



# SIRC Newsletter

1

PRICE 5

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Southern India Regional Council ▶ THE INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA ▶ SET UP BY AN ACT OF PARLIAMENT



Journey so far...

*We were Proud to be Chartered Accountants*

*We are Proud to be Chartered Accountants*

*We will be Proud to be Chartered Accountants*



### Dear Professional Colleagues,

I am penning down my last thoughts in this column as the Chairman of SIRC of ICAI. I took over the mantle at SIRC of ICAI as its 66th Chairman on 24th February, 2017. I am sharing my **"Journey So Far"** in this issue. Next month you will be reading the Chairman's column from the 67th Chairman of SIRC of ICAI.

#### JOURNEY SO FAR

It is a Full and Satisfying tenure as the Chairman of SIRC during the year 2017-18. The activities began with an Action Plan with a theme of **"Think Differently Act Perfectly"**. The team worked towards achieving the objectives set out in the action plan. I am happy to share with all of you with a great sense of pride and satisfaction that a majority of our action plan points are achieved and few even exceeded our targets.

#### TEAM BEHIND

I should place on record the excellent support extended by my office bearers CA. Adusumilli Venkateswara Rao, CA. Dungar Chand U Jain and CA. Pannaraj S who stood as Solid Rocks behind me both morally and physically. We four became the pillars of a platform and allowed remaining council members to perform. Our Executive Committee member CA. Vijaykumar M P lent his unconditional support and guided us wherever and whenever required in execution of our work.

#### STUDENTS ACTIVITIES

The star performer of the year is CA. Jalapathi K, SICASA Chairman who silently, steadily and effectively conducted various programs for students. Many programs were conducted for the benefit of students under his able leadership. My compliments and congratulations for his excellent work and I wish his efforts will get due recognition at the highest level.

#### MEMBERS ACTIVITIES

As per action plan we conducted various programs for the benefit of members at large. To name a few -

- a. Study Circle Meetings on Tuesdays and Thursdays with a specific subject quarter wise. We covered IND AS, Corporate Law, GST and Information Technology subjects in four quarters respectively ;
- b. Weekly Workshops were conducted every month ;
- c. One day and two days seminars were conducted regularly ;
- d. Breakfast meetings for members in industry were conducted ;
- e. 60 Hours of CPE programs were conducted on Income Tax ;
- f. 90 Hours of CPE programs were conducted on GST ;
- g. Five sub-regional conferences were conducted ;
- h. Five Annual Regional Residential Courses were conducted on GST, International Taxation, Insolvency and Bankruptcy Code and Audit, Accounts and Company Law ;
- i. Two National Conferences were organized at Chennai ;
- j. Flagship program of the year, "SRESTATHA" excellence, the 49th Regional Conference was organized at Bengaluru in December, where over 3,300 delegates attended the conference ;
- k. Interactive Sessions with department officials ;
- l. Programs on important occasions ;
- m. Basics of GST Workshops every month from July onwards ;
- n. Endowment Lectures were conducted by SIRC and also in association with Society of Auditors ;
- o. Two International Tours were organized during the year ;
- p. Public programs on Investor Awareness, CSR and GST were conducted ;
- q. Retro Games for members and their family were organized ;
- r. Cricket Match with Income Tax Department was played ;
- s. Representations on various topics were sent to HO for further action ;
- t. Our comments were sent on Exposure Drafts to the HO.

*Continued at Page no. 5*



#### Greetings from SIRC:

**SIRC wishes Happy Birthday and Happy Anniversary to all those Members and Students who were born or who got married in the month of February.**



# SIRC CALENDAR

# FEBRUARY 2018 onwards...

Contact: Dr. T. Paramasivan, Joint Director (Tech.), ICAI – Phone: 044 – 30210321 – E-mail: tparamasivan@icai.in

Sl.No	Date / Day / Time	Programme Topic / Speaker	Delegate Fee* (including GST)		CPE Credit
			Regn. Fee	ARS	
1	February 1, 2018 Thursday 11.00 a.m.	Live Telecast of Union Budget 2018	Free	Free	-
2	February 1, 2018 Thursday 5.30 p.m. – 8.30 p.m.	Discussion on <b>Union Budget 2018</b> Speakers : CA. R. Bupathy and Adv. Vaitheeswaran	Free	Free	3
3	February 2, 2018 Friday 5.30 p.m. – 8.30 p.m.	CPE Study Circle Meeting on <b>Information Technology</b> • <b>Cloud Security – ZOHO</b> • <b>Digital Frauds</b> Speakers: Mr. Imithyaz and Mr. Vishal Srinivasan	Free	Free	3
4	February 2 - 7, 2018 Friday - Wednesday	<b>International Tour to Singapore and Genting Dream Cruise</b> 5 Nights and 6 Days			-
5	February 3, 2018 Saturday 4.00 p.m. – 7.00 p.m.	Resolution Professionals Study Circle Meeting <b>Sharing Experiences by Resolution Professionals and Advocates</b>	236	Free	3
6	February 10 Saturday 10.00 a.m. to 1.00 p.m.	<b>Clause by Clause Analysis of Finance Bill 2018</b> Jointly with all CPE Study Circles of Chennai Details at Page No. 4	236	Free	3
7	February 13, 2018 Tuesday 5.30 p.m. – 8.30 p.m.	CPE Study Circle Meeting on <b>Information Technology Business Continuity – Resilience</b> Speaker: Mr. Vaithyanathan Chandramouli	Free	Free	3
8	February 14, 2018 Wednesday 10.00 a.m. – 1.00 p.m.	<b>Diversity Enabler Study Circle Meeting</b> <b>Significant changes in GST – Post July 2017</b>	236	Free	3
9	February 15, 2018 Thursday 5.30 p.m. – 8.30 p.m.	CPE Study Circle Meeting on <b>Information Technology</b> <b>Secured Software Development and Threat Modelling</b> Speaker: Ms. Ranganayagi	Free	Free	3
10	February 15 -17, 2018 Thursday - Saturday 10.00 a.m. – 5.00 p.m.	Workshop on <b>Basics of GST</b> Limited to 40 seats on first come first serve basis	2950	Free	18
11	February 16 -18, 2018 Friday – Sunday 10.00 a.m. – 5.00 p.m.	<b>Annual Regional Residential Course on Audit, Accounts and Company Law</b> Details at Page No. 9			16
12	February 17, 2018 Saturday 10.00 a.m. – 4.00 p.m.	<b>Monthly GST Study Forum</b> Details at Page No. 4	708	Free	5
13	February 20, 2018 Tuesday 5.30 p.m. – 8.30 p.m.	<b>D. Rangaswamy Memorial Lecture on Creation of Value</b> Speaker: CA. S. Varadarajan, Former Chairman, BPCL Details at Page No. 8	Free	Free	-
14	February 21, 2018 Wednesday 5.30 p.m. – 8.30 p.m.	CPE Study Circle Meeting on <b>Information Technology Data Privacy and GDPR</b> Speaker: CA. Geetha Jayaraman	Free	Free	3
15	February 22, 2018 Thursday 5.30 p.m. – 8.30 p.m.	CPE Study Circle Meeting on <b>Information Technology Robotics Process Automation</b>	Free	Free	3
16	February 26, 2018 Monday 5.30 p.m. – 8.30 p.m.	CPE Study Circle Meeting on <b>Insurance Investment Audit,</b> <b>in the light of amendment to Insurance Act, 1938</b> Speaker: CA. S. N. Jayasimhan	236	Free	3
17	February 27, 2018 Tuesday 5.30 p.m. – 8.30 p.m.	CPE Study Circle Meeting on <b>Information Technology</b> <b>Cyber Security in Shop Floor</b>	Free	Free	3
18	March 10 Saturday 10.00 a.m. to 5.00 p.m.	Seminar on <b>Central Statutory Audit of Banks</b>	1180	-	6
19	March 12 -14, 2018 Monday - Wednesday 10.00 a.m. – 5.00 p.m.	Workshop on <b>Basics of GST</b>	2950	-	18



Sl.No	Date / Day / Time	Programme Topic / Speaker	Delegate Fee* (including GST)		CPE Credit
			Regn. Fee	ARS	
20	March 21 Wednesday 10.00 a.m. to 5.00 p.m.	Seminar on <b>Bank Branch Audit</b>	2655	-	6
21	March 19 - 23 Monday - Friday 4.30 p.m. - 8.30 p.m.	Five Days Workshop on <b>Bank Audit</b>	2950	-	20



*For All CPE Study Circle Meetings on Information Technology topics,  
Entry is Restricted to 200 members on First Come First Serve Basis.  
ZOHO is the Sponsor for these Programmes*

**Registration for CPE Programmes only through  
Online Portal [www.sircoficai.org](http://www.sircoficai.org) through Dashboard  
NO SPOT REGISTRATION, OFFLINE REGISTRATION AND CASH PAYMENTS.**

*For further details, please contact*  
SIRC of ICAI, 'ICAI Bhawan', No. 122, Mahatma Gandhi Road, Nungambakkam, Chennai - 600034.  
Phone: 044-30210320; Fax: 044-30210355; Email: [sirc@icai.in](mailto:sirc@icai.in)

**Venue for all the Programmes, unless specified otherwise, is ICAI Bhawan, Chennai.**

<b>Clause by Clause Analysis of Finance Bill 2018</b>		<b>CPE Credit</b> <b>3</b> Hours
Jointly with all CPE Study Circles of Chennai		
Date: Saturday, February 10, 2018		Time: 10.00 a.m. to 1.00 p.m.
Venue: P. Brahmayya Memorial Hall, ICAI Bhawan, Nungambakkam, Chennai - 600034.		
Session	Topics	Speakers
10.00 a.m. to 12 noon	Analysis of Clauses of Finance Bill 2018 relating to Direct Taxes	CA.T. Banusekar
12 noon to 1.00 p.m.	Analysis of Clauses of Finance Bill 2018 relating to Indirect Taxes	CA. V. Sankaranarayanan
<b>DELEGATE FEE: Rs. 236/- Registration through online at <a href="http://www.sircoficai.org">www.sircoficai.org</a></b>		

<b>GST Study Forum</b>		<b>CPE Credit</b> <b>5</b> Hours
Date: Saturday, February 17, 2018		Time: 10.00 a.m. to 4.00 p.m.
Session	Topics	Speakers
Session 1	Exports & Foreign Trade Policy	CA. V. Prasanna Krishnan
Session 2	Industry Focus – Automotive	CA. K. Sivarajan
Session 3	Comprehensive Overview of key amendments to GST	CA. J. Murali
<b>DELEGATE FEE: Rs. 708/- (Inclusive of GST) Registration through online at <a href="http://www.sircoficai.org">www.sircoficai.org</a></b>		

<b>HYDERABAD SUB DCO - ANNOUNCEMENT</b>	
ICAI - Hyderabad Sub Decentralized Office is operational for Members and Students who are based in the States of Andhra Pradesh and Telangana. It is hereby informed and advised that they should avail Members and Students Services from Sub DCO, Hyderabad Office only. All Members and Students of Andhra Pradesh and Telangana are requested to send their papers to Hyderabad Sub DCO.	
<b>Students Services</b>	
<ul style="list-style-type: none"> <li>➤ Foundation, Intermediate &amp; Final Registration</li> <li>➤ Articles Registration, Re-registration, Termination</li> <li>➤ Permission to Study Other Courses</li> <li>➤ Completion of Articles / Industrial Training</li> <li>➤ Dispatch of Study Materials</li> </ul>	
<b>Member Services</b>	
<ul style="list-style-type: none"> <li>➤ Member Enrolment</li> <li>➤ Certificate of Practice – Grant / Cancellation</li> <li>➤ Fellow Admission</li> <li>➤ Change of Name / Address</li> <li>➤ Firm / LLP / MCS Constitution, Reconstitution</li> <li>➤ Merger &amp; Demerger</li> <li>➤ Paid Assistants – Joining / Leaving</li> <li>➤ Employment Updation</li> <li>➤ Convocation</li> </ul>	
<i>For further queries, please contact:</i>	
ICAI, Hyderabad, DCO, COE Campus, "ICAI Bhawan", Plot No. 10 & 11, Nanakramguda, Financial District, Gachibowli, Hyderabad – 500 032. Phone: 040 65356676, Email: <a href="mailto:coehyd@icai.in">coehyd@icai.in</a>	

<b>IMPORTANT DATES TO REMEMBER DURING THE MONTH OF FEBRUARY - 2018</b>		
Due Dates	Category	Details / Remarks
07-Feb-18	Income Tax	TDS Payment for January
10-Feb-18	GST	Details of outwards supplies of taxable goods and/or service effected – GSTR 1 for December 2017 for registered person with aggregate turnover exceeding Rs. 1.50 crores
		Return for authorities deducting tax at sources – GSTR 7 for January
13-Feb-18	GST	Details of supplies effected through e-commerce operator and the amount of tax collected – GSTR 8 for January
15-Feb-18	GST	Return for Input Service Distributor – GSTR 6 January
15-Feb-18	GST	Quarterly return for registered persons with aggregate turnover up to Rs. 1.50 crores
15-Feb-18	E.S.I.C	E.S.I.C. Payment for January
15-Feb-18	P.F	P.F. Payment for January
15-Feb-18	GST	Details of inwards supplies of taxable goods and/or service effected Claiming input tax credit – GSTR 2 for January
20-Feb-18	GST	Monthly return on the basis of finalisation of details of outwards supplies and inward supplies along with the payment of amount of tax - GSTR 3B for January 2018
		Return for Non – Resident foreign taxable person – GSTR 5 for January 2018
28-Feb-18	GST	Details of inward supplies to be furnished by a person having UIN and Claiming refund – GSTR 11 for January 2018



## Chairman's Communique... Continues...

### ADMINISTRATION AND INFRASTRUCTURE

Many administrative measures were implemented in order to improve the services to members and students. Our aim was to provide complete satisfaction to the members and students. Few Physical and Technical Infrastructure developments were undertaken at SIRC. Capital Budgets of all the 45 branches were cleared for the infrastructure requirements of the branches. SIRC was in constant touch with the branches throughout the year in educating and guiding them on their various requirements. Majority of the branches submitted their yearly and half yearly financials well within the time. GST implementation at branch was continuously monitored. SIRC website was revamped. Dash board was introduced for members and students and all the CPE programs at SIRC is now registered online. We have completely stopped Cash Collections at SIRC. SIRC accounts both yearly and half yearly were submitted well within the time prescribed. Frequent meetings of EC enabled us to take corrective steps and also implement changes whenever it was required. On Analysing the calls received, we found almost 85% of the calls received at SIRC have been answered and we are working towards achieving 100%. Uniform was introduced for Class IV employees of SIRC.

### FIRST AT ICAI

SIRC took an initiative to collect contributions to CABF. This is the first time any region or branch has taken this initiative in the history of ICAI. We started with a target to collect Rs. 1.00 Crore and I am happy to share with all of you, that we have collected contribution of around Rs. 1.40 Crores for the year 2017-18 and with a few more gracious contributors, we may even touch Rs. 1.50 Crores by the end of March, 2018. Sincere thanks from the bottom of my heart to all the contributors who graciously joined hands for this noble cause.

### FIRST AT SIRC

During the year SIRC has achieved several milestones which are first of its kind by the region -

1. Introduction of Dash Board for Members and Students ;
2. Achieving Zero Percent Pendency of documents received at members, firms and students section ;
3. Conducted over 1,000 hours of CPE programs ;
4. Conducted five Annual Regional Residential Courses ;
5. Cycling, Mini Marathon and Walkathon were conducted at Nungambakkam on 01st July, 2017 ;
6. Eight important occasions were celebrated at the region ;
7. 12 monthly workshops of 20 hours CPE were conducted ;
8. For the First time the financials showed a surplus of 7 digits for the year ending 31.03.2017 ;
9. For the First time the financials showed a surplus of 7 digits for the half year ending 30.09.2017 ;
10. Concept of T+7 (Transactions plus 7 days), wherein any document received in SIRC should be cleared within 7 days were introduced ;
11. Webcasting of Crash Courses, Coaching Classes to branches ;
12. Video conferencing with all the 45 branches and staff training of all the branches using technology ;
13. Document Received Status is communicated from members and firms section through SMS ;
14. Distributing bags to CA students attending coaching classes ;
15. Canteen facilities started for the benefit of students.

### NOTE OF THANKS

I thank all Regional Council Members, Central Council Members, President, Vice-president, Secretary of ICAI, New Delhi, Chairman and Managing Committee members of all the Branches, Convenors and Deputy Convenors of CPE Study Circles, Co-ordinators and Speakers of all the programmes of SIRC, Faculty Members of all the courses, Dignitaries who addressed our members, Departmental Officials who interacted with the members, Gracious Contributors to CABF, Sponsors, Vendors, Press and Media, Members and Students of the region, Staff of SIRC, SRO, Outsourced Employees, Security and House Keeping Staff, who wholeheartedly supported the activities of the region for the year 2017-18.

I earnestly request the unconditional and uninterrupted support from all of you in the coming years to SIRC.

**With folded hands my Salutes to all of you.**

*Yours Sincerely*

**CA. Cotha S. Srinivas**  
Chairman, SIRC of ICAI



# UPDATES

Scan QR Code & Read

## Direct Taxes

Contributed by:  
**CA. V.K. Subramani**, Erode  
vks111164@gmail.com



## Corporate Laws

Contributed by:  
**Dr. P.T. Giridharan**, Joint Director, ICAI, Chennai  
giridharan@icai.in

## FEMA

Contributed by:  
**CA. G. Murali Krishna**, Hyderabad  
gmk@sbsandco.com



## Banking and Insurance

Contributed by:  
**CA. P.S. Narasimhan**, Chennai  
jandsca@gmail.com

## SEBI

Contributed by:  
**CA. VMV. Subba Rao**, Nellore  
vmvrs@rediffmail.com



## Goods and Services Tax

Contributed by:  
**CA. G. Saravana Kumar**, Madurai  
casaravanan.82@gmail.com

## Andhra Pradesh VAT

Contributed by:  
**CA. Ambati Chinna Gangaiah**, Hyderabad  
agcpower@icai.org



## Karnataka State GST

Contributed by:  
**CA. Annapurna D. Kabra**, Bengaluru  
annapurna@dnsconsulting.net

## Kerala VAT

Contributed by:  
**CA. C. Seshadri Nadan**, Vadakkencherry  
seshadrinadan@icai.org



## Tamil Nadu VAT

Contributed by:  
**CA. V.V. Sampath Kumar**, Chennai  
vvsampat@yahoo.com

## Telangana VAT

Contributed by:  
**CA. Satish Saraf**, Hyderabad  
satish.saraf@icai.org



The online link for UPDATES:

<http://www.sircoficai.org/Professional-Updates.aspx>

## ICAI (SIRC) COACHING CLASSES AT ICAI BHAWAN, CHENNAI

REGISTRATION OPEN FOR RAPID REVISION CLASSES

**From 1st February 2018, Timings: 10 am to 5 pm**  
for Intermediate, IPCC & Final (New and Old Syllabus) students  
appearing in May 2018 Exam

Duration: Around 1 ½ Months (Around 5 days per subject)

Fee: Rs.1000/- per subject

Details & Registration (Online only) @ <http://sircoficai.org/SIRC-Crash-Courses.aspx>

## IPCC (OLD SYLLABUS) MODULE 2 COACHING CLASSES

FOR STUDENTS APPEARING FOR MAY 2018 EXAM

SUBJECT-WISE REGISTRATION OPEN FOR

Subject	From Date	To Date	No. of Hrs	Fee per subject: Rs.1500/- * Tentative dates
Accounting	15.02.2018*	31.03.2018*	60	
Taxation	19.02.2018*	31.03.2018*	70	
IT & SM	16.02.2018*	15.03.2018*	35	

Details & Registration (Online only) @ <http://sircoficai.org/ipcc-old-syllabus.aspx>

## INTERMEDIATE (NEW SYLLABUS) COACHING CLASSES

FOR STUDENTS APPEARING FOR NOV.2018 EXAM

**Commences on 21st February 2018**

FEE STRUCTURE			Duration: 5 ½ to 6 months [IPCC (Old Syllabus) students can also join]
Group - 1	Group - 2	Per Subject	
Rs.7500/-	Rs.7500/-	Rs.2500/-	

Details & Registration (Online only) @ <http://sircoficai.org/intermediate-coaching-classes.aspx>

## CPT COACHING CLASSES

FOR STUDENTS APPEARING FOR JUN.2018 EXAM

**Commences on 6th April 2018**

Class Timings			Fee: Rs.7000/- Duration: 2 months
Days	Morning Batch	Evening Batch	
Mon to Saturday	6.30 am to 1 pm	2 pm to 8.15 pm	
Sun & Holiday	6.30 am to 5 pm	6.30 am to 5 pm	

Details & Registration (Online only) @ <http://www.sircoficai.org/CPTannouncements.aspx>

### HURRY! LIMITED SEATS!!

The registration will be on 'first come first served basis'  
(The batch will commence subject to minimum number of enrolment)

For further information, please contact: Phone: 044-30210380;  
Email-id: sircclasses@icai.in; Website: www.sircoficai.org



### MR. T. BALASUBRAMANIAN

*We Wish you a Happy Retired Life*

Mr. T. Balasubramanian joined the Institute on 26.05.1980 as LDC. He was promoted as Assistant Secretary on 20/08/2008. He has served around 38 years in almost all departments of the Institute. He retired on VRS on 31.01.2018.

*We wish him all the best in his future endeavours.*



## Happenings Around



### India fifth most attractive market for investments: CEOs survey

India has emerged as the fifth most attractive market for investments and the optimism over global economic growth is at a record level, a survey of CEOs by global consultancy PwC said today.

Link: <http://bit.do/attractive-India>

### World Economic Forum 2018: India among most trusted nations; sees dip over last year

India is among the most trusted nations globally when it comes to government, business, NGOs and media but has recorded "extreme trust losses" compared to last year, a survey said. As per the survey, India was among the six countries with extreme trust losses over the past year which was topped by the US.

Link: <http://bit.do/economicforum18>



### Unexplained deposits in focus, taxmen ordered to go all out in the next three months

The income-tax department will in all likelihood go into overdrive in the next three months with the Central Board of Direct Taxes — the apex body — alerting all senior tax officials that their performance is being "monitored at the highest level." It will also give a renewed push towards imposing and recovering tax on Rs. 3 lakh crore deposit, which is suspected to be the quantum of unexplained cash parked with banks post demonetization.

Link: <http://bit.do/ITDept-action>

### UIDAI introduces new two-layer security system to improve Aadhaar privacy

Days after newspaper report claimed breach in the Aadhaar database, the Unique Identification Authority of India (UIDAI) today released a 2-layer safety net — creating a Virtual ID and limiting Know Your Customer (KYC) — for the 12-digit biometric code. The two moves will cover Aadhaar users from any breach.

Link: <http://bit.do/Aadhaarsecurity>



### Invitation for Empanelment as Examiners for Chartered Accountants Examination

Application for empanelment as examiners for Chartered Accountants Examination.

Link: <http://bit.do/examinerapplication>

### No errors in CA Final Results declared on Jan 17, 2018

The Institute of Chartered Accountants of India (ICAI) has clarified that there is no error in the results of CA Final examination held in November 2017 declared (17.01.2018).

Link: <http://bit.do/CAFinalresults>



### How to Use QR Codes ?

Download any free QR Scanner for Android/ios from the play store / appstore respectively.

1. Open the QR Code reader on your phone.
2. Hold your device over a QR Code so that it's clearly visible within your smartphone's screen.



Two things can happen when you correctly hold your smartphone over a QR Code.

1. The phone automatically scans the code.
2. On some readers, you have to press a button to snap a picture, not unlike the button on your smartphone camera.

3. If necessary, press the button.

Your smartphone reads the code and navigates to the intended destination, which doesn't happen instantly. It may take a few seconds on most devices.

Suggested QR Code add for Android (without ads)



## DISCLAIMER

The SIRC/ICAI does not accept any responsibility for the views expressed in different contributions / advertisements published in this Newsletter.

## ANNOUNCEMENT

22nd January 2018

### Clarifications on the announcement dated 9th January 2018 on "Exemptions(s) from appearing in a paper(s) or Group of CA exams under the New Scheme of Education and Training w.e.f May 2018 examinations"

It is seen that queries are being raised whether a candidate who has passed one of the Groups of either Intermediate or Final exam under the Existing Scheme is required to convert compulsorily from the Old Scheme to the New Scheme, so as to appear in the examinations to be held from May/June 2018 onwards.

### It is clarified that the announcement dated 9th January 2018 in respect of "Exemptions(s) from appearing in a paper(s) or Group of CA exams under the New Scheme of Education and Training w.e.f May 2018 examinations" deals with transition provisions applicable to those who convert from the Old Scheme to the New Scheme.

In this connection, it is hereby further clarified as follows:

1. Students have the option of continuing in the Existing Scheme or to convert to the New Scheme. It is not mandatory to convert from the Old Scheme to the New Scheme so as to be eligible to appear in May 2018.
2. Students registered under the Old Scheme can continue to appear in the exam under the Old Scheme, in the normal course till such time the exams under the Old Scheme are being held.
3. Students registered under the New Scheme will be required to apply and appear in the exams to be held under the New Scheme from May 2018 onwards.
4. Students converted from the Old Scheme to New Scheme will be required to apply for and appear in the exams to be held under the New Scheme from May 2018 onwards.
5. Exams under the New Scheme will be held at all levels from May 2018 onwards.
6. Exams under the old Scheme will continue to be held as per the Implementation schedule of Revised Scheme of Education and Training contained in Announcement dated 1st July 2017, of Board of Studies hosted on [www.icai.org](http://www.icai.org) at Students>Board of Studies Announcements Section.
7. It is hereby clarified that the last exam under the Old Scheme for different levels will be held as follows:

Common Proficiency Test	June 2019
Intermediate (IPC)-Old Scheme	May 2019
Final (Old) Scheme	November 2020

In this connection, students are advised to go through the Frequently Asked Questions (FAQs) in respect of Revised Scheme of Education and Training ( Question No 36 to Question No 43)

hosted by the Board of Studies in this regard at [www.icai.org](http://www.icai.org) in the FAQs>students section.

For any further clarifications, candidates are advised to write to the Exam Dept, at the following e-mail IDs:

Foundation Examination	: foundation_examhelpline@icai.in
Intermediate Examination	: intermediate_examhelpline@icai.in
Final examination	: final_examhelpline@icai.in

**ICAI Examination**

## Committee Meetings / Other Meetings of SIRC - January 2018

Date	Details of the Meeting	Chairman / Headed by
25.1.2018	124th Executive Committee Meeting	CA. Cotha S. Srinivas
25.1.2018	Purchase Committee Meeting	CA. Adusumilli Venkateswara Rao
27.1.2018	2nd Students Committee Meeting	CA. K. Jalapathi
30.1.2018	GST - Study Group Meeting	CA. K. Sripriya
31.1.2018	3rd Information Technology and Digital Transformation Committee of SIRC of ICAI	CA. Dungan Chand U Jain



## Leader's Thoughts

Dear all,

There is a great sense of satisfaction in serving as Secretary of this prestigious region, SIRC of ICAI. As a team, the whole council this year stood as one in executing various activities and initiatives in SIRC which is very heartening to mention. While lot of milestones have been achieved this year, the thirst and needs does not end. All good measures and initiatives taken till now, we are hopeful will continue and will only be improved or bettered, going forward.

My thanks to SIRC Chairman, CA Cotha S. Srinivas for leading from the front, Vice Chairman, CA Adusumilli Venkateswara Rao for his abundant guidance, Treasurer, CA Pannaraj for his supportive role, SICASA Chairman, CA Jalapathi for his stupendous service to students fraternity, all RCMs and CCMs for their constant support, all staff for their commitment, thereby making this year a memorable one which we all will cherish for a very long time.

Future is and will be technology. Where we live in a world of hashtags, uploads, logins and OTPs, not embracing technology and technological advancements will make us professionals only extinct and obsolete. Disruptive technologies around have started taking over things what hitherto was performed by professionals. We need to equip ourselves and keep abreast with what is going around. If we don't adopt or adapt technology, we are only waiting to be extinct in future.

Adapting is more than coping and we actually cannot just "get by", but adjust to change. We should thus be the ones who accept change, hone strategies for dealing with the unknown and shift behavior to accommodate any new situations and challenges that may come.

Never stop learning as life never stops teaching.

Learning / Knowledge is power. Small but a very very powerful statement It is due to our knowledge power and constant updations all these years, our profession has been enjoying the respect and command. My earnest appeal to all members both in practice and in Industry is to attend CPE meetings regularly on topics of one's interest without diluting the very spirit of it. This will also help connect with the Institute intact.

In all what we do, we have to exercise complete professionalism and utmost care in discharging our duties as Chartered Accountants. Expectation from all quarters is very high. Professional skepticism and sticking to the very basics can be one such way where we can ensure that nothing goes wrong and the integrity of our profession is also upheld at all times. It is only this which will make us, the Chartered Accountants, partners in nation building indeed.

A lot of learnings, rich experience and good memories are the take aways during the year in serving my mother body, ICAI.

Jai Hind !!! Jai ICAI !!!



Warm Regards

**CA. Dungan Chand U Jain**

Secretary, SIRC of ICAI

**The Chairman & Members of  
The Southern India Regional Council of  
The Institute of Chartered Accountants of India  
D Rangaswamy Academy for Fiscal Research &  
President and Managing Committee members of  
The Society of Auditors**

*cordially invite you to the*

### D RANGASWAMY MEMORIAL LECTURE

on **Tuesday the 20th February 2018 at 06:30 p.m.**  
at **P. Brahmayya Memorial Hall**  
"ICAI Bhawan", 122 Mahatma Gandhi Road  
Nungambakkam, Chennai - 600 034

**CA. S. Varadharajan**

Former Chairman, BPCL

*has kindly consented to deliver the Memorial Lecture on the topic*

**VALUE CREATION**

*All Are Welcome*

**CA. Cotha S Srinivas**  
Chairman, SIRC of ICAI

**Shri. G V Raman**  
President, D Rangaswamy  
Academy for Fiscal Research

**Shri.S Ramakrishnan**  
President,  
The Society of Auditors.

**High Tea : 06:15 p.m.**



SIRC Programme Photos and other photographs for the Month of January 2018 can be viewed in Photo Gallery of SIRC website [www.sircoficai.org](http://www.sircoficai.org)

The online link for photos is <http://sircoficai.org/programme-photos-january-2018.aspx>



## Workshop on Basics of Goods & Services Tax (GST)

CPE Credit  
**18** Hours

Venue: P. Brahmayya Memorial Hall, ICAI Bhawan, Chennai-34

Date: 15th to 17th February 2018, Thursday to Saturday

Time: 10.00 am - 05.30 pm

Date	Timing	Topics
DAY 1	10.00 - 11.30	GST - Overview and Levy
	11.30 - 12.30	Provisions relating to Scope of Supply
	12.30 - 01.30	Provisions relating to Time of Supply
	02.30 - 04.00	Provisions relating to Place of Supply
	04.30 - 05.30	Provisions relating to Value of Supply
DAY 2	10.00 - 12.00	Input Tax Credit
	12.00 - 01.00	GST - Refunds and Inverted duty structure
	02.00 - 03.00	Transitional Provisions
	03.30 - 04.30	Registration under GST Law
	04.30 - 05.30	Records prescribed under GST Law
DAY 3	10.00 - 11.00	Returns under GST Law
	11.00 - 12.00	GST on Job Work
	12.00 - 01.00	GST Readiness
	02.00 - 03.00	Composition Scheme under GST Law
	03.30 - 05.30	Expert Panel Discussion and Question Answer Session

**DELEGATE FEE: Members - Rs. 2950/- ;  
Students - Rs. 2065/-; Non Members - Rs. 4130/-**

**Online Registration: [www.sircoficai.org](http://www.sircoficai.org)**

**CA. Cotha S Srinivas**  
Chairman, SIRC

**CA. Sripriya K.**  
Member, Indirect Taxes  
Committee, ICAI

**CA. Dungan Chand U Jain**  
Secretary, SIRC





# ANNUAL REGIONAL RESIDENTIAL COURSE ON AUDIT, ACCOUNTS & COMPANY LAW

CPE Credit  
**16** Hours

ORGANISED BY : SOUTHERN INDIA REGIONAL COUNCIL OF THE INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA  
HOSTED BY: BANGALORE BRANCH OF SIRC OF ICAI

Venue: Golden Palm Avenue, Off Tumkur Road, Bengaluru-562123.

Date : Friday to Sunday, 16th to 18th February 2018

TIME	PARTICULARS / SESSION	TOPICS	SPEAKERS
<b>DAY 1 - FRIDAY, 16TH FEBRUARY, 2018</b>			
01.00 PM TO 02.30 PM	REGISTRATION OF THE DELEGATES		
02.00 PM TO 03.00 PM	LUNCH BREAK		
02.00 PM TO 03.30 PM	INAUGURATION		
03.30 PM TO 05.00 PM	TECHNICAL SESSION - I GROUP DISCUSSION	REPORTING REQUIREMENT UNDER VARIOUS SCENARIOS - CASE STUDY BASED. - SA/701/700/705/706/710/720 - CARO - INTERNAL FINANCIAL CONTROLS - GENERAL PURPOSE FINANCIAL STATEMENTS	CA. S. SUNDERASAN
05.00 PM TO 05.15 PM	TEA BREAK		
05.15 PM TO 06.30 PM	TECHNICAL SESSION - II	IND AS - FIRST TIME IMPLEMENTS CHALLENGES, LEARNING EXPERIENCE GOING FORWARD. AS - (REVISED) VIDE Cos. AS AMENDMENT RULES 2016	CA. M.P. VIJAY KUMAR
06.30 PM TO 08.30 PM	TECHNICAL SESSION - III	PAPER PRESENTATION - REPORTING REQUIREMENT UNDER VARIOUS SCENARIOS - CASE STUDY BASED - SA 701/700/705/706/710/720 - CARO - INTERNAL FINANCIAL CONTROLS - GENERAL PURPOSE FINANCIAL STATEMENTS	CA. S. SUNDERASAN
08.30 PM ONWARDS	DINNER		
<b>DAY 2 - SATURDAY, 17TH FEBRUARY 2018</b>			
07.00 AM TO 08.00 AM	BREAKFAST		
08.00 AM TO 10.00 AM	TECHNICAL SESSION - IV	COMMONLY FOUND NON - COMPLIANCE OF ACCOUNTING STANDARDS SA - QUALITY REVIEW BOARD - OBSERVATION	CA. MADHUSUDHAN KANKANI
10.00 AM TO 10.15 AM	TEA BREAK		
10.15 AM TO 11.45 AM	TECHNICAL SESSION - V	SELECT CASE STUDIES UNDER - NCLT - INSOLVENCY & BANKRUPTCY CODE	CA. V. RAGHURAMAN
11.45 AM TO 01.00 PM	TECHNICAL SESSION - VI	SCH- II & SCH - III - COMMON NON COMPLIANCES	CA. GURURAJ ACHARYA
01.00 PM TO 02.00 PM	LUNCH BREAK		
02.00 PM TO 03.00 PM	TECHNICAL SESSION - VII	INTERESTING ACCOUNTING ISSUE (BY EXPERT ADVISORY COMMITTEE OF ICAI)	SRI JAYANT GHOKALE
02.00 PM TO 04.00 PM	TECHNICAL SESSION - VIII PANEL DISCUSSION	IMPROVING THE EFFICIENCY OF PRACTISING CHARTERED ACCOUNTANTS - SHARING OF BEST PRACTICES - DIGITIZATION OF RECORDS - WAY FORWARD - USE OF SOFTWARE TO IMPROVE PRODUCTIVITY - DISRUPTION TO CA PROFESSION - PREPAREDNESS - NFRA AS A REGULATOR	CA. GURURAJ ACHARYA - MODERATOR GURUPRASAD MAKKAM/CHERIAN BABY
<b>DAY 3 - SUNDAY, 18TH FEBRUARY 2018</b>			
07.00 AM TO 08.00 AM	BREAKFAST		
08.00 AM TO 10.00 AM	TECHNICAL SESSION - IX	CO. LAW AMENDMENT ACT - MAJOR CHANGES	CA. N. NITYANANDA
10.00 AM TO 10.15 AM	TEA BREAK		
10.15 AM TO 01.15 PM	BRAIN TRUST	ISSUE IN COMPANIES ACT & LLP	CA. SHYAM RAMADYANI
01.15 PM TO 02.00 PM	VALEDICTORY		
02.00 PM ONWARDS	LUNCH AND DEPARTURE WITH SWEET MEMORIES		
<b>DELEGATE</b>	<b>Members</b>		<b>Non-Members</b>
<b>RESIDENTIAL :</b>	RS. 12,500/- + 18% GST = RS. 14,750/-		RS. 15,000/- + 18% GST = RS.17,700/-
<b>NON-RESIDENTIAL :</b>	RS. 9,000/- + 18% GST = RS. 10,620/-		RS. 12,000/- + 18% GST = RS.14,160/-
<b>Online Registration: <a href="http://www.sircofcai.org">www.sircofcai.org</a></b>			
<b>CA. Cotha S Srinivas</b> Chairman, SIRC of ICAI	<b>CA. Dungar Chand U Jain</b> Secretary, SIRC of ICAI	<b>CA. Geetha A B</b> Chairperson, Bangalore Branch of SIRC of ICAI	<b>CA. Shivaram Bhat</b> Secretary, Bangalore Branch of SIRC of ICAI



## ANNOUNCEMENT

28th January, 2018

No.13-CA (EXAM)/CPT/June/2018: In pursuance of Regulation 22 of the Chartered Accountants Regulations, 1988, the Council of the Institute of Chartered Accountants of India is pleased to announce that the Common Proficiency Test will be held on Sunday, 17th June, 2018 in two sessions as below, at the following centres provided that sufficient number of candidates offer themselves to appear from each centre.

[This Common Proficiency Test will be conducted as per provisions of Regulation 25 D (3) of the Chartered Accountants Regulations, 1988.]

First Session (i.e. Morning Session)	10.30 AM to 12.30 PM (IST) Section - A Fundamentals of Accounting Section - B Mercantile Laws	Second Session (i.e. Afternoon Session)	2.00 PM to 4.00 PM (IST) Section - C General Economics Section - D Quantitative Aptitude
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the Institute, will be held on 23rd December, 2017 (Saturday) from 9.00 AM to 1.00 PM (IST) at the following cities provided that sufficient number of candidates offers themselves to appear there from.

Sl. No.	Name of the Cities	Sl. No.	Name of the Cities	Sl. No.	Name of the Cities	Sl. No.	Name of the Cities	Sl. No.	Name of the Cities
1	AGRA	41	BURHANPUR	81	JALGAON	121	MYSORE	161	SATNA
5	AHMEDABAD	42	CHANDIGARH	82	JALNA	122	NAGPUR	162	SHIMLA
3	AHMEDNAGAR	43	CHANDRAPUR	83	JAMMU	123	NANDED	163	SHIMOGA
4	AJMER	44	CHENNAI	84	JAMNAGAR	124	NASHIK	164	SIKAR
5	AKOLA	45	CHHINDWARA	85	JAMSHEDPUR	125	NAVI MUMBAI	165	SILIGURI
6	ALAPPUZHA	46	CHITTORGARH	86	JHANSI	126	NAVSARI	166	SIROHI
7	ALIGARH	47	CHURU	87	JHUNJHUNU	127	NEEMUCH	167	SIRSA
8	ALLAHABAD	48	COIMBATORE	88	JODHPUR	128	NELLORE	168	SIVAKASI
9	ALWAR	49	CUTTACK	89	JUNAGADH	129	NIZAMABAD	169	SOLAPUR
10	AMBALA	50	DEHRADUN	90	KAITHAL	130	NOIDA	170	SONEPAT
11	AMBIKAPUR (CHHATTISGARH)	51	DELHI / NEW DELHI	91	KAKINADA	131	ONGOLE	171	SRI GANGANAGAR
12	AMRAVATI	52	DHANBAD	92	KALABURGI (GULBARGA)	132	PALAKKAD	172	SRINAGAR
13	AMRITSAR	53	DHULE	93	KANNUR	133	PALGHAR	173	SURAT
14	ANAND	54	DURG	94	KANPUR	134	PALI MARWAR	174	SUREDRANAGAR
15	ANANTAPUR	55	DURGAPUR	95	KARIMNAGAR	135	PANIPAT	175	THANE
16	ASANSOL	56	ELURU	96	KARNAL	136	PANVEL	176	THIRUVANANTHAPURAM
17	AURANGABAD	57	ERNAKULAM	97	KISHANGARH	137	PARBHANI	177	THRISSUR
18	BADLAPUR	58	ERODE	98	KOLHAPUR	138	PATIALA	178	TINSUKIA
19	BALOTRA	59	FARIDABAD	99	KOLKATA	139	PATNA	179	TIRUCHIRAPALLI
20	BANSWARA	60	FATEHABAD	100	KOLLAM	140	PIMPRI-CHINCHWAD	180	TIRUNELVELI
21	BAREILLY	61	FIROZABAD	101	KOTA	141	PONDICHERRY	181	TIRUPATI
22	BATHINDA	62	GANDHIDHAM	102	KOTTAYAM	142	PORT BLAIR	182	TIRUPUR
23	BEAWAR	63	GANDHINAGAR	103	KOZHICODE	143	PUNE	183	TUTICORIN
24	BELGAUM	64	GHAZIABAD	104	KUMBAKONAM	144	RAIGARH (CHHATTISGARH)	184	UDAIPUR
25	BELLARY	65	GONDIA	105	KURNOOL	145	RAIPUR	185	UDUPI
26	BENGALURU	66	GORAKHPUR	106	LATUR	146	RAJAMAHENDRAVARAM	186	UJJAIN
27	BERHAMPORE	67	GUNTUR	107	LUCKNOW	147	RAJKOT	187	VADODARA
28	BHAGALPUR	68	GURGAON	108	LUDHIANA	148	RANCHI	188	VAPI
29	BHARATPUR	69	GUWAHATI	109	MADURAI	149	RATLAM	189	VARANASI
30	BHARUCH	70	GWALIOR	110	MALAPPURAM	150	RATNAGIRI	190	VASAI
31	BHAVNAGAR	71	HALDWANI	111	MANDSAUR	151	REWA	191	VELLORE
32	BHILWARA	72	HARIDWAR	112	MANGALORE	152	REWARI	192	VIJAYAWADA
33	BHIWANDI	73	HISAR	113	MAPUSA (GOA)	153	ROHTAK	193	VISAKHAPATNAM
34	BHIWANI	74	HUBLI	114	MARGAO (GOA)	154	ROURKELA	194	WARANGAL
35	BHOPAL	75	HYDERABAD	115	MATHURA	155	SAHARANPUR	195	YAMUNA NAGAR
36	BHUBANESWAR	76	ICALKARANJI	116	MEERUT	156	SALEM	196	YAVATMAL
37	BHUJ	77	INDORE	117	MORADABAD	157	SAMBALPUR		
38	BIKANER	78	JABALPUR	118	MUMBAI	158	SANGLI		
39	BILASPUR	79	JAIPUR	119	MUZAFFARNAGAR	159	SANGRUR		
40	BUNDI	80	JALANDHAR	120	MUZAFFARPUR	160	SATARA		

**PLACES OF EXAMINATION CENTRES OVERSEAS:** (1) ABU DHABI (2) DOHA (3) DUBAI (4) KATHMANDU (5) MUSCAT

The Council reserves the right to withdraw any centre at any stage without assigning any reason.

An application for admission to Common Proficiency Test (CPT) is required to apply on-line at <http://icaiaexam.icaai.org> from 4th April, 2018 to 26th April, 2018 (without late fees) and upto 3rd May, 2018 (with Late Fees of ₹ 600/- for Indian & Kathmandu Centres and \$10 for Foreign Centres). The exam fee is required to be submitted on-line by using either VISA or MASTER Credit / Debit Card / Rupay Card / Net Banking.

The fees payable for the Common Proficiency Test is ₹1000/- for centres in India, ₹1700/- for centres in Kathmandu (Nepal) and \$ 300/- for centres in Abu Dhabi, Doha, Dubai & Muscat

**The aforesaid Common Proficiency Test (CPT) is open only to students registered with the Institute of Chartered Accountants of India for the Common Proficiency Course and fulfill the requisite eligibility conditions.**

**QUESTION PAPER BOOKLET LANGUAGE:**

Common Proficiency Test is an objective type multiple choice questions based examination. Candidates will be allowed to opt for Hindi medium Question Paper Booklet for answering the questions. Detailed information will be found given in the Information brochure hosted on the aforementioned website.

**(B. Muralidharan)**  
**Joint Secretary (Examinations)**

# Gracious Contributors to CABF - April 2017 - January 2018

(Who had contributed Rs. 1 Lakh and above)

Sl No	MRN/FRN	Member Name / Firm Name	Place	Amount
1	023432	CA. PRADEEP K R	BENGALURU	10,00,000
2	0049155/S200036	M/s. CNGSN & ASSOCIATES LLP	CHENNAI	5,01,000
3	0091785	M/s. J C S S & CO	BENGALURU	5,00,000
4	0068265	M/s. GURU & JANA	BENGALURU	5,00,000
5	0019975	M/s. MANOHAR CHOWDHRY & ASSOCIATES	CHENNAI	2,52,000
6	0017935	M/s. H C KHINCHA & CO	BENGALURU	2,51,000
7	0058305	M/s. C G S & CO	BENGALURU	2,50,000
8	0028785/ S200021	M/s. B.K.RAMADHYANI & CO LLP	BENGALURU	2,50,000
9	019728	CA. SUNDARESHA A S	BENGALURU	2,00,000
10	0042555	M/s. SURESH & CO	BENGALURU	2,00,000
11	203773	CA. BANUSEKAR T	CHENNAI	1,51,000
12	026648	CA. SUBBU RAYUDU P	VIJAYAWADA	1,50,000
13	015892	CA. RAJAGOPAL C	PATTUKOTTAI	1,11,111
14	0026635	M/s. H K PITLIYA & Co.	MYSURU	1,11,000
15	201120	CA. ACHUTHA S	MYSURU	1,01,168
16	009270	CA. SAMBARAGIMATH S G	BELGAUM	1,01,001
17	0081545	M/s. B V C & CO	BENGALURU	1,01,000
18	017758	CA. POOSARLA RAMAKRISHNA	VISAKHAPATNAM	1,00,042
19	0017495	M/s. KARRA & CO	CHENNAI	1,00,016
20	205011	CA. DAMODARAN JAYASANKAR	KANCHEEPURAM	1,00,005
21	020860	M/s. MADURANDAGAM BASHIYAM SRIDHARAN	CHENNAI	1,00,001
22	230520	CA. VARUN S BHAT	SIRSI	1,00,001
23	0023735	M/s. NARAYANA SETTY R V M & CO	BENGALURU	1,00,000
24	0089645	M/s. SHEKAR & YATHISH	BENGALURU	1,00,000
25	0027285	M/s. PRAKASH CHAND & CO	BENGALURU	1,00,000
26	0100725	M/s. N S V M & ASSOCIATES	BENGALURU	1,00,000
27	019435	CA. NAHAR KIRAN CHAND	BENGALURU	1,00,000
28	0070855	M/s. HIREMATH & CO	BENGALURU	1,00,000
29	0130375	M/s. B S VENKATACHALAPATHY & CO	BENGALURU	1,00,000
30	0103725	M/s. S S B & ASSOCIATES	BENGALURU	1,00,000
31	003535	CA. RANGANATHAN G	SALEM	1,00,000
32	022213	CA. SUBRAMANIAN T S	SALEM	1,00,000
33	026859	CA. KRISHNAN G	SALEM	1,00,000
34	219264	CA. CHANDRA SEKARAN K S	MADURAI	1,00,000
35	0045155	M/s. VARADARAJAN & CO	CHENNAI	1,00,000
36	0037295	M/s. S L S M & CO	MADURAI	1,00,000
37	020275	CA. NITYANANDA N	BENGALURU	1,00,000
38	0019875	M/s. M S S V & CO	BENGALURU	1,00,000
39	0100105	M/s. VENU & VINAY	BENGALURU	1,00,000
40	0005255	M/s. R BUPATHY & CO	CHENNAI	1,00,000
41	0071975	M/s. DHARIWAL & SREENIVAS	BENGALURU	1,00,000
42	0080195	M/s. K G ACHARYA & CO	BENGALURU	1,00,000
43	028503	CA. SATYANARAYANA N	VISAKHAPATNAM	1,00,000
44	0106255	M/s. P S D Y & ASSOCIATES	ERNAKULAM	1,00,000
45	028605	M/s. BHARAMAPPA PARIS JANAGOUDA	BELGAUM	1,00,000
46	019521	CA. ANANTHANARAYANAN M K	CHENNAI	1,00,000
47	022010	CA. GANAPATHI. C	GUNTUR	1,00,000
48	024021	CA. SATYANARAYANA G V V	VIJAYAWADA	1,00,000
49	200613	M/s. SIVA RAMA MOHANA RAO TUMMALA	VIJAYAWADA	1,00,000
50	0008365	M/s. GADDAM SATYANARAYANA & CO	VIJAYAWADA	1,00,000
51	201719	CA. KONDEPATI HANUMAI AH	VIJAYAWADA	1,00,000
52	026493	CA. GIRISH K R	BENGALURU	1,00,000
53	212735	M/s. BURLE LOKANADHAM	VIJAYAWADA	1,00,000
54	021797	CA. RAGHAVA GUPTA G	VIJAYAWADA	1,00,000
55	202949	CA. NAGESH M	BENGALURU	1,00,000
56	0077295	M/s. I.S.PRASAD & SETTY ASSOCIATES	BENGALURU	1,00,000
57	200102	M/s. THIRUMALMARUGAN R	CHENNAI	1,00,000
58	0043715	M/s. B. THIAGARAJAN & CO	CHENNAI	1,00,000
59	0088915	M/s. NITIN J SHETTY & CO	MANGALURU	1,00,000
60	027704	CA. SHANTHARAMA NAYAK	MANGALURU	1,00,000
61	0135545	M/s. M JAGANNATH KAMATH & CO	MANGALURU	1,00,000
62	203637	CA. ABDUL MAJEED SHAIKH	BENGALURU	1,00,000
63	00820455	M/s. VASANTH & CO	BENGALURU	1,00,000

## **A to Z Achievements at SIRC**

<b>A - ARRCs held in Tamilnadu, Andhra Pradesh, Telangana and Karnataka</b>	<b>N - National Programmes</b>
<b>B - Breakfast Meetings for Members in Industry</b>	<b>O - Other activities - Swachch Bharat - Clean India, Healthy India</b>
<b>C - CPE for more than 1000 hours during the calendar year</b>	<b>P - Public Programmes - Union Budget, Investor Awareness Programmes</b>
<b>D - Department Officials interaction - ITD, MCA, CBEC, RBI etc.,</b>	<b>Q - QR Codes in SIRC Newsletter</b>
<b>E - Endowment Lectures</b>	<b>R - Representations to State Governments</b>
<b>F - Faculty feedback &amp; review system</b>	<b>S - Sports Activites - Cricket Match between IT Officials and Members</b>
<b>G - Gracious Contribution by Members towards CABF (more than 1.32 Crores during the year)</b>	<b>T - Training for staff of branches</b>
<b>H - Hi-Tech Classes - Classes webcasted to all branches</b>	<b>U - Uploading of CPE programmes for any time viewing</b>
<b>I - Info. Tech initiatives - Smart Classroom for Students, Webex Software for e-Meetings</b>	<b>V - Video Conferencing with branches</b>
<b>J - Joint programme with CPE Study Circles</b>	<b>W - Website revamping &amp; 15 workshops during the year</b>
<b>K - Knowledge dissemination on GST to stakeholders</b>	<b>X - eXpert report contribution on "Ease of doing business"</b>
<b>L - Launch of Dashboard for members &amp; students</b>	<b>Y - Yearly International Study tour</b>
<b>M - Membership drive</b>	<b>Z - Zero Pendency through T+7 achieved in SIRC for the first time ever and striving for T+2</b>

### Report / Information Card (as on 31<sup>st</sup> January 2018)

CABF Contributions	January	Cumulative
	Rs. 4,58,284/-	Rs. 1,43,22,322/-

Dash Board Registrations	Members	Students	Total
	55,258	12,243	67,501

CPE Hours	January	Cumulative
	97	1027

Pending Issues	Members & Firms	Students	Total
	Chennai DCO	247	4,537

No. of Members (in Southern Region)	Male	Female	Total
	43,011	12,298	55,309

No. of Members (in Southern Region)	Practice	Service	Total
	25,285	30,024	55,309