SPORTS MEET – OUTDOOR GAMES FOR STUDENTS

On 15th January 2012 at BEL Sports Club [Ambedkar Stadium], BEL Circle, Jalahalli, Bangalore – 560 013

No. of delegates: 300

4

### **BLOOD DONATION CAMP**

On 28<sup>th</sup> & 29<sup>th</sup> January 2012, at Sophia School Auditorium, Bangalore





5

. Report 2012

### WALKATHON ON THE CONCEPT "GO GREEN"

On 29<sup>th</sup> January 2012 from Race Course Road to Sophia College





6

# WORKSHOP ON REVISED SCHEDULE VI

On 28<sup>th</sup> February 2012 at S. Narayanan Auditorium

No. of delegates: 73

7

### WORKSHOP ON REVISED SCHEDULE VI

On 10<sup>th</sup> March 2012 at S. Narayanan Auditorium

No. of delegates: 46



# Activity Report - 2012



8

### **SEMINAR ON BANK AUDIT**

On 24<sup>th</sup> March 2012 at S. Narayanan Auditorium

No. of delegates: 114



9

# **WORKSHOP ON HOW TO PASS CA**

On 25<sup>th</sup> March 2012 at S. Narayanan Auditorium

No. of delegates: 83

10

# **WORKSHOP ON MS-EXCEL**

On 16<sup>th</sup> June 2012 at S. Narayanan Auditorium

No. of delegates: 42

11

# **CRICKET MATCH FOR STUDENTS**

On 03<sup>rd</sup>, 04<sup>th</sup> & 05<sup>th</sup> August 2012 at BEL Sports Club [Ambedkar Stadium], BEL Circle, Jalahalli, Bangalore – 560 013

No. of delegates: 230





**12** 

# **BRANCH LEVEL ELOCUTION COMPETITION FOR STUDENTS**

On 26<sup>th</sup> August 2012 at Bangalore Branch Premises

No. of delegates: 67











### **SEMINAR ON TAX AUDIT**

On 31<sup>st</sup> August 2012 at S. Narayanan Auditorium

No. of delegates: 130

14

# **BRANCH LEVEL QUIZ CONTEST FOR STUDENTS**

On 27<sup>th</sup> September 2012 at Bangalore Branch Premises

No. of delegates: 46





**15** 

# **MOCK TESTS FOR CPT**

On 29<sup>th</sup> May & 22<sup>nd</sup> November 2012 at Bangalore Branch Premises

**16** 

### **MOCK TESTS FOR IPCC**

13<sup>th</sup> to 15<sup>th</sup> March, 05<sup>th</sup> to 07<sup>th</sup> April & 03<sup>rd</sup> to 04<sup>th</sup> October 2012 at Bangalore Branch Premises

17

Report 2012

# **MOCK TESTS FOR FINAL**

11<sup>th</sup> & 12<sup>th</sup> March, 09<sup>th</sup> to 12<sup>th</sup> April and 08<sup>th</sup> to 11<sup>th</sup> October 2012 at Bangalore Branch Premises





# **STUDENTS PROGRAMMES**

# **Coaching Classes**

SI. No.	Particulars	Duration	No. of Participants
1	CA FINAL NOV 2012	15.06.2012 TO 20.10.2012	65
2	CA FINAL MAY 2013	26.11.2012 to 10.3.2013 (tentative date of completion)	35
3	IPCC/PCC NOV 2012	15.06.2012 TO 20.10.2012	64
4	IPCC/PCC MAY 2013	26.11.2012 to 10.03.2013 (tentative date of completion)	80
5	CPT JUNE 2012	19.01.2012 TO 25.04.2012	99
6	CPT DEC 2012	18.07.2012 to 30.10.2012	260
7	CPT DEC 2012(GOVT. R. C. COLLEGE)	28.08.2012 TO 30.10.2012	33

# Pre - Exam Crash Course

SI. No	Particulars	Duration	No of participants
1	PEII/ PCC/IPCC Pre -exam Crash course for May 2012 exam	01.03.2012 to 11.03.2012	151
2	CA FINAL Pre -exam Crash course for May 2012 exam	13.03.2012 to 29.03.2012	281
3	CPT Pre -exam Crash course for June 2012 exam	19.05.2012 to 28.05.2012	130
4	PEII/ PCC/IPCC Pre -exam Crash course for Nov 2012 exam	01.09.2012 to 14.09.2012	161
5	CA FINAL Pre -exam Crash course for Nov 2012 exam	13.09.2012 to 02.10.2012	252
6	CPT Pre -exam Crash course for Dec 2012 exam	21.11.2012 to 04.12.2012	64





# Course on IPCC-Orientation Programme Details of Batches conducted from: 01-01-2012 to 31-12-2012

SI. No.	Batch No.	Date of Commencement	Date of Completion
1	74	02.01.2012	07.01.2012
2	75	16.01.2012	21.01.2012
3	76	13.02.2012	18.01.2012
4	77	05.03.2012	10.03.2012
5	78	16.04.2012	21.04.2012
6	79	28.05.2012	02.06.2012
7	80	04.06.2012	09.06.2012
8	81	11.06.2012	16.06.2012
9	82	18.06.2012	28.06.2012
10	83	25.06.2012	30.06.2012
11	85	09.07.2012	14.07.2012
12	86	16.07.2012	21.07.2012
13	87	23.07.2012	28.07.2012
14	88	30.07.2012	04.08.2012
15	89	06.08.2012	11.08.2012
16	90	13.08.2012	20.08.2012
17	91	21.08.2012	27.08.2012
18	92	27.08.2012	01.09.2012
19	93	24.09.2012	29.09.2012
20	94	19.11.2012	24.11.2012
21	95	26.11.2012	01.12.2012
22	96	11.12.2012	17.12.2012
23	97	17.12.2012	22.12.2012
24	98	24.12.2012	31.12.2012



# **INFORMATION TECHNOLOGY TRAINING COURSE**

SI. No	Batch No.	Date of Commencement	Date of Completion
1	302	06.01.2012	04.02.2012
2	303	06.01.2012	04.02.2012
3	304	06.01.2012	04.02.2012
4	305	06.01.2012	04.02.2012
5	306	06.01.2012	04.02.2012
6	307	06.01.2012	04.02.2012
7	308	10.02.2012	10.03.2012
8	310	10.02.2012	10.03.2012
9	309	14.03.2012	12.04.2012
10	311	14.03.2012	12.04.2012
11	312	14.03.2012	12.04.2012
12	313	14.03.2012	12.04.2012
13	314	15.05.2012	29.05.2012
14	315	15.05.2012	29.05.2012
15	316	15.05.2012	29.05.2012
16	317	04.06.2012	30.06.2012
17	318	04.06.2012	30.06.2012
18	319	04.06.2012	30.06.2012
19	320	04.06.2012	30.06.2012
20	321	04.06.2012	30.06.2012
21	322	04.06.2012	30.06.2012
22	323	04.06.2012	30.06.2012
23	324	04.06.2012	30.06.2012
24	325	04.07.2012	31.07.2012
25	326	04.07.2012	31.07.2012
26	327	04.07.2012	31.07.2012
27	328	04.07.2012	31.07.2012
28	329	04.07.2012	31.07.2012
29	330	04.07.2012	31.07.2012
30	331	04.07.2012	31.07.2012
31	332	04.07.2012	31.07.2012
32	333	06.08.2012	06.09.2012

N	il. <b>lo</b> 33	Batch No.	Date of	Date of
		No.	C	
3	33		Commencement	Completion
		334	06.08.2012	06.09.2012
3	34	335	06.08.2012	06.09.2012
3	35	336	06.08.2012	06.09.2012
3	36	337	06.08.2012	06.09.2012
3	37	338	06.08.2012	06.09.2012
3	88	339	06.08.2012	06.09.2012
3	39	340	06.08.2012	06.09.2012
4	10	341	10.09.2012	09.10.2012
4	11	342	10.09.2012	09.10.2012
4	12	343	10.09.2012	09.10.2012
4	13	344	10.09.2012	09.10.2012
4	4	345	10.09.2012	09.10.2012
4	<b>!</b> 5	346	10.09.2012	09.10.2012
4	16	347	10.09.2012	09.10.2012
4	17	348	10.09.2012	09.10.2012
4	18	349	02.11.2012	30.11.2012
4	19	350	02.11.2012	30.11.2012
5	50	351	02.11.2012	30.11.2012
5	51	353	02.11.2012	30.11.2012
5	52	355	02.11.2012	30.11.2012
5	3	356	02.11.2012	30.11.2012
5	54	352	05.12.2012	06.1.2013
5	55	354	05.12.2012	06.1.2013
5	6	357	05.12.2012	06.1.2013
5	57	358	05.12.2012	06.1.2013
5	8	359	05.12.2012	06.1.2013
5	59	360	05.12.2012	06.1.2013
6	50	361	05.12.2012	06.1.2013
6	51	362	05.12.2012	06.1.2013
6	52	395	06.12.2012	07.1.2013
6	53	396	06.12.2012	07.1.2013



# COURSE ON GENERAL MANAGEMENT & COMMUNICATION SKILLS

Details of Batches conducted from: 01-01-2012 to 31-12-2012

SI. No.	Batch No.	Date of Commencement	Date of Completion	Chief Guest
1	95	02.01.2012	19.01.2012	CA. Chetan Venugopal, Practicing Chartered Accountant
2	96	23.01.2012	09.02.2012	CA. S. Prabhudev Aradhya, Past Chairman, Bangalore Branch,ICAI
3	97	13.02.2012	29.02.2012	CA. Prakash Subramanian, Corporate Trainer
4	98	01.02.2012	18.02.2012	CA. P. G. Subramanian, Finance Consultant, Eaton Smart
5	99	01.03.2012	17.03.2012	CA. S. Viswanathan, Managing Director, John Fowler India Limited
6	100	20.03.2012	11.04.2012	Col. M. B. Ravindranath, Executive Director, Magod Laser Machining (P) Ltd.
7	101	22.05.2012	07.06.2012	CA. S. Ramanujam, Advisor M&A Tax Cell, Price water Coopers
8	102	11.06.2012	27.06.2012	CA. N. Sridhar, Director, Statutory Audit, Deloitte Haskins & Sells
9	103	01.07.2012	18.07.2012	Dr. N. Prabhudev, Vice Chancellor, Bangalore University
10	104	23.07.2012	08.08.2012	CA. M. Ram, Corporate Trainer
11	107	30.07.2012	16.08.2012	CA. B. P. Rao, Past President, ICAI
12	105	13.08.2012	31.08.2012	CA. Neeta Revankar, CFO, Sasken Communication Technologies Ltd.
13	106	01.09.2012	18.09.2012	Sri. Ramiah Daniels, Corporate Trainer
14	108	21.09.2012	09.10.2012	CA. K. K. Chythanya, Practicing Chartered Accountant
15	109	22.11.2012	14.12.2012	CA. Vivek Kamath M., Sr. Specialist, Accenture
16	110	17.12.2012	04.01.2013	CA. Jairam Raghunatha Rao, Practice Lead, F & A Center of Excellence, Infosys





# **ACHIEVEMENTS 2012**

Name of the Member	Achievement
CA. Dr. A. S. Vishnu Bharath	Has been nominated as the Director, Canbank Financial Services Ltd.(Subsidiary of Canara Bank) Has been nominated as Chairman of Education & Knowledge Committee of FKCCI and successfully holding big conference of Bangalore, Mysore & Tumkur Universities at Bangalore
CA. N. Nityananda	Former Central Council Member Has been co-opted on the Corporate Laws & Corporate Governance Committee of ICAI for the year 2012-13.
CA. S. Prakash Chand	Past Chairman,Bangalore Branch of SIRC of ICAI Has been co-opted as a Member of Committee of SIRC on Financial Markets & Investors Protection for the year 2012-13.
CA. S. Prabhudev Aradhya	Past Chairman,Bangalore Branch of SIRC of ICAI Has been elected as the Hon.Secretary of Bangalore Management Association
CA. K. Raghu	Central Council Member  Has been elected to the XBRL International Membership Development Committee as ICAI representative in the International Conference held in Toronto, Canada recently. XBRL International is not-for-profit consortium of over 600 companies and agencies worldwide working together to build the XBRL language and promote and support its adoption. CA. K. Raghu is also a member of the board of XBRL India, a Section 25 company set up by ICAI to promote the use of XBRL in India. He has also been nominated as ICAI representative on the Committee constituted by the Ministry of Corporate Affairs for improving delivery of services to stakeholders in MCA 21.
CA. A. Rafeq	Has been co-opted as member of Board of Studies of ICAI for the year 2012.
CA. O. V. Gadag	Senior Chartered Accountant of Hubli The Government of Karnataka has nominated as Director of the State owned "Karnataka State Industrial and Infrastructure Development Corporation Limited (KSIIDC)", Bangalore
CA. J. V. Bhanu Prakash	Has been appointed as Professional Director in M/s. Sri Anjaneya Co-operative Bank Ltd., #38, Link Road, Malleshwaram, Bangalore – 560 003 from 21.10.2012.





# RANK HOLDERS FROM BANGALORE

No.	Reg.No	Name of the Student	Rank
	CPT - D	ECEMBER 2011 EXAM	
1	SRO0365888	HARSHITH DABRIWALA	8
	PCC - N	OVEMBER 2011 EXAM	
1	CRO0208404	BHAGIRATH SINGH RATHORE	1
2	SRO0238400	SRINIDHI.K.V	10
3	SRO0250200	NAVEEN KUMAR.K	14
4	SRO0193347	PUNEETH JAIN S.L	15
5	SRO0225749	NIDHI.G	17
6	SRO0193614	SOMESH.R	28
7	SRO0238512	BASAVA KUMAR	33
8	SRO0247819	VIKAS JAIN	39
9	SRO0232867	MAMTA.K	44
10	SRO0240107	VISHVINI KASHYAP.J	44
11	ERO0140656	ANKUSH JAIN	45
12	SRO0249907	SHRAVAN.M.S	45
13	ERO0138739	AMARJEET JHUNJHUNWALA	45
14	SRO0246280	VANKADARI CHATURVED	46
15	SRO0242964	NANDEESH.B.MASHYAL	49
16	SRO0214074	MURALI.N	49
17	SRO0210917	SHRUTHI.V.RAMU	50
	IPCC - N	OVEMBER 2011 EXAM	
1	SRO0339270	ANURAG.S	18
2	SRO0315655	DIPTI VIJAYKUMAR	38

No.	Reg.No	Name of the Student	Rank
FINAL - NOVEMBER 2011 EXAM			
1	SRO0221836	PAVAN PAL SHARMA	3
2	SRO0224072	SREYAS GOWTHAM.R	21
3	SRO0253082	YASHASWINI.M	22
4	SRO0235304	PAVITHRA ASHOK	29
5	SRO0234320	PRACHI BHANDARI	38
PCC - MAY 2012 EXAM			
1	SRO0238535	PREETHI.D	11
2	SRO0230564	PRITHVIRAJ.C.S	20
3	SRO0251032	SACHIN SONI	23
4	WRO0251380	DEEPAK TARACHAND MANTRI	25
5	SRO0239014	RAMACHANDRA.M	27
6	NRO0202296	CHUNCHUN KUMAR	29
7	SRO0218341	RANJITHA.R	34
8	SRO0214072	SIDDHARTH GUPTA	36
IPCC - MAY 2012 EXAM			
1	SRO0352734	PRIYA.K	11
2	SRO0345944	VARSHA SHRIDHAR	28
FINAL - MAY 2012 EXAM			
1	WRO0286612	SHRUTI SODHANI	3
2	SRO0256262	GIREESHA.T.L	48























