



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

**Activity
Report**
2013



Activity Report 2013



Honorable Vice President CA. K. Raghu
with Managing Committee Members of Bangalore Branch of SIRC of ICAI



Bangalore Branch of SIRC of ICAI
Managing Committee Members 2013-14





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

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• www.bangaloreicai.org

Activity Report 2013

For the period from

01.01.2013 to 31.12.2013

The Institute of Chartered Accountants of India
(Set up by an Act of Parliament)
"ICAI BHAWAN"
16/O, Millers Tank Bed Area, Vasanthnagar, Bangalore - 560 052



CA. Ravindranath S. N.
Chairman

CA. Allama Prabhu M. S.
Secretary



Managing Committee of Bangalore Branch of SIRC of ICAI 2013 -2014



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



CA. S.N. Ravindranath
Chairman



CA. Babu K.
Vice Chairman



CA. Allama Prabhu M.S.
Secretary



CA. Pampanna B.E.
Treasurer



CA. Naina Gadia
Chairperson, SICASA



CA. Bhat Shivaram Shankar
Member



CA. Geetha A.B.
Co-opted Member, SICASA



CA. Shravan Guduthur
Co-opted Member, SICASA



CA. P.R. Suresh
*Ex-Officio, Regional Council
Vice Chairman, SIRC*



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



CA. Nithin Mahadevappa
Ex-Officio, Regional Council



Chairman's Report

To

The Honorable President, **CA. Subodh Kumar Agrawal**

The Honorable Vice President, **CA K.Raghu**

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 2014.

It is my proud privilege to present Activity Report for the year 2013 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 Branch of ICAI for the year 2013-14.

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 43rd 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:

We all know that in this era of Competition & Globalisation, change is the only constant. Adopting to change is the new mantra to sustain and succeed as a true professional. We know that there are various new legislations in the offing like DTC, GST, advent of tax accounting standards, newly introduced Companies Act, 2013 & new reporting formats like IFRS & XBRL. All these are leading to a dimensional change. Our profession has stood steadfast, embraced these changes, time & again has adapted to these changes achieving expertise resulting in recognition of our profession and availing of our services by various stake holders like Government, regulatory machinery, investors, general public at large. The services inter alia include audit, advisory, consulting in a significantly important decision making process. Considering all these vital factors, we have coined the Theme & Logo for the Year "Changing Dimensions - Inspiring Profession".



The Globe represents the world wide strong foothold that we Indian Chartered Accountants have achieved by making our presence felt effectively across the globe. The five arrows in the logo

signifies various facets of our profession like

- Values • Independence • Virtues • Integrity • Ethics

Our Team – The Managing Committee:

Triennial Elections for the Managing Committee was held on 16th of March 2013 and on the same day results of the elected members were declared. On March 20th 2013 election for the office bearers for the year 2013-14 was conducted. The Managing Committee for the year 2013-14 was formed with the following office bearers and members –

Chairman	: CA. Ravindranath S.N.
Vice-Chairman	: CA. Babu K.
Secretary	: CA. Allama Prabhu M.S.
Treasurer	: CA. Pampanna B.E.
Chairperson, SICASA	: CA. Naina Gadia
Members	: CA. Geetha A.B.
	: CA. Shivaram Shankar Bhat
	: CA. Shravan G.
Central Council	: CA. Raghu K.,
Member(Ex- Officio)	Vice President, ICAI
Regional Council	: CA. Suresh P.R.,
Members(Ex- Officio)	Vice Chairman, SIRC of ICAI
	CA. Cotha S. Srinivas
	CA. Nithin M.

Activity Report 2013



Members Activities - Bird's Eye View:

	No. of Meetings	CPE Hours	No. of Participants
Study Circle Meetings	48	98	7704
Seminars /Conference	19	91	4355
Workshops	18	175	4805
Teleconference	36	72	1121
Information Technology	8	17	385
Corporate Accountants Meet	1	3	129
Peer Reviewers Training	1	6	84
Post Qualification Certification Courses			
Indirect Taxes	1		68
IFRS (Two Batches)	2		56
International Taxation	1		26
Valuation	1		29
Forex & Treasury Management	1		56
Post Qualification			
Diploma Course (ISA)	1		59
Campus Interview	2		945

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 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.

This year we had the honor of hosting All India CA Students Conference at Christ University Auditorium on 31st August & 1st September 2013 organized under the aegis of Board of Studies of ICAI. The Theme of the Conference being "ADOPT ADEPT & ACHIEVE". This program witnessed huge response from students with great enthusiasm. This conference witnessed an attendance of 2325 students which is a record of attendance so far in Bangalore CA students Conference.

The following details give a quick update of the students activities conducted during the year.

Activity	No. of Batches	No. of Students
IPCC Orientation	62	3,649
GMCS -old	14	747
GMCS -I	33	1,881
ITT	153	4,373

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 is one of the fastest growing cities in our country, to commute from one place to another takes lot of time considering the burgeoning traffic with age old infrastructure of roads and connectivity to different areas. This has resulted in members requesting to conduct programmes on a regular basis at a place other than Bangalore Branch Premises, which gave way to conceiving the idea of doing monthly one 3 hour study circle meeting on 3rd Thursday of every month at Sri Bhagawan Mahaveer College Auditorium, next to Bangalore Stock exchange in Bangalore South. For these programmes we had a very encouraging response. Taking cue out of this we are planning to replicate this kind of programmes in other areas of the City.

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 Service Tax
- Refresher workshop on Accounting Standards
- Workshop On Co-operative Audit
- Workshop on issues in Revised Schedule VI & Revised Audit Report Under SA 700/705/706
- Workshops on Trusts / NGO's / NPO's
- Workshop on Search, Seizure & Survey under Income Tax Act, 1961
- Workshop on Tax Audit & understanding new forms of Income Tax Returns



- Workshop on enabling service tax practice , Level-I
- Workshop on enabling service tax practice , Level-II
- Comprehensive Workshop on Companies Act, 2013
- Workshop on Real Estate – From Concepts to Practice.

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 Bank Branch Audit**
- **Seminar on clause by clause discussion on Finance Bill - 2013**
- **State Level Conference “Jnanavarsha”
- In Pursuit of Excellence**
- **Two Day National Conference on International Taxation**
- **One Day Training Programme for Peer Reviewers**
- **Interface programme on Companies Act 2013**
- **Case studies on International Taxation.**

Public Awareness & Other Corporate Social Responsibility programmes:

The Following programmes were conducted under the banner of Bangalore Branch

- Analysis of Union Budget 2013.
- Investor Awareness Programmes.

On the occasion of Chartered Accountants Day following activities were undertaken by the Bangalore Branch

- Senior Chartered Accountants were felicitated.
- Blood donation camp was organized for the members.
- Plant saplings were distributed.
- Visited Krishna Trust which takes care of mentally challenged children and made humble contribution on behalf of the Bangalore Branch for the well being of these differently able children.

Interactions with the statutory authorities:

- ✓ Interaction with Mr. M.J. Joseph, Additional Secretary Ministry of Corporate Affairs, Govt. Of India, New Delhi.
- ✓ Interaction with Commissioners of Income Tax, Karnataka & Goa.
- ✓ Interaction with K- VAT Authorities, Commercial Taxes Department, Govt. of Karnataka on Minor Acts & Karasamadhana Scheme 2013.
- ✓ Interaction with Service Tax Commissioners, Bangalore Range.

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 Subodh Kumar Agrawal & Hon'ble Vice President CA K.Raghu on various occasions. Other Important Dignitaries who graced the programmes of the Bangalore Branch

Dr. **Parthasarathy Shome**, Advisor to Finance Minister, Government of India

Mr. **M.J. Joseph**, IAS, Additional Secretary, MCA, Govt. Of India, New Delhi

His Holiness Sri Sri Sri **Ravishankar Guruji**

Mr. **B.N. Harish**, The Registrar of Companies , Karnataka

Hon'ble Justice **N. Venkatachala**, Former Lokayukta, GoK, Former Judge, Supreme Court Of India

Hon'ble Justice **N. Kumar**, Karnataka High Court - Chair

Mr. **R K Dubey**, Chairman & Managing Director, Canara Bank

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

Mr. **M.R. Bhat**, The Registrar of Companies, Karnataka

Mr. **Suresh Kumar**, IRS, Additional Commissioner of Service Tax

Mr. **M. Basavanna**, Joint Commissioner of Commercial Taxes

Mr. **Y.C. Shivakumar**, Joint Commissioner of Commercial Taxes

Padmashree CA. **T.N. Manoharan**, Past President of ICAI

Mr. **Gururaj Karjagi**,

Past Central Council Members,

Chairmen of various Committees of ICAI

CA **Prasanna Kumar D.**, Chairman, SIRC

We had an opportunity to meet **His Excellency Shri Hans Raj Bharadwaj, Governor of Karnataka** along with our president CA **Subodh Kumar Agarwal** and Vice President CA **K Raghu**.

We had also attended the State Level Coordination Committee meeting of RBI on NBFC at Bangalore and have given our inputs.

We had attended the meeting called by Hon'ble Finance Minister P Chidambaram on VCES under Service Tax and provided necessary inputs.

We were invited by the Ministry of Corporate Affairs to give inputs on the working of the new software of the MCA Portal for which MCA had appointed the Software vendor as Infosys Technologies Limited. This presentation was held at the premises of M/s. Infosys Technologies Limited. On Behalf of the ICAI we had given the inputs for improvement in the Portal.



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 batch Finance for Non Finance Executives
- 3rd & 4th Batch of the Refresher Course for Accountants
- Training programme on Indirect Taxes for BEML
- 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.

Contribution to Uttarakhand Flood Relief:

We have witnessed one of the most devastating natural disasters of recent times in Uttarakhand which had left almost all the locals homeless, pilgrims either dead or stranded without food and shelter, many of them were saved by our heroic army jawans. To be part of the fund mobilization for flood relief ICAI had set up a relief account. Bangalore branch contributed Rs. 1,00,000/= from the receipts of the State Level Conference "Jnanavarsha" which was held on 29th & 30th June 2013.

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:

Information Technology Training Lab: New ITT lab was set up at Bangalore south to cater the need for growing number of students opting to pursue Chartered Accountancy Course.

Fire Exit: Innumerable activities for members and students are conducted at the branch which is buzzing with activity throughout the year irrespective of the season. With such large number of members and students using the premises, it was deemed fit to have an emergency / fire exit. In this background emergency exit has been facilitated at the Branch premises.

Photo Gallery of Past Chairmen: As a token of our recognition and appreciation of invaluable and selfless services rendered by all the past chairmen of Bangalore Branch, the portraits of all the chairmen are adorned at S. Narayan Auditorium.

Prototype of Accountancy Museum: A prototype of Accountancy Museum was installed in the Branch Premises.

We are elated, as the joy of the inaugural and dedicating these facilities happened through the able hands of our beloved & Honorable Vice President CA K.Raghu.

To Conclude:

Life is a great journey of pleasant successes and challenging setbacks. From success one should learn to be humble and each setback is a lesson which makes us stronger and gives us the aptitude and perseverance to face new challenges in life. The opportunity of being part of this noble profession brought to me the joy of being the Chairman of the largest branch in The country & the second largest accounting body in the world. In discharging the duties of the Chairman of the Branch I have derived the greatest satisfaction. I reiterate the fact that the joy of serving one's Alma mater cannot be expressed in words, it can only be experienced. I place on record deep sense of appreciation to all my committee members, Central Council Members and ex-officio Regional Council Members who have guided me in the right path during my tenure as the Chairman of this Branch. I thank entire team of officers & staff of Bangalore Branch and Decentralized Office for having been my strength in all my endeavors that were taken up in serving the members, students and public at large. I thank the Almighty for bestowing me with the opportunity of leading this largest branch of ICAI in the high esteem. I pray lord to bless me with strength to face the challenges that lies ahead and emerge successful.

with best regards,

CA Ravindranath S N
Chairman



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**CRITERIA FOR SELECTION OF
BEST BRANCH OF THE REGIONAL COUNCIL
(Qualifying Period January 2013 to December 2013)**

S.No.	Criteria	Remarks
	A. Administration	
1.	No. of meetings of the Managing Committee	6 meetings were held. <i>Refere Page No. 59</i>
2.	Whether AGM held in time (by 31st July)	No, as per the directions from Head Office.
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, sent to Head Office with a copy to SIRC.
5.	Timely submission of Annual Report and Accounts for the immediately preceding year	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	Yes
7.	Whether monthly report of activities sent regularly to Vice-President with a copy of RBA Section	Monthly activity report are being sent within the 5th day of the every month.
8.	Whether proper statement of stock and sale of publication submitted.	Yes
	i) Whether proper publication Account as per Accounting Manual for branches has been maintained	Yes
	ii) Whether quarterly statement of publication account has been sent	Yes
	iii) Whether the consolidated statement as on 31 st March has been forwarded alongwith Annual Accounts	Yes
	iv) Whether list of physical verification of stock of publication lying with the branch as per quantity and at Invoice value was sent alongwith half yearly and annual accounts duly verified by auditors	Yes
	v) Whether the list of obsolete stock of Publication was prepared on half yearly basis and sent to Director, BOS/Delhi office seeking further instruction.	Yes



S.No.	Criteria	Remarks
	B. Activities	
1.	FOR MEMBERS Seminars/Conferences	19 programs were held. <i>Refer Page No. 11</i>
2.	Workshops/Training Programs	22 programs were held. <i>Refer Page No. 23</i>
3.	Lecture Meeting/ Study Circle Meeting/Refresher Course CPE Teleconference Programs	44 programs were held. <i>Refer Page No. 38</i> 36 Programs were held. <i>Refer Page No. 47</i>
4.	No. of Training Programs organized on IT for Members	8 programs were held. <i>Refer Page No. 46</i>
5.	No. of industrial visit for students undertaken during the year	Nil
6.	Level of dignitaries invited during the programs Central Level (Central/State Ministers, MPs, MLAs) State level Dignitaries (Judges, Official of IRDA, RBI, SEBI, ITAT etc.) Local Authorities (Income Tax Official and others)	Dignitaries of various level were invited. <i>Refer Page No. 49</i>
7.	Involvement of Central/Regional Council Members in the above said programmes organized	Yes. Central & Regional Council Members have been involved.
8.	Branch Newsletter If E- Newsletter and Printed also Monthly E-Newsletter/ Printed Newsletter Bi Monthly E-Newsletter/ Printed Newsletter Quarterly E-Newsletter/ Printed Newsletter	Brought out E-Newsletter & Printed Newsletter on first week of every month.
9.	Website Website of the Branch developed If updated Regularly (a detail of updating to be enclosed by the Branch) Suggestion/inputs given for the improvement of the ICAI website	Yes and it complies with the Advisory issued by ICAI
10.	Improvement of Journal Suggestion given for the improvement of the ICAI Journal	Yes
11.	Representation to Central Council by way of - i) Comments on Exposure draft of Accounting Standards/ Auditing and Assurance Standards (with copies) ii) Suggestion on the Pre Budget and Post Budget Memoranda (with copies) iii) Other Matters pertaining to Members/ Students/ Professional Development/ Professional Opportunities (with copies)	Yes



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. <i>Refer Page No. 74</i>
14.	Cultural Activities (a) Celebration of Chartered Accountants' day on 1 st July (b) Celebration of Independence Day	4 Programs were held <i>Refer Page No. 50</i>
15.	Library Activities Library and Reading Room is Maintained by the Branch New Books/ Professional Journals/ Periodical added Utilization of Library Grant	<i>Refer Page No. 52</i> Yes Yes Yes
16.	Cohesive working	Yes. Committee worked as a team.
17.	Contribution to the Society	8 programs were held under the aegis of CSR <i>Refer Page No. 55</i>
18.	Preparation of Research Papers	No
1.	FOR STUDENTS Organized Seminars/Workshops/Conference	29 programs were held <i>Refer Page No. 60</i>
2.	Organized Elocution Contest/Debate	Yes, <i>Refer Page No. 69</i>
3.	Organized Quiz	Yes, <i>Refer Page No. 69</i>
4.	Coaching Classes conducted CPT Classes PCC/IPCC Final	Yes, <i>Refer Page No. 65</i> Yes Yes Yes
5.	Maintained Library/Reading Room for the use of the Students	Yes.
6.	Whether the Branch has obtained accreditation from the Institute for 100 hrs. Compulsory Computer Training Course at the Branch IT Lab.	Yes, <i>Refer Page No. 67</i>
7.	Whether classes for GMCS/Orientation Course held by the Branch itself	Yes, <i>Refer Page No. 69</i>



CONFERENCES / SEMINARS

1

STATE LEVEL CONFERENCE

Jnanavarsha

in pursuit of Excellence

on 29-30th June 2013 at JN Tata Auditorium, Bangalore.

Inauguration : Chief Guest: **CA. Subodh Kumar Agrawal**, *President, ICAI*

CA. Raghu K., *Vice President, ICAI*

CA. D. Prasanna Kumar, *Chairman, SIRC of ICAI*, **CA. P.R. Suresh**, *Vice Chairman, SIRC of ICAI*

Topics

- Inflicting New Burdens on Auditors – Critical analysis of Companies Bill 2012 • Recent Developments in International Taxation – Opportunities for CA's • Disallowances under Income Tax Act, 1961 • Critical Issues under Negative List Regime • Leading Life with Values & Virtues • Co-Operative Audit - Challenges, Provisions & Reports of Co-operative Audit as per amended KCS Act 1959 • Recent Amendments under KVAT Law & Latest Judgements • Discussion on Revised Audit Report Format (SA 700, SA705, SA706, SA710, SA800, SA805, SA810) & The Inevitable Need for Audit • Panel Discussion on works Contract for Developers – VAT & Service Tax

Speakers

- CA. Himanshu Kishnadwala, *Mumbai* • Mr. Niranjana VAdvocate, *Chennai* • CA. Padamchand Khincha H., *Bangalore* • CA. Raghuraman V, *Advocate, Bangalore* • Sri. Gururaj Karajagi, *Bangalore* • CA. Ramesh Prabhu, *Mumbai* • CA. Venkataramani S, *Bangalore* • CA. K. Gururaj Acharya, *Bangalore* • CA. Sundaresan S • Moderator: CA. Sanjay M. Dhariwal, *Bangalore* • Panelists: CA. S. Ramasubramanian, *Bangalore* • CA. Chythanya K.K., *Advocate, Bangalore*

No. of delegates : 950



Activity Report 2013



CA. Ravindranath S. N.
Chairman, B'lore Branch



CA. D. Prasanna Kumar
Chairman, SIRC of ICAI



CA. K. Raghu,
Vice President, ICAI



Chief Guest
CA. Subodh Kumar Agrawal,
President, ICAI



CA. Allama Prabhu M. S.,
Secretary,
B'lore Branch



CA. Himanshu
Kishanadwala



Mr. Niranjana V.



CA. Padamchand
Khincha H.



CA. Raghuraman V.



Special address by
Sri. Gururaj Karajagi



CA. Ramesh Prabhu



CA. Venkataramani S.



CA. K. Gururaj Acharya



CA. Sunderasan S.



Moderator
CA. Sanjay M. Dhariwal



Panelists CA. Chythanya K. K., CA. S. Ramasubramanian, & CA. Venkat K. Narayana



MC's - CA. Geetha A. B. & CA. Sanjana Hegde



Branch Committee Members & Staff of Bangalore Branch on the conclusion of the conference





2

CONFERENCE ON INTERNATIONAL TAX

On 25th & 26th October 2013 at Hotel Le-Meridien, Bangalore

Organized by **Committee on International Taxation**

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

Inauguration : **Dr. Parthasarathi Shome**, Advisor to Finance Minister & Head - Tax Administration Reform Commission, New Delhi, **CA. K. Raghu**, Vice-President, ICAI, **CA. Dhinal A. Shah**, Chairman, Committee on International Taxation, ICAI, **CA Gurunath N Kanathur**, Co-opted Member, CITAX

Topics

- Tax Treaty Policy of India – is it shifting • Illusive Application of ALP • Anti Avoidance Provisions – Recent Trends
- Current Controversies & Challenges in TP Policy • Changing paradigms of permissible tax planning and treaty abuse, or Is the line of demarcation between permissible tax planning and treaty abuse being redrawn
- Followed By : Panel Discussion Treaty Abuse & Treaty Shopping v/s Tax Planning • Cross Border Mobility Taxation
- Is concept of PE Getting blurred in digital world • Recent International Tax Developments • Indirect Transfer of Share • Moot Court – Royalty Payment

Speakers

- Dr. Parthasarathi Shome, Advisor to Finance Minister & Head - Tax Administration Reform Commission, New Delhi • CA. Vijay Iyer, New Delhi • CA. Pinakin Desai, Mumbai • CA. Dhinal A. Shah, Ahmedabad • Shri Pramod Kumar, ITAT Member • CA. Padamchand Khincha, Bangalore • Shri Rohit Agarwal, Tax Head, Vodafone India
- Shri Ganesh Murthy • CA. Sanjiv Kumar Chaudhary, Vice-Chairman, Committee on International Taxation
- Shri P. Srinivasan, Tax Head, WIPRO • Shri Pranav Sayta • CA. T. P. Ostwal, Mumbai, • CA. K R Girish, Bangalore
- Hon'ble Justice N Kumar, Karnataka High Court – Chair Appellant Counsel • CA. Sriram Seshadri
- CA. K. K. Chythanya, Bangalore • Respondent Counsel - Ms. Jhahnzeb Akhtar, CIT (Appeal), Bangalore

No. of delegates : 428





CA. K. Raghu,
Vice President, ICAI



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



CA. Dhinal A. Shah,
Chairman, Committee on
International Taxation, ICAI



CA. Gurunath N. Kanathur,
Co-Opted Member, CITAX



CA. Vijay Iyer,
New Delhi



CA. Pinakin Desai,
Mumbai



CA. Padamchand
Khincha H., Bangalore



CA. Rohit Agarwal,
Tax Head, Vodafone India



CA. Ganesh Murthy
CFO, Mphasis



CA. P. V. Srinivasan,
Tax Head, WIPRO, B'lore



CA. Pranav Sayta



CA. T. P. Ostwal, Mumbai



CA. K. R. Girish,
Bangalore



Hon'ble Justice
N. Kumar,
Karnataka High Court - Chair



CA. Sriram Seshadri
Bangalore



CA. K.K. Chythanya,
Bangalore



Ms. Jahnaze Akhtar
CIT (Appeal), B'lore



Dr. Parthasarathi Shome



Vice President - ICAI, B'lore Br. Managing Committee Members with Dr. Parthasarathi Shome



Cross Section of Participants



3

SEMINAR ON "BANK BRANCH AUDIT"

On 23rd March 2013 at Hotel Le-Meridien, Bangalore

Inauguration : Chief Guest - CA. K. Raghu , <i>Vice President, ICAI</i>	
Topics	<ul style="list-style-type: none"> • Audit Planning, Documentation & Peer Review requirements • Audit of areas other than advances including LFAR & Tax Audit • Audit of CBS Branches / Audit under computerized environment • Practical Issues in audit of advances (including latest Updates)
Speakers	<ul style="list-style-type: none"> • CA. Sripriya Kumar, <i>Regional Council Member, SIRC of ICAI</i> • CA. P. R. Suresh, <i>Vice-Chairman, SIRC of ICAI</i> • CA. A. V. Pal, <i>Bangalore</i> • CA. Mahesh Krishnan, <i>Chennai</i>
No. of delegates : 403	



Inauguration



Chief Guest
CA. K. Raghu
Vice President, ICAI



CA. Ravindranath S.N.,
Chairman



CA. Sripriya
Kumar



CA. P. R. Suresh
Vice Chairman,
SIRC of ICAI



CA. A. V. Pal



CA. Mahesh
Krishnan

4

7TH CORPORATE ACCOUNTANTS MEET

On 19th August 2013 at Hotel Le-Meridien, Bangalore

Inauguration : CA. Vijay Kumar Gupta , <i>Chairman, CMII of ICAI</i>	
Topics	<ul style="list-style-type: none"> • Global Opportunities for CA & ICAI Initiatives • Rupee V/s. Dollar Impact on Indian Economy • New Companies Bill 2013 – Corporate Concerns
Speakers	<ul style="list-style-type: none"> • CA. K. Raghu, <i>Vice President, ICAI</i> • CA. V. Balakrishnan, <i>Director, Infosys</i> • CA. P.V. Srinivasan, <i>Vice President, Corporate Taxation, WIPRO</i>
No. of delegates : 119	



Inauguration



CA. Ravindranath S.N.,
Chairman
B'lore Branch



CA. Vijay Kumar
Gupta, Central Council
Member, ICAI



CA. K. Raghu,
Vice-President,
ICAI



CA. V. Balakrishna



CA. P. V. Srinivasan

Activity Report 2013



5

ONE DAY SEMINAR ON CLAUSE BY CLAUSE DISCUSSION ON FINANCE BILL 2013

On 9th March 2013
at Jnana Jyothi Convention Centre, Bangalore

Inauguration : Chief Guest - CA. K. Raghu , Vice President, ICAI	
Topics	• Discussion on Indirect Taxes • Discussion on Direct Taxes
Speakers	• CA. V. Raghuraman • CA. Badrinath N. R. • CA. Dayanand K. • CA. Naveenraj Purohit • CA. S. Ramasubramanian • CA. H. Padamchand Khincha • CA. K.K. Chythanya
No. of delegates : 685	



Inauguration



CA. K. Raghu,
Vice President, ICAI



CA. V. Raghuraman



CA. Naveen
Rajpurohit



CA. Badrinath N.R.



CA. Dayanand H.



CA. S. Rama-
subramaian



CA. H. Padamchand
Khincha



CA.K.K. Chythanya



6 SEMINAR ON M & A: INBOUND INVESTMENTS INTO INDIA

On 23rd January 2013 at S. Narayanan Auditorium

Topic

• M & A: Inbound investments into India: Structuring, tax and regulatory framework governing investments, funding options, jurisdictional analysis, repatriation options, valuation parameters, etc

Speakers

• CA. Krishna Prasad • CA. Amit Raj

No. of delegates : 178



7 SEMINAR ON CONSULTATIVE PAPER ON REVIEW OF CORPORATE GOVERNANCE NORMS IN INDIA

On 30th January 2013 at S. Narayanan Auditorium

Topics

• Regulators view on corporate governance norms: Overview on consultative paper on review of corporate governance norms in India • Companies Bill 2012 and Clause 49 • Professionals view on corporate governance norms: Role of Institutional Investors • Role of Auditors • Issues on Committees Meetings, Reporting and Disclosure Practice • Independent Directors – Roles and Responsibility & Related Party Transactions • Harmonisation of clause 49 with company law • Panel discussion

Speakers

• Shri. N. S. Sheshashayee, *Asst. Legal Adviser, Securities and Exchange Board of India* • Shri. B. N. Harish, *Registrar of Companies, Karnataka* • CA. Neeta Revankar, *CFO, Sasken Communication Technologies Ltd* • CA. S. Sundaresan, *Partner, Deloitte, Haskins & Sells* • CA. V Ramachandran, *Wipro Limited* • Mr. Rajesh S Narang, *Vice President – Legal & Company Secretary, Mindtree Limited* • Mr. Sundharsan J., *Practicing Company Secretary*

No. of delegates : 128



Shri. N.S. Sheshashayee



Shri. B.N. Harish



CA. Neeta Revankar



CA. S. Sundaresan



CA. V. Ramachandran



Mr. Rajesh S Narang



Mr. Sundharsan J.



8

ONE DAY SEMINAR ON DOMESTIC TRANSFER PRICING IN RESPECT OF SPECIFIED DOMESTIC TRANSACTIONS

On 8th February 2013 at S. Narayanan Auditorium

Topic	• Domestic Transfer Pricing in respect of specified Domestic Transactions
Speakers	• CA. P.V. Srinivasan • CA. K. K. Chythanya • CA. S. Ramasubramanian • CA. Narendra Jain
No. of delegates : 158	



Inauguration



CA. P.V. Srinivasan CA.K.K. Chythanya CA.S. Ramasubramanian CA. Narendra Jain



Cross section of delegates

9

ONE DAY SEMINAR ON CASE STUDIES ON INTERNATIONAL TAXATION - GROUP DISCUSSION AND ANALYSIS

On 16th February 2013 at S. Narayanan Auditorium

Topic	• Case Studies on International Taxation - Group Discussion and Analysis
Speakers	• CA. H. Padamchand Khincha • CA. K. K. Chythanya
No. of delegates : 81	



Inauguration



CA. H. Padamchand
Khincha



CA. K. K. Chythanya



Cross section of delegates



10 SEMINAR ON IMPACT ON BUSINESS RESTRUCTURING WITH RESPECT TO FINANCE ACT 2012 AND FINANCE BILL 2013

On 17th April 2013 at S. Narayanan Auditorium

Topic	• Impact on Business Restructuring with respect to Finance Act 2012 and Finance Bill 2013
Speaker	• CA. D. S. Vivek
No. of delegates : 71	



11 SEMINAR ON DISPUTE RESOLUTION MECHANISM UNDER TRANSFER PRICING

On 24th April 2013 at S. Narayanan Auditorium

Topic	• Dispute Resolution Mechanism under Transfer Pricing: DRP, Safe Harbour Rules, Advance Pricing Arrangements
Speaker	• CA. Rishi Harlalka
No. of delegates : 47	



12 SEMINAR ON RECTIFICATION, REVISION AND APPEALS UNDER THE INCOME TAX ACT 1961

On 25th April 2013 at S. Narayanan Auditorium

Topic	• Rectification, Revision and Appeals under the Income Tax Act 1961
Speaker	• CA. G. S. Prashanth
No. of delegates : 113	



13 SEMINAR ON VALUATION OF SHARES USING DCF (DISCOUNTED CASH FLOW METHOD)

On 20th June 2013 at S. Narayanan Auditorium

Topic	• Valuation of shares using DCF (Discounted Cash Flow method)
Speakers	• CA. Krishna Prasad • CA. Amit Raj
No. of delegates : 82	



CA. Krishna Prasad



CA. Amit Raj

Activity Report 2013



14

SEMINAR ON DISCUSSION ON AMENDMENTS IN DIRECT TAXES FINANCE ACT 2013

On 8th June 2013 at S. Narayanan Auditorium

Topic	• Discussion on Amendments in Direct Taxes Finance Act 2013
Speakers	• CA. H. Padamchand Khincha • CA. K.K.Chythanya
No. of delegates : 108	



Panelist CA. H. Padamchand Khincha



Panelist CA. K. K. Chythanya



Cross section of participants

15

SEMINAR ON DISCUSSION ON AMENDMENTS IN INDIRECT TAXES - FINANCE ACT 2013

On 15th June 2013 at S. Narayanan Auditorium

Topic	• Discussion on Amendments in Indirect Taxes - Finance Act 2013
Speaker Panelists	• CA. V. Raghuraman • CA. T. R. Rajesh Kumar • CA. N. Anand
No. of delegates : 84	



Panelists CA. V. Raghuraman, CA. T. R. Rajesh Kumar & CA. N. Anand



Cross section of participants



16 SEMINAR ON CASE STUDIES IN INTERNATIONAL TAXATION - GROUP DISCUSSION FOLLOWED BY ANALYSIS

On 20th July 2013 at Hotel Le-Meridien, Bangalore

Topic	• Case Studies in International Taxation - Group Discussion followed by Analysis
Speaker	• CA. K. K. Chythanya
No. of delegates : 48	



CA. K.K. Chythanya



Group discussion



Group discussion

17 SEMINAR ON STOCK MARKET: DERIVATIVES & EQUITIES

On 22nd August 2013 at S. Narayanan Auditorium

Topics	• Stock Market: Derivatives & Equities • Concepts & Operations • Accounting Procedures & Issues • Taxation & Issues
Speakers	• CA. Shubha Ganesh • CA. Sunil Surana • CA. D.S. Vivek
No. of delegates : 30	



CA. Shubha Ganesh



CA. Sunil Surana



CA. D. S. Vivek

18 SEMINAR ON ISSUES IN CASH TRANSACTIONS U/S 40A(3) & 40A(3A), 68, 69A, 269SS & 269T OF THE INCOME TAX ACT. 1961

On 27th November 2013 at S. Narayanan Auditorium

Topic	• Issues in Cash Transactions u/s 40A(3) & 40A(3A), 68, 69A, 269SS & 269T of the Income Tax Act. 1961
Speaker	• CA. Prashanth G.S.
No. of delegates : 541	





19

SEMINAR ON INTERFACE PROGRAMME ON COMPANIES ACT, 2013 & NEW INDIAN CORPORATISM

On 15th September 2013 at S. Narayanan Auditorium

Welcome Address : **CA N. Nityananda**, Past Central Council Member, ICAI

Special Address : **CA K. Raghu**, Vice-President, ICAI

Key Note Address : **Shri M.K. Joseph**, IAS, Addl. Secretary, Ministry of Corporate Affairs, GOI, New Delhi

Topics • Curtain Raiser on Companies Act, 2013 • Industry Perspectives

Speakers • CA S. Santhanakrishnan, Chairman, CLCGC
• CA Suresh Senapaty, CFO & Executive Director, Wipro, Bangalore

No. of delegates : 246



Inauguration



CA. Ravindranath SN,
Chairman, B'lore Br.



CA. N. Nityananda,
Past Central Council
Member



CA. S. Santhanakrishnan,
Chairman, CLCGC



CA. K. Raghu,
Vice- President, ICAI



Shri M.J. Joseph,
Addl. Secretary
Ministry of
Corporate Affairs



CA. Suresh Senapaty,
CFO & Executive Director,
Wipro, Bangalore



Cross Section of Participants

*The real leader has no need to lead -
he is content to point the way.*

- Henry Miller



WORKSHOPS / TRAINING PROGRAMS

1 COMPREHENSIVE WORKSHOP ON COMPANIES ACT 2013

On 11th to 16th November 2013
at Devraj Urs Bhawan Auditorium, Bangalore

Chief Guest : **Sri. M. R. Bhat**, ROC, Karnataka, Key Note Address : **CA. K. Raghu**, Vice President – ICAI
Guest of Honour : **CA. P. R. Suresh**, Vice Chairman, SIRC of ICAI

Topics

• Opportunities & Challenges to CA's under Cos. Act, 2013 • Overview of Companies Act 2013 and the Workshop
• Inspection, Inquiry & Investigation - Power of ROC to call for information, Search & Seizure, SFIO • Compromises or Arrangements with members & Creditors and Merger or Amalgamation, Purchase of minority share holding, etc • Directors & KMP – Appointment, qualifications, Board meetings & its powers – Loans to directors, Related Party Transactions • Sch IV - Code of Independent Directors • Sch V - Appointment of MD or WTD without CG approval • Sch VI - 'Infrastructure' definition • Important Definitions such as Pvt Ltd Co., Related party, Relative, Subsidiary Co., Associate Co., Control, Expert, Free Reserves, promoter, etc. • New concepts in Cos. Act 2013 like OPC, Small Cos., Dormant Co., Independent directors, Registered valuers, Class Action suit (incl. Prevention of O&M), Secretarial audit u/s 204, etc.. • Accounts of Cos. [Incl. Financial Statements, Re-opening of a/cs, Revision of Financial Statements, NFRA, CSR & Internal Audit] • Sch II - Depreciation • Sch III - B/S & P/L format • Sch VII - CSR • Incorporation & Raising of capital (Co. Formation, MoA&AoA, Prospectus, Private Placement, Share Capital, Debentures, Deposits incl. Loans, Regn of Charges) • Sch. I - (MOA & AOA) Cos. authorized to register & Winding up of unregistered Cos. • Cos incorporated outside India & Nidhis • Removal of names of Cos from ROC • Revival & Rehabilitation of Sick Cos. • Winding Up – Types, provisions & OLROC Office & Cos. to furnish information or statistics • NCLT & Appellate Tribunal • Special Courts & Miscellaneous • Management & Administration. Dividend [Members, Registers, General Meetings, Annual Return & Dividends] • Private Limited Companies, One Person Co., Dormant Co. & Small Cos. – Privileges under Cos. Act 2013 Vis-a Vis Cos. Act, 1956. [Dos & Don'ts for such cos. – Changing scenario] • Audit & Auditors • Government Cos. • Open House Discussion.

Co-ordinator • CA. K. Gururaj Acharya

Speakers • CA. K. Gururaj Acharya • Mr. K.G. Raghavan, Advocate • Dr. B. Ravi, CS • CS. J. Sundharyan • CA. B. P. Rao, Past President - ICAI • CA. Sunil Bhumralkar • CA. Manohar Gupta P. • CA. Shyam Ramadhyani • Mr. S. S. Nagananda, CA, Advocate • CA. Raviprasad • CA. Srilakshmi • CA. Vijayaraja • CA. N. Nityananda, Past Central Council Member - ICAI • Dr. P. T. Giridharan, Secretary, Corporate Laws Committee – ICAI • CA. S. Sundaresan

No. of delegates : 714



Inauguration



Chief Guest
Sri. M. R. Bhat,
ROC, Karnataka



Guest of Honour
CA. P. R. Suresh,
Vice Chairman, SIRC of ICAI



Workshop Co-ordinator
CA. K. G. Acharya



Mr. K.G. Raghavan,
LLB



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



CA. K. Raghu
Vice President - ICAI



Dr. B. Ravi, CS



Sri. J. Sundharesan, CS



Jnanasagara
CA. S. Krishnaswamy



CA B.P.Rao,
Past President - ICAI



CA. Sunil Bhumralkar



CA. Manohar Gupta



CA. Shyam Ramadhyani



CA. S. S. Nagananda, LLB



CA. Raviprasad



CA. Srilakshmi



CA. Vijayrāja



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



Dr. P.T. Giridharan, Secretary,
Corporate Laws
Committee - ICAI



CA. S. Sundaresan



Cross Section of Participants



2 WORKSHOP ON REAL ESTATE - CONCEPTS TO PRACTICE

On 18th to 24th December 2013 at Devraj Urs Bhawan Auditorium, Bangalore

Inauguration: Chief Guest: **Sri. M. R. Jaishankar**, Chairman, Brigade Group

Keynote address: **CA. N. C. S. Raghavan**

Topics

• Drafting and Documentation of Property Transactions • Works contract – Ramifications arising out of the judgment in L & T's case • Works Contract – Issues involved and way forward • Levy, declared services, negative list and exemptions – Real Estate • Point of Taxation Rules, Place of Provisions of Service Rules, Valuation including abatements – Construction • Revised Guidance Note for Real Estate Transactions – Overview and Practical Issues • Local Laws on Real Estate and Woman's Rights under the Hindu Succession Act • Non-Resident investment in Real Estate – Regulation and Compliance under FEMA • Structuring of Investments in Real Estate – Alternate Investment Fund and Real Estate Investment Trusts • Income From Letting Out of Properties as an Organised Activity - Income From House Property vs Income From Business • Accounting of Real Estate transactions - AS 7 v/s AS 9 - Taxation Perspective • Tax Issues relating to Transfer of Immovable Properties • Tax issues relating to Transfer of Immovable Properties – continued

Co-ordinator • CA. Ashok Raghavan

Speakers

• CA. N. C. S. Raghavan • CA. S. Venkataramani • CA. Madhukar N. Hiregange
• Mr. M. S. Nagaraja, Advocate • CA. Adarsh Ranka • Mr. Arvind Raghavan, Advocate
• CA. H. Vishnu Moorthi • Ms. Nagavalli G, Advocate • CA. Vijay Raja
• CA. Padamchand Khincha H. • CA. Ashok Raghavan

No. of delegates : 1094



Inauguration



Chief Guest
Sri. M. R. Jaishankar,
Chairman, Brigade Group



Workshop Co-ordinator
CA. Ashok Raghavan



CA. P. R. Suresh,
Vice Chairman, SIRC of ICAI



CA. N. C. S. Raghavan



CA. S. Venkataramani



CA. Adarsh Ranka



Mr. Arvind Raghavan,
Advocate



CA. Madhukar N. Hiregange



Mr. M. S. Nagaraja,
Advocate



CA. H. Vishnu Moorthi



Mrs. Nagavalli G.,
Advocate



CA. Vijay Raja



CA. Padamechand Khincha H.



Cross Section of Participants



3

ONE DAY TRAINING PROGRAMME FOR PEER REVIEWERS

on 20th December 2013 at Fortune JP Select, Bangalore

Organized by: **Peer Review Board, ICAI**

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

Inauguration: Chief Guest: **CA K Raghu**, Vice President, ICAI
CA. Devaraj Reddy, Chairman, Peer Review Board, ICAI

Topics

• Rationale & Significance of Peer Review • Compliance With Framework of Quality Control General & Specific Controls • Compliance With Technical Standards • Compliance With Audit Documentation • Quality of Reporting by Peer Reviewers • Panel Discussion

Speakers

• CA Bhavani Balasubramanian, *Chennai* • CA Shyam Ramadhyani, *Bangalore*
• CA Ramesh Natarajan, *Coimbatore* • CA K Viswanath, *Bangalore*

No. of delegates : 86



Inauguration



CA. K. Raghu,
Vice President-ICAI



CA. Devaraj Reddy,
Chairman, Peer Review Board, ICAI



CA Bhavani Balasubramanian



CA. Ramesh Natarajan



CA. Shyam Ramadhyani



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



Cross Section of Participants



4

WORKSHOP ON NEW FOREIGN CONTRIBUTION (REGULATION) ACT, 2010 AND RULES 2011

on 9th January 2013 at S.Narayanan Auditorium

Topic	• New Foreign Contribution (Regulation) Act, 2010 and Rules 2011
Speaker	• CA. L. Vittal Rao
No. of delegates : 180	



5

EXTENSIVE WORKSHOP ON "AN INSIGHT OF THE COMPANIES BILL - 2012"

On 11th, 12th, 15th & 16th January 2013 at S.Narayanan Auditorium

Topics

• Module 1: Companies Bill 2012 vis-à-vis Companies Act 1956 • Module 2 : Important Definitions, Incorporation of Company & matters incidental thereto Prospectus and Allotment of Securities, Share Capital & Debentures • Module 7 : Companies Authorised to Register Government Companies • Module 4 : Accounts, Audit & Auditors, Directors & Meeting of the Board, Remuneration of Managerial Personnel • Module 5 : Inspection, Inquiry and Investigations • Module 6 : Compromise, Arrangements and Amalgamations, Oppression and Mismanagement, Removal of Name, Winding up • Module 3 : Acceptance of Deposits, Registration of Charges, Management & Administration, Declaration & payment of dividend • Module 8 : Schedules I to VII with detail, reference to CSR

Co-ordinator • CA. Ravi Prasad

Speakers • CA. N. Nityananda • CA. Ganesh Swaminathan • CA. Ravi Prasad • Mr. J. Sundharesan
• Mr. M. R. Gopinath • Mr. Aditya Sondhi • Mr. Pramod S. M. • CA. Manohar Gupta P

No. of delegates : 318



Inauguration



Co-ordinator
CA. Ravi Prasad



CA. N. Nityananda



CA. Ganesh Swaminathan



Mr. J. Sundharesan



Mr. M. R. Gopinath



Mr. Aditya Sondhi



Mr. S. M. Pramod



CA. Manohar Gupta



Cross section of participants

Activity Report 2013



6

WORKSHOP ON SERVICE TAX

On 28th & 29th January 2013 at S.Narayanan Auditorium

Topics

• Definition of Service, Charge of Service, Declared Service, Bundled Services • Negative List & Mega Exemption Notification • Valuation, Abatement & Persons Liable to pay Service Tax • Point of Taxation Rules & Place of Provision of Service Rules

Speakers

• Shri Harish Bindumadhavan, *Advocate* • Shri R. Dakshina Murthy, *Advocate* • CA. T.R. Rajesh Kumar • Ms. Jayashree Parthasarathy, *Advocate* • CA. Nayaz Pasha • CA. A. Saiprasad

No. of delegates : 186



Shri Harish
Bindumadhavan



Shri R. Dakshina
Murthy



CA. T.R. Rajesh
Kumar



Ms. Jayashree



CA. Nayaz Pasha



CA. A. Saiprasad

7

**WORKSHOP ON ISSUES ON TAXATION OF
CHARITABLE TRUSTS OR INSTITUTIONS - NGOs, NPOs**

On 13th February 2013 at S.Narayanan Auditorium

Topic

• Issues on Taxation of Charitable Trusts or Institutions - NGOs, NPOs

Speaker

• CA. Dr. N. Suresh

No. of delegates : 200



8

**WORKSHOP ON STRATEGIC COST MANAGEMENT
- UNDERSTANDING COST, ITS BEHAVIOUR AND
FINDING PROFIT OPPORTUNITIES**

On 13th March 2013 at S.Narayanan Auditorium

Topic

• Strategic Cost Management - Understanding Cost, its behaviour and finding profit opportunities

Speaker

• CA. Jayanthi S. Iyer, *Guest Faculty, IIMB*

No. of delegates : 97





9 INTERACTIVE SESSION WITH DIRECTOR OF CO-OPERATIVE AUDIT

On 25th February 2013 at S.Narayanan Auditorium



Topic	• Interactive Session with Director of Co-operative Audit
Speaker	• Shri. G. Karibasappa, <i>Director of Co-operative Audit, Blore</i>
No. of delegates : 168	

10 REFRESHER WORKSHOP ON ACCOUNTING STANDARDS

On 26th, 27th, 29th & 30th April 2013 at S. Narayanan Auditorium

Topics

• AS 2 - Valuation of Inventories • AS 9 - Revenue Recognition • AS 12 - Accounting for Government Grants
 • AS 1 - Disclosure of Accounting Policies • AS 3 - Cash Flow Statements • AS 18 - Related Party Disclosures
 • AS 7 - Construction Contracts • AS 4 - Contingencies and Events Occurring After the Balance Sheet Date
 • AS 5 - Net Profit or Loss, Prior Period Items & Changes in Accounting Policies • AS 29 - Provisions, Contingent Liabilities and Contingent Assets • AS 17 - Segment Reporting • AS 6 - Depreciation Accounting
 • AS 10 - Accounting for Fixed Assets • AS 26 - Intangible Assets • AS 28 - Impairment of Assets
 • AS 11 - The Effects Of Changes In Foreign Exchange Rates • AS 20 - Earnings Per Share • AS 16 - Borrowing Costs • AS 14 - Accounting for Amalgamations • AS 21 - Consolidated Financial Statements –CFS
 • AS 23 - Accounting for Investments in Associates in CFS • AS 27 - Financial Reporting of Interests in JVs
 • AS 22 - Accounting for taxes on income • AS 24 - Discontinuing Operations • AS 25 - Interim Financial Reporting • AS 15 - Employee Benefit • AS 19 - Leases • AS 13 - Accounting for Investments

Co-ordinator • CA. K. Gururaj Acharya

Speakers • CA. B.P. Rao, *Past President, ICAI* • CA. Manohar Gupta P • CA. S. Sundaresan • CA. Mohan R. Lavi • CA. Vinayak Pai • CA. Pritesh K Shah • CA. Shyam Ramadhyani • CA. Sandeep Karnani

No. of delegates : 170



Inauguration



CA. K. Gururaj Acharya,
Workshop Co-ordinator



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



CA. Manohar Gupta



CA. S. Sundaresan



CA. Mohan R. Lavi



CA. Vinayak Pai



CA. Pritesh K. Shah



CA. Shyam Ramadhyani



CA. Sandeep Karnani



Cross section of the participants

Activity Report 2013



11

WORKSHOP ON CO-OPERATIVE AUDIT

On 11th May 2013 at Devraj Urs Bhawan Auditorium, Bangalore

Chief Guest: **Sri. G. Karibasappa**, *Director, Co-op Audit, Karnataka*

Topics

• Brief History of the Co-operative Sector Interactive Session • Basic concept underlying Cooperative Societies Audit Programme & applicable Accounting Standards Case studies/illustrations/practical tips • Unique features of Cooperative Audit & Reporting Specimen Audit Report, Case studies / illustrations/practical tips • Taxation provisions & Tax benefits

Co-ordinator • CA. B. V. Raveendranath

Speaker • Sri. G. Karibasappa, *Director, Co-op Audit, Karnataka* • CA. B.V. Raveendranath
• Dr. N.A. Charanthimath • CA. D.R. Venkatesh

No. of delegates : 317



Inauguration



Sri. G. Karibasappa, CA.B.V. Raveendranath
Director,
Co-op Audit, GOK



Dr.N. A. Charanthimath CA. D.R. Venkatesh
CA. B.V. Raveendranath

12

WORKSHOP ON LATEST PRACTICAL ISSUES IN TDS & E-FILING OF TDS RETURNS

On 16th May 2013 at S.Narayanan Auditorium

Topic • Latest Practical Issues in TDS & e-filing of TDS Returns

Speakers • CA. D. R. Venkatesh • CA. Tarun Jain

No. of delegates : 146





13

WORKSHOP ON ISSUES IN REVISED SCHEDULE VI & REVISED AUDIT REPORT UNDER SA 700/705/706

On 18th May 2013 at S.Narayanan Auditorium

Topics	• Schedule – VI • General Issues • Balance Sheet • Assets • Liabilities • Schedule VI • Statement of Profit and Loss • Notes on Accounts • SA – 700, SA – 705, SA – 706
Co-ordinator	• CA. K. Gururaj Acharya
Speakers	• CA. C.N. Srinivasan • CA. Raviprasad Thonse • CA. Kaustav Ghose • CA. P. Manohar Gupta • CA. S. Sundaresan
No. of delegates : 252	



Inauguration



Co-ordinator
CA. K. Gururaj Acharya



CA. P. Manohara Gupta & CA. S. Sundaresan



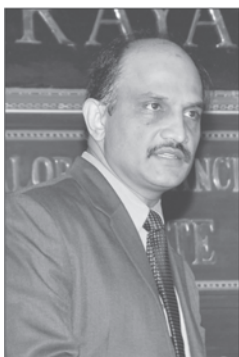
CA. Kaustav Ghose, CA. Raviprasad Thonse & CA. C.N. Srinivasan

14

WORKSHOP ON TAX AUDIT AND UNDERSTANDING NEW FORMS OF INCOME TAX RETURNS

On 27th July 2013 at S.Narayanan Auditorium

Topic	• Tax Audit and understanding new forms of Income Tax Returns
Co-ordinator	• CA. K. Gururaj Acharya
Speakers	• CA. S. Ranganath • CA. R. Satyanarayana Murthi
No. of delegates : 351	



Co-ordinator
CA. K. Gururaj Acharya



CA. S. Ranganath



CA. R. Satyanarayana Murthi



Cross section of participants

Activity Report 2013



15

WORKSHOP ON TRUSTS / NGOs / NPOs

On 20th, 21st, 23rd & 24th May 2013 at S.Narayanan Auditorium

Topics

• Overview • Basic Concepts of Trusts, Societies, Sec.25 Companies & Other Such Organisations - Formation, Constitution & Operation - Distinguishing features, Advantages, Disadvantages (Public Trusts/Societies, Private Trusts/Societies, Oral Trusts) • 35AC Projects • Discussion on Section 2(15) - Charitable Objects • Provisions under Section 10(23)(c) • Taxation issues on Educational/ Medical Institutions - When income is exempt? - Other legal compliances • 80G eligibility & related issues • Meaning & concept of Charity • Charitable purpose • Proviso to Charitable Purpose • Understanding section 11 & 13 of the I.T. Act • Application & Accumulation • Voluntary contributions, Anonymous donations & Corpus donations • Depreciation, set off & carry forward • Registration procedures & issues • Foreign Contribution Regulation Act 2010 • Correct method Computation of Income • Income held as business & its consequences • Section 13(3) violations & its impact on taxation • Impact of taxation on unregistered trusts • Audit Report SA 700(R') • Audit Report in Form 10B (including issues relating to data to be filled in the Annexure thereto) • Assessment Procedures • Practical issues on FCRA (Focusing on the recent trends) • Employee benefit Trusts- Pension Fund- Gratuity Fund - Other superannuation Trusts - PF on expatriate • Governance of Charitable Trusts/NGOs/NPOs Various type of finances for NPOs

Co-ordinator • Dr. CA. Suresh N.

Speakers

• Jnanasagara CA. S. Krishna Swamy • CA. S. Ramasubramanian • Dr. CA. N. Suresh
• CA. S. Parthasarathi • Sri. M. K. Raghavendra Rao • CA. N. Nityananda, *Past Central Council Member, ICAI*

No. of delegates : 113



Inauguration



Co-ordinator
Dr. CA. Suresh N.



CA. S. Krishna Swamy



CA. S. Ramasubramanian



CA. S. Parthasarathi



Sri. M. K. Raghavendra Rao



CA. N. Nityananda



16

WORKSHOP ON SEARCH, SEIZURE & SURVEY - UNDER INCOME TAX ACT

On 12th & 13th July 2013 at S.Narayanan Auditorium

Topics	<ul style="list-style-type: none"> • Law relating to issuance of Summons • Survey under the Income tax Act - A thorough analysis • Basics of search including validity of search, Admission & Retraction during search • Assessments in search cases • Penalties w.r.t Search & Survey
Co-ordinator	CA. G. S. Prashanth
Speakers	<ul style="list-style-type: none"> • CA. Prashanth G S • CA. D R Venkatesh • CA. A Shankar • CA. B P Sachin Kumar • CA.V Sridhar • CA. S Ramasubramanian
No. of delegates : 79	



Inauguration



CA. Prashanth G. S.
Co-ordinator



CA. D. R. Venkatesh



CA. A. Shankar



CA. B. P. Sachin Kumar



CA. V. Sridhar



CA. S. Ramasubramanian

17

INTERACTIVE SESSIONS WITH COMMISSIONERS

On 18th October 2013 at S. Narayanan Auditorium

Topic	• Minor Acts & Karasamadhana Scheme 2013
Speakers	<ul style="list-style-type: none"> • Sri. M. Basavanna, JCCT - Minor Acts, Bangalore • Sri. Y.C. Shivakumar, JCCT - DVO 1, Bangalore • CA. S. Venkataramani
No. of delegates : 228	



Sri. M. Basavanna,
JCCT - Minor Acts, Bangalore



Sri. Y.C. Shivakumar,
JCCT - DVO 1, Bangalore



CA. S. Venkataramani



Cross Section of Participants



18

TWO DAY WORKSHOP ON ENABLING SERVICE TAX PRACTICE - LEVEL 1

On 3rd & 10th August 2013 at S.Narayanan Auditorium

Topics

• Opportunities in Service Tax Definition of service and its taxability 'declared service' • Negative list • Exempted Service', Point of taxation • Place of provision of Service and Valuation of Taxable Service • Tax liability under 'Reverse charge Mechanism' & Joint Charge Mechanism • 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 (a) Construction Activities (b) Works contract

Co-ordinator • CA. Annapurna Kabra

Speakers • CA. S. Ramasubramanian • CA. T. R. Rajesh Kumar • Mr. Anirudh Nayak J.
• CA. Mahesh Jaisingh • CA. Naveen Rajpurohit • CA. Dayananda K. • Mr. Shivadass G.

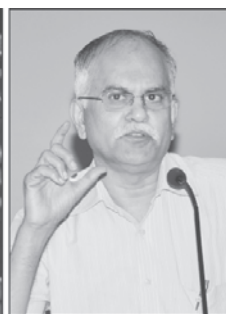
No. of delegates : 80



Inauguration



CA. Annapurna Kabra, CA. S. Ramasubramanian
Workshop Co-ordinator



CA. T. R. Rajesh
Kumar



Mr. Anirudh Nayak J.



CA. Mahesh Jaisingh



CA. Naveen Raj Purohit



CA. Dayananda K.



Mr. Shivadass G.



19

TWO DAY WORKSHOP ON ENABLING SERVICE TAX PRACTICE (LEVEL-II)

On 5th & 12th October 2013 at S.Narayanan Auditorium

Inauguration : **CA. S.N. Ravindranath**, Chairman, Bangalore Branch

Topics

• Preliminary aspects of Service tax & Implication of taxes on different declared services • Interpretation of Valuation Rules and Place of Provision of Service Rules • Correlation between Negative list and Exemption notifications • Analysis of CENVAT Credit Rules • Critical analysing of service tax on Construction Activities and Works contract • Critical analysing of service tax on Construction Activities and Works contract • Impact of service tax under 'Reverse charges Mechanism', 'Joint Charge Mechanism' and 'Abatements Mechanism' • Practical Issues in Statutory compliance like registration, issue of invoice, payment of Tax, Adjustment of Excess Payment of Tax: filing of Periodical Returns, Refund of Service Tax, Reply to notices, Appearing before department etc.

Co-ordinators • CA. Annapurna Kabra • CA. A. Saiprasad

Speakers • CA. Deepak Kumar Jain B. • CA. S. Ramasubramanian • CA. Madhukar N. Hiregange
• CA. Annapurna Kabra • CA. V. Raghuraman • Sri. Dakshina Murthy

No. of delegates : 141



Inauguration



CA. Annapurna Kabra,
Workshop Co-ordinator



CA. A. Saiprasad,
Workshop Co-ordinator



CA. Deepak Kumar Jain B.



CA. S. Ramasubramanian



CA. Madhukar N. Hiregange



CA. V. Raghuraman



Sri. Dakshina Murthy



Cross Section of Participants

Activity Report 2013



20 INTERACTIVE SESSION WITH COMMISSIONER OF SERVICE TAX

On 8th October 2013 at S.Narayanan Auditorium

Topics	<ul style="list-style-type: none"> • Overview of Voluntary Compliance Encouragement Scheme under Service Tax
Speakers	<ul style="list-style-type: none"> • CA. Vinay Mruthyunjaya, <i>Past Chairman, B'lore Br. of SIRC of ICAI</i> • Shri. Suresh Kumar, <i>IRS, Additional Commissioner of Service Tax, B'lore</i> • Mr. Mohd. Irfan, <i>IRS, Deputy Commissioner of Service Tax, B'lore</i> • Dr. J. Harish, <i>IRS, Assistant Commissioner of Service Tax, B'lore</i> • Smt. Priya Buddi, <i>IRS, Assistant Commissioner of Service Tax, B'lore</i> • Shri. Srinivas B C, <i>IRS, Assistant Commissioner of Service Tax, B'lore</i>
No. of delegates : 223	



CA. Vinay Mruthyunjaya,
Past Chairman,
B'lore Br. of SIRC of ICAI



Shri. Suresh Kumar, IRS,
Additional Commissioner
of Service Tax, B'lore



Mr. Mohd. Irfan, IRS,
Deputy Commissioner
of Service Tax, B'lore



Dr. J. Harish, IRS,
Assistant Commissioner
of Service Tax, B'lore



Smt. Priya Buddi, IRS,
Assistant Commissioner
of Service Tax, B'lore



Shri. Srinivas B C, IRS,
Assistant Commissioner
of Service Tax, B'lore



Cross Section of Participants

21 HALF DAY WORKSHOP ON VAT AUDIT

On 9th November 2013 at S.Narayanan Auditorium

Topic	<ul style="list-style-type: none"> • VAT Audit
Speakers	<ul style="list-style-type: none"> • CA. S. Venkataramani • CA. Sanjay M. Dhariwal
No. of delegates : 281	



Inauguration



CA. S. Venkataramani



CA. Sanjay M Dhariwal



Cross Section of Participants



22

CERTIFICATE COURSE ON INDIRECT TAXES

Under the aegis of **Indirect Taxes Laws Committee of ICAI**

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

On 19th, 20th January, 02nd, 03rd, 09th, 10th, 16th, 17th, 23rd, 24th February, 2nd and 3rd March 2013
at Bangalore Branch Premises

Inauguration: **Mr. Raghuraman Muthukrishnan**, *Controller - SEZ/STP, Operations . IBM India Pvt Ltd ., B'lore*

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 • Concepts of Manufacture, Removal and Excisable Goods, Deemed Manufacture and Job Work Principles • Mechanism of Valuation with Illustrations • SSI & Other major exemptions • Basic Procedures including Classification under Central Excise • Demands and Penalties under Central Excise Law • Group Discussion of the participants on the CE Case Study given by the faculty • Overview of Customs law and Types, components of duties of customs • Classification of goods under Customs/Exemptions under Custom law • Import/ Export Valuation and Procedure • Duty drawback and Export Promotion schemes • Refund/ Demand/ Remission/ Abatement of Customs duty • Group Discussion of the participants on the Customs Case Study given by the faculty • Foreign Trade Policy • Overview of Service Tax (Levy & Negative List) • Valuation/ Impact of VAT and Service Tax • Point of Taxation Rules, 2011 • Place of Provision of Service Rules, 2012 • Cenvat Credit Rules - both excise and service tax • Cenvat Credit Rules - both excise and service tax – to Continue • Major Exemptions/ Abatements/Relevant Circulars • Appellate Procedures/Advance Ruling/Settlement Commission • Service Tax Rules, Procedures (including reverse charge), Documentation, Interest, Penalty, Service Tax Audit • Adjudication and Penalty • Refunds & Rebates • Group Discussion of the participants on the Service Tax Case Study given by the faculty • Overview of State VAT law • Input tax credit with restrictions and schemes • Valuation issues including Composition schemes • Registration and Documentations/Statutory forms under VAT law • Levy of CST /Import and export • Statutory Forms under CST • Deemed Sales/ Interstate works contract • Demand and Penalties • Reconciliation of Accounts & VAT Audit • Group Discussion of the participants on the case study provided by the faculty • Service Tax Budget Amendments • Service Tax Budget Amendments – to continue • GST : An Overview • Path/Journey of GST law • Constitution Amendment Bill • Preparation for Forthcoming GST law • Moot Court

Speakers

• CA. Madhukar N. Hiregange, *Bangalore* • Shri. Naveen Kumar, *Bangalore* • CA. Pratapgiri Subramanyam, *Bangalore* • CA. T. R. Rajesh Kumar, *Bangalore* • CA. Puneet Bansal, *Delhi* • Shri. Bharat Raichandani, *Adv, Mumbai* • CA. Mahesh Jaisingh, *Bangalore* • Shri. Shivadass G., *Adv, Bangalore* • CA. Deepak Jain, *Bangalore* • CA. A. Saiprasad, *Bangalore* • CA. Nayaz Pasha, *Bangalore* • CA. Kamal Aggarwal, *New Delhi* • CA. Hemant Jajodia, *Kolkata* • CA. Brijesh C. Verma, *Agra* • CA. Bimal Jain, *Delhi* • Shri. K.Vaitheeswaran, *Adv., Chennai* • CA. Jayesh Gogri, *Mumbai* • CA. V. S. Sudhir, *Hyderabad* • CA. Vishnu Moorthi H., *Bangalore* • CA. Vishnumurthy S., *Bangalore* • CA. Pankaj S. Jain, *Delhi* • Shri. A. Maniyar, *Bangalore* • CA. P.J. Johnney, *Cochi* • CA. T R Rajesh Kumar & Team, *Bangalore*



Inauguration



Chief Guest
Mr. Raghuraman Muthukrishnan



CA. Madhukar
N Hiregange



Course Coordinator
CA. A. Saiprasad



Course Coordinator
CA. Nayaz Pasha

Activity Report 2013



LECTURE MEETINGS / STUDY CIRCLE MEETING / REFRESHER COURSE

JANUARY

1. Date : 18.01.2013
- Topic : Export/Import of services under Negative List Based Taxation
- Speaker : CA. R. S. Pavan Kumar
- No. of delegates : 161
- CPE Hrs : 2



2. Date : 31.01.2013
- Topic : Issues in Sec.54/54F of IT Act 1961
- Speaker : CA. Naveen Khariwal G.
- No. of delegates : 83
- CPE Hrs : 2



3. Date : 31.01.2013
- Topic : Cross Border Mergers & Acquisitions
- Speaker : CA. Prinut Shah
- No. of delegates : 83
- CPE Hrs : 2



FEBRUARY

4. Date : 20.02.2013
- Topic : Concepts of Insurance and Reinsurance, a tool towards risk mitigation
- Speaker : CA. Vinit Kishore
- No. of delegates : 43
- CPE Hrs : 2



5. Date : 27.02.2013
- Topic : The Law behind all the Tax Laws
- The provisions of constitutions of India with respect to all types of Tax Laws
- Speaker : CA. Mohan Kumar B. N.
- No. of delegates : 102
- CPE Hrs : 2





MARCH

6. Date : **06.03.2013**
 Topic : **Reverse Charge Mechanism & Abatements under the Service Tax Law**
 Speaker : **CA. Madhur Harlalka**
 No. of delegates : **240**
 CPE Hrs : **2**



7. Date : **20.03.2013**
 Topic : **FEMA - FDI Policy**
 Speaker : **CA. Manoj Kumar**
 No. of delegates : **119**
 CPE Hrs : **2**



APRIL

8. Date : **03.04.2013**
 Topic : **Service Tax - Recent Budget Amendments Finance Bill-2013**
 Speaker : **Mr. K. S. Naveen Kumar, Advocate**
 No. of delegates : **123**
 CPE Hrs : **2**



9. Date : **10.04.2013**
 Topic : **Usage of CAAT Tools in Tally ERP-9**
 Speaker : **Mr. Vijayasathya D.**
 No. of delegates : **67**
 CPE Hrs : **2**



10. Date : **12.04.2013**
 Topic : **SA700-Audit Report - Revised Format w.e.f. 01.04.2013**
 Speaker : **CA. Anil Kumar H.**
 No. of delegates : **136**
 CPE Hrs : **2**





MAY

11. Date : **08.05.2013**
- Topic : **Presentation on KVAT-Input Tax Credit-Concept, Eligibility, Contentions, Litigation, Reversal of Input tax credit, Special Rebate & partial rebate**
- Speaker : **CA. Siddeshwar Yelamali**
- No. of delegates : **147**
- CPE Hrs : **2**



12. Date : **15.05.2013**
- Topic : **Basics of Labour Laws and its compliance: Covering - Provisions of Shops & Establishment, ESI, PF, Bonus & Gratuity Act**
- Speaker : **Prof. Sarita Prasanna Kumar**
- No. of delegates : **157**
- CPE Hrs : **2**



13. Date : **22.05.2013**
- Topic : **Leveraging Activity Based Costing to enhance Enterprise Value**
- Speaker : **CA. Pattabhi B. N.**
- No. of delegates : **32**
- CPE Hrs : **2**



14. Date : **29.05.2013**
- Topic : **Service Tax Voluntary Compliance Encouragement Scheme - 2013**
- Speaker : **CA. A. Sai Prasad**
- No. of delegates : **177**
- CPE Hrs : **2**



JUNE

15. Date : **05.06.2013**
- Topic : **Internal Audit Standards - Best Practices**
- Speaker : **CA. Sabareesan S. Venkatesh**
- No. of delegates : **73**
- CPE Hrs : **2**





16. Date : **12.06.2013**
 Topic : **Live Demo of Revised Schedule VI & Remote Access**
 Speaker : **Mr. H. C. Harsha, Tally Solutions Pvt Ltd.**
 Co-ordinator : **Mr. Divakar, SUN IT Solutions**
 No. of delegates : **118**
 CPE Hrs : **2**



17. Date : **19.06.2013**
 Topic : **Internal Audit - Changing Dimensions & Opportunities for CAs**
 Speaker : **CA. Ramachandran Mahadevan**
 No. of delegates : **57**
 CPE Hrs : **2**



18. Date : **26.06.2013**
 Topic : **Unwritten Legal Principles Applicable to Income Tax Law**
 Speaker : **Mr. M. V. Seshachala**
 No. of delegates : **62**
 CPE Hrs : **2**



JULY

19. Date : **03.07.2013**
 Topic : **Issues in E-filing of TDS returns - Practical tips**
 Speaker : **CA. Tarun Jain**
 No. of delegates : **109**
 CPE Hrs : **2**



20. Date : **10.07.2013**
 Topic : **Recent Amendments to the Income Tax Act related to Transfer of Immovable Property - Sections 43 CA, 56(2) (VII)(b) and Section 194 IA**
 Speaker : **CA. Ashok Raghavan**
 No. of delegates : **146**
 CPE Hrs : **3**



21. Date : **17.07.2013**
 Topic : **Karnataka Entry Tax Laws - Concepts & Issues**
 Speaker : **CA. Annapurna Kabra**
 No. of delegates : **115**
 CPE Hrs : **2**





22. Date : **18.07.2013**
Topic : **ESOP & SE-Companies Act & SEBI Aspects - Procedures, Taxation & Issues**
Speaker : **Mr. M. R. Gopinath,
CA. B. P. Sachin Kumar**
No. of delegates : **45**
CPE Hrs : **3**



23. Date : **19.07.2013**
Topic : **Proposed amendments to Commercial Tax Laws in the Karnataka Budget 2013**
Speaker : **CA. Sanjay M. Dhariwal**
No. of delegates : **27**
CPE Hrs : **2**



24. Date : **24.07.2013**
Topic : **Actuarial Valuation for Employee Benefits under AS-15**
Speaker : **Dr. K. Sriram**
No. of delegates : **57**
CPE Hrs : **2**



AUGUST

25. Date : **07.08.2013**
Topic : **Fraud Detection and Forensic Accounting**
Speaker : **CA. Anand P. Jangid**
No. of delegates : **94**
CPE Hrs : **2**



26. Date : **21.08.2013**
Topic : **A new approach for managing work life balance**
Speaker : **Mr. Rajan Parulekar, Corporate Trainer, Bangalore**
No. of delegates : **57**
CPE Hrs : **2**



SEPTEMBER

27. Date : **04.09.2013**
Topic : **Snapshots on IFRS 10, 11 & 12**
Speaker : **CA. Prahlad Halgeri**
No. of delegates : **58**
CPE Hrs : **2**

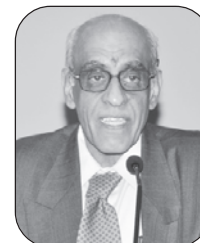




28. Date : 11.09.2013
Topic : Negative List in Service Tax
Speaker : CA. Vidya Sarathy
No. of delegates : 72
CPE Hrs : 2



29. Date : 18.09.2013
Topic : Fraud Control
Speaker : CA. Ramachandran Mahadevan
No. of delegates : 50
CPE Hrs : 2



30. Date : 25.09.2013
Topic : Recent Amendments to FDI Regulations
Speaker : Mr. Gautham Gururaj
No. of delegates : 53
CPE Hrs : 2



OCTOBER

31. Date : 09.10.2013
Topic : Taxation of hotels / Restaurants:
Concepts & Issues in
- VAT / Luxury Tax, -Service Tax
Speaker : CA. Tata Krishna, CA. Bhanu Murthy J.S.
No. of delegates : 159
CPE Hrs : 2



32. Date : 17.10.2013
Topic : Buy back of Shares: Procedures & issues
under - the Companies Act, 1956 ,
- the Income Tax Act, 1961
Speaker : Sri. Gopinath M.R., Company Secretary,
CA. Naveen Khariwal G
No. of delegates : 123
CPE Hrs : 2





33. Date : 23.10.2013
Topic : Ramifications of the Amendments to the definitions of "Agricultural Income" and "Agricultural Land" under the Income Tax Act. 1961
Speaker : CA. Ashok Raghavan
No. of delegates : 235
CPE Hrs : 2



34. Date : 30.10.2013
Topic : Taxation of Private Trusts
Speaker : CA. K.K. Chythanya
No. of delegates : 292
CPE Hrs : 2



NOVEMBER

35. Date : 06.11.2013
Topic : Analysis of Sections 50D & 54GB of the Income Tax Act. 1961
Speaker : CA. Ganapatlal Kawad H
No. of delegates : 243
CPE Hrs : 2



36. Date : 08.11.2013
Topic : Domestic Transfer Pricing
Speaker : CA. B. P. Sachin Kumar
No. of delegates : 327
CPE Hrs : 2



37. Date : 20.11.2013
Topic : Withdrawal & Revision of Audit Report
Speaker : CA. Sunil Bumralkar
No. of delegates : 333
CPE Hrs : 2



38. Date : 21.11.2013
Topic : Intellectual Properties (Copyrights, Trade Marks, Patents etc.,) Issues in VAT & Service Tax, Income Tax (DTAA etc)
Speaker : CA. Annapurna Kabra, CA. Rohit Jain
No. of delegates : 150
CPE Hrs : 2





DECEMBER

39. Date : **04.12.2013**
Topic : **Goods Transport Services - Provisions & Issues under the Service Tax**
Speaker : **CA. A. Saiprasad**
No. of delegates : **466**
CPE Hrs : **2**



40. Date : **06.12.2013**
Topic : **Companies Act 1956 Vs 2013, Comparative Analysis**
Speaker : **CA. P. R. Suresh**
No. of delegates : **445**
CPE Hrs : **2**



41. Date : **07.12.2013**
Topic : **FEMA - Certifications & Recent updates**
Speaker : **CA. Vivek Mallya**
No. of delegates : **242**
CPE Hrs : **2**



42. Date : **11.12.2013**
Topic : **Appeals to the Commissioner of Income Tax**
Speaker : **CA. K. S. Sathish, Mysore**
No. of delegates : **573**
CPE Hrs : **2**



43. Date : **13.12.2013**
Topic : **Understanding & Analysing of the chapter on Definitions**
Speaker : **Sri. J. Sundharesan, Practising Company Secretary**
No. of delegates : **492**
CPE Hrs : **2**











44. Date : **27.12.2013**
Topic : **Impact of the 98 sections notified on 12.09.2013**
Speaker : **Sri. M.R. Gopinath, Practising Company Secretary**
No. of delegates : **383**
CPE Hrs : **2**





TRAINING PROGRAMS ORGANIZED ON IT FOR MEMBERS

1	Date	: 02.01.13	
	Topic	: Accounting by Electronic Commerce (e-Commerce) Entities	
	Speaker	: CA. Vikas Bagaria	
	No. of Delegates	: 99	
	CPE Hrs	: 2	
2	Date	: 24.01.13	
	Topic	: Advanced Functions in MS Excel	
	Speaker	: CA. Shivakumar H.	
	No. of Delegates	: 50	
	CPE Hrs	: 3	
3	Date	: 25.01.13	
	Topic	: Information System Security in CA's Office	
	Speaker	: CA. S. P. Raju	
	No. of Delegates	: 48	
	CPE Hrs	: 2	
4	Date	: 27.03.13	
	Topic	: Relevance of Systems Audit for a Bank Auditor	
	Speaker	: CA. Madhavan V.	
	No. of Delegates	: 70	
	CPE Hrs	: 2	
5	Date	: 14.03.13	
	Topic	: Data Analysis in MS Excel relevant to Bank Audit	
	Speaker	: CA. Shivakumar H.	
	No. of Delegates	: 3	
	CPE Hrs	: 2	
6	Date	: 31.07.13	
	Topic	: CA Profession - Coping with emerging IT Risks	
	Speaker	: CA. Ganesh Kumar B. N.	
	No. of Delegates	: 31	
	CPE Hrs	: 2	
7	Date	: 14.08.13	
	Topic	: Cyber frauds and the role of Auditors	
	Speaker	: CA. A. Rafeq	
	No. of Delegates	: 42	
	CPE Hrs	: 2	
8	Date	: 28.08.13	
	Topic	: Integrating Technology with Practice	
	Speaker	: CA. B.P. Sachin Kumar	
	No. of Delegates	: 42	
	CPE Hrs	: 2	



TELECONFERENCE PROGRAMMES

TELE CONFERENCE FACILITY ARRANGED FOR VIEWING AT BANGALORE BRANCH PREMISES

Date	Topic / Speakers	No. of Delegates
09.01.13	Project Finance and Investment Banking CA. Raghunath Akasam	84
18.01.13	A Study on Negative List & Reverse Charge Mechanism in Service Tax CA. P. Rajendra Kumar	85
30.01.13	Domestic Transfer Pricing - Law & Practice CA. Anshu Khanna	54
08.02.13	Drafting of documents including agreement for sale, property development agreement, MOUs, Power of Attorney and Will etc. CA. Tarun Ghia, <i>Mumbai</i>	20
15.02.13	Accounting Standards CA. Sanjay Jain, <i>Hyderabad</i>	28
27.02.13	Legal and Procedural Issues in LLP CA. Vinay K. Ramani	29
05.03.13	Finance Bill-2013 CA. Girish Ahuja, <i>New Delhi</i>	18
15.03.13	Union Budget 2013-Changes in Service Tax Laws CA. Bimal Jain	25
22.03.13	Bank Branch Audit CA. Amarjit Chopra, <i>Past President, ICAI</i>	35
05.04.13	FEMA & Revised Schedule VI CA. Anil Sharma & CA. Gurmeetgrewal	14
17.04.13	Redifining the Role of CAs to become Global Solution Provider CA. Mitil Chokshi	8
26.04.13	Taxation of Charitable Trust in NGO & NPO CA. Ranjan Chopra & Dr. N. Suresh	10
03.05.13	Companies Bill & Society's expectation from Auditors CA. Amarjit Chopra, <i>New Delhi</i>	6
17.05.13	Role of Internal Auditor in Corporate Compliance & Peer Review CA. Parveen Kumar, <i>New Delhi</i> & CA. Shashi Gupta, <i>New Delhi</i>	8
29.05.13	CA – Detection of Frauds & Forensic Audit CA. Shriniwas Yeshwant Joshi, <i>Mumbai</i> , CA. Puneet Grewal, <i>New Delhi</i>	9
07.06.13	E-filing of Tax Audit Report etc. & Changes in New TDS Statements, TDS Certificates, ITRs CA. Rajeev Khandelwal, <i>New Delhi</i>	27
19.06.13	Independent Auditor's Report" & "Auditors Rotation and Restricted Advisory Services: Proposal under Companies Bill 2012 CA. Gopalji Agarwal & CA. Aseem Chawla	15
26.06.13	Service Tax – Important Amendments in exemptions & other issues CA. P. Rajendra Kumar, <i>Chennai</i>	12



<i>Date</i>	<i>Topic / Speakers</i>	<i>No. of Delegates</i>
05.07.13	Overview of Domestic Transfer Pricing Provision and Issues of Taxation in Capital Market & Future Prospects of Capital Market CA. Vinod Jain & CA. K.K. Mittal	6
16.07.13	Practical Aspects in Cenvat Credit & Amnesty Scheme CA. Atul Kumar Gupta, <i>Central Council Member</i> & CA. Puneet Agarwal	13
24.07.13	Works Contract & TDS on transfer of immovable property under Section 194 IA of the Income Tax Act, 1961 CA. H.L. Madan & CA. Ashok Raghavan	13
02.08.13	Valuation of investments by banks vis a vis Income Tax & IRAC norms for banks CA. R. K. Gupta, <i>Jammu</i> & CA. K. Sreedhar, <i>Chennai</i>	7
14.08.13	Recent issues in Real Estate Transactions CA (Dr.) Girish Ahuja	17
23.08.13	Overview of Corporate Social Responsibilities CA. S. Ravi & Mr. R. Krishnan	9
03.09.13	FCRA, Tax assessment of Charitable Trust & Tax exemption of NPOs/ Registration u/s 12AA of 80G/withdrawal of Registration CA. Charanjot Singh Nanda, <i>Chairman, CPE Committee</i> and CA. Anuj Goyal, <i>Central Council Member</i> alongwith CA. Subash Mittal, CA. P.S. Kohli and CA. Akhil B.S. Jindal	9
20.09.13	Recent Judgments in Direct Taxes CA. Charanjot Singh Nanda, <i>Chairman, CPE Committee</i> , CA. Nihar N. Jambusaria, <i>Central Council Member</i>	9
25.09.13	Recent Issues in Direct Taxes and Issues in Real Estate Transactions & Capital Gain CA Ved Jain and CA G Ramaswamy.	10
04.10.13	Understanding of Domestic Transfer Pricing CA. Gaurav Garg	11
18.10.13	Concurrent Bank Audit Planning and Case studies & Stock and Receivables Audit CA. Nayan R. Kothari & CA. Bharat Gajjar	60
30.10.13	Business process re-engineering - Reconstructing Processes Ab Initio and Computation of arm length price in specified domestic transactions Shri Prakash Sahasrabuddhe & CA. Rajiv Jain	30
12.11.13	Significance of Peer Review CA. Mukesh Singh Kushwah, <i>Central Council Member</i> & CA. Anil Mathur	47
22.11.13	Accounting for Embedded Derivatives & Personality - the ultimate tool of success CA. Nitin Gupta & CA. Umesh Varma	90
28.11.13	Standards of Auditing - 700,705 &706 CA. Jayant Gokhale	99
06.12.13	Companies Act 2013 CA. Manoj Fadnis	90
17.12.13	Forensic Audit CA. Chetan D. Dalal	84
24.12.13	Taxability of Colloboration & Joint Development Agreement in Real Estate and Taxability of Foreign Remittances CA. Sunil Arora & CA Munish Mehta	30



DIGNITARIES MET / VISIT DURING THE YEAR 2013

Centre Level Dignitaries

- His Excellency Hans Raj Bharadwaj,
Hon'ble Governor of Karnataka
- CA. Subodh Kumar Agrawal,
President, ICAI
- CA. K. Raghu,
Vice President, ICAI
- Dr. Parthasarathi Shome,
Director & Chief Executive, Indian Council for Research on International Economic Relations (ICRIER) and Advisor to Finance Minister, New Delhi
- Shri. M. J. Joseph,
Additional Secretary, Ministry of Corporate Affairs, Govt. of India
- Sri. Saravanam PM,
Director of Postal Services
- Dr. D. Subbarao,
Governor, RBI
- Shri. R.K.Dubey,
Chairman & Managing Director, Canara Bank
- His Holiness Guruji Sri. Sri. Ravi Shankar,
Founder, Art of Living
- CA. B. P. Rao,
Past President, ICAI
- Padmashree CA. T. N. Manoharan,
Past President, ICAI
- CA. Dhinal A. Shah,
Chairman, Committee on International Taxation, ICAI
- CA. S. Santhanakrishnan,
Chairman, CLCGC
- CA. Vijay Kumar Gupta,
Chairman, CMII of ICAI
- CA. Anuj Goyal,
Chairman, Public Finance Committee, ICAI
- CA. Vijay Garg,
Chairman, Board of Studies, ICAI
- CA. V. Murali,
Vice-Chairman, Board of Studies, ICAI
- Mr. Vijay Kapur,
Director, Board of Studies, ICAI
- Dr. P. T. Giridharan,
Secretary, Corporate Laws Committee-ICAI

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

State Level & Local Authority Dignitaries

- Hon'ble Justice N. Venkatachala,
Former Lokayukta, Govt. of Karnataka & Former Judge, Supreme Court of India
- CA. Ranganath M. S.,
Past Chairman, SIRC of ICAI
- Shri. N. S. Sheshashayee,
Asst. Legal Advisor, Securities and Exchange Board of India
- Shri. B. N. Harish,
Registrar of Companies, Karnataka
- Mr. G. Karibasappa,
Director of Co-operative Audit, Bangalore
- CA. P. R. Suresh,
Vice Chairman, SIRC of ICAI
- CA. D. Prasanna Kumar,
Chairman, SIRC of ICAI
- Shri. Suresh Kumar,
IRS, Additional Commissioner of Service Tax, B'lore
- Mr. Mohd. Irfan,
IRS, Deputy Commissioner of Service Tax, B'lore
- Dr. J. Harish,
IRS, Assistant Commissioner of Service Tax, B'lore
- Smt. Priya Buddi,
IRS, Assistant Commissioner of Service Tax, B'lore
- Shri. Srinivas B C,
IRS, Assistant Commissioner of Service Tax, B'lore
- Sri. M. Basavanna,
JCCT - Minor Acts, Bangalore
- Sri. Y.C. Shivakumar,
JCCT - DVO 1, Bangalore
- Hon'ble Justice N. Kumar,
Karnataka High Court
- Ms. Jhahnazeb Akhtar,
CIT (Appeal), B'lore
- Shri. M. R. Bhat,
ROC, Karnataka
- Dr. B. Venkatachalam,
Former Executive Director, Bangalore Stock Exchange



CULTURAL ACTIVITIES

CHARTERED ACCOUNTANTS DAY - FLAG HOISTING & CELEBRATIONS

on 1st July 2013

Chief Guest: CA. A. S. Vishnubharath, *Past Chairman, SIRC of ICAI*



Flag Hoisting



Inauguration of Accounting Museum



Distribution of Plant Saplings



Blood Donation Camp



Visit to Krishna Chaitanya Charitable Trust (A School for Mentally Challenged Children)

DASARA POOJA

On 13th October 2013 held at Branch Premises





REPUBLIC DAY – FLAG HOISTING & CELEBRATIONS

On 26th January 2013

Chief Guest: Hon'ble Justice Sri.Venkatachalaiah, *Former Lokayukta, Govt. of Karnataka, Bangalore*

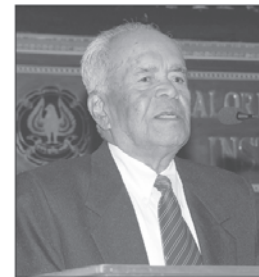
Guest of Honor: CA. Ranganath M.S., *Past Chairman, SIRC of ICAI*



Flag Hoisting



Chief Guest Hon' ble Justice
N. Venkatachala, Former Lokayukta,
GOK & Former Judge, Supreme Court of India



Guest of Honor
CA. Ranganath M.S.
Past Chairman, SIRC of ICAI



Felicitation of Hon' ble Justice
N. Venkatachala



Cross section of participants

INDEPENDENCE DAY – FLAG HOISTING & CELEBRATIONS

On 15th August 2013

Chief Guest : Jnanasagara CA. S. Krishna Swamy Iyer, *Past Chairman, Bangalore Branch of SIRC of ICAI*



Flag hoisting



Chief Guest Jnana Sagara
CA. S. Krishna Swamy



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

DETAILS OF THE MAGAZINES SUBSCRIBED

- | | | |
|------------------------|-----------------------------|-----------------------------|
| ❖ BCAJ | ❖ Corporate Professionals | ❖ Income Tax Reports |
| ❖ Chartered Accountant | ❖ Today | ❖ International Taxation |
| ❖ Practice Journal | ❖ Excise & Customs Reporter | ❖ Selected orders of ITAT & |
| ❖ Company Cases | ❖ Excise Law Times | ❖ Service Tax Review |





LIBRARY BOOKS AT A GLANCE

SL.NO	SUBJECT	CPT	IPCC	FINAL	MEMBERS	TOTAL
1	ACCOUNTS	10	55	60		125
2	AUDITING		41	61		102
3	BUSINESS & CORPORATE LAW		35	42		77
4	COST ACCOUNTING		19			19
5	COST MANAGEMENT			23		23
6	DIRECT TAX			71		71
7	ECONOMICS	11				11
8	FINANCIAL MANAGEMENT		15			15
9	INCOME TAX		75			75
10	INDIRECT TAX			112		112
11	INFORMATION TECHNOLOGY		21			21
12	MAFA (SFM)			37		37
13	MATHEMATICS	10				10
14	MERCANTILE LAW	11				11
15	MICS (ISCA)			33		33
16	OPERATION RESEARCH			4		4
17	STATISTICS	10				10
18	SCANNER	17	30	25		72
19	STRATEGIC MANAGEMENT		6			6
20	FEMA				4	4
21	SERVICE TAX				12	12
22	DTAA				1	1
23	LLP				3	3
24	KVAT ACT				6	6
25	INCOME TAX ACT				11	11
26	INCOME TAX RULES				9	9
27	DIRECT TAX READY RECKONER				7	7
28	IFRS				6	6
29	SEBI				3	3
30	COMPANIES ACT				8	8
31	TRANSFER PRICING				2	2
32	CUSTOMS LAW & PRACTICE				3	3
33	REVISED SCHEDULE VI				5	5
34	CENTRAL EXCISE				5	5
35	TALLY				2	2
36	TDS				2	2
37	TAX AUDIT				2	2





BOOKS PURCHASED FROM 01.01.2013 TO 31.12.2013

S.NO	TITLE	AUTHOR	QTY
SUBJECT : ACCOUNTS			
1	Financial Reporting	M.P.Vijay Kumar	2
2	Financial Reporting	P.C.Tulsian	1
3	Accounting Standards {FINAL}	M.P.Vijay Kumar	1
4	Accounting Standards {IPCC & FINAL}	D.S.Rawat	3
5	Accounting Standards {IPCC & FINAL}	Sanjeev Singhal	2
6	Accounting Standards {FINAL}	P.C.Tulsian	1
7	Trends, Techniques & Tips in Financial Reporting	Sanjeev Singhal	1
SUBJECT : AUDITING			
1	Advanced Auditing & Professional Ethics	Surubhi Bansal	1
2	Advanced Auditing & Professional Ethics	V.K.Agarwal	1
3	Advanced Auditing & Professional Ethics	G.Sekar	1
4	Advanced Auditing & Professional Ethics	Vikas Oswal	2
5	Auditing & Assurance	G.Sekar	1
6	Auditing & Assurance	Surubhi Bansal	2
7	Auditing Standards	D.S.Rawat	1
SUBJECT : CORPORATE LAW			
1	Corporate & Allied Laws (Main Book)	Munish Bhandari	2
2	Corporate & Allied Laws (Handbook)	Munish Bhandari	1
3	B.Law, Ethics & Communication	Munish Bhandari	2
4	B.Law, Ethics & Communication	G.Sekar	1
5	B.Law, Ethics & Communication	Vijay Raja	1
6	Companies Bill-2012	CCH	1
7	Companies Act-2013	Taxmann's	1
8	SEBI	Taxmann's	1
9	The Karnataka Co-Operative Societies Act, 1959 & Rules, 1960	Narayana Swamy.V	1
10	Law & Procedure on Charitable Trusts & Religious Institutions	S.Rajaratnam	1
11	Limited Liability Partnerships Law & Practice	Hitender Mehta	1
SUBJECT : COST MANAGEMENT			
1	Advanced Management Accounting	Saravana Prasath	1
2	Operation Research	P.C.Tulsian	1
3	Operation Research	Sanjay Aggarwal	1
4	Cost Accounting & Financial Management	Saravana Prasath	1
5	Cost Accounting & Financial Management	P.C.Tulsian	1
SUBJECT : DIRECT TAX			
1	Income Tax	T.N.Manoharan	3
2	Income Tax	G.Sekar	3
3	Income Tax	Vinod.K.Singhanian	2

S.NO	TITLE	AUTHOR	QTY
4	Income Tax	Girish Ahuja	1
5	Income Tax Problems & Solutions	Vinod.K.Singhanian	1
6	Income Tax Problems & Solutions	Girish Ahuja	1
7	Direct Tax	G.Sekar	2
8	Direct Tax	T.N.Manoharan	2
9	Direct Tax	Vinod.K.Singhanian	1
10	Direct Tax	Girish Ahuja	1
11	Direct Tax	T.G.Suresh	1
12	Income Tax Act	Taxmann's	1
13	Income Tax Rules	Taxmann's	1
14	Direct Taxes Law & Practice	V.K.Singhanian	1
15	Search, Seizure & Survey under Income Tax Law	S.R.Kharabanda	1
16	Tax Deduction at Source & Tax Collection at Source	Nilesh Kapadia	1
SUBJECT : INDIRECT TAX			
1	Indirect Tax	K.Vaitheeswaran	1
2	Indirect Tax	G.Sekar	1
3	Indirect Tax	N.S.Govindan	1
4	Indirect Tax	Mohammed Rafi	1
5	Indirect Tax	Yogendra Bangar	2
6	Indirect Tax	Raja Sekhar.N	1
7	Indirect Tax	Vineet Sodhani	1
8	Service Tax	Mohammed Rafi	1
9	Service Tax	Rohini Aggarawal	1
10	Commentary on Works Contract under KVAT Act, 2003	M.A.Maniyar	1
11	Central Excise Law & Procedures	V.Raghuraman	1
12	Commentary on KVAT Act, 2003	M.A.Maniyar	1
13	Customs Law Practice & Procedures	V.S.Datey	1
14	Central Sales Tax Law & Practice	V.S.Datey	1
15	CENVAT Law & Practice	Taxmann's	1
16	Taxable Services	Ashok Batra	1
17	A Practical Guide to Construction & Real Estate	Kirit.S.Sanghvi	1
SUBJECT : INFORMATION TECHNOLOGY			
1	Information System Control & Audit	G.Sekar	1
2	Information System Control & Audit	Dinesh Madan	1
3	Information System Control & Audit	Chandrasekar.R	1
4	Information Technology	G.Sekar	1
5	Information Technology	Dinesh Madan	1
SUBJECT : STRATEGIC FINANCIAL MANAGEMENT			
1	Strategic Financial Management	V.Pattabhiram	1
2	Strategic Financial Management	A.N.Sridhar	1
3	Strategic Financial Management	G.Sekar	1
4	Strategic Management	G.Sekar	1
5	Strategic Management	Dinesh Madan	1



CONTRIBUTION TO SOCIETY

1

TRAINING PROGRAMME ON 'ACCRUAL ACCOUNTING SYSTEM'

for the staff in Postal Accounts Office under the aegis of Committee on Public Finance
on 5th to 8th February 2013



Dignitaries on the Dais



CA. Anuj Goyal,
Chairman, Public
Finance Committee, ICAI



Sri Saravanam PM,
Director of
Postal Services



Cross Section of Participants

2

3RD BATCH OF REFRESHER COURSE FOR ACCOUNTANTS

for Accountants, Accounts Executives & Accounts Assistants
working in a manufacturing, service or trading organization

on 11th to 15th February 2013



3

THREE DAY TRAINING PROGRAMME ON "TAX MANAGEMENT"

For the Assistant Accounts Officers, Accounts Officers and
for the Assistant General Managers of Karnataka Power Corporation Limited

22nd to 24th October 2013

Activity Report 2013



4

ANALYSIS OF UNION BUDGET - 2013

on 1st March 2013 at Jnana Jyothi Convention Centre, Bangalore

Organized by **Bangalore Branch of SIRC of ICAI**

in association with

Federation of Karnataka Chambers of Commerce & Industry (FKCCI) & Bangalore University (BU)

Moderators:

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

Panelists:

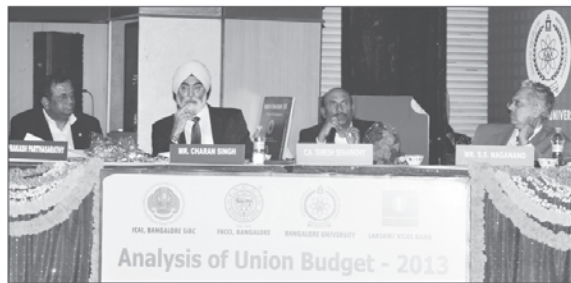
- CA. Suresh C. Senapaty, *Executive Director & Chief Financial Officer, Wipro Ltd.*
- Mr. Prakash Parthasarathy, *Chief Investment Officer, Premji Invest*
- CA. S.S. Naganand, *A renowned Advocate, Bangalore*
- Mr. Charan Singh, *RBI Chair Professor, Indian Institute of Management, Bangalore*



Inauguration



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



Panelists Mr. Prakash Parthasarathy, Mr. Charan Singh,
CA. Suresh Senapaty & CA. S. S. Naganand



CA. I. S. Prasad



Dr. M. Muniraju



Mr. K. Shiva Shanmugam



Organizing Committee with Moderators & Panelists



Cross Section of Participants



5

4TH BATCH OF REFRESHER COURSE FOR ACCOUNTANTS FOR ACCOUNTANTS

**Accounts Executives & Accounts Assistants
working in a manufacturing, service or trading organization**

14th, 15th, 20th, 21st & 22nd March 2013



Inauguration



Participants of 4th Batch of RCA

6

INVESTOR AWARENESS PROGRAMME

under the aegis of Ministry of Corporate Affairs

Programme open for Members, Students & General Public

on 13th April 2013

Topic	• Investor Awareness Programme
Speakers	• Dr. B. Venkatachalam • CA. Shubha Ganesh • CA. B.V. Rudra Murthy
No. of delegates : 142	



Dr. B. Venkatachalam



CA. Shubha Ganesh



CA. B.V. Rudra Murthy



Cross section of the participants

Activity Report 2013



7

17TH BATCH OF THE COURSE ON FINANCE FOR NON-FINANCE EXECUTIVES

On 17th August 2013 to 21st December 2013



Inauguration



CA. K. Gururaj Acharya,
Course Co-ordinator



Cross Section of Participants



Interacting with 17th Batch of FNFE Participants



Cross Section of Participants

8

CUSTOMISED TRAINING PROGRAMME ON "INDIRECT TAXES"

For the executives of Bharat Earth Movers Limited

on 11th to 13th September 2013



Cross Section of Participants



MANAGING COMMITTEE MEETINGS HELD DURING THE YEAR 2013

<i>Sl. No</i>	<i>Date</i>	<i>Meeting</i>
1	02.01.2013	Managing Committee Meeting
2	02.02.2013	Managing Committee Meeting
3	20.03.2013	Managing Committee Meeting The following Office Bearers were elected for the year 2012-13. CA. Ravindranath S. N. - Chairman CA. Babu K. - Vice Chairman CA. Allama Prabhu M. S. - Secretary CA. Pampanna B. E. - Treasurer CA. Naina Gadia , nominated as the Chairperson, SICASA, Bangalore
4	09.05.2013	Emergency Managing Committee Meeting
5	31.05.2013	Emergency Managing Committee Meeting
6	17.08.2013	Managing Committee Meeting





STUDENTS' ACTIVITIES – CONFERENCES / SEMINARS

1

ONE DAY STUDENT SEMINAR ON "BANK BRANCH AUDIT"

On Saturday, 30th March 2013 at Bangalore Branch Premises

Inauguration : Chief Guest: **CA. K Raghu**, Vice President, ICAI
Keynote Speaker: **CA. Shyam Ramadhyani**, Partner, Ramadhyani & Co.

Topics

- Audit Planning, Documentation & Peer Review requirements • Practical Issues in audit of advances (including latest Updates) • Audit of areas other than advances including LFAR & Tax Audit • Audit of CBS Branches / Audit under computerized environment

Speakers

- CA. Gokul, Chennai • CA. Naina Gadia, Chairperson, SICASA, Bangalore Branch of SIRC of ICAI
- CA. P R Suresh, Vice Chairman, SIRC of ICAI • CA. Anand Prakash Jangid, Bangalore

No. of Participants : 218



Inauguration



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



Guest of Honour
CA. Shyam Ramadhyani



CA. Ravindranath S.N.,
Chairman,
Blore Br.



CA. Gokul Raj K.



CA. Naina Gadia,
Chairperson,
SICASA, Blore Br.



CA. P. R. Suresh,
Vice Chairman,
SIRC of ICAI



CA. Anand Prakash
Jangid



Cross Section of Participants



2 ALL INDIA CA STUDENTS CONFERENCE

Adopt, Adept & Achieve

On 31st August & 01st September 2013 at Christ University Auditorium, Bangalore

Inaugural Session : **Sri. R. K. Dubey**, CMD, Canara Bank, **CA Subodh Kumar Agrawal**, President ICAI
CA K.Raghu, Vice - President, ICAI, **CA Vijay Garg**, Chairman, BOS, ICAI,
CA I S Prasad, Co-Opted Member BOS, ICAI

Topics

- e-learning & other student initiative by BOS • Accounting Standards • Recognition based Standards • Disclosure based Standards • Income Tax • Taxation of Gifts & Cash credits • Disallowances under the Income Tax Act
- Debate- Practice v/s Industry • Debate-Practice • Debate-Industry • Spiritual Session • Special Session
- Service Tax • Joint Charge & Reverse Charge Mechanism • Critical issues under Negative list regime
- International Taxation • Basics of International Taxation • Basics of Transfer Pricing • Information Technology
- Using MS Excel for financial analysis and Reporting • ERP - Concept, Challenges & Solutions • Valedictory Session

Speakers

- CA Vijay Garg, Chairman, BOS ICAI • Mr. Vijay Kapur, Director BOS, ICAI • CA. Gururaj Acharya K, Bangalore
- Mr. Anshul Parikh (Student Speaker), Ahmedabad • Mr. Anjan Babu S (Student Speaker), Bangalore
- CA. Padamchand Khincha H., Bangalore • Ms. Hiral Gulecha (Student Speaker), Ahmedabad • Ms. Aastha Gupta (Student Speaker), Delhi • CA. Shyam Ramadhyani & CA.K. R. Girish, Bangalore • Ms. Nikitha G. Singh (Student Speaker), Bangalore • Ms. Vertika Kedia (Student Speaker), Jaipur • Sri.Sri.Ravishankar Guruji, Bangalore
- Padmashree CA. T. N. Manoharan, Past President, ICAI, Chennai • Mr. Nithin Kumar Nahar - Rank Holder, Bangalore • Ms. Palak Bhauwala - Rank Holder, Bangalore • CA. V.Raghuraman, Bangalore • Ms. Reena Bhargavi .B (Student Speaker), Chennai • Ms.Drishti Agarwal (Student Speaker), Ahmedabad • CA. T. P. Ostwal, Mumbai • Mr. Srikanth Radhakrishnan (Student Speaker), Bangalore • Ms. D.Karen Monisha (Student Speaker), Madurai • CA. Vittal Raj R., Chennai • Mr. Sree Harsha B V (Student Speaker), Chennai • Ms. Neha Sharma (Student Speaker), Kolkata

No. of Participants : 2359



Chief Guest Sri R.K. Dubey, CMD, Canara Bank inaugurating the conference;
Presided by CA. Subodh Kumar Agrawal, President, ICAI and CA. K. Raghu, Vice President, ICAI



His Holiness Guruji Sri Sri Ravi Shankar at the conference

Activity Report 2013



Welcome address by
CA. Ravindranath S.N.
Chairman, B'lore Branch



Chief Guest Mr. R. K. Dubey,
Chairman & Managing Director,
Canara Bank



CA. Subodh K. Agrawal,
President, ICAI



CA. K. Raghu,
Vice-President, ICAI



CA. Vijay Garg,
Chairman,
Board of Studies, ICAI



His Holiness Gururji
Sri Sri Ravi Shankar



CA. V. Murali,
Vice-Chairman,
Board of Studies, ICAI



Mr. Vijay Kapur,
Director,
Board of Studies, ICAI



CA. Gururaj Acharya K.



Mr. Anshul Parikh



Mr. Anjan Babu



CA. Padamchand Khincha H.



Ms. Hiral Gulecha



Ms. Aastha Gupta



CA. Shyam Ramadhyani & CA. K. R. Girish



CA. V. Raghuraman



Ms. Nikitha G. Singh



Ms. Vertika Kedia



CA. T. N. Manoharan
Past President, ICAI



Ms. Palak Bhauwala



Mr. Nitin Kumar Nahar



CA. V. Raghuraman



Ms. Reena Bhargavi B.



Ms. Drishti Agarwal



CA. T. P. Ostwal



Mr. Srikanth Radhakrishnan



CA. Vittal Raj R.



Ms. D. Karen Monisha



Mr. Sree Harsha B. V.



Ms. Neha Sharma



Blood Donation Camp



Cross section of the student delegates at the conference



STUDENTS' ACTIVITIES – STUDY CIRCLE MEETINGS

3

Topic

• Minimum Alternate Tax

Date

• 14th September 2013

Speaker

• Mr. Deepam N. Doshi

4

Topic

• Service Tax- Negative list

Date

• 14th September 2013

Speaker

• Mr. Vishwanatha Raju

5

Topic

• Transfer Pricing

Date

• 21st September 2013

Speaker

• Mr. Naufal

6

Topic

• Set off & Carry Forward of loss

Date

• 21st September 2013

Speaker

• Mr. Sunil

7

Topic

• Chapter 6 A - Deductions

Date

• 28th September 2013

Speaker

• Mr. Deepak Bhat

8

Topic

• Point of Taxation

Date

• 28th September 2013

Speaker

• Mr. Mohammed Ghouse

9

Topic

• TDS

Date

• 05th October 2013

Speaker

• Mr. Arun

10

Topic

• KVAT

Date

• 05th October 2013

Speaker

• Mr. Prajwal

11

Topic

• KVAT Audit

Date

• 12th October 2013

Speaker

• Mr. Neelesh Dhoka

12

Topic

• Information System Audit and Internal Controls

Date

• 19th October 2013

Speaker

• Mr. Bharat Rao B.

13

Topic

• Comparison b/w Companies Act 1956 & 2013

Date

• 19th October 2013

Speaker

• Ms. Rajeshwari

14

Topic

• Wealth Tax

Date

• 26th October 2013

Speaker

• Ms. Tanya Bhalla

15

Topic

• Carbon Credit

Date

• 26th October 2013

Speaker

• Mr. Vipul Jain

16

Topic

• Residential Status

Date

• 09th November 2013

Speaker

• Ms. Sindhu K.J.



17	Topic • Computer Networking
	Date • 09 th November 2013
	Speaker • Mr. Mohammed Kifil Shah

18	Topic • House property
	Date • 23 rd November 2013
	Speaker • Ms. Yashwini

19	Topic • Significant difference b/w IAS/IFRS and AS
	Date • 23 rd November 2013
	Speaker • Mr. Padam Kumar Jain

20	Topic • Service Tax - Negative List
	Date • 30 th November 2013
	Speaker • Mr. Prashanth Dayma

21	Topic • Company Audit
	Date • 30 th November 2013
	Speaker • Mr. Tejasvi

22	Topic • Taxation - Search and Seizure
	Date • 07 th December 2013
	Speaker • Mr. Venkatesh N.

23	Topic • Formulation of Functional Strategies
	Date • 07 th December 2013
	Speaker • Ms. Swapna

24	Topic • Strategic Management Product life cycle
	Date • 14 th December 2013
	Speaker • Mr. Kishore R.

25	Topic • Companies Act 2013
	Date • 14 th December 2013
	Speaker • Mr. Shama Rao Chavan

26	Topic • AS - 22 Accounting for Taxes on Income
	Date • 21 st December 2013
	Speaker • Mr. Ashoka.R.D

27	Topic • The Indian Contract Act
	Date • 21 st December 2013
	Speaker • Mr. Siddagouda

28	Topic • Taxation - Search and Seizure
	Date • 28 th December 2013
	Speaker • Ms. Anusha.L.M.

29	Topic • Taxation - Search and Seizure
	Date • 28 th December 2013
	Speaker • Ms. Poojitha R. Prasad

*Learning and wisdom are superfluities,
the surface glitter merely, but it is the heart
that is the seat of all power.*

- Swami Vivekananda



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

Coaching Classes

Sl. No.	Particulars	Duration	No. of Participants
1	CPT JUNE 2013	21.01.2013 TO 30.04.2013	74
2	CPT JUNE 2013 (GOVT. R. C. COLLEGE)	22.02.2013 TO 05.06.2013	20
3	IPCC MAY 2013	26.11.2012 TO 06.03.2013	81
4	FINAL MAY 2013	26.11.2012 TO 06.03.2013	58
5	CPT DEC 2013	15.07.2013 TO 12.11.2013	123
6	IPCC NOV 2013	27.05.2013 TO 24.09.2013	45
7	FINAL NOV 2013	27.05.2013 TO 24.09.2013	43
8	IPCC MAY 2014	25.11.2013 TO 30.3.2014 (tentative date of completion)	53
9	FINAL MAY 2014	25.11.2013 TO 30.3.2014 (tentative date of completion)	97
10	CPT DEC 2013 (GOVT. R. C. COLLEGE)	22.07.2013 TO 11.11.2013	19

Pre – Exam Crash Course

Sl. No	Particulars	Duration	No of participants
1	CPT- June 2013 Exam	20.05.2013 TO 29.05.2013	88
2	IPCC- May 2013 Exam	04.03.2013 TO 21.03.2013	50
3	FINAL- May 2013 Exam	18.03.2013 TO 02.04.2013	59
4	CPT– Dec 2013 Exam	12.11.2013 TO 23.11.2013	53
5	IPCC – Nov 2013 Exam	03.09.2013 TO 21.09.2013	60
6	FINAL– Nov 2013 Exam	18.09.2013 TO 05.10.2013	85

Mock Test

Sl. No	Particulars	Duration	No of participants
1	CPT- June 2013 Exam	02.06.2013	50
2	IPCC- May 2013 Exam	04.04.2013 TO 10.04.2013	69
3	CA FINAL- May 2013 Exam	05.04.2013 TO 10.04.2013	78
4	CPT– Dec 2013 Exam	30.11.2013	25
5	IPCC – Nov 2013 Exam	05.10.2013 TO 11.10.2013	80
6	CA FINAL– Nov 2013 Exam	06.10.2013 TO 12.10.2013	82



STUDENTS' ACTIVITIES – IPCC ORIENTATION PROGRAMME

Details of Batches conducted from: 01-01-2013 to 31-12-2013

Sl. No.	Batch No.	Date of Commencement	Date of Completion	No. of Students
1	100A	07.01.2013	12.01.2013	58
2	100B	07.01.2013	12.01.2013	60
3	101A	15.01.2013	20.01.2013	61
4	101B	15.01.2013	20.01.2013	55
5	102A	21.01.2013	27.01.2013	56
6	102B	21.01.2013	27.01.2013	57
7	103A	28.01.2013	02.02.2013	45
8	103B	28.01.2013	02.02.2013	54
9	104A	04.02.2013	09.02.2013	56
10	104B	04.02.2013	09.02.2013	63
11	105A	11.02.2013	16.02.2013	47
12	105B	11.02.2013	16.02.2013	62
13	106A	18.02.2013	23.02.2013	51
14	106B	18.02.2013	23.02.2013	60
15	107A	25.02.2013	02.03.2013	64
16	107B	25.02.2013	02.03.2013	62
17	108A	04.03.2013	09.03.2013	61
18	108B	04.03.2013	09.03.2013	61
19	109	11.03.2013	16.03.2013	68
20	110	18.03.2013	23.03.2013	60
21	111	25.03.2013	30.03.2013	63
22	112	01.04.2013	06.04.2013	58
23	113	08.04.2013	14.04.2013	50
24	114	15.04.2013	20.04.2013	53
25	115	22.04.2013	27.04.2013	51
26	116	29.04.2013	04.05.2013	53
27	117	06.05.2013	11.05.2013	49
28	118	13.05.2013	18.05.2013	43
29	119	27.05.2013	01.06.2013	49
30	120	27.05.2013	01.06.2013	51
31	121	03.06.2013	08.06.2013	55

Sl. No.	Batch No.	Date of Commencement	Date of Completion	No. of Students
32	122	10.06.2013	15.06.2013	58
33	123	17.06.2013	22.06.2013	58
34	124	24.06.2013	29.06.2013	62
35	125	01.07.2013	06.07.2013	64
36	126	08.07.2013	13.07.2013	64
37	127	15.07.2013	20.07.2013	61
38	128	22.07.2013	27.07.2013	66
39	129	29.07.2013	03.08.2013	60
40	130	05.08.2013	10.08.2013	64
41	131	12.08.2013	18.08.2013	62
42	132	19.08.2013	24.08.2013	65
43	133	26.08.2013	02.09.2013	62
44	134	02.09.2013	07.09.2013	57
45	135	10.09.2013	15.09.2013	59
46	136	16.09.2013	21.09.2013	62
47	137	23.09.2013	28.09.2013	59
48	138	30.09.2013	05.10.2013	58
49	139	07.10.2013	12.10.2013	60
50	140	21.10.2013	26.10.2013	66
51	141A	28.10.2013	06.11.2013	57
52	141B	28.10.2013	06.11.2013	56
53	142A	11.11.2013	16.11.2013	57
54	142B	11.11.2013	16.11.2013	61
55	143A	18.11.2013	23.11.2013	68
56	143B	18.11.2013	23.11.2013	64
57	144	25.11.2013	30.11.2013	61
58	145	02.12.2013	07.12.2013	64
59	146A	09.12.2013	14.12.2013	64
60	146B	09.12.2013	14.12.2013	69
61	147A	16.12.2013	21.12.2013	61
62	147B	16.12.2013	21.12.2013	64



STUDENTS' ACTIVITIES – INFORMATION TECHNOLOGY TRAINING

Details of Batches conducted from: 01-01-2013 to 31-12-2013

Sl. No	Batch No.	Date of Commencement	Date of Completion	No. of Students
1	363	08.01.2013	29.01.2013	30
2	364	08.01.2013	29.01.2013	20
3	365	08.01.2013	29.01.2013	31
4	366	08.01.2013	29.01.2013	20
5	367	08.01.2013	29.01.2013	28
6	368	08.01.2013	29.01.2013	21
7	369	08.01.2013	29.01.2013	28
8	370	08.01.2013	29.01.2013	21
9	397	07.01.2013	30.01.2013	40
10	398	07.01.2013	30.01.2013	41
11	399	07.01.2013	30.01.2013	40
12	400	07.01.2013	30.01.2013	39
13	401	07.01.2013	30.01.2013	41
14	402	07.01.2013	30.01.2013	40
15	371	04.02.2013	27.02.2013	31
16	372	04.02.2013	27.02.2013	23
17	373	04.02.2013	27.02.2013	30
18	374	04.02.2013	27.02.2013	21
19	375	04.02.2013	27.02.2013	26
20	376	04.02.2013	27.02.2013	21
21	377	04.02.2013	27.02.2013	27
22	378	04.02.2013	27.02.2013	24
23	403	04.02.2013	28.02.2013	40
24	404	04.02.2013	28.02.2013	40
25	405	04.02.2013	28.02.2013	41
26	406	04.02.2013	28.02.2013	41
27	407	04.02.2013	28.02.2013	40
28	408	04.02.2013	28.02.2013	40
29	379	04.03.2013	27.03.2013	31
30	380	04.03.2013	27.03.2013	28
31	381	04.03.2013	27.03.2013	32
32	382	04.03.2013	27.03.2013	28
33	383	04.03.2013	27.03.2013	28
34	384	04.03.2013	27.03.2013	24
35	385	04.03.2013	27.03.2013	26
36	386	04.03.2013	27.03.2013	25

Sl. No	Batch No.	Date of Commencement	Date of Completion	No. of Students
37	409	04.03.2013	27.03.2013	40
38	410	04.03.2013	27.03.2013	40
39	411	04.03.2013	27.03.2013	40
40	412	04.03.2013	27.03.2013	40
41	413	04.03.2013	27.03.2013	41
42	414	04.03.2013	27.03.2013	37
43	387	03.04.2013	28.04.2013	32
44	388	03.04.2013	28.04.2013	21
45	389	03.04.2013	28.04.2013	33
46	390	03.04.2013	28.04.2013	21
47	391	03.04.2013	28.04.2013	26
48	392	03.04.2013	28.04.2013	20
49	393	03.04.2013	28.04.2013	25
50	394	03.04.2013	28.04.2013	22
51	423	03.04.2013	28.04.2013	23
52	415	06.05.2013	30.05.2013	30
53	416	06.05.2013	30.05.2013	21
54	417	06.05.2013	30.05.2013	30
55	418	06.05.2013	30.05.2013	21
56	419	06.05.2013	30.05.2013	25
57	420	06.05.2013	30.05.2013	20
58	421	06.05.2013	30.05.2013	25
59	422	06.05.2013	30.05.2013	20
60	424	06.05.2013	30.05.2013	26
61	425	06.05.2013	30.05.2013	22
62	426	06.06.2013	02.07.2013	30
63	427	06.06.2013	02.07.2013	21
64	428	06.06.2013	02.07.2013	30
65	429	06.06.2013	02.07.2013	20
66	430	06.06.2013	02.07.2013	26
67	431	06.06.2013	02.07.2013	22
68	432	06.06.2013	02.07.2013	25
69	433	06.06.2013	02.07.2013	22
70	434	06.06.2013	02.07.2013	29
71	435	06.06.2013	02.07.2013	26
72	436	06.06.2013	02.07.2013	25

Activity Report 2013



Sl. No	Batch No.	Date of Commencement	Date of Completion	No. of Students
73	437	06.06.2013	02.07.2013	28
74	438	08.07.2013	30.07.2013	31
75	439	08.07.2013	30.07.2013	21
76	440	08.07.2013	30.07.2013	30
77	441	08.07.2013	30.07.2013	22
78	442	08.07.2013	30.07.2013	26
79	443	08.07.2013	30.07.2013	21
80	444	08.07.2013	30.07.2013	27
81	445	08.07.2013	30.07.2013	22
82	446	08.07.2013	30.07.2013	28
83	447	08.07.2013	30.07.2013	29
84	448	08.07.2013	30.07.2013	30
85	449	08.07.2013	30.07.2013	28
86	450	05.08.2013	02.09.2013	31
87	451	05.08.2013	02.09.2013	22
88	452	05.08.2013	02.09.2013	32
89	453	05.08.2013	02.09.2013	21
90	454	05.08.2013	02.09.2013	25
91	455	05.08.2013	02.09.2013	26
92	456	05.08.2013	02.09.2013	25
93	457	05.08.2013	02.09.2013	20
94	458	05.08.2013	02.09.2013	31
95	459	05.08.2013	02.09.2013	30
96	460	05.08.2013	02.09.2013	30
97	461	05.08.2013	02.09.2013	28
98	462	05.09.2013	03.10.2013	31
99	463	05.09.2013	03.10.2013	20
100	464	05.09.2013	03.10.2013	30
101	465	05.09.2013	03.10.2013	20
102	466	05.09.2013	03.10.2013	27
103	467	05.09.2013	03.10.2013	22
104	468	05.09.2013	03.10.2013	28
105	469	05.09.2013	03.10.2013	20
106	470	05.09.2013	03.10.2013	34
107	471	05.09.2013	03.10.2013	25
108	472	05.09.2013	03.10.2013	28
109	473	05.09.2013	03.10.2013	28
110	474	07.10.2013	30.10.2013	50
111	475	07.10.2013	30.10.2013	50
112	476	07.10.2013	30.10.2013	50
113	477	07.10.2013	30.10.2013	49

Sl. No	Batch No.	Date of Commencement	Date of Completion	No. of Students
114	478	07.10.2013	30.10.2013	30
115	479	07.10.2013	30.10.2013	21
116	480	07.10.2013	30.10.2013	27
117	481	07.10.2013	30.10.2013	20
118	482	07.10.2013	30.10.2013	30
119	483	07.10.2013	30.10.2013	22
120	484	07.10.2013	30.10.2013	30
121	485	07.10.2013	30.10.2013	21
122	498	07.10.2013	30.10.2013	30
123	499	07.10.2013	30.10.2013	30
124	486	07.11.2013	30.11.2013	30
125	487	07.11.2013	30.11.2013	23
126	488	07.11.2013	30.11.2013	30
127	489	07.11.2013	30.11.2013	27
128	490	07.11.2013	30.11.2013	25
129	491	07.11.2013	30.11.2013	23
130	492	07.11.2013	30.11.2013	24
131	493	07.11.2013	30.11.2013	25
132	494	07.11.2013	30.11.2013	32
133	495	07.11.2013	30.11.2013	21
134	496	07.11.2013	30.11.2013	30
135	497	07.11.2013	30.11.2013	21
136	516	07.11.2013	30.11.2013	41
137	517	07.11.2013	30.11.2013	48
138	500	06.12.2013	30.12.2013	30
139	501	06.12.2013	30.12.2013	24
140	502	06.12.2013	30.12.2013	31
141	503	06.12.2013	30.12.2013	23
142	504	06.12.2013	30.12.2013	25
143	505	06.12.2013	30.12.2013	20
144	506	06.12.2013	30.12.2013	25
145	507	06.12.2013	30.12.2013	20
146	508	06.12.2013	30.12.2013	20
147	509	06.12.2013	30.12.2013	22
148	510	06.12.2013	30.12.2013	31
149	511	06.12.2013	30.12.2013	20
150	512	06.12.2013	30.12.2013	40
151	513	06.12.2013	30.12.2013	41
152	514	06.12.2013	30.12.2013	40
153	515	06.12.2013	30.12.2013	40



STUDENTS' ACTIVITIES – COURSE ON GENERAL MANAGEMENT & COMMUNICATION SKILLS

Details of Batches conducted from: 01-01-2013 to 31-12-2013

GMCS - I

Sl. No.	Batch No.	Date of Commencement	Date of Completion	No. of Students
1	1	25.02.2013	13.03.2013	45
2	2	18.03.2013	03.04.2013	48
3	3	08.04.2013	25.04.2013	55
4	4'B'	15.04.2013	30.04.2013	51
5	4'A'	29.04.2013	15.05.2013	60
6	5'A'	20.05.2013	05.06.2013	57
7	5'B'	20.05.2013	05.06.2013	58
8	5'C'	06.06.2013	20.06.2013	66
9	5'D'	06.06.2013	20.06.2013	52
10	6'A'	10.06.2013	26.06.2013	71
11	6'B'	10.06.2013	26.06.2013	68
12	6'C'	25.06.2013	09.07.2013	65
13	6'D'	26.06.2013	10.07.2013	71
14	7'A'	01.07.2013	17.07.2013	60
15	7'B'	02.07.2013	18.07.2013	56
16	7'C'	15.07.2013	30.07.2013	60
17	8'A'	22.07.2013	07.08.2013	61
18	8'B'	22.07.2013	07.08.2013	67
19	9'B'	12.08.2013	30.08.2013	66
20	9'A'	12.08.2013	30.08.2013	66
21	10'B'	02.09.2013	20.09.2013	55
22	10'A'	02.09.2013	20.09.2013	61
23	11'A'	23.09.2013	11.10.2013	63
24	11'B'	23.09.2013	11.10.2013	56
25	12'A'	15.10.2013	31.10.2013	57
26	12'B'	15.10.2013	31.10.2013	49
27	13'A'	25.11.2013	11.12.2013	59
28	13'B'	25.11.2013	11.12.2013	41
29	13'C'	25.11.2013	11.12.2013	36
30	14'A'	16.12.2013	30.12.2013	65
31	14'B'	16.12.2013	30.12.2013	40
32	14'C'	16.12.2013	30.12.2013	60
33	14'D'	17.12.2013	31.12.2013	36

GMCS

Sl. No.	Batch No.	Date of Commencement	Date of Completion	No. of Students
1	111	07.01.2013	24.01.2013	59
2	112	28.01.2013	13.02.2013	62
3	113	18.02.2013	06.03.2013	54
4	116A	14.02.2013	02.03.2013	43
5	114	08.03.2013	29.03.2013	51
6	116B	06.03.2013	28.03.2013	36
7	115	20.05.2013	05.06.2013	59
8	117	10.06.2013	26.06.2013	56
9	118	01.07.2013	17.07.2013	54
10	119	17.07.2013	03.08.2013	50
11	120	26.07.2013	10.08.2013	53
12	121	14.08.2013	29.08.2013	59
13	122	25.11.2013	11.12.2013	55
14	123	16.12.2013	30.12.2013	56

ELOCUTION AND QUIZ CONTEST FOR CA STUDENTS - BRANCH LEVEL

Elocution and Quiz Contest for CA Students at Branch Level was held on 20.07.2013 at Branch premises. Results of the same are as follows :

ELOCUTION

S.No.	Name of the Student	Student Regn. No.
1	DEEPAK BHATT	SRO0400920
2	NIKHILA LOKESH	SRO0393149
3	RAHUL KOTHARI	SRO0286836

QUIZ CONTEST

S.No.	Name of the Student	Student Regn. No.
1	NISCHAL R B	SRO0292375
2	DEEPAK BHATT	SRO0400920




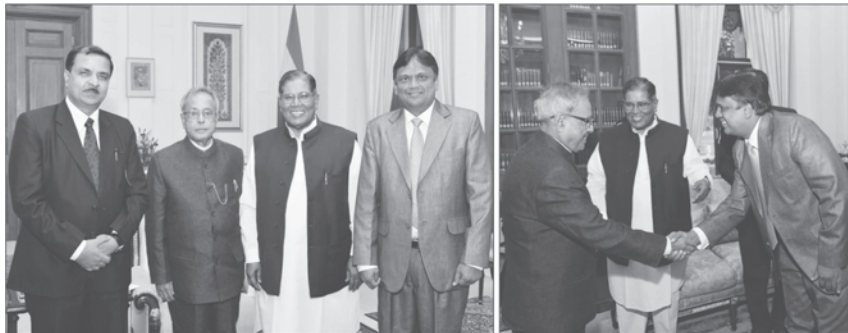


Activity Report 2013



OTHER PROGRAMMES

Sl.No.	Date	Programme
1	5.1.2013	Valedictory of 16 th Batch of the Course on FNFE, Chief Guest CA. Venkatakrishnan. N. Senior Vice President & CFO M/s Tata Hitachi Construction Machinery Co. Ltd.
2	10.1.2013	Meeting with Vice Chancellor Shri Rangaswamy, Bangalore University regarding Union Budget Analysis Programme by CA. Nithin Mahadevappa, Chairman & CA. Ravindranath S. N., Vice Chairman, Bangalore Branch of SIRC of ICAI
3	19.01.2013	Commencement of the 3rd Batch of the Certificate Course on Indirect Taxes
4	08.02.2013	Meeting with the officers of Department of Co-operative Audit along with Office Bearers of all SIRC Branches of Karnataka
5	17.03.2013	Inauguration of new ITT Lab at South Centre, Past Chairmen Photo Gallery & Fire Exit - by CA. K. Raghu, Vice President, ICAI
    <p>Inauguration of New ITT Lab at South Centre by CA. K. Raghu, Vice President, ICAI on 17-03-13</p> <p>Inauguration by CA. K. Raghu, Vice President, ICAI on 17-03-13</p> <p>Inauguration by CA. K. Raghu, Vice President, ICAI on 17-03-13</p>		
6	21.03.13	Meet our Vice President
   <p>Felicitation to Newly Elected Vice President CA. K. Raghu</p> <p>Meeting our Vice President</p> <p>Cross Section of the Participants</p>		
7	06.04.2013	Branch Chairman meeting with Dr. D. Subbarao, Governor, RBI
		
8	May '13	Commencement of 10th Batch of IFRS at Bangalore
		



9	June '13	MCA Meeting at Infosys	  
<p>CA. K. Raghu, Vice President, ICAI Cross section of participants ICAI Vice President and Branch Members along with MCA & Infosys Officials</p>			
10	19 & 20.07.13	Two day Faculty Development Programme (FDP)-Level I (for CPT / IPCC & Final Courses)	
11	Aug'13	President & Vice President, ICAI meeting with His Excellency The President of India	
<p>Union Minister for Minority Affairs CA. K. Rahman Khan, ICAI President CA. Subodh Kumar Agrawal and ICAI Vice President CA. K. Raghu, called upon His Excellency The President of India Shri Pranab Mukherjee in Rashtrapati Bhavan, Delhi on July 12, 2013</p>			
12	01.09.2013	Blood Donation Camp	
13	Sept '13	Meeting with His Excellency Dr. Hans Raj Bharadwaj, Governor of Karnataka	
<p>CA. K. Raghu, Vice-President, ICAI presenting the bouquet to His Excellency Dr. Hans Raj Bhardwaj, Governor of Karnataka, in the presence of CA. Subodh K. Agrawal, President, ICAI and CA. Ravindranath S.N., Chairman, B'lore Branch</p>			
14	Sept '13	Press Meet	
15	21.09.13	FDP	
16	October '13	Orientation Programme for Newly Qualified Chartered Accountants	
17	December '13	Inauguration of Vimanapura Aircraft Study Circle at HAL	
<p>Inauguration of Vimanapura Aircraft Study Circle at HAL, Bangalore</p>			



ACHIEVEMENTS BY MEMBERS & STUDENTS

**Co-opted Members from Bangalore Region on the
Non Standing Committees of ICAI, New Delhi for the year 2013-14**



CA. B.P. Rao

Expert Advisory Committee



CA. N. Nityananda

*Corporate Laws & Corporate
Governance Committee*



CA. Vinay Mruthyunjaya

Direct Taxes Committee



CA. Gurunath N. Kanathur

*Committee on
International Taxation*



CA. Shabeer Pasha S.

Editorial Board



CA. I.S. Prasad

Board of Studies



CA. Venkataramani S.

Indirect Tax Committee



CA. V. Balakrishnan

*Committee for
Members in Industry*

Co-opted Members of SIRC of ICAI



CA. Ranganath M S

Professional Development Committee



CA. Dileep Kumar T M

*Continuing Professional Education
Committee*



CA. Reny Philip K

*Committee on Public Finance and
Government Accounting*



CA. Vinay N Sanji

Research Committee



CA. Prasanna Kumar D

Branch Coordination Committee



Dr. A.S. Vishnu Bharath

has been nominated as Chairman of Education & Knowledge Committee of FKCCI and having been conferred Hon. Professorship by Tumkur University.



CA. N. Nityananda, has been conferred the prestigious award given to prominent citizens of Bangalore City **"NADAPRABHU KEMPEGOWDAPRASHASTI"** by the Government of Karnataka.



CA. Dr. N. Suresh have been invited as a "Special invitee of the Committee for Co-operatives and NPO Sectors of the Institute of Chartered Accountants of India for the year 2013-14".



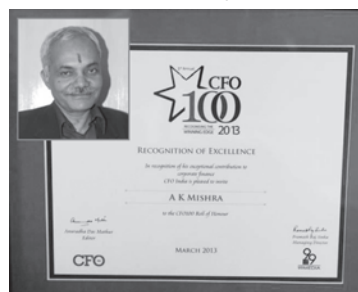
CA. S. Prabhudev Aradhya has been elected as the 'Honorary Treasurer' of the prestigious Institution – Karnataka Chitrakala Parishath. He also has been nominated as the 'Rotary District Treasurer' of the Rotary District – 3190 for the year 2013 – 2014.

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.



CA. Sudha Suresh receiving the CFO Awards 2013 by CFO India



Dr. A.K. Mishra, Director (Finance), HAL has been bestowed the third annual CFO100 India Roll of Honour under the category "Winning Edge in Innovation - Revenues above Rs. 1,000 Crores".

RANK HOLDERS FROM BANGALORE

NOVEMBER 2012 EXAMS

No.	Reg.No	Name of the Student	Rank
IPCC			
1	SRO 0382611	SHWETHA SIDDHARTH	31
2	SRO 0353789	VINUTA NAGAPPA HEGDE	35
FINAL			
1	SRO 0243050	MEGHA.M.SHAH	33
2	SRO 0251869	HARISH KUMAR.J	49

MAY 2013 EXAMS

No.	Reg.No	Name of the Student	Rank
IPCC			
1	SRO0365923	ABISHEK.V	36
2	SRO0393497	POOJA.V.JAIN	42
3	SRO0393202	DIVYA.K	43
4	SRO0395942	ARCHANA.K.R	44
5	SRO0352695	SATHYA.S	45
FINAL			
1	SRO0280174	NITIN KUMAR NAHAR	6
2	SRO0286455	PALAK BHAWWALA	9
3	SRO0238362	SIDDARTH.R.SUNDER RAM	13



MEDIA COVERAGE

ಈ ಸಂಜೆ
ಬುಧವಾರ, 27-03-2013



ಅಧ್ಯಕ್ಷರಾಗಿ ಆಯ್ಕೆ

ಬೆಂಗಳೂರು, ಮಾ.27-
ಭಾರತೀಯ ಲೆಕ್ಕ ಪರಿಶೋಧಕರ
ಸಂಸ್ಥೆಯ ದಕ್ಷಿಣ ಭಾರತ
ಪ್ರಾಂತೀಯ ಮಂಡಳಿಯ
ಬೆಂಗಳೂರು ಶಾಖೆ ಅಧ್ಯಕ್ಷರಾಗಿ
ಎಸ್.ಎನ್. ರವೀಂದ್ರನಾಥ್ ಆಯ್ಕೆಯಾಗಿದ್ದಾರೆ.
ಇತ್ತೀಚೆಗೆ ನಡೆದ ಸಂಸ್ಥೆಯ ನೂತನ
ಪದಾಧಿಕಾರಿಗಳ ಆಯ್ಕೆಯಲ್ಲಿ ಉಪಾಧ್ಯಕ್ಷರಾಗಿ
ಕೆ.ಬಾಬು ಚುನಾಯಿತರಾಗಿದ್ದು, ಅಲ್ಲಮ್ ಪ್ರಭು
ಕಾರ್ಯದರ್ಶಿಯಾಗಿ ಹಾಗೂ ಬಿ.ಇ.ಪಂಪಣ್ಣ
ಖಜಾಂಚಿಯಾಗಿ ಆಯ್ಕೆಯಾಗಿದ್ದಾರೆ.
ತೆರಿಗೆ ಕಾನೂನು ಜಾರಿಗೆ ಹಾಗೂ ಸುಧಾರಣೆ
ವಿಷಯಗಳಲ್ಲಿ ಅಪಾರ ಅನುಭವ ಹಾಗೂ ಪಾಂಡಿತ್ಯ
ಪಡೆದಿರುವ ಎಸ್.ಎನ್.ರವೀಂದ್ರನಾಥ್ ಅವರು
ರಾಜ್ಯ ಹಾಗೂ ಕೇಂದ್ರ ಸರ್ಕಾರಗಳ ತೆರಿಗೆ ಸುಧಾರಣೆ
ಕಾರ್ಯದಲ್ಲಿ ಸಲಹಾ ಸೇವೆ ಒದಗಿಸಿದ್ದಾರೆ.

ಉದಯವಾಣಿ ಬೆಂಗಳೂರು
ಬುಧವಾರ | ಮಾರ್ಚ್ | 27 | 2013

ಪದಾಧಿಕಾರಿಗಳ ಆಯ್ಕೆ

ಬೆಂಗಳೂರು: ಭಾರತೀಯ ಲೆಕ್ಕ ಪರಿಶೋಧಕರ
(ಚಾರ್ಟೆಡ್ ಅಕೌಂಟೆಂಟ್ಸ್) ಸಂಸ್ಥೆಯ ದಕ್ಷಿಣ
ಭಾರತ ಪ್ರಾಂತೀಯ ಮಂಡಳಿಯ ಬೆಂಗಳೂರು
ಶಾಖೆಯ ಅಧ್ಯಕ್ಷರಾಗಿ ಎಸ್.ಎನ್. ರವೀಂದ್ರನಾಥ್
ಆಯ್ಕೆಯಾಗಿದ್ದಾರೆ. ಇತ್ತೀಚೆಗೆ ನಡೆದ ಸಂಸ್ಥೆಯ
ನೂತನ ಪದಾಧಿಕಾರಿಗಳ ಆಯ್ಕೆಯಲ್ಲಿ ಅಧ್ಯಕ್ಷರಾಗಿ
ರವೀಂದ್ರನಾಥ್, ಉಪಾಧ್ಯಕ್ಷರಾಗಿ ಕೆ.ಬಾಬು,
ಪ್ರಧಾನ ಕಾರ್ಯದರ್ಶಿಯಾಗಿ ಅಲ್ಲಮ್ ಪ್ರಭು
ಮತ್ತು ಖಜಾಂಚಿಯಾಗಿ ಬಿ.ಇ. ಪಂಪಣ್ಣ ಅವರು
ಸರ್ವಾನುಮತದಿಂದ ಆಯ್ಕೆಯಾಗಿದ್ದಾರೆ ಎಂದು
ಸಂಘದ ಪ್ರಕಟಣೆ ತಿಳಿಸಿದೆ.

Business Standard

BANGALORE | FRIDAY, 22

ICAI management committee

The newly elected Managing Committee of the
Institute of Chartered Accountants of India for the
2013-16 elected its new office bearers for the
year 2013-14. In its meeting held on 20th March
2013, the Committee elected S N Ravindranath as
its chairman for 2013-14. S N Ravindranath is
practicing second generation chartered
accountant having experience of about 15 years
in practice.

BS REPORTER

THE HINDU

SUNDAY, MARCH 31, 2013

Elected

BANGALORE: S.N.
Ravindranath was elected
chairman of the Bangalore
branch of the South Indian
Regional Chapter of the
Institute of Chartered
Accountants of India, for
2013-14. The other office-
bearers are K. Babu (vice-
chairman); Allama Prabhu
(secretary), and Pampanna
B.E. (treasurer), according
to a release. — Staff
Reporter

THE HINDU

SATURDAY, MARCH 23, 2013

Elected

S.N. Ravindranath has been
elected chairman of the
Bangalore branch of the
Institute of Chartered
Accountants of India for
2013-14. The other office-
bearers of the managing
committee are: K. Babu
(vice-chairman); Allama
Prabhu (secretary);
Pampanna B.E. (treasurer);
and Naina Gadia, Branch
SICASA – chairperson,
according to a release.

ಸಂಜೆವಾಣಿ
ಬುಧವಾರ 27 ಮಾರ್ಚ್ 2013



ಭಾರತೀಯ ಲೆಕ್ಕ ಪರಿಶೋಧಕರ
ಸಂಸ್ಥೆಯ ದಕ್ಷಿಣ ಭಾರತ
ಪ್ರಾಂತೀಯ ಮಂಡಳಿಯ ಬೆಂ
ಗಳೂರು ಶಾಖೆಯ ಅಧ್ಯಕ್ಷರಾಗಿ
ಎಸ್.ಎನ್. ರವೀಂದ್ರನಾಥ್ ಅವರು
ಆಯ್ಕೆಯಾಗಿದ್ದಾರೆ.

ಆಂಧ್ರಜ್ಯೋತಿ
28. 03. 2013 ಗುರುವಾರ

**ಸಿಪಿ ನಗರ ಶಾಖೆ
ಅಧ್ಯಕ್ಷರಾಗಿ ರವೀಂದ್ರ**

ಬೆಂಗಳೂರು ನಿಲೆ : ದಿ ಇನ್‌ಸ್ಟಿಟ್ಯೂಟ್
ಆಫ್ ಚಾರ್ಟೆಡ್ ಅಕೌಂಟೆಂಟ್ಸ್ ಆಫ್ ಇಂಡಿಯಾ
ದಕ್ಷಿಣ ಭಾರತ ಪ್ರಾಂತೀಯ ಮಂಡಳಿ
ಬೆಂಗಳೂರು ಶಾಖೆ ಅಧ್ಯಕ್ಷರಾಗಿ ಎಸ್.ಎನ್.ರವೀಂದ್ರನಾಥ್
ಆಯ್ಕೆಯಾಗಿದ್ದಾರೆ. 2013-14 ಸಂವತ್ಸರಾನಿ
ಕಾರ್ಯಾಲಯ ಉಪಾಧ್ಯಕ್ಷರಾಗಿ ಕೆ.ಬಾಬು,
ಸೆಕ್ರೆಟರಿಗೆ ಅಲ್ಲಮ್ ಪ್ರಭು, ಟ್ರೆಜರರಿಗೆ
ಬಿ.ಇ.ಪಂಪಣ್ಣ ಅವರು ಆಯ್ಕೆಯಾಗಿದ್ದಾರೆ.
ಒಕೆ ಪ್ರಕಟಣೆ ತಿಳಿಸಿದೆ.

ನಗರ

ಬೆಂಗಳೂರು | ಗುರುವಾರ 28 | ಮಾರ್ಚ್ 2013

**ಲೆಕ್ಕ ಪರಿಶೋಧಕರ ಸಂಸ್ಥೆಗೆ
ರವೀಂದ್ರನಾಥ್ ಆಯ್ಕೆ**



ಬೆಂಗಳೂರು: ಭಾರತೀಯ ಲೆಕ್ಕ ಪರಿಶೋಧಕರ
ಸಂಸ್ಥೆಯ ದಕ್ಷಿಣ ಭಾರತ ಪ್ರಾಂತೀಯ ಮಂಡಳಿಯ
ಬೆಂಗಳೂರು ಶಾಖೆಯ ಅಧ್ಯಕ್ಷರಾಗಿ ಎಸ್.ಎನ್.
ರವೀಂದ್ರನಾಥ್ ಆಯ್ಕೆಯಾಗಿದ್ದಾರೆ. ಇತ್ತೀಚೆಗೆ ನಡೆದ
ಸಂಸ್ಥೆಯ ನೂತನ ಪದಾಧಿಕಾರಿಗಳ ಆಯ್ಕೆಯಲ್ಲಿ
ಅಧ್ಯಕ್ಷರಾಗಿ ಕೆ. ಬಾಬು ಚುನಾಯಿತರಾಗಿದ್ದಾರೆ.
ಉಪಾಧ್ಯಕ್ಷರಾಗಿ ಕೆ. ಬಾಬು, ಪ್ರಧಾನ ಕಾರ್ಯದರ್ಶಿಯಾಗಿ
ಅಲ್ಲಮ್ ಪ್ರಭು ಮತ್ತು ಖಜಾಂಚಿಯಾಗಿ ಬಿ.ಇ. ಪಂಪಣ್ಣ
ಆಯ್ಕೆಯಾಗಿದ್ದಾರೆ.



BangaloreMirror | MONDAY, APRIL 1, 2013

7

'Not many professions can match CA'

Kalyan Subramani
kalyana.ramanathan@timesgroup.com

SN Ravindranath, the newly elected chairman of the Bangalore Chapter of Institute of Chartered Accountants of India, spoke to BANGALORE MIRROR about changes he wishes to bring about in the profession and new initiatives that he will see through during his one-year tenure. Excerpts:

Has CA as a profession lost the charm it once held among the youth?

No. On the contrary, the professional advantage a CA gets is still one of the best in the country. In three years (during the course) a student on an average spends anywhere between Rs 40,000 to Rs 50,000. But during the same period, he or she can earn up Rs 5,000 a month as an audit assistant (which is a mandatory requirement) and after completing the course, can start with a salary of Rs 5-6 lakh. Not many professions can match that kind of an opportunity.



Apart from the promise of a good pay, how do you ensure that more students consider CA as an option instead of comparable management professions?

Last year, we went to 7-8 colleges to tell students about the advantages of becoming a CA. This year, we will be visiting 15 or so colleges. This is just in Bangalore, and will be done across the country by other chapters.

During your one-year tenure as the head of the Bangalore chapter, what do you plan to do?

We are looking for a bigger piece of land to move from

our current premises in Cantonment, at least four times bigger than what we have now. We may not be able to see through this project during my tenure completely, but then, we will make the moves. We are adding more reading rooms for students who don't have proper facilities at home. We are also planning an e-library for freshly qualified CAs who cannot afford the expensive software that established firms can.

Are there professional and business advantages in becoming the chairman of a chapter?

Many people ask the same thing. The fact is, taking up an honorary job like this only sets us back professionally. During the tenure of my role as the chairman, I have to prepare both my office and my clients to handle the pressure. It is a role that we take on because after benefitting from the profession in so many ways including economically, it is time to give back something to the profession.

ಸಂಯುಕ್ತ ಕರ್ನಾಟಕ
ಮಾಚ್ | 30 | 2013

ಲೆಕ್ಕ ಪರಿಶೋಧಕ ಸಂಸ್ಥೆ
ಅಧ್ಯಕ್ಷರಾಗಿ ರವೀಂದ್ರನಾಥ್



ಬೆಂಗಳೂರು,
ಮಾ. 29:
ಭಾರತೀಯ ಲೆಕ್ಕ
ಪರಿಶೋಧಕರ
ಸಂಸ್ಥೆಯ ದಕ್ಷಿಣ
ಭಾರತ ಪ್ರಾಂತೀಯ ಮಂಡಳಿಯ
ಬೆಂಗಳೂರು ಶಾಖೆ ಅಧ್ಯಕ್ಷರಾಗಿ
ಎಸ್.ಎನ್ ರವೀಂದ್ರನಾಥ್
ಆಯ್ಕೆಯಾಗಿದ್ದಾರೆ.

ಇತ್ತೀಚೆಗೆ ನಡೆದ
ಪದಾಧಿಕಾರಿಗಳ ಚುನಾವಣೆಯಲ್ಲಿ
ರವೀಂದ್ರನಾಥ್ ಅಧ್ಯಕ್ಷರಾಗಿ,
ಕೆ. ಬಾಬು ಉಪಾಧ್ಯಕ್ಷರಾಗಿ,
ಕಾರ್ಯದರ್ಶಿಯಾಗಿ ಅಲ್ಲಮಪ್ರಭು,
ಖಜಾಂಚಿಯಾಗಿ ಬಿ.ಇ. ಪಂಪಣ್ಣ
ಆಯ್ಕೆಯಾಗಿದ್ದಾರೆ.

ವಿಜಯ ಕರ್ನಾಟಕ
ಗುರುವಾರ, 4 ಏಪ್ರಿಲ್ 2013, ಬೆಂಗಳೂರು

ಲೆಕ್ಕ ಪರಿಶೋಧಕರ ಸಂಸ್ಥೆ

ಬೆಂಗಳೂರು: ಭಾರತೀಯ ಲೆಕ್ಕ ಪರಿಶೋಧಕರ ಸಂಸ್ಥೆ ದಕ್ಷಿಣ ಭಾರತ ಪ್ರಾಂತೀಯ ಮಂಡಳಿಯ ಬೆಂಗಳೂರು ಶಾಖೆಯ ಅಧ್ಯಕ್ಷರಾಗಿ ಎಸ್.ಎನ್.ರವೀಂದ್ರನಾಥ್ ಆಯ್ಕೆಯಾಗಿದ್ದಾರೆ. ಉಪಾಧ್ಯಕ್ಷರಾಗಿ ಕೆ.ಬಾಬು ಚುನಾಯಿತರಾಗಿದ್ದು ಅಲ್ಲಮಪ್ರಭು ಕಾರ್ಯದರ್ಶಿಯಾಗಿ ಹಾಗೂ ಬಿ.ಇ. ಪಂಪಣ್ಣ ಖಜಾಂಚಿಯಾಗಿ ಆಯ್ಕೆಯಾಗಿದ್ದಾರೆ. ತೆರಿಗೆ ಕಾನೂನು ಜಾರಿ ಹಾಗೂ ಸುಧಾರಣೆ ವಿಷಯಗಳಲ್ಲಿ ಅನುಭವ ಪಡೆದಿರುವ ಎಸ್.ಎನ್.ರವೀಂದ್ರನಾಥ್ ಕೇಂದ್ರ ಹಾಗೂ ರಾಜ್ಯ ಸರ್ಕಾರಗಳ ತೆರಿಗೆ ಸುಧಾರಣೆ ಕಾರ್ಯದಲ್ಲಿ ಸಲಹಾ ಸೇವೆ ಸಲ್ಲಿಸಿದ್ದಾರೆ.

ವಿಜಯವಾಣಿ
BANGALORE

ಭಾನುವಾರ
24 ಮಾರ್ಚ್ 2013

5

ಸಿಎಗಳ ಪಾತ್ರ ಹಿರಿದು: ರಘು

ಬೆಂಗಳೂರು: ದೇಶದ ಆರ್ಥಿಕ ಪರಿಸ್ಥಿತಿ ಸದೃಢಗೊಳಿಸುವಲ್ಲಿ ಚಾರ್ಟೆಡ್ ಅಕೌಂಟೆಂಟ್‌ಗಳ ಪಾತ್ರ ಅತಿ ಮುಖ್ಯ ಎಂದು ಇನ್ಸ್ಟಿಟ್ಯೂಟ್ ಆಫ್ ಚಾರ್ಟೆಡ್ ಅಕೌಂಟೆಂಟ್ಸ್ ಆಫ್ ಇಂಡಿಯಾದ (ಐಸಿಎಐ) ಉಪಾಧ್ಯಕ್ಷ ಕೆ. ರಘು ಹೇಳಿದರು. 20 ವರ್ಷಗಳ ನಂತರ ಐಸಿಎಐಗೆ ಕನ್ನಡಿಗರೊಬ್ಬರು ಇದೇ ಮೊದಲ ಬಾರಿಗೆ ಈ ಸ್ಥಾನ ಅಲಂಕರಿಸಿದ್ದಾರೆ.

ತನಿವಾರ ಸುದ್ದಿಗೋಷ್ಠಿಯಲ್ಲಿ ಮಾತನಾಡಿದ ಅವರು, ಕೇವಲ 1700 ಸದಸ್ಯರೊಂದಿಗೆ ಪ್ರಾರಂಭವಾದ ಐಸಿಎಐ ಈಗ 2 ಲಕ್ಷ ಸದಸ್ಯರನ್ನು ಹೊಂದಿದೆ. ಇನ್ನು ಶಿಕ್ಷಣ ಕ್ಷೇತ್ರದಲ್ಲಿ 10 ಲಕ್ಷ ವಿದ್ಯಾರ್ಥಿಗಳು ಐಸಿಎಐ ಜತೆ ಗುರುತಿಸಿಕೊಂಡಿದ್ದಾರೆ ಎಂದು ತಿಳಿಸಿದರು. ಐಸಿಎಐ ವಿಷನ್ 2030 ಕರಡನ್ನು ಹೊರತಂದಿದ್ದು, ಈ ನಿಟ್ಟಿನಲ್ಲಿ ಈಗಾಗಲೇ ಕಾರ್ಯೋನ್ಮುಖವಾಗಿದೆ. ಸರ್ಕಾರದ ವಿವಿಧ ಇಲಾಖೆಗಳೊಂದಿಗೆ ನಿರಂತರ ಸಂಪರ್ಕದಲ್ಲಿದ್ದು, ಕಾಯ್ದೆ ಮತ್ತು ಕಾನೂನು ರೂಪಿಸುವಲ್ಲಿ ಐಸಿಎಐ ಪ್ರಮುಖ ಪಾತ್ರ ವಹಿಸುತ್ತಿದೆ ಎಂದರು. ಐಸಿಎಐ ಸಂಸ್ಥೆಯ ಕಾರ್ಯದರ್ಶಿ ಎಸ್. ಎಸ್. ಜಗದೀಶ್ ಕುಮಾರ್ ಮತ್ತಿತರರು ಉಪಸ್ಥಿತರಿದ್ದರು.



6 ಸಂಜೆ ವಾರ್ತೆ
ಶನಿವಾರ 23 ಮಾರ್ಚ್ 2013

ಲೆಕ್ಕ ಪರಿಶೋಧಕರ ಸಂಸ್ಥೆಯಿಂದ ದೇಶಾದ್ಯಂತ 100 ಕಲಿಕಾ ಕೊಠಡಿ

ಬೆಂಗಳೂರು, ಮಾ. 23- ಭಾರತೀಯ ಲೆಕ್ಕ ಪರಿಶೋಧಕರ ಸಂಸ್ಥೆ ತನ್ನ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ಅನುಕೂಲವಾಗಲೆಂದು ದೇಶಾದ್ಯಂತ 100 ಕಲಿಕಾ ಕೊಠಡಿಗಳನ್ನು ಆರಂಭಿಸಲಿದೆ ಎಂದು ಸಂಸ್ಥೆಯ ಉಪಾಧ್ಯಕ್ಷ ಕೆ. ರಘು ಇಂದ್ರಿಲ್ಲಿ ಹೇಳಿದರು. ಬೆಂಗಳೂರಿನಲ್ಲಿ ಈಗಾಗಲೇ ಎರಡು ಕೇಂದ್ರಗಳಿದ್ದು, ಮತ್ತೆ ಎರಡು ಮೂರು ಕೇಂದ್ರಗಳನ್ನು ಪ್ರಾರಂಭಿಸುವುದಾಗಿ ಸುದ್ದಿಗೋಷ್ಠಿಯಲ್ಲಿ ತಿಳಿಸಿದರು. ಚಾರ್ಟೆಡ್‌ಗೆ ವಿಶ್ವದೆಲ್ಲೆಡೆ ಭಾರಿ ಬೇಡಿಕೆ ಇದೆ. ಹೀಗಾಗಿ ಹೆಚ್ಚಿನ ವಿದ್ಯಾರ್ಥಿಗಳು ಈ ಕಡೆ ಬರುತ್ತಿದ್ದಾರೆ. ಅವರ ಕಲಿಕೆಗೆ ಪೂರಕವಾಗಿ ಈ ಕೇಂದ್ರಗಳನ್ನು ತೆರೆಯಲಾಗುತ್ತಿದೆ ಎಂದು ಹೇಳಿದರು. ವಾಣಿಜ್ಯ ವಿಭಾಗದಲ್ಲಿ ಶೇ. 55ರಷ್ಟು ಅಂಕ, ಕಲೆ ಮತ್ತು ವಿಜ್ಞಾನ ವಿಭಾಗದಲ್ಲಿ ಶೇ. 60ರಷ್ಟು ಅಂಕಪಡೆದ ವಿದ್ಯಾರ್ಥಿಗಳು ಮೂರು ವರ್ಷದ ಚಾರ್ಟೆಡ್ ಅಕೌಂಟೆಂಟ್ ಕೋರ್ಸ್‌ಗೆ ನೇರವಾಗಿ ಸೇರಬಹುದಾಗಿದೆ ಎಂದು ಹೇಳಿದರು. ಹುಬ್ಬಳ್ಳಿ, ಬಳ್ಳಾರಿ, ಮಂಗಳೂರಿನಲ್ಲಿ ಸ್ವಂತ ಕಟ್ಟಡ ಹೊಂದಿದ್ದು, ಇ ಲರ್ನಿಂಗ್ ಸೌಲಭ್ಯವನ್ನು ಹೊಂದಿವೆ ಎಂದು ಹೇಳಿದರು. ಚಾರ್ಟೆಡ್ ಅಕೌಂಟೆಂಟ್‌ಗಳಿಗೆ ಗಲ್ಫ ರಾಷ್ಟ್ರಗಳಲ್ಲಿ ಹೆಚ್ಚಿನ ಬೇಡಿಕೆ ಇದೆ ಎಂದು ಅವರು, ಸದ್ಯ ಸಂಸ್ಥೆಯಲ್ಲಿ 25 ರಿಂದ 35 ಸಾವಿರ ವಿದ್ಯಾರ್ಥಿಗಳಿದ್ದಾರೆ ಎಂದು ಹೇಳಿದರು. ಪ್ರತಿಕಾಗೋಷ್ಠಿಯಲ್ಲಿ ಬೆಂಗಳೂರು ಶಾಖೆ ಅಧ್ಯಕ್ಷ ರವೀಂದ್ರ, ದಕ್ಷಿಣ ಭಾರತದ ಅಧ್ಯಕ್ಷ ಪಿ.ಆರ್. ಸುರೇಶ್ ಇದ್ದರು.

ವಿಜಯ ಕರ್ನಾಟಕ
ಶನಿವಾರ, 26 ಅಕ್ಟೋಬರ್ 2013, ಬೆಂಗಳೂರು

ದಿ ಇನ್‌ಸ್ಟಿಟ್ಯೂಟ್ ಆಫ್ ಚಾರ್ಟೆಡ್ ಅಕೌಂಟೆಂಟ್ಸ್ ಆಫ್ ಇಂಡಿಯಾ: ತೆರಿಗೆ ಪಾವತಿದಾರರು ಮತ್ತು ಅಧಿಕಾರಿಗಳ ಗೊಂದಲ ಕುರಿತು ಅಣಕು ನ್ಯಾಯಾಲಯ. ಅತಿಥಿಗಳು: ಕರ್ನಾಟಕ ಹೈಕೋರ್ಟ್ ನ್ಯಾಯಮೂರ್ತಿ ಎನ್. ಕುಮಾರ್. ಸ್ಥಳ: ಲೀ ಮೆರಿದಿಯನ್ ಹೋಟೆಲ್. 2.30

DECCAN HERALD 5 +

Monday, September 2, 2013

Two-day meet on tax

The Institute of Chartered Accountants of India will host a two-day conference on accounting standards, direct taxes, indirect taxes, information technology and other topics. The conference will feature a session by Sri Sri Ravishankar on September 1 between 9.45 am and 10.45 am and a blood donation camp at the venue.

ಸಂಯುಕ್ತ ಕರ್ನಾಟಕ
ಅಕ್ಟೋಬರ್ | 26 | 2013

ಮಧ್ಯಾಹ್ನ ಅಣಕು ನ್ಯಾಯಾಲಯ. ಉದ್ಘಾಟನೆ: ನ್ಯಾಯಮೂರ್ತಿ ಎನ್. ಕುಮಾರ್. ಸ್ಥಳ: ಸ್ಯಾಂಕಿ ರಸ್ತೆ, ಲೀ ಮೆರಿದಿಯನ್. 2-30.

ವಿಜಯ ಕರ್ನಾಟಕ
ಶುಕ್ರವಾರ, 25 ಅಕ್ಟೋಬರ್ 2013, ಬೆಂಗಳೂರು

ದಿ ಇನ್‌ಸ್ಟಿಟ್ಯೂಟ್ ಆಫ್ ಚಾರ್ಟೆಡ್ ಅಕೌಂಟೆಂಟ್ಸ್ ಆಫ್ ಇಂಡಿಯಾ: 'ಅಂತಾರಾಷ್ಟ್ರೀಯ ತೆರಿಗೆ ಸಮ್ಮೇಳನ' ಭಾರತೀಯ ತೆರಿಗೆ ಒಪ್ಪಂದದ ನೀತಿ ಮತ್ತು ಬದಲಾವಣೆ ಕುರಿತು ತೆರಿಗೆ ಆಡಳಿತ ಸುಧಾರಣೆ ಆಯೋಗದ ಮುಖ್ಯಸ್ಥ ಡಾ. ಪಾರ್ಥಸಾರಥಿ ಅವರಿಂದ ಉಪನ್ಯಾಸ. ಸ್ಥಳ: ಹೋಟೆಲ್ ಲೀ ಮೆರಿದಿಯನ್, ಸ್ಯಾಂಕಿ ರಸ್ತೆ. 10.00

ಕನ್ನಡಂಪ್ರಭ

ಬೆಂಗಳೂರು | ಶನಿವಾರ 26 | ಅಕ್ಟೋಬರ್ 2013

ಇನ್‌ಸ್ಟಿಟ್ಯೂಟ್ ಆಫ್ ಚಾರ್ಟೆಡ್ ಅಕೌಂಟೆಂಟ್ಸ್ ಆಫ್ ಇಂಡಿಯಾ: ಅಣಕು ನ್ಯಾಯಾಲಯ ಪ್ರದರ್ಶನ, ಅಧ್ಯಕ್ಷತೆ- ನ್ಯಾ.ಎನ್. ಕುಮಾರ್, ಲೀ ಮೆರಿದಿಯನ್ ಹೋಟೆಲ್, ಮಧ್ಯಾಹ್ನ 2.30.

ವಿಜಯವಾರ್ತೆ
BANGALORE

8 ಸೋಮವಾರ
2 ಸೆಪ್ಟೆಂಬರ್ 2013

ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ಗುರಿ ಮುಖ್ಯ ■ ಸಿಎ ವಿದ್ಯಾರ್ಥಿಗಳ ಸಮಾವೇಶದಲ್ಲಿ ಗುರೂಜಿ

ಬೆಂಗಳೂರು: ಪ್ರತಿ ವಿದ್ಯಾರ್ಥಿಯೂ ವೈಯಕ್ತಿಕ ಗುರಿ ಹೊಂದಿರಬೇಕು ಎಂದು ಆರ್ಟ್ ಆಫ್ ಲೀವಿಂಗ್‌ನ ಶ್ರೀ ರವಿಶಂಕರ್ ಗುರೂಜಿ ಹೇಳಿದ್ದಾರೆ. ದಿ ಇನ್‌ಸ್ಟಿಟ್ಯೂಟ್ ಆಫ್ ಚಾರ್ಟೆಡ್ ಅಕೌಂಟೆಂಟ್ಸ್ ಆಫ್ ಇಂಡಿಯಾ ಮತಿಯಿಂದ ಏರ್ಪಡಿಸಲಾಗಿದ್ದ 2 ದಿನದ ಸಿಎ ವಿದ್ಯಾರ್ಥಿಗಳ ಸಮಾವೇಶದಲ್ಲಿ ಅವರು ವಿಶೇಷ ಉಪನ್ಯಾಸ ನೀಡಿದರು. ವಿದ್ಯಾರ್ಥಿಗಳು ಜೀವನದಲ್ಲಿ ಏನನ್ನಾದರೂ ಸಾಧನೆ ಮಾಡಬೇಕೆಂದರೆ ಮೊದಲು ಗುರಿ ಹೊಂದಿರಬೇಕು. ದೇಶದಲ್ಲಿ ಅಪರಾಧ ಪ್ರಕರಣಗಳು, ಭ್ರಷ್ಟಾಚಾರ ಹೆಚ್ಚುತ್ತಿದೆ. ಅದರ ಪರಿಣಾಮ ಆರ್ಥಿಕ ಮತ್ತು ವ್ಯಾಪಾರಿ ಕ್ಷೇತ್ರದ ಮೇಲೂ ಆಗುತ್ತಿದೆ. ಈ ಹಿನ್ನೆಲೆಯಲ್ಲಿ ಲೆಕ್ಕಪರಿಶೋಧಕರು ಉತ್ತಮ ದೇಶ ನಿರ್ಮಾಣಕ್ಕೆ ಶ್ರಮಿಸಬೇಕು ಎಂದರು. ನಂಬಿಕೆ ಲೆಕ್ಕಪರಿಶೋಧಕ ವೃತ್ತಿಯ ಬೆನ್ನೆಲುಬಿದ್ದಂತೆ. ಯಾರನ್ನೇ ಆದರೂ ನಂಬಬೇಕು ಎಂದರೆ ಅದು ಕಷ್ಟದ ಕೆಲಸ. ಪ್ರತಿಯೊಬ್ಬರೂ ನಂಬಿಕೆಯ ವಿಚಾರದಲ್ಲಿ ತಮ್ಮದೇ ಆದ ಧೋರಣೆ ಹೊಂದಿರುತ್ತಾರೆ. ಒಳ್ಳೆಯ ಭಾವನೆ ಹೊಂದಿದ್ದರೆ ಪ್ರತಿಯೊಂದು ಒಳ್ಳೆಯದಾಗೇ ಕಾಣಿಸುತ್ತದೆ. ಅದೇ ಕೆಟ್ಟ ಆಲೋಚನೆಗಳನ್ನು ಮನಸ್ಸಿನಲ್ಲಿ ತುಂಬಿಕೊಂಡಿದ್ದರೆ ಎಲ್ಲರೂ, ಎಲ್ಲವೂ ಕೆಟ್ಟದಾಗಿಯೇ ಕಾಣುತ್ತದೆ ಎಂದರು. ಪ್ರತಿಯೊಬ್ಬರೂ ದೇಶಕ್ಕೆ ಆರ್ಥಿಕವಾಗಿ ವಂಚಿತನಂತೆ ಮಾಡಲು ಚಾರ್ಟೆಡ್ ಅಕೌಂಟೆಂಟ್‌ಗಳಿಂದ ಮಾತ್ರ ಸಾಧ್ಯ. ಅವರು ಪ್ರಾಮಾಣಿಕರಾಗಿದ್ದರೆ, ಅವರ ಬಳಿ ಬರುವವರು ಪ್ರಾಮಾಣಿಕರಾಗುತ್ತಾರೆ ಎಂದು ಗುರೂಜಿ ಕಿವಿಮಾತು ಹೇಳಿದರು. ಸಮಾವೇಶದಲ್ಲಿ ಪಾಲ್ಗೊಂಡಿದ್ದ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ಗುರೂಜಿ ಧ್ಯಾನದ ಮೂಲಕ ಮನೆ ಶಾಂತಿಯ ಕೆಲ ಸೂತ್ರಗಳನ್ನು ಕಲಿಸಿದರು.





ವಿಜಯವಾಣಿ

10 ಶನಿವಾರ
26 ಅಕ್ಟೋಬರ್ 2013

ತೆರಿಗೆ: ಅಣಕು ನ್ಯಾಯಾಲಯ

ಇನ್ಸ್ಟಿಟ್ಯೂಟ್ ಆಫ್ ಚಾರ್ಟೆಡ್ ಅಕೌಂಟೆಂಟ್ಸ್ ಆಫ್ ಇಂಡಿಯಾ ಸಂಸ್ಥೆಯ ಆಶ್ರಯದಲ್ಲಿ ಅಣಕು ನ್ಯಾಯಾಲಯ ತೆರಿಗೆ ಗೊಂದಲ ಕುರಿತು ದೇಶದಲ್ಲಿ ಮೊದಲ ಬಾರಿಗೆ ಈ ಕಾರ್ಯಕ್ರಮ. ಅಧ್ಯಕ್ಷತೆ: ಹೈ ಕೋರ್ಟ್ ನ ನ್ಯಾಯಮೂರ್ತಿ ಎನ್. ಕುಮಾರ್. ಈ ವಿಚಾರಣೆ ಸಾರ್ವಜನಿಕರು ಮತ್ತು ಸರ್ಕಾರದ ನಡುವೆ ಮುಖಾಮುಖಿಯಾಗುವ ಸಾಧ್ಯತೆ ಇದೆ. ಜಹನ್‌ಝಾಬ್ ಅಕ್ಟರ್ ಅವರು ಆದಾಯ ತೆರಿಗೆ ಇಲಾಖೆಯ ಸ್ಥಾನ ಮತ್ತು ಆದಾಯ ತೆರಿಗೆ ವೃದ್ಧಿಯ ಬಗ್ಗೆ ಸೋರಿಕೆಗಳ ಕುರಿತು ಲೋಪ ಕುರಿತು ವಾದ ಮಂಡಿಸುವರು. ತೆರಿಗೆ ವಕೀಲ ಕೆ.ಕೆ. ಚೈತನ್ಯ ಮತ್ತು ಸಿ.ಎ. ಶ್ರೀರಾಮ್ ಶೇಷಾದ್ರಿ ಸಾರ್ವಜನಿಕರ ಸಮಸ್ಯೆಗಳಿಗೆ ಪ್ರತಿಪಾದಿಗಳು. ಸ್ಥಳ: ಲೇ ಮೆರಿದಿಯನ್ ಹೋಟೆಲ್, ಸಮಯ: ಮಧ್ಯಾಹ್ನ 2.30ಕ್ಕೆ.



THE HINDU | BANGALORE, SATURDAY, OCTOBER 26, 2013 **CITY 5**

'Retrospective amendments to tax laws not good'

Conference on international taxation begins

Special Correspondent

BANGALORE: Parthasarathi Shome, Advisor to Finance Minister, said on Friday that the issue of retrospective amendment of tax laws is a serious issue.

"Even if there is a need to amend them with retrospective effect, we should, at least, not impose penalties, interest and other punitive measures."

Addressing a two-day conference on international taxation, organised by the Institute of Chartered Accountants of India, Dr. Shome said, "Retrospective amendments should only apply in the case of egregious tax avoidance structures adopted by corporate entities.

"Generally, 'retrospectivity' is not a good idea," Dr. Shome said.

'Do not force investors'

Investors, he said, cannot be forced to comply with laws that they did not anticipate when they made their investments, Dr. Shome said.

Referring to the growing concern about tax avoidance by multinational companies — whether in the home base or elsewhere around the world, Dr. Shome said that multinationals, in the guise of escaping double taxation, resort to base erosion and profit shifting (BEPS), which cause losses to governments across the world.

He pointed out that the G-20, which recently met at St. Petersburg, resolved to plug the loopholes that cause revenue losses to countries across the world.

"India must participate in the BEPS project to prevent the abuse of tax treaties," he said.

7 ಈ ಸಂಜೆ
ಶುಕ್ರವಾರ, 25-10-2013

ವಿದೇಶಿ ಮೂಲದವರು ಭಾರತದಲ್ಲೇ ತೆರಿಗೆ ಪಾವತಿಸಿ

ಬೆಂಗಳೂರು, ಅ.25-ಬಹುರಾಷ್ಟ್ರೀಯ ಕಂಪನಿಗಳಲ್ಲಿ ಕೆಲಸ ಮಾಡುತ್ತಿರುವ ವಿದೇಶಿ ಮೂಲದವರು ತಮ್ಮ ಆದಾಯ ತೆರಿಗೆಯನ್ನು ಭಾರತದಲ್ಲೇ ಪಾವತಿಸುವಂತೆ ನಿಯಮಾವಳಿಗಳ ತಿದ್ದುಪಡಿ ಆಗಬೇಕು ಎಂದು ಕೇಂದ್ರ ಆರ್ಥಿಕ ಸಚಿವರ ಸಲಹೆಗಾರ ಮತ್ತು ಅಂತಾರಾಷ್ಟ್ರೀಯ ಹಣಕಾಸು ಸಂಬಂಧಗಳ ಸಂಶೋಧನ ಪರಿಷತ್ತಿನ ನಿರ್ದೇಶಕ ಡಾ.ಪಾರ್ಥಸಾರಥಿ ಸೋಮೆ ಹೇಳಿದರು.

ಪಾಸಗಿ ಹೋಟೆಲ್‌ನಲ್ಲಿಂದು ಅಂತಾರಾಷ್ಟ್ರೀಯ ತೆರಿಗೆ ಸಮ್ಮೇಳನದಲ್ಲಿ ಭಾರತೀಯ ತೆರಿಗೆ ನೀತಿಗಳ ಕುರಿತು ಮಾತನಾಡಿದ ಅವರು, ಬಹುರಾಷ್ಟ್ರೀಯ ಕಂಪನಿಗಳಲ್ಲಿ ಕೆಲಸ ಮಾಡುವ ಬಹಳಷ್ಟು ಮಂದಿ ವಿದೇಶಿಗರು ಭಾರತ ಸರ್ಕಾರಕ್ಕೆ ತೆರಿಗೆ ಪಾವತಿಸುತ್ತಿಲ್ಲ. ಬದಲಿಗೆ ತಮ್ಮ ತವರು ದೇಶಕ್ಕೆ ತೆರಿಗೆ ಕಟ್ಟುತ್ತಿದ್ದಾರೆ. ಈ ಪದ್ಧತಿ ಬದಲಾಗಬೇಕು ಎಂದು.

ಅಭಿವೃದ್ಧಿ ಹೊಂದಿರುವ ದೇಶಗಳಲ್ಲಿ ಆದಾಯ ತೆರಿಗೆ ನಿಯಮಾವಳಿಗಳು ಕಠಿಣ ವಾಗಿವೆ. ಯಾವುದೇ ದೇಶಗಳಿಂದ ಬಂದು

Conference
26th October 2013 | Hotel Le Meridien, Bangalore
Hosted by: SIRC of ICAI



ಭಾರತದಲ್ಲಿ ಕೆಲಸ ಮಾಡುವ ವಿದೇಶಿಗರು ತಮ್ಮ ತವರು ದೇಶಕ್ಕೆ ತೆರಿಗೆ ರವಾನಿಸುತ್ತಿದ್ದಾರೆ ಎಂದು ಹೇಳಿದರು.

ಭಾರತ 1960ರ ತೆರಿಗೆ ನಿಯಮಾವಳಿಗಳನ್ನೇ ಪಾಲನೆ ಮಾಡುತ್ತಿದೆ. ಜಾಗತಿಕ ಅಭಿವೃದ್ಧಿಗೆ ತಕ್ಕಂತೆ ನಿಯಮಾವಳಿಗಳ ಪರಿಷ್ಕರಣೆಯಾಗಿಲ್ಲ. ಸೋರಿಕೆ ತಡೆಗಟ್ಟಿ ಆರ್ಥಿಕ ಅಭಿವೃದ್ಧಿಯಲ್ಲಿ

ನಿಗದಿತ ಗುರಿ ತಲುಪಬೇಕಾದರೆ ಮಹತ್ವದ ಬದಲಾವಣೆಗಳ ಅಗತ್ಯವಿದೆ. ಜಾಗತಿಕ ಆರ್ಥಿಕ ವಹಿವಾಟಿಗೆ ತಕ್ಕಂತೆ ನಿಯಮಾವಳಿಗಳು ರೂಪುಗೊಳ್ಳಬೇಕು ಎಂದು ಹೇಳಿದರು.

ದೊಡ್ಡ ದೊಡ್ಡ ಕಂಪನಿಗಳು, ದೊಡ್ಡ ದೊಡ್ಡ ವ್ಯಕ್ತಿಗಳು ಪಡೆಯುತ್ತಿರುವ ಗೌರವಧನಕ್ಕೆ ತೆರಿಗೆ ವಿನಾಯ್ತಿ ಇದೆ. ಕೆಲವು ಕಂಪನಿಗಳಂತೂ ಸೇವೆಯ ಹೆಸರಿನಲ್ಲಿ ಕೋಟ್ಯಾಂತರ ರೂ. ಗೌರವಧನ ಪಡೆಯುತ್ತಿವೆ. ಅದನ್ನು ತೆರಿಗೆ ವ್ಯಾಪ್ತಿಗೆ ಒಳಪಡಿಸುವ ಅಗತ್ಯವಿದೆ ಎಂದು ಹೇಳಿದರು.

ಉತ್ಪಾದಕ ವಲಯದ ಕೈಗಾರಿಕೆಗಳಿಗೆ ನೀಡುತ್ತಿರುವ ತೆರಿಗೆ ವಿನಾಯ್ತಿ ಕಡಿಮೆ ಇದ್ದು ಅದನ್ನು ಹೆಚ್ಚಿಸುವ ಅಗತ್ಯ ಇದೆ ಎಂದು ಅವರು ಸಲಹೆ ನೀಡಿದರು.

ಐಸಿಎಐ ಅಧ್ಯಕ್ಷ ಡಿ.ಎನ್. ಎ. ಪಾ. ಉಪಾಧ್ಯಕ್ಷ ಕೆ.ರಘು, ಸಿಐ ತೆರಿಗೆ ಸದಸ್ಯ ಗುರುನಾಥ್ ಕೆ. ಕಾಂತೂರು, ಐಸಿಎಐನ ಬೆಂಗಳೂರು ಶಾಖೆ ಅಧ್ಯಕ್ಷ ಎಸ್.ಎನ್.ರವೀಂದ್ರನಾಥ್ ಮತ್ತಿತರರು ಕಾರ್ಯಕ್ರಮದಲ್ಲಿ ಭಾಗವಹಿಸಿದ್ದರು.

Activity Report 2013



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+ Saturday, October 26, 2013

'Retrospective taxation will demoralise firms'

BANGALORE, DHNS: Finance Minister P Chidambaram's advisor Parthasarathi Shome has said that the government should not go for retrospective taxation as it creates a deterrent for such companies from performing.

Talking at The Institute of Chartered Accountants of India-International Tax Conference, Shome said, "We should ideally have prospectivity and we should not go for penalty."

Vodafone is facing a tax liability of Rs 11,200 crore for the purchase of Hutchison Whampoa's stake in its Indian telecom business Hutchison Essar in 2007. The government had said that Vodafone deal abroad — in the Cayman Islands — to evade taxes.

Soon after Vodafone con-

cluded its deal with Hutchison Essar in 2007, the Indian Income Tax (IT) department sent a notice to Vodafone Essar with a tax demand of Rs 11,200 crore (\$2.6 billion), claiming that the merger is taxable as the assets lie in India.

"If some company gets certifications from chartered accountants and then you can't go back and change it retrospectively," Shome explained.

"I believe that ultimately if we have to have tax assessments and if we have to have non-unjust tax assessments and on top of that if we want to minimise tax evasion we must be clear in our rules." Earlier, a committee set up under Shome had said that either the retrospective tax amendment should be withdrawn or penalty, if covered under taxes should be waived off.



Parthasarathi Shome: "I believe that ultimately if we have to have tax assessments and if we have to have non-unjust tax assessments and on top of that if we want to minimise tax evasion we must be clear in our rules."

ಬೆಂಗಳೂರು ಉದಯದಾಣಿ
ಸೋಮವಾರ | ಮಾರ್ಚ್ | 25 | 2013

ಸಿಎ ಕೋರ್ಸ್‌ಗೆ ಇನ್ನು ಪ್ರವೇಶ ಪರೀಕ್ಷೆ ಬದಲು ನೇರ ಅವಕಾಶ

ಬೆಂಗಳೂರು: ಲೆಕ್ಕ ಪರಿಶೋಧಕ (ಸಿಎ) ಕೋರ್ಸ್‌ಗೆ ಪ್ರವೇಶ ಪರೀಕ್ಷೆ ಬದಲಿಗೆ ನೇರ ಪ್ರವೇಶಾವಕಾಶ ಕಲ್ಪಿಸಿದ್ದು ಅಭ್ಯರ್ಥಿಗಳು ಇದರ ಸದುಪಯೋಗ ಪಡೆದುಕೊಳ್ಳುವಂತೆ ಭಾರತೀಯ ಲೆಕ್ಕ ಪರಿಶೋಧಕರ ಸಂಸ್ಥೆ ಉಪಾಧ್ಯಕ್ಷ ಕೆ. ರಘು ತಿಳಿಸಿದ್ದಾರೆ.

ಚಾರ್ಟೆಡ್ ಅಕೌಂಟೆಂಟ್ ಕೋರ್ಸ್ ಪ್ರವೇಶಕ್ಕೆ ಈ ಹಿಂದೆ ಕಡ್ಡಾಯವಾಗಿ ಪ್ರವೇಶ ಪರೀಕ್ಷೆ ಬರೆಯಬೇಕಿತ್ತು. ಇದರಿಂದ ಕೆಲವರು ಕೋರ್ಸ್‌ನಿಂದ ವಂಚಿತರಾಗುತ್ತಿದ್ದರು. ಆದರೆ, 2012ರ ಆಗಸ್ಟಿನಿಂದ ಈಚೆಗೆ ನೇರ ಪ್ರವೇಶಕ್ಕೆ ಅವಕಾಶ ಕಲ್ಪಿಸಲಾಗಿದೆ. ಇದರಿಂದ ಅಭ್ಯರ್ಥಿಗಳ ಸಂಖ್ಯೆ ಹೆಚ್ಚುವಾಗಿದೆ. ಭವಿಷ್ಯದಲ್ಲಿ ಚಾರ್ಟೆಡ್ ಅಕೌಂಟೆಂಟ್ ಕ್ಷೇತ್ರ ಮತ್ತಷ್ಟು ವಿಸ್ತಾರಗೊಳ್ಳಲು ಈ ನಿರ್ಧಾರ ಪೂರಕವಾಗಿದೆ ಎಂದು ಸುದ್ದಿಗೋಷ್ಠಿಯಲ್ಲಿ ತಿಳಿಸಿದರು.

ನೂತನ ನಿಯಮದಂತೆ ಬಿಕಾನಲ್ಲಿ ಶೇ.55ರಷ್ಟು ಅಂಕಗಳಿಸಿದ ಅಭ್ಯರ್ಥಿ ನೇರವಾಗಿ ಸಿಎ ಪ್ರವೇಶ ಪಡೆಯಬಹುದು. ಸದ್ಯ 10 ಲಕ್ಷಕ್ಕೂ ಹೆಚ್ಚು ಸಿಎ ವಿದ್ಯಾರ್ಥಿಗಳಿದ್ದು ರಾಜ್ಯದಲ್ಲಿ 25ರಿಂದ 30 ಸಾವಿರ ವಿದ್ಯಾರ್ಥಿಗಳು ಸಿಎ ಕಲಿಯುತ್ತಿದ್ದಾರೆ. ಬಹುರಾಷ್ಟ್ರೀಯ ಕಂಪನಿಗಳು, ಹೂಡಿಕೆದಾರರು, ಕೈಗಾರಿಕೆ ಬೆಳವಣಿಗೆಗೆ ವಿಪುಲ ಅವಕಾಶಗಳಿರುವುದರಿಂದ ಸಿಎಗಳಿಗೆ ಮತ್ತಷ್ಟು ಬೇಡಿಕೆ ಹೆಚ್ಚಲಿದೆ ಎಂದರು. ಸಿಎ ವಿದ್ಯಾರ್ಥಿಗಳ ಅಧ್ಯಯನಕ್ಕಾಗಿ ಕರ್ನಾಟಕದಲ್ಲೂ ಎರಡು-ಮೂರು ಕಲಿಕಾ ಕೇಂದ್ರ ತೆರೆಯಲಾಗುವುದು. ಅಲ್ಲದೇ, ಗ್ರಾಮೀಣ ಅಭ್ಯರ್ಥಿಗಳಿಗಾಗಿ 'ಇ-ಲರ್ನಿಂಗ್' ವ್ಯವಸ್ಥೆ ಕಲ್ಪಿಸಲಾಗುವುದು ಎಂದರು. ಭಾರತೀಯ ಲೆಕ್ಕ ಪರಿಶೋಧಕರ ಸಂಸ್ಥೆ ಬೆಂಗಳೂರು ಶಾಖೆ ಅಧ್ಯಕ್ಷ ಎಸ್. ಎನ್. ರವೀಂದ್ರನಾಥ್, ಪದಾಧಿಕಾರಿ ಪಿ.ಆರ್. ಸುರೇಶ್ ಉಪಸ್ಥಿತರಿದ್ದರು.

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Friday, October 25, 2013

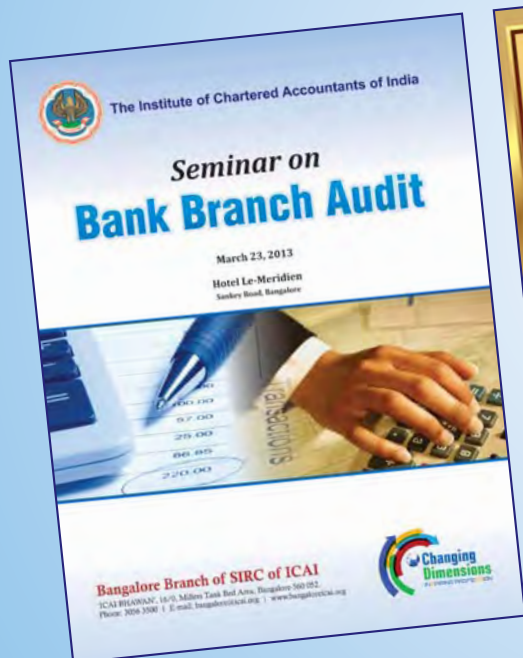
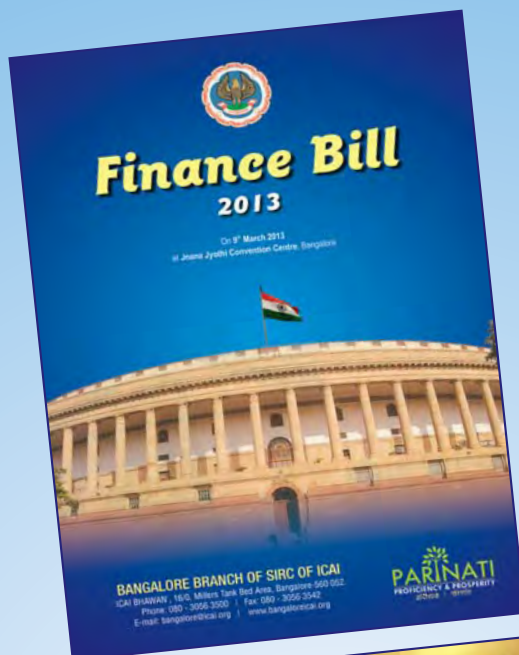
The Institute of Chartered Accountants of India: Mock court on pressing taxation matters, Justice N Kumar of High Court participates, Hotel Le Meridien, 2.30 pm

ದಿ ಇನ್‌ಸ್ಟಿಟ್ಯೂಟ್ ಆಫ್ ಚಾರ್ಟೆಡ್ ಅಕೌಂಟೆಂಟ್ಸ್ ಆಫ್ ಇಂಡಿಯಾ ಸಂಸ್ಥೆಯು ನಗರದಲ್ಲಿ ಶನಿವಾರ ಆಯೋಜಿಸಿದ್ದ ಅಂತಾರಾಷ್ಟ್ರೀಯ ತೆರಿಗೆ ಸಮಾವೇಶದಲ್ಲಿ ಅಣಕು ನ್ಯಾಯಾಧೀಶರು ಕಾರ್ಯಕ್ರಮ ನಡೆಯಿತು. ಹೈಕೋರ್ಟ್ ನ್ಯಾಯಮೂರ್ತಿ ನಾ.ಎನ್.ಕುಮಾರ್, ಹಿರಿಯ ಚಾರ್ಟೆಡ್ ಅಕೌಂಟೆಂಟ್ ಕೆ.ಕೆ.ಚಿತ್ತನ್, ಶ್ರೀರಾಮ್ ಶೇಷಾದ್ರಿ ಹಾಗೂ ತೆರಿಗೆ ಇಲಾಖೆಯ ಹಿರಿಯ ಅಧಿಕಾರಿ ರುಪಾಂಜೀಬ್ ಅಖ್ತರ್ ಕಾರ್ಯಕ್ರಮ ನಡೆಸಿಕೊಟ್ಟರು.



ಕನ್ನಡಪ್ರಭ ಪುಟ 5
ನಗರ
ಬೆಂಗಳೂರು | ಸೋಮವಾರ 28 | ಅಕ್ಟೋಬರ್ 2013

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