



**ERNAKULAM BRANCH
OF
SOUTHERN INDIA REGIONAL COUNCIL OF
THE INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA
ICAI BHAWAN, DIWAN'S ROAD, ERNAKULAM, KOCHI – 682016.**

NOTICE

Notice is hereby given that the 55th Annual General Meeting of the Ernakulam Branch of SIRC of the ICAI will be held at 5.00 pm on Thursday, 28th July, 2022 at ICAI Bhawan, Diwan's Road, Kochi – 682016 to transact the following business:

AGENDA

1. To receive, consider and adopt the Audited Accounts, Auditors Report and the Annual Report of the branch for the year 2021-2022.
2. To transact any other business that may be brought before the meeting by the members with the permission of the Chair.

**By order of the Managing
Committee of Ernakulam
Branch of SIRC of ICAI**

Sd/-

**CA. SALIM A.
Secretary**

Place : Ernakulam
Date : 06-07-2022

Note: As per the directives from ICAI New Delhi, notice, RBA / Council-311/Jan 12 dated January 10, 2012, AGM reports are to be hosted on website of the Branch. Members desirous of having hardcopy of the aforesaid documents may email/write with their full details and ICAI Membership Number to CA. Salim A, Secretary, Ernakulam Branch of SIRC of ICAI, 'ICAI Bhawan', Diwan's Road, Ernakulam , Kochi- 682016 (email ernakulam@icai.org) before 14th July 2021. Members who would like to take up any other matter at the Annual General Meeting are requested to bring the same to the notice of the Managing Committee at least ten days before the day of the meeting.

ERNAKULAM BRANCH OF SIRC OF ICAI
ICAI BHAWAN, Diwan's Road, Ernakulam, Kochi – 682016.

MANAGING COMMITTEE MEMBERS

CA. JOSE K.V.	:	CHAIRMAN
CA. DEEPA VARGHESE	:	VICE –CHAIRPERSON
CA. SALIM AS	:	SECRETARY
CA. ANAND A.S.	:	TREASURER
CA. SURESH G.	:	SICASA, CHAIRMAN
CA. ASHIL M.A.	:	MEMBER SICASA
CA. JOBBY GEORGE	:	MEMBER
CA. ROOPESH RAJAGOPAL	:	MEMBER
CA. TONNY VARGHESE	:	MEMBER

EX-OFFICIO MEMBER

CA. SATHEESAN P.
Regional Council Member and Chairman, SICASA, SIRC of ICAI

OUR BANKERS

1.	BANK OF BARODA
2.	FEDERAL BANK
3.	AXIS BANK
4.	KOTAK MAHINDRA
5.	UNION BANK

OUR AUDITORS

STATUTORY AUDITOR	M/s. Paulson & Company Chartered Accountants XXXVII/ 2830, Main Road Deshabhimani Junction Kaloor, Kochi 682017
INTERNAL AUDITOR	M/s Sunny Joseph & Associates, Chartered Accountants CC-31/999, Q5, II Floor, Sundale, Kunjan Bava Road, Vyttila, Kochi- 682019



ERNAKULAM BRANCH
of
Southern India Regional Council of
The Institute of Chartered Accountants of India
ICAI Bhawan, Diwan's Road, Ernakulam , Kochi – 682016.

FIFTY-FIFTH ANNUAL REPORT AND ACCOUNTS

The Managing Committee of the Ernakulam Branch of SIRC of ICAI has immense pleasure in presenting its 55th Annual Report for the year 2021-2022 and the Audited Accounts for the year ended 31st March, 2022.

MANAGING COMMITTEE

The Office Bearers for the year 2022-2023 were elected on 16th February, 2022 for a period of one year. The composition of the Managing Committee is published beginning of this report. The Committee succeeded in meeting the dynamic demands of the profession by laying special emphasis on continuous education and training of its members and students.

MEMBERS

The profession has made rapid strides in the last year and thanks to that the total membership of the Branch has increased to 2560 as of 12-02-2022 thereby making us the third largest branch in the Southern Region.

ANNUAL GENERAL MEETING

The 54rd Annual General Meeting of the members of Ernakulam Branch of SIRC of ICAI was held on 27th July, 2021.

PROGRAMMES OF THE BRANCH

The Branch gives priority to the all round professional development of members, to meet the challenging demands of the economy and constantly changing Direct and Indirect Tax Laws, Corporate Laws & Rules and various other relevant topics covered during the period.

SEMINARS / CONFERENCES

On 13th July 2021 a Virtual CPE Seminar on “Wealth creation through Mutual Funds” was organised. CA. Sachin Aggrawal, New Delhi was the speaker.

Virtual CPE Seminar on “Formation of multi disciplinary CA Firms – The way forward and salient features” was organised on 15th July 2021. The speaker was CA. G. Sekar, Central Council Member, ICAI

Virtual CPE Seminar on ‘Excel utilities for audit and professional services” was conducted on 17th July 2021 and speaker was CA. Vinodh Kothari, Chennai.

On 19th July 2021 Virtual CPE Seminar on “NBFC Audit and recent RBI Circulars” was held. The speaker of the seminar was CA. Govind Sekar, Ernakulam.

Virtual CPE Seminar on “Refund of GST under various situations” was organised on 23rd July 2021 and the speaker was Adv. V. Raghuraman, Bengaluru

Virtual CPE Seminar on “How to face department investigations – fake invoices – demand show cause notices, adjudication appeal procedures – circumstances of invoking writ jurisdiction in High Courts was held on 24th July 2021 and the speaker was Adv. J.K. Mittal, New Delhi.

On 26th July 2021 a Virtual CPE Seminar on “Standards on Auditing – A Practical study” was organised. The Speaker was CA. Govind P, Ernakulam.

Virtual CPE Seminar on “CARO 2020 – Applicability and Amendments” was held on 29th July 2021 and the speaker was CA. Rahul Jindal, New Delhi.

Virtual CPE Seminar on “Intricacies in ITC under GST and way forward” was organised on 31st July 2021 and the speaker of the seminar was Adv. G. Shivadass, Bengaluru.

Virtual Refresher Course on Corporate Laws organised by the Corporate Laws & Corporate Governance Committee, ICAI and hosted by the Ernakulam Branch from 4th August to 7th August 2022. The Course was inaugurated by CA.(Dr.) Vineet Kothari, Senior Judge of Gujarat High Court. The speakers of the course are CA. Manoj Fadnis, Past President, ICAI, CA. Jomon K. George, Past Chairman, SIRC of ICAI, CA. Anil Sharma, New Delhi, CA. Chinnsamy Ganesan, Chennai, CA. Padmashree Crasto, Mumbai, CA. Sumit Dhadda, Jaipur and CA. Manoj Pati, Mumbai. The Valedictory Session was inaugurated by Sri. B. Anilkumar, FCS, Hon’ble Technical Member, NCLT, Chennai Bench.

All Kerala Virtual CPE Conference “NAVARATNA” organised by 9 branches in Kerala from 11.08.2021 to 19.08.2021. The Conference was inaugurated by CA. Babu Abraham

Kallivayalil, Central Council Member, ICAI. CA. Jomon K. George, Past Chairman, SIRC of ICAI gave felicitation. The speakers of the conference were CA. Banusekar T, Chennai, CA. Pattabhi Ram, Chennai, CA. Vittal Raj, Chennai, CS. Dhnapal, Chennai, CA. Punarwas Jayakumar, Bengaluru, CA. G. Sekar, Chennai, CA. Bimal Jain, New Delhi, CA. Mohan R Lavi, Bengaluru. In the Valedictory Session CA. Nihar N. Jambusaria, Hon'ble President of ICAI, CA.(Dr.) Debashis Mitra, Hon'ble Vice President, ICAI, CA. Babu Abraham Kallivayalil, Central Council Member, ICAI, CA. Jomon K. George, Past Chairman, SIRC of ICAI addressed the delegates.

On 3rd September 2021 Virtual CPE Seminar on Filing of returns of individuals and tax planning for salaried employees was conducted. The speaker of the seminar was CA. Isidore Lukose, Kochi.

Virtual Refresher Course on Direct Taxes organised by the Direct Taxes Committee, ICAI and hosted by Ernakulam Branch of SIRC of ICAI from 6th to 10th September 2021. The resource persons for the course were CA. Pradip Kapasi, Mumbai, CA. Jagadish T. Punjabi, Mumbai, CA. Ramnath V, Coimbatore, CA. R. Krishnan, Alappuzha and CA. Palak Pavagadhi, Ahmedabad.

Virtual CPE Seminar on Audit features and tips for professionals in tally was conducted on 14th September 2021. The Speaker was CA. Roshni Menon, Kochi.

On 18th September Virtual CPE Seminar on International Taxation – Overview and Treaty Discussion was conducted and the speaker of the Seminar was CA. Parameshwaran E.R, Chennai.

Virtual CPE Seminar on Decoding Cryptocurrency and its way forward for our members was organised on 20th September 2021. The Speaker was CA. Devika. S, Ernakulam.

Virtual CPE Seminar on Recent amendments in TDS provisions and its practical issues was conducted on 25th September 2021 and the speaker was CA. Prachi Parekh, Mumbai.

Virtual CPE Workshop on Digital Accounting and Information Systems Audit organised by the Digital Accounting and Assurance Board of ICAI and hosted by Ernakulam Branch on 28th & 29th September 2021. The speakers of the workshop were Mr. Pranay Singh Chauhan, Indore and Prof. Vinay Saini, New Delhi.

Virtual Refresher Course on Auditing Standards organised by the Auditing and Assurance Standards Board of ICAI and hosted by Ernakulam branch of SIRC of ICAI from 4th to 6th October 2021. The speakers were CA. Abhijit Sangiri, Mumbai, CA. R.S. Balaji, Chennai and CA. Khushroo B. Panthaky, Mumbai.

Virtual Refresher Course on Accounting Standards organised by the Accounting Standards Board of ICAI and hosted by Ernakulam Branch from 11th to 13th October 2021. The Speakers were CA. Srivats Gopalakrishnan, New Delhi, CA. Vinod Balachandran, Kochi and CA. Raghuram Iyer, Mumbai.

On 23rd October 2021 a Virtual CPE Seminar on Concept of Virtual CFO and its opportunities for members by CA. Ramya C, Bengaluru and Revised networking guidelines and its way forward by CA. Tanya Gupta, New Delhi was conducted.

Three days Virtual Investor Awareness programme organised by the Committee on Capital Market and Investors Protection of ICAI and hosted by Ernakulam Branch of SIRC of ICAI from 27th to 29th October 2021. The speakers for the programme were CA. Vinit Deo, CA. Prajakta Shetye Deo, Pune, CA. Rudramurthy, Bengaluru and Dr. Deena Venu, Mumbai.

Virtual CPE Seminar on Audit Quality Maturity Model (AQMM) and What we normally miss was conducted on 6th November 2021 and the speaker was CA. Chinnsamy Ganesan, Chennai.

Two Days Virtual Workshop on International Taxation was organised by the Committee on International Taxation of ICAI and hosted by Ernakulam Branch of SIRC of ICAI on 9th & 10th November 2021. The speakers of the programme were CA. Jai Kumar Tejwani, New Delhi, CA. Abhijit Sanzgiri, Mumbai, CA. Kartik Mehta, Mumbai and CA. Prerna Peshori, Mumbai.

On 17th November 2021 a virtual CPE Meeting on Prevention of Money Laundering was conducted and the speaker was CA. Herbert M.M., Kochi.

Sub Regional Conference of SIRC of ICAI organised by SIRC of ICAI and hosted by Ernakulam Branch of SIRC of ICAI conducted at Kochi Marriott Hotel, Edappally on 27th November 2021. Adv. M. Anilkumar, Hon'ble Mayor, Kochi Municipal Corporation inaugurated the Conference. CA. Atul Kumar Gupta, Past President, ICAI, Sri. Jose V.J., Director Finance, Cochin Shipyard Ltd., CA. Jalapathi K, Chairman SIRC of ICAI, Sri. Manjith Singh, IRS, Commissioner of Income Tax of Admn and TP were spoke at the inaugural session. The speakers of the conference were CA. Atul Kumar Gupta, immediate Past President, ICAI, CA. M.P. Vijay Kumar, Chairman, Accounting Standards Board, ICAI and CA. R. Krishnan, Alappuzha.

Virtual CPE Meeting on Transfer Pricing and Networking Guidelines was conducted on 30th November 2021. The speakers were CA. Vijay S. Iyer, New Delhi and CA. Jai Chhaira, Central Council Member, ICAI.

CPE One Day Workshop on GST & Information Technology was organised at ICAI Bhawan Ernakulam on 11th December 2021. The speaker of the workshop was CA. P.T. Rajeev, Chennai and CA. Sudhakaran K.V, Kottayam.

Three Days Virtual CPE National Conference organised by the CPE Committee of ICAI and hosted by the Ernakulam Branch from 16th to 18th December 2021. The speakers were CA. T. Banusekar, Chennai, CA. Venugopal G, Bengaluru, CA. Mohan R Lavi, Bengaluru, CA. Mahesh Bhatki, Adv. K. Vaidheeswaran, Chennai and CA. Dheeraj Sharma, Gurgaon.

CPE Meeting on Interaction with Income Tax Department conducted at ICAI Bhawan, Ernakulam on 20th December 2021. The speakers of the programme were Ms. V.K. Latha, Asst. Commissioner(International Taxation), Ms. Viji Balakrishnan, Dy. Director (Systems) and CA. Shawn Jeff Christopher, Ernakulam.

Virtual CPE Meeting on Expectations from Listed Companies on Financial Reporting conducted on 22nd December 2021 and the speaker was CA. Vijay Maniar, Mumbai. The programme was conducted as a Investor Awareness programme.

CPE Meeting on Amendments in GST effective from January 2022 and associated challenges conducted on 30th December 2021 at ICAI Bhawan, Ernakulam. The speaker was CA. Ganesh Prabhu, Chennai.

Two Day National Conference for Chartered Accountants was organised by the Professional Development Committee of ICAI and hosted by Ernakulam Branch of SIRC of ICAI at Grand Hyatt, Kochi on 3rd and 4th January 2022. The Conference was inaugurated by the Hon'ble President of ICAI CA. Nihar N. Jambusaria. The topic on " Accounting Standards for small companies and non-company entities", "Panel discussion on Positioning yourself to face the challenges of the technology era and to bridge the expectation", "Facing the faceless assessment", "Insolvency & Bankruptcy Code", "Goods and Services Tax", "Corporate Law – Audit & Auditors" were the topic deliberated at the National Conference.

The speakers of the Conference were CA. M.P. Vijay Kumar, CA. K. Raghu, Past President, ICAI, CA. Manoj Fadnis, Past President, ICAI, CA. R. Balakrishnan, Past President, ICAI, CA. Gururaj Acharaya, Bengaluru, CA. Subodh Kumar Agarwal, Past President, ICAI, CA. Jatin Christopher, Bengaluru and CA. Ganesh Balakrishnan, Hyderabad.

CPE Meeting on Data analysis Using MS Excel conducted on 25th January 2022 at ICAI Bhawan, Ernakulam and the speaker was CA. Manu K.T. Balachandran, Ernakulam.

On 28th January 2022 CPE seminar on Key Review Points in GST – Annual Return & Reconciliation Statement (FY 2020-21) was conducted and the speaker was CA. Ganesh Prabhu B, Chennai.

Virtual CPE Seminar on Direct Tax Proposals from Union Budget 2022 was organised on 3rd February 2022. The speaker was CA. R.Bupathy, Past President, ICAI.

Virtual CPE Seminar on Indirect Tax proposals from Union Budget 2022 was organised on 4th February 2022. The speaker was Adv. Vaitheeswaran K, Chennai.

Virtual CPE Seminar on PF, ESI and Gratuity – Present and Future conducted on 28.02.2022. The speaker was Shri. Varkiachan Pettah, Ernakulam.

CPE Seminar & International Women's Day Celebrations organised on 08.03.2022 at ICAI Bhawan, Ernakulam. Seminar and Women's Day celebrations was inaugurated by CA. Deepa Varghese, Vice Chairperson, Ernakulam Branch of SIRC of ICAI. The speakers of the seminar were Dr. (Adv.) Thushara James, LL.M, Ph.D and Dr. Vani Kesari A, LL.B, LL.M UGC-Net, Ph.D, Director & Associate Professor, School of Legal Studies, CUSAT.

On 9th March 2022 CPE Seminar on Analysis of Certain Specific Direct Tax Proposals in the Finance Bill, 2022 was conducted. The speaker of the Seminar on CA. Joy P.T, Ernakulam.

One Day CPE Seminar on Bank Audit was conducted on 17th March at Renai Cochin, Ernakulam. The seminar was inaugurated by Shri. Vijay Kumar Nayak, General Manager, Reserve Bank of India, Ernakulam. CA. Satheesan P, Regional Council Member and Chairman, SICASA, SIRC of ICAI was the guest of honour. The speakers of the seminar was CA. Dhananjay Jayant Gokhale, Mumbai, CA. Vivek Krishna Govind, Kochi and CA. Kuntal P. Shah, Ahmedabad.

CPE Seminar on Bank Audit was conducted on 23.03.2022 at ICAI Bhawan, Ernakulam. The Speakers of the seminar was Mr. Kaladharan K, Corporation Bank (Retd.) and CA. Vivek Sathyan, Kochi.

Half day CPE Seminar on Bank Audit was conducted on 24.03.2022 at Thodupuzha. Seminar was inaugurated by the Chairman Ernakulam Branch CA. Jose K.V., The speakers of the seminar was CA. Premnath D, Hyderabad and Mr. Kaladharan K, Corporation Bank (Retd.).

S. Vaidyanath Aiyer Memorial Lecture was conducted on 25.03.2022 Physically and virtually. The lecture meeting was inaugurated by CA. Venugopal C. Govind, Founder Secretary and Past Chairman, Ernakulam branch of SIRC of ICAI. Topic on "CA Profession – Past, Present & Future" and "Review of CBS Controls, Data Extraction and Analytics for Reporting under LFAR" was the topics delivered in the meeting. The speakers of the lecture meeting was CA. Venugopal C. Govind and CA. Premnath D, Hyderabad.

Virtual CPE Seminar on latest Updates on RERA conducted on 29th March 2022. The Speakers of the Seminar was CA. Vinay Thyagaraj, Bengaluru and Adv. Suhail Ahmed, Bengaluru.

CPE Seminar on Latest Developments in Intellectual Property Rights (IPR) was organised on 22nd April 2022 at ICAI Bhawan, Ernakulam. The speaker was Adv. Prem Kamath, Kochi.

One Day CPE Seminar on Corporate Laws was organised by Corporate laws and Corporate Governance Committee of ICAI and hosted by Ernakulam branch of SIRC of ICAI on 27th April 2022 at Holidayinn Cochin. The Seminar was inaugurated by Shri. Gulab Chand Yadav, Registrar of Companies, Kerala. The topic for the Seminar was “ Statutory Audit in Corporate Governance – Auditors Safeguards and Key aspects”, “Changes in Schedule III” and “Changes in CARO and Audit Process” and the speakers were CA. Ganesh Balakrishnan, Hyderabad, CA. Sripriya Kumar, Central Council Member, ICAI and CA. Jomon K. George, Past Chairman, SIRC of ICAI.

Virtual CPE Seminar on “9 Methods of Business Valuation for Startups was conducted on 13th May 2022. The Speaker of the seminar was CA. Tarun Jagdish, Thiruvananthapuram.

CPE Seminar on Reporting under Companies (Auditor’s Report) Order, 2020 (CARO 2020) was organised on 20th May 2022. The speaker was CA. Ankit Rohit Kumar Momaya, Kochi.

CPE Seminar on Insolvency and Bankruptcy Code 2016 – Opportunities for CAs organised virtually on 27th May 2022. CA. Ravi Prakash Ganti, Mumbai presented the topic.

Virtual CPE Seminar on Various Judgements under RERA was conducted on 31st May 2022 and the speakers were CA. Vinay Thyagaraj & Adv. Suhail Ahmed, Bengaluru.

CPE Seminar on Companies Act – Schedule III – An Update was conducted on 1st June 2022. The speaker of the Seminar was CA. Madhukuttan Pillai K.B., Ernakulam.

First S.S. Ayyar Memorial Lecture Meeting on “India – The Shining Star in the Global Scenario” was conducted at ICAI Bhawan, Ernakulam on 8th June 2022. CA. T.N. Manoharan, Chairman, IDBI Bank & Past President, ICAI was the speaker of the Seminar. CA. Vivek Krishna Govind, Past Chairman, Ernakulam Branch and CA. Babu Abraham Kallivayalil, Past Central Council Member, ICAI were also spoke at the Seminar.

CPE Seminar on Compliance and Reporting Obligation of Beneficial Ownership under Companies Act was organised at ICAI Bhawan, Ernakulam on 15th June 2022. The speaker of the Seminar was CA. Shawn Jeff Christopher, Ernakulam.

Virtual Seminar on Cyber Security & CAs was conducted on 17th June 2022. The Speaker was Mr. Sampath Anirudhan, Global Cyber Security Expert.

CPE Seminar on New Returns and Assessment of Charitable Trusts was held at ICAI Bhawan, Ernakulam on 22nd June 2022. The speaker was CA. P.J. Johny, Kochi.

One Day Seminar on Audit of Financial Statements 2021 – 2022 was held at Hotel Raj Riveria, Muvattupuzha on 23rd June 2022. The Seminar was inaugurated by CA. Jose K.V., Chairman, Ernakulam Branch of SIRC of ICAI. The technical session on “Financial Reporting of Non Corporate Entities”, “Schedule III an Update” and “Audit Report under Companies Act and CARO 2020” were handled by CA. Rengarajan G, CA. Madhukuttan Pillai K.B., and CA. Ankit Rohit Kumar Momaya, Kochi.

International MSME Day Celebration was conducted virtually on 27th June 2022. The topic on Various Scheme of NSIC for MSMEs and Various Fintech Products available to MSME Sector was handled by Mr. Geo John Chalackal, NSIC, Kochi and Mr. Sumesh Kumar Joon, Asst. General manager & Credit Faculty, State Bank Academy, Gurugram.

In addition to the Seminars and Conferences, we have conducted Study Circle Meetings and Study Group Meetings of Members with an objective to refine professional skills including better understanding of various subjects such as Accounting Standards, Auditing & Assurance Standards, Ethical Standards and Laws including Direct Tax / Goods and Services Tax / Company Law / Insolvency & Bankruptcy valuation commenced at Ernakulam Branch of SIRC of ICAI. For Study Circle Meetings wherein subjects of professional and contemporary importance were discussed. Eminent dignitaries and experts in their respective fields led the discussions.

PUBLIC PROGRAMMES

JOINT PROGRAMME WITH MSTU, KOCHI

A session was conducted jointly by MSTU Kochi and Ernakulam Branch on "Applicability & Impact of ICDS Taxable Income" on 9th of July 2021. Chairman of the branch CA. Renjith R. Warriar delivered the keynote address and CA P.T Joy, Past Chairman, Ernakulam Branch of SIRC of ICAI delivered the technical session. The session was attended by around 65 income tax officers from Kerala and karnataka.

"WE CARE" ALUMNI PROGRAMME- HONOURING MEMBERS WHO HAVE ATTAINED 50 YEARS IN PROFESSION.

As part of "We Care" Alumni Programme, on 10th July, 2021 the chairman and managing committee members visited the residence of members who have completed 50 years in service in the CA profession and honoured them by presenting mementoes and bestowing

shawl. CA. Kesavan Nair K (CA. K K Nair), CA. Jacob T Abraham, CA. P.V. Chacko, CA. Pankajakshan T and CA. K J Anto were honoured on the occasion.

PUBLIC AWARENESS PROGRAMME ON FINANCIAL INDEPENDENCE

Ernakulam Branch of SIRC of ICAI jointly with Positive Ideas Corner Clubhouse organized a programme on the topic "Thoughts to change Financial freedom" on 24th July, 2021. CA. Renjith Warriar Chairman took the session at the virtual programme. Dr. Soumya sarin, Mr Vinu George, Ms. Lakshmi Menon, Ms. Gopika Nandu, Ms. Nisary Mahesh, Mr Sree Kiran shared their views at the programme.

INAUGURATION OF CERTIFICATE PROGRAMME AT ST. ALBERTS' COLLEGE, ERNAKULAM

The branch in association with Department of Commerce of St. Albert's College, Ernakulam inaugurated Certificate Programmes in Taxation and Computerised Accounting on 31st July, 2021. CA. Renjith Warriar, Chairman inaugurated the Certificate Courses at St. Albert's College, Ernakulam.

STUDENT INDUCTION PROGRAMME

A Student Induction programme was organized jointly by the Ernakulam Branch of ICAI and IQAC on 29th September, 2021. CA. A. Gopalakrishnan, Senior Member of the branch and Chief Sevak of Chinamaya Mission and CA. Renjith Warriar, Chairman of the branch addressed at the programme. The topics on "Positivity : A key to Personal Development and "Let talk future: Importance of skill development in youth" were taken by Mrs. Renjitha Joby, Educational Psychologist & Special Educator and Ms. Bhagyalakshmi S Pai, Faculty & Placement Coordinator, Chinamaya College of Arts, Commerce & Science respectively . 78 students participated.

INTERACTIVE MEETING ON DEVELOPMENT PROJECTS OF KOCHI CORPORATION

An interactive meeting of the heads of various key stakeholders of Ernakulam District was organized on 2nd October, 2021 by the Kochi Corporation to discuss on the development projects of the city. The meeting was chaired by Shri P. Rajeev, Hon'ble Minister for Industries, Law and Coir, Government of Kerala. Minister pointed out that a panel of experts will be formed comprising Chartered Accountants, Company Secretaries for urban development projects. Shri Hibi Eden MP, Shri K Babu MLA, Shri M. Anilkumar, Mayor, Cochin Corporation, Shri S P Kamath, Cochin Chamber of Commerce, CA. Renjith Warriar Chairman of the branch , Ar. B.R. Ajith spoke on the occasion.

PUBLIC PROGRAMME – LECTURE SERIES ON TAX – AN OVERVIEW TO GST

Lecture Series on Tax – An Overview to GST was organized by St. Albert's college (Autonomous) Ernakulam, Department of Commerce and conducted by Ernakulam

Branch of SIRC of ICAI on 7th and 8th October, 2021. The topics on “Input Tax Credit and Registration Process” and “Chargeability, Time and Place of Supply” were taken by CA. Soman N L, Partner, M/s Rajasekharan & Mathew, Ernakulam and CA. Cyrjoe V J, Ernakulam. 120 students participated.

A 3 SESSION SERIES ON THE AMENDMENTS AND REFORM MEASURES IN BUDGET 2022

The Income Tax Department organised a Budget 2022 - A 3 session series on the amendments and reform Measures in Budget 2022 on Friday, 11th February 2022 to inform and educate the department's stakeholders on the important amendments and reform measures proposed in Budget 2022 efficiently and effectively, a 3 part Samvaad series led by Smt Pragya Sahay Saksena, Member (L&S) Central Board of Direct Taxes. More than 50 chartered accountants from Ernakulam attended the programme.

AN INTERACTIVE MEETING ON “THE CHARTERED ACCOUNTANTS, COST AND WORKS ACCOUNTANTS AND COMPANY SECRETARIES (AMENDMENT) BILL, 2021”

Ernakulam Branch of SIRC of ICAI conducted an Interactive Meeting on “The Chartered Accountants, Cost and Works Accountants and Company Secretaries (Amendment) Bill, 2021”, on 4th April 2022 at ICAI Bhawan, Ernakulam. CA. Babu Abraham Kallivayalil, Immediate Past Central Council Member, ICAI, CA. Jomon K. George, Past Chairman, SIRC of ICAI, CA. K. V. Jose, Chairman, Ernakulam Branch, CA. Salim A, Secretary, Ernakulam Branch spoke at the programme. In the meeting, there are many concerns raised by members on the various provisions in the bill and clarified the concerns.

AWARENESS PROGRAMME ON INSOLVENCY PROFESSION FOR YOUNG INDIANS - 03.06.2022

Insolvency and Bankruptcy Board of India (IBBI) conducted Awareness Programme on Insolvency Profession for Young Indians jointly with Ernakulam Branch of SIRC of ICAI and Indian Institute of Insolvency Professionals of ICAI (IIPI) with special reference to Graduate Insolvency Programme (GIP) on 3rd June 2022 at ICAI Bhawan, Ernakulam in connection with Azadi Ka Amrit Mahotsav Celebrations. CA. Jose K.V., Chairman Ernakulam Branch welcomed the gathering. Shri. K.R. Saji Kumar, Joint Secretary, Ministry of Law & Justice, Government of India and Former Executive Director – IBBI inaugurated the programme. Shri. B. Sankaranarayanan, General Manager, IBBI addressed the gathering. First Technical Session was taken by Adv. Sankar P. Panicker, Member of SIRC of the Institute of Cost Accountants of India on the topic “IBC Ecosystem” . The second technical session was handled by CA. Jasin Jose on the topic “Graduate Insolvency Programme”. Question and Answer Session was handled by CA. K. K. Jose,

Ernakulam. CA. Vipin Vincent proposed a vote of thanks. 102 students participated the programme.

INFRASTRUCTURE OF THE BRANCH

ACQUISITION OF LAND FOR ERNAKULAM BRANCH

The branch has purchased 43.32 cents of land behind LIC Building, MG Road with around 20 meter wide entrance from Chittoor Road, Ernakulam with a total outlay of around Rs. 14 Crores. The entire cost of purchase is funded by the ICAI central office.

Though our branch was only entitled for Rs 9 crores CA. Babu Abraham Kallivayalil, Central Council Member of ICAI was able to get the Central Council enhance it to Rs 14 crores which only made this purchase possible. The details of extent of land and vendors are as follows :

Extent of 15.52 Ares of land made up of 12.40 Ares of land in Sy No. 685/9-4 and 3.12 Ares of land in Sy. No. 685/4-2 owned by Shamsuddhin N.P alias N.P. Shamshudhin and Naseema K.P. and 2.02 Ares of land made up of 0.22 Ares of land in Sy No. 685/4 and 1.80 Ares of land in Sy. No. 685/9-3 owned by Marakkar Anadiyan alias Anadiyan Marakar, Ayisha Pichem alias Pichan Mutanangathody Ayisha, Abdul Gafur alias Anadian Abdul Gafoor, Rahmath alias Rahmath Sharafudheen, Rasiya Marakkar Anadiyan and Faisal A alias Faisal Anadiyan at Ernakulam Village, Kanayannur Talu k, Erna kulam District, Kerala.

Shri. Pravin Kumar Rai, Deputy Secretary of the Institute of Chartered Accountants of India (ICAI) was authorized to represent the ICAI, New Delhi in the transaction for purchase of land by the ICAI in Ernakulam. The registration of the sale deed was done on 15th and 16th September, 2021.

BHOOMI POOJA AND FOUNDATION STONE LAYING CEREMONY OF ICAI BHAWAN, ERNAKULAM

Bhoomi Pooja and Foundation Stone Laying Ceremony of ICAI Bhawan, Ernakulam Branch was held at Grand Hyatt, Kochi on 3rd January, 2022

Details of the programme :

Welcome Address :

CA. Nihar N. Jambusaria, Hon'ble President, ICAI

Special Address :

Shri. P. Rajeev, Hon'ble Minister for Industries, Law and Coir, Kerala

Special Address :

Shri. V. Muralidharan, Hon'ble Union Minister of State for External Affairs and Parliamentary Affairs

Guest of Honour :

Shri. Arif Muhammad Khan, Hon'ble Governor of Kerala

Bhoomi Pooja and Foundation stone Laying & unveiling the plaque

Shri. M. VENKAIAH NAIDU, Hon'ble Vice- President of India

Inaugural address by the Chief Guest

Shri. M. VENKAIAH NAIDU, Hon'ble Vice- President of India

Vote of Thanks

CA. Babu Abraham Kallivayalil, Central Council Member, ICAI and Chairman, Infrastructure Committee , Ernakulam Branch of SIRC of ICAI

In the presence of

CA. Thomas Chazhikadan, Member of Parliament, Kottayam

Shri. Hibi Eden, Member of Parliament, Ernakulam

Adv. M. Anil Kumar, Mayor, Kochi Municipal Corporation

Shri. M.A. Yusuf Ali, CMD, Lulu Group International

CA. K. Jalapathi, K, Chairman, SIRC of ICAI, Chennai

CA. Renjith R. Warriar, Chairman, Ernakulam Branch of SIRC of ICAI

REFRESHER COURSES

1. REFRESHER COURSE ON CORPORATE LAWS

Virtual Refresher Course on Corporate Laws organised by the Corporate Laws & Corporate Governance Committee, ICAI and hosted by the Ernakulam Branch from 4th August to 7th August 2022. The Course was inaugurated by CA.(Dr.) Vineet Kothari, Senior Judge of Gujarat High Court. The speakers of the course are CA. Manoj Fadnis, Past President, ICAI, CA. Jomon K. George, Past Chairman, SIRC of ICAI, CA. Anil Sharma, New Delhi, CA. Chinnsamy Ganesan, Chennai, CA. Padmashree Crasto, Mumbai, CA. Sumit Dhadda, Jaipur and CA. Manoj Pati, Mumbai. The Valedictory Session was inaugurated by Sri. B. Anilkumar, FCS, Hon'ble Technical Member, NCLT, Chennai Bench.

2. VIRTUAL REFRESHER COURSE ON DIRECT TAXES

Virtual Refresher Course on Direct Taxes organised by the Direct Taxes Committee, ICAI and hosted by Ernakulam Branch of SIRC of ICAI from 6th to 10th September 2021. The resource persons for the course were CA. Pradip Kapasi, Mumbai, CA. Jagadish T. Punjabi, Mumbai, CA. Ramnath V, Coimbatore, CA. R. Krishnan, Alappuzha and CA. Palak Pavagadhi, Ahmedabad.

3. VIRTUAL REFRESHER COURSE ON AUDITING STANDARDS

Virtual Refresher Course on Auditing Standards organised by the Auditing and Assurance Standards Board of ICAI and hosted by Ernakulam branch of SIRC of ICAI from 4th to 6th October 2021. The speakers were CA. Abhijit Sangiri, Mumbai, CA. R.S. Balaji, Chennai and CA. Khushroo B. Panthaky, Mumbai.

4. VIRTUAL REFRESHER COURSE ON ACCOUNTING STANDARDS

Virtual Refresher Course on Accounting Standards organised by the Accounting Standards Board of ICAI and hosted by Ernakulam Branch from 11th to 13th October 2021. The Speakers were CA. Srivats Gopalakrishnan, New Delhi, CA. Vinod Balachandran, Kochi and CA. Raghuram Iyer, Mumbai.

CELEBRATIONS

CA DAY CELEBRATIONS HELD ON 1st JULY, 2021

CA. Renjith Warriar, Chairman of the Ernakulam Branch of SIRC of ICAI hoisted the CA Day Flag on 1st July, 2021

The recorded address of Hon'ble President & Vice President's of ICAI to the CA fraternity on the occasion of 73rd Chartered Accountants' Day were webcasted at the branch.

On 1st July, 2021 in the Mega Tree Plantation Drive, organised by the CSR Committee of ICAI, the branch planted saplings in our own premises and also distributed 200 saplings in the neighbourhood of the branch , nearby government schools and colleges and at nearby temple and church.

The branch in association with Muthoot Finance Group distributed 150 grocery kits to the needy and deserving families who are affected by the covid pandemic at Elankunnapuzha Panchayat. Hon'ble MLA Shri K.N. Unnikrishnan, inaugurated the CSR activity of distributing grocery kits.

On 2nd July, the branch distributed mobile tablets to the poor and deserving students who are unable to attend online classes. 50 mobile tablets were distributed in association with Manappuram Foundation to the students of 5 schools viz. St. Jude karanakkodam, Govt. Higher Secondary School, Ernakulam, LMCC High School, Pachalam, Holy Infants BHS, Varapuzha, Karthedom Church School, Njarakkal. Shri P.T. Thomas MLA, Shri K Babu,

MLA, Shri T J Vinod, MLA, Shri K.N. Unnikrishnan, MLA and Shri P AshwaKumar, DYSP Narcotics were the chief guests at 5 different schools.

On 3rd July Virtual CA Day Celebrations were organised. Padmashri Dr. M A Yusuff Ali, Chairman and MD, Lulu Group International graced the celebrations with his presence and inaugural address. Online Tambola game was conducted. Members and their family members presented various entertainment programmes. 355 members joined the programme on this occasion.

INCOME TAX DAY CELEBRATIONS 2021

Ernakulam Branch of SIRC of ICAI joins the Income Tax Department, Kerala in the celebration of 161st Income Tax Day. Our esteemed Past Chairman and Senior Member CA. Venugopal C. Govind delivered the key note address at the virtual function held on 27th July, 2021.

INDEPENDENCE DAY CELEBRATIONS

CA. Renjith Warriar, Chairman, Ernakulam Branch of SIRC of ICAI hoisted the flag at the Independence Day Celebrations at ICAI Bhawan, Ernakulam. The celebrations were followed by breakfast. 22 persons were present at the celebrations.

TEACHERS DAY CELEBRATIONS

On the occasion of "Teachers' Day" with the theme "Importance of Teacher/Mentor in Students Life" Hon'ble President of ICAI CA. Nihar N Jambusaria addressed the College Principals. The programme was attended by Sri Paul V Mathew, Principal of Ave Stella Marris, Ramamangalam and Sri. Venugopal Menon, Principal of Chinmaya Vidyapeet, Ernakulam.

WORLD HEART DAY CELEBRATIONS

World Heart Day 2021 was celebrated on 29th September, 2021 by the branch. The celebrations was organized jointly by the branch and Cochin Cardiac Forum. The topics on "Tax Treatment of Doctors", "Case presentation – A case of back to back claudications – Role of OCT, "Teleconsultations in Easing our Practice" were deliberated by CA. Sreenivasan P.R, Past Chairman of the branch, Dr. Anish P.G. and Dr. Manu Varma respectively.

55TH FORMATION DAY CELEBRATIONS

55th Formation Day Celebration was held on 1st December, 2021 at ICAI Bhawan, Ernakulam. Talk on "Awareness workshop on NSIC scheme for MSME Entrepreneurs" was led by Shri Sreevatsan M, Zonal General Manager (South-1), National Small Industries Corporation Ltd, Zonal Office, Bengaluru.

A cake was cut on the occasion to commemorate the 55th Formation day celebration of the branch.

CHRISTMAS CELEBRATION

On 30th December, 2021 the branch organized Christmas Celebrations at ICAI Bhawan, Ernakulam. A cake was cut on the occasion. Around 50 members were there at the celebrations.

REPUBLIC DAY CELEBRATION

The branch has celebrated the 73rd Republic Day. Flag was hoisted by the Chairman CA. Renjith R Warriar. Committee Members, staff and others witnessed the flag hoisting ceremony.

WOMEN'S DAY CELEBRATIONS

Ernakulam Branch of SIRC of ICAI celebrated Women's Day Celebration and honoured women Chartered Accountants completing 25 years in Profession during the year 2022 at the Women's Day Celebration held on 8th March 2022 at ICAI Bhawan, Ernakulam. The following members were honoured at the programme :

CA. Sheeba George (M. No. 206161)

CA. Rashmi E (M. No. 206370)

CA. Susan Paul (M.No. 206679)

CA. Jenny C.L. (M. No. 206990)

INTERNATIONAL MSME DAY CELEBRATIONS.

International MSME Day Celebration was conducted virtually on 27th June 2022. The topic on Various Scheme of NSIC for MSMEs and Various Fintech Products available to MSME Sector was handled by Mr. Geo John Chalackal, NSIC, Kochi and Mr. Sumesh Kumar Joon, Asst. General manager & Credit Faculty, State Bank Academy, Gurugram.

FINANCIAL LITERACY DRIVE

FINANCIAL AND TAX LITERACY DRIVE- VITIYA GYAN – ICAI KA ABHIYAAN

CA. Renjith Warriar, Chairman, Ernakulam Branch of SIRC of ICAI attended the National Webinar on financial and tax literacy drive – Vitiya Gyan conducted by ICAI, New Delhi on 28th July, 2021. The webinar was conducted to discuss the road map and connecting strategies with Employee Work Force, Army/ Police/ Doctors/Technocrats, Housewives, Senior citizens, Teachers & Professors, Students, Farmers & Rural Households, MSMEs,

Entrepreneurs, Start-ups and Businessmen so as to enable them financially literate and tax compliant.

FINANCIAL LITERACY DRIVE

Financial Literacy Drive was held on 21st, 23rd, 25th, 26th, 27th, 28th and 30th October, 2021, organised jointly with Amrita School of Arts and Science, Kochi Campus and Ernakulam branch of SIRC of ICAI.

The details of the sessions are as follows:

21.10.2021

Topic – Introduction to Income Tax

Speaker – CA. P.J. Johny, Past Chairman, Ernakulam Branch of ICAI

23.10.2021

Topic – Recent Reforms in Capital Markets and Financial Derivatives

Speaker – CA. P. Shreekumar Menon, Former Chairman, Cochin Stock Brokers Ltd.

25.10.2021

Topic – TDS Provisions, Filing of Returns and New Taxation Slabs under Income Tax

Speaker – CA. Ravinath R Pai, Ernakulam

26.10.2021

Topic – Provisions of Assessment, Penalty and Prosecution under Income Tax Act

Speaker – CA. Rajiv Rabindran, Ernakulam

27.10.2021

Topic – Career Prospects for Commerce Students (Emphasis on Professional Courses)

Speaker – CA. Pramod Prabhu S H, Ernakulam

28.10.2021

Topic – Introduction to GST

Speaker – CA. P.J. Johny, Past Chairman, Ernakulam Branch of ICAI

30.10.2021

Topic – How to Start a Trading & Demat Account with Demo of Online Trading Screen

Speaker – CA. P. Shreekumar Menon, Former Chairman, Cochin Stock Brokers Ltd.

250 students attended the programme.

FINANCIAL LITERACY DRIVE

A beginner level boot camp to financial literacy was held from 6th to 8th December, 2021 for the Engineering students of Rajagiri School of Engineering and Technology. CA. K V Jose Vice Chairman was the resource person. 245 students participated.

FINANCIAL & TAX LITERACY DRIVE – JAN JAGRUKTA ABHIYAAN – 05.06.2022

Ernakulam Branch of SIRC of ICAI conducted a Financial & Tax Literacy Drive as part of Azadi Ka Amrit Mahotsav Celebrations at Pishari Kovil Residents Association, Eroor on 5th June 2022. CA. Jose K.V., Chairman, Ernakulam Branch was the resource person.

FINANCIAL & TAX LITERACY DRIVE – JAN JAGRUKTA ABHIYAAN – 06.06.2022

Ernakulam Branch of SIRC of ICAI jointly with Rotary Clubs conducted a Financial & Tax Literacy Drive as part of Azadi Ka Amrit Mahotsav Celebrations at IMA House, Ernakulam on 6th June 2022. CA. Jose K.V., Chairman, Ernakulam Branch spoke on the topic “Understanding Financial Statements and Key Ratios” at the programme.

FINANCIAL & TAX LITERACY DRIVE – JAN JAGRUKTA ABHIYAAN – 07.06.2022

Ernakulam Branch of SIRC of ICAI conducted a Financial & Tax Literacy Drive as part of Azadi Ka Amrit Mahotsav Celebrations at Navy Children School, Ernakulam on 7th June 2022. CA. Jose K.V., Chairman, Ernakulam Branch was the resource person for the programme.

AWARDS & RECOGNITION

ERNAKULAM BRANCH OF SIRC OF ICAI BAGGED “BEST BRANCH OF SIRC, 2020” AWARD

Ernakulam Branch of SIRC of ICAI bagged First Place for Best Branch of ICAI for the year 2020 under the Large Category. The office bearers of the Ernakulam Branch of SIRC of ICAI received the “BEST BRANCH OF SIRC, 2020” AWARD from Shri. T. Sathish Kumar, Managing Director, Milky Mist at the 53rd SIRC Conference “VITTHAKAM” held at Le Meridian, Coimbatore on 19th & 20th November, 2021.

ALL INDIA FIRST BEST BRANCH AWARD AND ALL INDIA FIRST BEST BRANCH OF STUDENTS’ ASSOCIATION AWARD FOR THE YEAR 2021

Ernakulam Branch of SIRC of ICAI has been honoured with All India First Best Branch in Large Branch Category and SICASA, Ernakulam Branch got the All India First Best Branch of Students’ Association Award for the year 2021. CA. Ranjith Warriar, Immediate Past Chairman, Ernakulam Branch and CA. Salim A, Immediate Past Chairman, SICASA Ernakulam Branch along with the managing committee members of the branch received the award from CA. Nihar N Jambusaria, Hon’ble President of ICAI in the presence of CA. Prafulla P. Chhajed, Former President of ICAI, CA. Babu Abraham Kallivayalil, Central

Council Member of ICAI and SIRC Member CA. Jomon K. George at the 72nd Annual function of the Institute held on 4th February 2021 at Hotel Le Meriden, New Delhi.

ELECTION

TRIENNIAL ELECTION TO THE ERNAKULAM BRANCH MANAGING COMMITTEE 2022-2025

On 17th January, 2021 the Returning Officer CA. Jomon K George scrutinized the 9 (nine) valid nominations received from the members for contesting in the Triennial elections to the Ernakulam Branch Managing Committee for the term 2022-2025. As the nominations received equal to the vacancy of the branch managing committee, the members are elected unopposed and no polling was required. Hence no further action was done with regard to the conduct of Triennial Election of Ernakulam Branch 2022-2025. The list of members elected were sent mass mail on 18th January, 2022

ELECTION 2022

The election of the new office bearers 2021 – 2022 was held on 16-02-2022.

CA. Jose K.V. took charge of the office as Chairman of the Ernakulam Branch of SIRC of ICAI from the immediate Past Chairman, CA. Ranjith Warriar.

INSTALLATION OF NEW MANAGING COMMITTEE FOR THE TERM 2022-2025 - NEW OFFICE BEARERS FOR THE YEAR 2022-2023 AND FAMILY GET TOGETHER

The installation ceremony of the **New Chairman of Ernakulam Branch, CA Jose K.V. and his team of office bearers for the year 2022-2023** and member's get-together was organized on 26th February, 2022 at the Amphitheatre of Le Meridien Kochi, Kundanoor Junction, Maradu, Ernakulam. **Hon'ble Justice T. R Ravi, High Court of Kerala** was the Chief Guest. CA. Ranjith Warriar, outgoing Chairman of the branch welcomed the gathering.

NEW OFFICE BEARERS OF THE BRANCH

CA. Jose K. V. : Chairman
CA. Deepa Varghese : Vice Chairperson
CA. Salim A : Secretary
CA. Anand A S : Treasurer
CA. Suresh G : SICASA Chairman
CA. Ashil M. A : Member SICASA
CA. Jobby George : Study Circle Coordinator
CA. Roopesh Rajagopal : Member, Managing Committee
CA. Tonny Varghese : Member, Managing Committee

CA. Babu Abraham Kallivayalil, Immediate Past Central Council Member of ICAI and CA. Jomon K George, Past Chairman, SIRC of ICAI and CA. Satheesan P, Regional Council Member and SICASA Chairman, SIRC of ICAI addressed the gathering. CA. Jose K. V, the incoming chairman gave the acceptance speech.

CA. P. G. Sajeev and CA. Vivek Krishna Govind, Past Chairmen of the branch felicitated. Mementoes were given to CA. Joseph Thomas, CA. P. M. Veeramani, CA. P. J. Johny, CA. Mathew Joseph, CA. A. Gopalakrishnan, CA. Jacob Kovoov, CA. K. R. Ramankutty, CA. Balasubramanian N, CA. Vivek Krishna Govind, CA. Suresh T.N., CA. Joy P. T, CA. Jobby George, CA. Lukose Joseph, CA. Soman N.L. CA. Vinod Balachandran, CA. Vibin Vincent, CA. Narayanan K, CA. Joby Sebastian, CA. Vishnu Prasad Menon B, CA. Razee Moideen, CA. Deepak Xavier, CA. Paulose Paul, CA. Nagarajan P. A for their meritorious contribution to the activities of the branch.

The rank holders of 2021 examination Ms. Malavika R Krishnan All India Second Rank holder in July 2021 Examination, Ms. Devika Chandran, 1st Place in Ernakulam City - CA Final Examination July 2021, Ms. Meghna Mariam Biju, 2nd Place in Ernakulam City - CA Final Examination July 2021, Mr. Govind Menon, 3rd Place in Ernakulam City - CA Final Examination July 2021, Ms. Sreelakshmy Thekkedath Babu, 1st Place in Ernakulam City - CA Final Examination July 2021 (Old Syllabus), Mr. Pranav Raja, 1st Place in Ernakulam City - CA Final Examination December 2021 (New Syllabus), Ms. Krishnapriya C, 2nd Place in Ernakulam City – CA Final Examination December 2021, Ms. Devika A, 3rd Place in Ernakulam City – CA Final Examination December 2021 were honoured on the occasion.

118 newly qualified Chartered Accountants from Ernakulam were also honoured at the installation ceremony.

Hon'ble Justice T. R Ravi, High Court of Kerala honoured immediate Past Central Council Member of ICAI CA. Babu Abraham Kallivayalil, Past Chairman of SIRC of ICAI CA. Jomon K. George, Immediate Past Chairman CA. Ranjith Warriar and Immediate Past Treasurer of Ernakulam Branch CA. Allen Joseph Thomas at the installation ceremony. CA. Jose K. V., Chairman of Ernakulam Branch bestowed shawl to CA. Satheesan P, the newly elected Regional Council Member and Chairman SICASA, SIRC of ICAI at the ceremony.

CA. Salim A, Secretary of Ernakulam Branch proposed vote of thanks. Various entertainment programmes were conducted at the installation ceremony. Around 300 members attended the programme.

ARTICLES CAMPUS PLACEMENT PROGRAMME

Articles Campus Placement programme in all Kerala level conducted at ICAI Bhawan, Ernakulam organized by SIRC of ICAI and hosted by Ernakulam Branch of SIRC of ICAI on 09.03.2022. CA. Satheesan P, Chairman, SICASA, SIRC of ICAI inaugurated the programme. CA. K. V. Jose, Chairman, Ernakulam Branch of ICAI, CA. Jobby George, Committee Member, Ernakulam Branch spoke at the inaugural function. 23 firms from various parts of Kerala and 7 students participated in the campus placement programme.

CAMPUS PLACEMENT PROGRAMME

Campus Placement Programme November, 2021 was conducted on 15th November, 2021 virtually. The companies M/s Muthoot Finance Ltd., M/s Price Waterhouse Chartered Accountants LLP, M/s Varma & Varma, M/s ICICI Bank Ltd, M/s Walkaroo International Pvt Ltd, The Federal Bank Limited, M/s Pw&Co LLP, M/s EY GDS, M/s Pricewaterhouse Coopers Service Delivery Center (Kolkata) Private Limited, M/s Popular Vehicles and Services Ltd were there for the placement programme. 43 newly qualified chartered accountants attended the placement programme.

Ernakulam Branch of SIRC of ICAI conducted Online Campus Placement Programme organized by ICAI for the Newly qualified Chartered Accountants on 16th April 2022. Various Companies like Infosys Ltd, L&T, Pricewater House Coopers Service Delivery Center (Kolkata) Private limited, Tata Consultancy Services Ltd, The Federal Bank Limited, ICICI Bank Ltd, EY GDS, Accenture Solution Pvt Ltd, Toppan Merrill, KPMG Global Services, and Popular Vehicles and Services Limited participated the campus Placement Programme at Ernakulam. 46 newly qualified Chartered Accountants participated the programme.

ANNUAL REGISTRATION SCHEME 2021-2022 & 2022-2023

Branch announced the Annual Registration Scheme (ARS) for CPE Programmes for the year 2021-2022 and 2022-2023. There were good response from the members and the total registration is 499 for 2021-2022. The members registered for ARS 2022-2023 is 373 as on 30th June, 2022. The registration is still open.

SWACHH BHARAT ABHAYAN PROGRAMME

“Swachh Bharath Abhayan” was organised on 2nd October, 2021 along with a unique idea of removing and clearing the outdated political posters from the ICAI branch premises. The posters were removed from Diwans road along with other plastic waste. The drive was attended by representations from Political parties. Sri John Lukose (CPI), Sri.

Rajagopal (BJP) and Sri K.V Krishnakumar (Congress) attended and inaugurated the drive. Thereafter saplings were also planted in the new premise of the branch.

ICITSS – ITT

Ernakulam Branch organized 14 batches of ICITSS - ITT. 521 students had successfully completed the ICITSS – ITT.

ICITSS – ORIENTATION COURSE

Ernakulam Branch organized 16 batches of ICITSS - orientation course. 560 students had successfully completed the orientation course.

AICITSS – ITT

Ernakulam Branch organized 8 batches of AICITSS - ITT. 263 students had successfully completed the AICITSS – ITT.

AICITSS - MCS

During the year Branch had organized 12 batches of AICITSS - Management and Communication Skills. 376 students successfully completed the Course.

LIBRARY

Various books of professional interest are available in our Library. Interested students are given a Library Card to facilitate the distribution of books. We are having 3614 books as on 31-03-2021. Students are allowed to refer the library from 9.30 am to 5.30 am on all working days.

READING ROOM

An air conditioned reading room with 30 seating capacity is arranged. Students can avail the facility by paying a nominal fees.

ACCOUNTS AND AUDIT

The audited accounts of the Branch for the year ended March 31, 2022 together with the auditor's report was submitted within the stipulated period. It was submitted on 13th May, 2021 to ICAI, New Delhi and Regional Office, Chennai.

YEARLY ANNUAL REPORT

The annual Activity Report of the branch was sent to HO on 10TH Janary, 2022 and to SIRC on 25th January 2022.

PRE-BUDGET MEMORANDUM 2022

The branch submitted the pre-budget memorandum 2022 on 20th October, 2021 to the Direct and Indirect Taxes Committee of ICAI.

PRE-BUDGET MEMORANDUM 2022 – KERALA STATE

Pre-Budget Memorandum 2022 – Kerala State submitted to Shri. K.N.Balagopal, Hon'ble Minister for Finance, Government of Kerala on 09.12.2021 at an interactive meeting held at Ernakulam . The memorandum was submitted by CA. Babu Abraham Kallivayalil, Chairman, Professional Development Committee of ICAI and CA. Renjith Warriar, Chairman of Ernakulam Branch of SIRC of ICAI.

PRE-BUDGET MEMORANDUM 2022 – KERALA STATE SUBMITTED TO DIRECT TAXES COMMITTEE OF ICAI

Pre-Budget Memorandum 2022 – Kerala State submitted to Shri. K.N.Balagopal, Hon'ble Minister for Finance, Government of Kerala at an interactive meeting held at Ernakulam was submitted to the Direct Taxes Committee of ICAI on 10th December, 2021

SUGGESTIONS ON THE TAX PROPOSALS OF THE FINANCE BILL, 2022

As the Union Budget 2022-23 has been presented by the Hon'ble Finance Minister on 1st February, 2022, the Direct Taxes Committee, GST & Indirect Taxes Committee and Committee on International Taxation invite suggestions on the tax proposals of the Finance Bill, 2022 for consideration and inclusion of the same in the Post Budget Memoranda to be submitted to the Ministry of Finance. Ernakulam Branch submitted suggestions on 10th February, 2022 on Direct and Indirect Taxes.

ACADEMIC AFFAIRS

An Interactive meeting of the faculty of the branch was held at ICAI Bhawan on 22nd October, 2021. CA. K.V. Jose Vice Chairman and Academic Affairs Committee Chairman welcome the gathering. CA. Renjith Warriar gave the opening remarks. The discussion covered on matters relating to ongoing batches, mode of operation of upcoming batches, feedback of Classmate software platform, student's feedback on the session, how to get more admission for coaching class, feedback from the faculty on the administrative aspect of the coaching classes . Mrs. Lizzy Babitha, Course Co-ordinator proposed vote of thanks. 25 faculty members attended the meeting.

INVESTOR AWARENESS PROGRAMME

Ernakulam Branch of SIRC of ICAI conducted an Investor Awareness Programme under the aegis of Investor Education & Protection Fund Authority of Ministry of Corporate Affairs, Government of India at Ramamangalam High School, Ernakulam on 16.03.2022. CA. K. V. Jose, Chairman, Ernakulam Branch inaugurated the programme. CA. Insam C Jamal was the speaker of the programme. 106 students participated the programme.

NEWS LETTER

During the period Branch published 12 Newsletters covering the activities of the Branch and articles on various subjects of professional importance. The e-newsletters were also sent to members and made available at our Branch website. SICASA also brought out newsletters and e-newsletters monthly in the reporting period.

WEBSITE

The details of programmes and other information were published for the branch at www.kochiicai.org and for SICASA at www.sicasaernakulam.in.

FACULTY DEVELOPMENT PROGRAMME ON GST

Faculty Development Programme on Goods and Services Tax for the faculty members and research scholars in Commerce and Management was conducted with the support of the GST & Indirect Taxes Committee of ICAI and School of Management & Business Studies, Mahatma Gandhi University, Kottayam from 9th to 14th August, 2021.

DAY 1 – 9th August, 2021

Inauguration : Prof (Dr.) Sabu Thomas, Hon'ble Vice Chancellor, M.G. University
Presidential Address by : CA. Babu Abraham Kallivayalil, Central Council Member of ICAI
Address by : Dr. Siby Zachairas, Director, School of Management & Business Studies, M G University, Dr. Sajimon Abraham, Professor, School of Management & Business Studies, M.G. University

Topic: Supply – Concept, taxable, non-taxable & exempt supply; Composite and mixed supplies and application of the tax liability; Schedules I, II and III

Speaker : CA. Shankara Narayanan V, Chennai

DAY 2 – 10th August, 2021

Topic : Levy and collection of tax; Reverse Charge Mechanism in GST; Composition Levy
Speaker : CA. Shankara Narayanan V, Chennai

DAY 3 - 11th August, 2021

Topic : Time of supply; Value of taxable supply; and Place of supply in respect of goods and services

Speaker : CA. Cyrjoe V.J, Kochi

DAY 4 – 12th August, 2021

Topic : Input Tax Credit – Eligibility and conditions; Apportionment of credit & Blocked Credits and Reversal of credit; Returns filing, utilization of Input Tax Credit and payment of tax.

Speaker : CA. Soman N L , Kochi

DAY 5 - 13th August, 2021

Topic : Registration in GST; Issue of Tax Invoice, Debit / Credit notes and E-invoice; E Way bill in transportation of goods

Speaker : CA. P.T. Rajeev, Chennai

DAY 6 – 14th August, 2021

Topic : Assessment, adjudication, demand and recovery proceedings; offences and penalties

Speaker : CA. Sushil Kumar Goyal, Vice Chairman, GST & Indirect Taxes Committee & Central Council Member of ICAI

Valedictory Session

Chief Guest : CA. (Dr.) Debashis Mitra, Hon'ble Vice President of ICAI

Dr. E. Sulaiman, Professor, School of Management & Business Studies, M.G. University

BLOOD DONATION CAMP

Ernakulam Branch of SICASA of ICAI conducted a Blood donation Camp at IMA House, Ernakulam. CA Salim A, Chairman Ernakulam Branch of SICASA inaugurated the camp. 20 students donated the blood to the camp.

CSR ACTIVITIES

VACCINATION DRIVE

Ernakulam Branch of SIRC of ICAI arranged the fourth phase of vaccination facility at Aster Medicity Hospital for the members of the branch on 1st July, 2021. Members of Ernakulam Branch and their family took part in this vaccination drive. 165 persons (members and family) took vaccine.

Ernakulam Branch of SIRC of ICAI arranged the fifth phase of vaccination facility at Aster Medicity Hospital for the members of the branch on 15th July, 2021. Members of Ernakulam Branch and their family took part in this vaccination drive. 165 persons (members and family) took vaccine.

Ernakulam Branch of SIRC of ICAI arranged vaccination facility at Adlux Apollo Hospital for the members of the branch and their family. 3 Members and family took vaccine on 25th July, 2021.

1402 persons took the vaccination in the vaccination facility arranged by the branch From March 2021 to 15th July, 2021.

CSR – Vaccination Programme

"Back to College" - free vaccination program for students was organized in Ernakulam on 6th October, 2021. Actor Jayasurya inaugurated the first camp held at St. Teresa's College, Ernakulam.

The project was being implemented in collaboration with IMA Kochi and Soukhyam Charitable Trust. Kochi Municipal Corporation Mayor Adv. M Anilkumar, CA. Renjith Warriar, Chairman of the branch and Trustee of Saukhyam Charitable Trust, Sister Vineetha, Manager, St. Teresa's College, Dr. Lizzie Mathew , Principal St. Teresa's college and others spoke on the occasion.

CSR ACTIVITY – DISTRIBUTION OF CAKE

On 23rd December, 2021 in association with Pain and Palliative care society distributed 50 cakes to the orphanage and oldage homes in an around Ernakulam.

CSR ACTIVITY – DISTRIBUTION OF OXYGEN CONCENTRATORS AND STABILIZERS

Ernakulam Branch of SIRC of ICAI contributed 4 Oxygen Concentrators along with Stabilizers to the Government Hospital Palluruthy. CA. Jose K. V, Chairman, Ernakulam Branch, CA. Jobby George and CA. Tonny Varghese, Managing Committee Members handed over to the officials of Government Hospital, Palluruthy.

CSR ACTIVITY - VISIT TO COCHIN INTERNATIONAL AIRPORT (CIAL) FOR DISABLED STUDENTS

Ernakulam Branch of SIRC of ICAI jointly with Lions Club organized a visit to Cochin International Airport to the disabled students of Ernakulam on 27th May 2022. Lions

Club District Governor Shri. V.C. Thomas flag off the programme. 15 disabled students, their teachers and parents participated the programme.

CSR ACTIVITY – DISTRIBUTION OF SCHOOL KITS – 01.06.2022

Ernakulam Branch of SIRC of ICAI distributed school kits to the students of Christ the King Convent E M LP School, Ponnurunni, Ernakulam on 1st June 2022. CA. Jose K.V, Chairman, CA. Deepa Varghese, Vice-Chairperson and CA. Ashil M.A., Managing Committee Member, Ernakulam Branch distributed the school kits to the students.

IMAGE BUILDING / MEDIA COVERAGE OF THE ACTIVITIES

The programmes conducted by the Ernakulam Branch of SIRC of ICAI, have been covered by the Malayalam and English print and electronic media. The following programmes were covered:

- 1- July 2 -Distribution of mobile tablets to the poor and deserving students who are unable to attend online classes.
- 2- July 3- C A Day Celebrations.
- 3- July 23- C A Babu Abraham Kallivayalil, Chairman, Professional Development Committee of ICAI Has Been Selected as a Member Of the (PSFMC) Of the Confederation of Asian and Pacific Accountants (CAPA).
- 4- August 11 to 19 – All Kerala 9 Branches Navaratna Conference.
- 5- October 2- ICAI Ernakulam Branch Chairman Attended the Interactive Meeting of The Administrative Staff Organization Organized by The Kochi Corporation.
- 6- November 7- Encore C A Cultural Fest.
- 7- November 13- T20 Cricket Match, Members vs Income tax Officials.
- 8- October 27- SIRC Best Branch Award
- 9- November 27- Sub Regional Conference
- 10-December 29th And 30th – C A Students Conference at Ernakulam.
- 11-January 3- Foundation Stone Laying Ceremony of ICAI Bhavan, Ernakulam
- 12-January 3- Dinner with Megastar Mammooty.
- 13-February 3- Seminar on Union Budget.
- 14-February 11- All India Best Branch Award.
- 15-February 17- New office Bearers of Ernakulam Branch of SIRC of ICAI.
- 16-February 15- All India Best Branch of Students Association Award.
- 17-March 3- Installation Ceremony of New office Bearers of ICAI.
- 18-March 20- ICAI Bank Audit Seminar.
- 19-March 29- S Vaidyanath Aiyar Memorial Lecture.
- 20-April 28- One Day Seminar On Corporate Laws.
- 21-Visit To Disabled Students at International Airport.
- 22-June 1- Coaching Classes For C A Exams.

EXPOSURE DRAFT

- The comments on the Exposure Draft of Revised Accounting Standard 105 - Non-current Assets Held for Sale and Discontinued Operations. was submitted to the Accounting Standards Board of ICAI on 3rd September, 2021.
- Comments on the Post Implementation Review of IFRS 9 Classification and Measurement was submitted to the Accounting Standards Board of ICAI on 1st December, 2021
- Ernakulam Branch of SIRC of ICAI submitted the comments on Exposure Draft of Amendments to Ind AS 117, Insurance Contracts to the Accounting Standards Board Secretariat of ICAI on 10th March 2022.
- Ernakulam Branch of SIRC of ICAI submitted the comments on Exposure Draft 81, Conceptual Framework Update: Chapter 3, Qualitative Characteristics and Chapter 5, Elements of Financial Statements to the Committee of Public and Government Financial Management of ICAI on 6th May 2022.
- Ernakulam Branch of SIRC of ICAI submitted the comments on Exposure Draft of Revised AS 108, Segment Reporting to the Accounting Standards Board of ICAI on 28th May 2022.
- Ernakulam Branch of SIRC of ICAI submitted the comments on Exposure Draft of the Guidance Note on Companies (Auditor's Report) Order, 2020 (Revised 2022 edition) to the Committee of Auditing and Assurance Standards Board of ICAI on 22nd June 2022.

OTHER BRANCH ACTIVITIES – MEMBERS

REPRESENTATION SUBMITTED TO HON'BLE CHIEF MINISTER OF KERALA

An Interactive meeting was arranged on 6th August, 2021 with Sri. Pinarayi Vijayan, Hon'ble Chief Minister of Kerala, for presenting memorandum regarding Cooperative audits and other matters of professional interest. The memorandum was presented by CA. Babu Abraham Kallivayalil, Chairman, Professional Development Committee of ICAI and Central Council Member in the presence of CA. Jomon K.George, Past Chairman & Member, SIRC of ICAI, CA. Renjith R.Warrier, Chairman, Ernakulam ICAI, CA. Jose.K.V, Vice Chairman, Ernakulam ICAI, CA. Remesh Kumar S, Chairman, Thiruvananthapuram ICAI and CA.Balasubramanian N.

REPRESENTATION SUBMITTED TO HON'BLE FINANCE MINISTER OF KERALA

On 6th August, 2021 CA. Babu Abraham Kallivayalil, Chairman, Professional Development Committee of ICAI and Central Council Member & CA. Jomon K.George, Past Chairman & Member, SIRC of ICAI visited Shri. K.N. Balagopal, Hon'ble Finance Minister, Kerala along with CA. Renjith R.Warrier, Chairman, Ernakulam ICAI, CA. Jose.K.V, Vice Chairman, Ernakulam ICAI, CA. Remesh Kumar S, Chairman, Thiruvananthapuram ICAI & CA. Balasubramanian N. CA. Babu Abraham Kallivayalil presented the representation on Cooperative audits and matters of professional interest to Hon'ble Minister in their presence.

CONDOLENCE MEETING OF CA. BALAGOPAL RAMAMOHAN ON 31ST AUGUST, 2021

Virtual Condolence meeting was held on 31st August 2021 of CA. Balagopal Ramamohan, Past Chairman of the branch who left for heavenly abode on 30th August, 2021.

REPRESENTATION SUBMITTED TO HON'BLE MINISTER FOR COOPERATION AND REGISTRATION OF KERALA

An Interactive meeting was arranged on 12th September, 2021 with Shri V.N Vasavan

Hon'ble Minister for Cooperation and Registration, Government of Kerala, Thiruvananthapuram for presenting memorandum for amendment in the Kerala Coop. Societies Act, 1969 in line with Multi State Cooperative Societies Act, 2002 and Cooperatives Acts of Various States.

A Request for waiver of stamp duty and registration charges of the proposed land acquisition by the ICAI was also submitted to the Hon'ble Minister.

The memorandum was presented by CA. Babu Abraham Kallivayalil, Chairman, Professional Development Committee of ICAI and Central Council Member in the presence of CA. Jomon K.George, Past Chairman & Member, SIRC of ICAI, , CA. Jose.K.V, Vice Chairman, Ernakulam ICAI, CA. Deepa Varghese, Secretary, CA. Allen Joseph, Treasurer, CA.Salim A, SICASA Chairman, CA. Sreenivasan. P.R, Past Chairman and CA. Roy Varghese, Immediate Past Chairman.

INTERACTIVE MEETING WITH PRINCIPAL CHIEF COMMISSIONER OF INCOME TAX

An Interactive meeting was arranged on 29 th October, 2021 with Sri. B.V. Gopinath, IRS, Principal Chief Commissioner of Income Tax. Various topics concerning Direct Taxes concerning our members were discussed at the meeting.

CA. Babu Abraham Kallivayalil, Chairman, professional Development Committee of ICAI and Central Council Member, CA. Paulson K P, Past Chairman, CA. Suresh T N, Past Chairman, CA. Renjith Warrier, Chairman, CA. K.V. Jose, Vice Chairman and CA. Allen Joseph, Treasurer were present on the occasion.

FRIENDLY CRICKET MATCH

As part of Azaadi ka Amrit Mahotsav and Brand building of ICAI, whereby promoting awareness on fitness activities amongst Members, ICAI Ernakulam Branch organized friendly T20 cricket match with Officers of Income Tax Department, Kerala on 14th November, 2021 at Rajagiri College Ground, Kakkanad. The T20 match was inaugurated by Commissioners Sri. M. Rajasekhar, IRS. Mr. Zakir Thomas IRS, Mr. V.K. Prashanth IRS, Mr. Roy Jose IRS, and Sri. Keerthinarayan IRS. CA. T. N. Suresh, CA. S. Venugopal, Past Chairmen of the branch were present on the occasion.

53RD REGIONAL CONFERENCE OF SIRC OF ICAI AT COIMBATORE – VITTHAKAM – IN PURSUIT OF KNOWLEDGE AND EXCELLENCE ON 19TH AND 20TH NOVEMBER, 2021.

53rd Regional Conference of SIRC of ICAI at Coimbatore – VITTHAKAM – *In pursuit of knowledge and excellence* held on 19th and 20th November, 2021 was attended by the managing committee members of the branch and other members from the branch. Around 330 members from Ernakulam attended the conference on Hybrid mode.

VIRTUAL INTERACTIVE MEETING WITH PRINCIPAL COMMISSIONER OF INCOME TAX ON 22ND DECEMBER, 2021

A Virtual interactive meeting to sensitise the need for timely and payment of all taxes and ensuring timely filing of ITRs was hosted by the Principal Chief Commissioner of Income Tax Shri B.V. Gopinath, IRS. Shri Govindarajan, IRS, Principal CIT, Shri Ajit Varma, IRS, CCIT, Shri Manjeet Singh, IRS, CIT and CA. Renjith R Warriar, Chairman Ernakulam Branch of SIRC of ICAI were present on the occasion.

CULTURAL EVENING AND DINNER WITH PADMA SHRI. MAMMOTTY, FILM ACTOR

Cultural Evening and dinner with Padma Shri. Mammotty was organized on 3rd January 2022 at Bolgatty Convention Centre in regard to the Bhoomi Pooja and Foundation Stone laying Ceremony of ICAI Bhawan, Ernakulam. Shri. Mammotty, Film Actor, Shri. Nagaraju C.H IPS, IG & Commissioner of Police, Kochi, CA. Nihar Jambusaria, Hon'ble President, ICAI addressed the gathering at the Cultural Evening. Variety entertainment programmes were also conducted.

ATTENDED INSTALLATION CEREMONY OF NEW SIRC CHAIRMAN & OTHER OFFICE BEARERS OF SIRC OF ICAI

Ernakulam Branch Chairman CA. Jose K. V. and Secretary CA. Salim A attended the installation ceremony of the new SIRC Chairman CA. China Masthan Talakayala and other Office Bearers of SIRC of ICAI for the year 2022 – 2023 held at Chennai on 17th February 2022.

Action Plan of the Ernakulam Branch of SIRC of ICAI for the year 2022 – 2023 handed over to the SIRC Chairman, Regional Council Members of SIRC of ICAI and Central Council Members of ICAI at the installation ceremony programme.

S.S. AYYAR MEMORIAL ENDOWMENT FUND

Ernakulam Branch of SIRC of ICAI received an “S S Ayyar Memorial Endowment Fund” for organising “ S.S. Ayyar Memorial Lecture Meeting”. CA. Prasanth Srinivas, son of CA. S.S. Ayyar Past Chairman of Ernakulam Branch handed over the cheque for Rs. 2,50,001/- (Two lakhs fifty thousand and one) for the S.S. Ayyar Memorial Endowment Fund to organise “S.S. Ayyar Memorial Lecture” on his death anniversary on 8th June every year to CA. Jose K.V., Chairman, Ernakulam Branch on 17th March 2022.

NOTIONAL REMOVAL OF MEMBERSHIP AND/OR CERTIFICATE OF MEMBERS

Ernakulam Branch of SIRC of ICAI contacted the members personally in Ernakulam jurisdiction those who have not paid the membership fees / Certificate of practice fees for the year 2020 – 2021 and the feedback was sent to SIRC.

MEETING WITH THE PRINCIPAL CHIEF COMMISSIONER OF INCOME TAX, KERALA

A Meeting with the Principal Chief Commissioner of Income Tax, Kerala was held on March 12, 2022, to discuss the current problems faced by the CA fraternity and assesseees including in filing Form 3CD, 3CB, various Income Tax returns and forms in the new portal of Income-tax. The Managing Committee members of the Ernakulam Branch along with the past Central Council Member of ICAI CA. Babu Abraham Kallivayalil attended the meeting. We have sent a mass mail to all the members of the Ernakulam branch to submit their grievances in three broad categories - Legal issues, technical issues and other general issues.

TRIENNIAL ORIENTATION PROGRAMME FOR THE NEWLY ELECTED MEMBERS OF THE MANAGING COMMITTEE OF 45 BRANCHES OF SIRC OF ICAI

Managing Committee Members of the Ernakulam Branch attended the Triennial Orientation Programme for the newly elected Members of the Managing Committee organised by SIRC on 29th and 30th April 2022 at Hyderabad.

INTERACTIVE MEETING ON COMMON MISTAKES WHILE FILING FORM ITR – 7

The Income Tax Department conducted an Interactive Meeting on “Common mistakes while filing Form ITR- 7” on 27th May 2021 at the Income Tax office, Ernakulam. Ms. Rashmi Saxena Sahni, Principal Chief Commissioner of Income Tax (Exemptions), New

Delhi was the speaker. Chairman of Ernakulam Branch , Managing Committee members and 25 Chartered Accountants from Ernakulam attended the interactive meeting.

MINI MARATHON 2022 – 05.06.2022

Ernakulam Branch of SIRC of ICAI jointly with Ernakulam Branch of SICASA organised a Mini Marathon for members and students at Jawaharlal Nehru International Stadium, Kaloor on 5th June 2022 in connection with Environment Day Celebrations and Azadi Ka Amrit Mahotsav Celebrations. Shri. K. Chandran Pillai, Chairman, GCDA flagged off the mini marathon. 75 members and students participated the programme.

DISTRIBUTION OF TREE SAPLINGS – 05.06.2022

Distribution of Tree Saplings was conducted on 05.06.2022 at Jawaharlal Nehru Stadium, Kaloor, Ernakulam. Shri. K. Chandran Pillai Chairman, GCDA distributed the saplings to the members, students and to the public in connection with Environment Day Celebrations and Azadi Ka Amrit Mahotsav Celebrations. 200 saplings distributed at the programme. Chairman of Ernakulam Branch CA. Jose K.V. planted the sapling at ICAI Bhawan, annex building surroundings.

INVESTOR OATH TAKING CEREMONY -07.06.2022

On June 7th, an online “Investor Oath taking Ceremony” take place from Vigyan Bhawan, New Delhi in the presence of Hon’ble Minister in connection with Azadi Ka Amrit Mahotsav Celebrations. The said oath taking ceremony was live through a Zoom Link at 75 locations all across India. Ernakulam Branch of SIRC of ICAI webcasted the Investor Oath Taking Ceremony at ICAI Bhawan, Ernakulam. 50 members and students participated the programme.

CYCLOTHON FOR MEMBERS, STUDENTS & PUBLIC -12.06.2022

Ernakulam Branch of SIRC of ICAI jointly with Income Tax Department, Kochi conducted Cyclothon for members, students and the public at Ernakulam on 12th June 2022 in connection with Azadi Ka Amrit Mahotsav Celebrations. 120 members, students and the public participated the programme. The medals and certificates were distributed to the participants.

8th INTERNATIONAL DAY OF YOGA – 21.06.2022

Ernakulam Branch of SIRC of ICAI organized 8th International Day of Yoga on 21st June 2022 at ICAI Bhawan, Ernakulam. CA. Jose K.V., Chairman, Ernakulam Branch of SIRC of ICAI welcomed the gathering. Messages of ICAI President and Vice President of Yoga day were viewed by the participants. The session was trained by an experienced Yoga trainer Shri. Glevin Fernandez from ISHA Foundation with “Easy to follow” methods of Yoga, Meditation and Pranayama. Talk on “Harmony between Man & Nature” were also

presented by the trainer Shri. Glen Fernandez. The session was attended by members and students. 35 persons participated.

OUTREACH PROGRAM FOR MEMBERS AND STUDENTS ON PROPOSED SCHEME OF EDUCATION AND TRAINING FOR CA COURSE – 27.06.2022

Outreach Program for Members and students on Proposed Scheme of Education and Training for CA Course organized by Board of studies (Academics), ICAI and hosted by Ernakulam Branch of SIRC of ICAI on 27th June 2022 at Bharat Hotel, Ernakulam. CA. Babu Abraham Kallivayalil, Past Central Council Member, ICAI and Dr Vandana D. Nagpal, Director Board of Studies, New Delhi interacted with the Members & Students. 247 members and students participated in the programme.

STUDENT SUPPORT ACTIVITIES

CONFERENCES / SEMINARS / WORKSHOPS

SEMINAR ON MEASURES OF DISPERSION FOR FOUNDATION STUDENTS (Virtual)

Ernakulam Branch of SICASA of ICAI conducted Half Day Seminar on Measures of dispersion for Foundation Students on 11.07.2021. Speaker of the Session - CA. Akshay Kumar K.

WORKSHOP ON AN INSIGHT ON “MY ARTICLESHIP”

Ernakulam branch of SICASA jointly with Palakkad, Kozhikode and Kottayam Branches of SIRC of ICAI conducted a Workshop on “An Insight on My Articleship, what is in it for me?” on 31.07.2021 Virtually. The session was taken by CA. B. Jayarajan.

THREE DAYS VIRTUAL TAX AUDIT SERIES SEMINAR

Ernakulam Branch of SICASA conducted a Virtual Three days Tax Audit Series Seminar from 7th to 9th September 2021. The details of the seminar were as follows:

Day – 1 (07.09.2021) - Topic – Feel the Form 3 CD, Speaker – CA. Krishnaprasad Iyer

Day – 2 (08.09.2021) - Topic – Insights into ICDS, Speaker – CA. Prasanth P

Day –3 (09.09.2021) - Topic – Tackle the Transfer Pricing, Speaker – CA. Manu K. T. Balachandran

THREE DAYS VIRTUAL COMPANY AUDIT SERIES SEMINAR

Ernakulam Branch of SICASA conducted a Virtual Three days Company Audit Series Seminar from 21st to 23rd September 2021. The details of the seminar was as follows :

Day – 1 (21.09.2021) - Topic – Directors – Law & Regulation, Speaker – CA. Rengarajan G

Day – 2 (22.09.2021) - Topic – Company Audit – from company law perspective, Speaker – CA. Prashant Mohan

Day – 3 (23.09.2021) - Topic – Role of Audit Committee and Independent Directors , Speaker – CA. Shwan Jeff Christopher

INVESTOR AWARENESS PROGRAMME

Ernakulam Branch jointly with BSE and BIAP conducted an Investor Awareness Programme for CA Students in Ernakulam on 6th September 2021 virtually. The topics for programme was “Potential of Security Market, SEBI’s Role, How to Invest, Dos and Don’ts, Stock Exchange, Depositories and Mutual Funds”. The speaker of the programme was Mr. Manoj T. Neelakantan, Ex. AGM IDBI Bank, BSFI Trainer, RP-IICA, Smart SEBI.

HALF DAY WORKSHOP ON HOW TO PRATICE STORY TELLING.

Ernakulam Branch of SICASA conducted a workshop on “How to practice Storytelling”, virtually on 22.09.2021. The speaker of the workshop was Ms. Beena Vas, Assistant Commissioner, Customs, Kochi.

WORKSHOP ON STRATEGY FOR THE LAST 30 DAYS OF EXAMINATION

Ernakulam branch of SICASA of ICAI conducted a Workshop on “Strategy for the Last 30 Days of Examination” on 12.11.2021 Virtually. The session was taken by Mr. Abhishek A Krishnan.

WORKSHOP ON ECONOMICS – MONETARY POLICY

Ernakulam branch of SICASA of ICAI jointly with Kozhikode, Kannur and Kollam branch conducted a Workshop on “Economics – Monetary Policy” on 13.11.2021 Virtually. The session was taken by CA. Nityan Sethumadhavan

WORKSHOP ON SPECIAL AUDIT

Ernakulam branch of SICASA of ICAI jointly with Kozhikode, Kannur and Kollam branch conducted a Workshop on “Special Audit” on 14.11.2021 Virtually. The session was taken by CA. Nityan Sethumadhavan.

REVISION SERIES ON STANDARD ON AUDITING 510,520,550,560 for Intermediate Students

Speaker : Mr. Rajat Santhosh

REVISION SERIES ON STANDARD ON AUDITING 500, 505, 530, 580 for Intermediate Students

Speaker : Ms. Sai Kripa

REVISION SERIES ON ACCOUNTING STANDARDS on 12 & 29 for Intermediate Students

Speaker : Mr. Harikrishnan R

REVISION SERIES ON ACCOUNTING STANDARDS ON 20 & 26 for Intermediate Students

Speaker : Ms. Phoebe Reena George

WORKSHOP ON STANDARD COSTING – FOCUS ON OVERHEAD VARIANCE

Ernakulam branch of SICASA of conducted a Workshop on “Standard Costing – Focus on Overhead Variance” on 19.11.2021 Virtually.

The session was taken by CA. Sreenath Lal

REVISION SERIES ON COMPANY AUDIT for Intermediate Students

Speaker : Ms. Samyuktha Warriar

REVISION SERIES ON INFORMATION TECHNOLOGY – CHAPTER 5 for Intermediate Students

Speaker : Mr. Rajat Santhosh

REVISION SERIES ON STRATEGIC MANAGEMENT- Chapter 1 & 2 for Intermediate Students

Speaker : Mr. Abishek A Krishnan

REVISION SERIES ON INFORMATION TECHNOLOGY – Chapter – 2 for Intermediate Students

Speaker : Ms. Rajat Santhosh

REVISION SERIES STRATEGIC MANAGEMENT – Chapter 3 for Intermediate Students

Speaker : Mr. Abishek A Krishnan

REVISION SERIES ON ENTERPRISE INFORMATION SYSTEM – Chapter 3 for Intermediate Students

Speaker : Ms. Sai Kripa

REVISION SERIES ON ACCOUNTING STANDARDS – 4 & 11 for Intermediate Students

Speaker : Mr. Rajat Santhosh

WORKSHOP ON STANDARD COSTING – Focus on Material and Labour Cost Variance

Ernakulam branch of SICASA of ICAI conducted a Workshop on “Standard Costing – Focus on Material and Labour Cost Variance” on 24.11.2021 Virtually. The session was taken by CA. Tabish Hassan

REVISION SERIES ON ENTERPRISE INFORMATION SYSTEM – Chapter 3 for Intermediate Students

Speaker : Mr. Sai Kripa

REVISION SERIES ON ACCOUNTING STANDARDS – 16 for Intermediate Students

Speaker : Mr. Harikrishnan R

REVISION SERIES ON STRATEGIC MANAGEMENT – Chapter 4 for Intermediate Students

Speaker : Mr. Akshay Shenoy

REVISION SERIES ON STANDARDS ON AUDITING 300 for Intermediate Students

Speaker : Ms. Phoebe Reena George

REVISION SERIES ON INFORMATION TECHNOLOGY – Chapter 3 for Intermediate Students

Speaker : Mr. Harikrishnan R

REVISION SERIES ON STRATEGIC MANAGEMENT – Chapter 5 for Intermediate Students

Speaker : Mr. Rajat Santhosh

REVISION SERIES ON INFORMATION TECHNOLOGY – Chapter 3 for Intermediate Students

Speaker : Mr. Harikrishnan R

REVISION SERIES ON AMALGAMATION OF COMPANIES for intermediate Students

Speaker : Mr. Shoaib Shoukath

RAPID REVISION SERIES FOR FINAL AND INTERMEDIATE STUDENTS

Ahmedabad Branch of WICASA jointly with Ernakulam branch of SICASA of ICAI conducted 18 days Rapid Revision Series for Final and Intermediate Students from 23rd November to 2nd December 2021 Virtually.

The details of the session were as follows :

For Final

Financial Reporting

Faculty – CA. P. S. Beniwal

Strategic Cost Mgmt & Performance Evaluation

Faculty – CA. Satish Jalan

Advanced Auditing and Professional Ethics

Faculty – CA. Abhishek Bansal

Direct Tax laws

Faculty – CA. Vijay Sarda

International Taxation

Faculty – CA. Vijay Sarda

Indirect Tax laws

Faculty – CA. Shiva Teja

Strategic Financial Management

Faculty – CA. Sathish Jalan

Corporate and Economic Laws

Faculty – CA. Harsh Gupta

For Intermediate

Cost and Management Accounting

Faculty – CA. Satish Jalan

Enterprise Information Systems

Faculty – CA. Mrugesh Madlani

Corporate and Other Laws

Faculty – CA. Harsh Gupta

Economics

Faculty – CA. Siddharth Shah

Strategic Management

Faculty – CA. Mrugesh Madlani
Indirect Taxation
Faculty – Shiva Teja
Direct Taxation
Faculty – CA. Vijay Sarada

Financial Management
Faculty – CA. Satish Jalan

REVISION SERIES ON INFORMATION TECHNOLOGY – CHAPTER 4 for Intermediate Students

Speaker : Ms. Phoebe Reena George

REVISION SERIES ON FM – CAPITAL STRUCTURE for Intermediate Students

Speaker : Ms. Nitina R Jacob

REVISION SERIES ON ECONOMICS – FISCAL POLICY for Intermediate Students

Speaker : Mr. Shoaib Shoukath and Ms. Devika Vishwanathan

REVISION SERIES ON SA 600, 700 SERIES for Intermediate Students

Speaker : Mr. Jacob Benny

REVISION SERIES ON SM CHAPTER 7 for Intermediate Students

Speaker : Ms. Pooja Prasad

REVISION SERIES ON SA 210, 230, 240, 260, 265 for Intermediate Students

Speaker : Mr. Rajat Santhosh

REVISION SERIES ON FM – COST OF CAPITAL for Intermediate Students

Speaker : Ms. Manjima Mohan

CA STUDENTS' CONFERENCE

The Two Days "CA Students' Conference" for Chartered Accountants Students at Ernakulam organized by The Board of Studies (Operations, SSEB), of The Institute of Chartered Accountants of India (ICAI) jointly hosted by the Ernakulam Branch of SIRC of ICAI & Ernakulam Branch of Southern India Chartered Accountants Students Association (SICASA) was held at Fine Arts Hall, Ernakulam on 29th & 30th December. The theme of the conference was "Navada – Dream, Believe & Achieve".

Inaugural Session

Welcome Address : **CA. SALIM A**, Chairman, SICASA Ernakulam Branch

Presidential Address : **CA. RENJITH R WARRIER**, Chairman, Ernakulam Branch of SIRC of ICAI

Special Address : **CA. JOMON K. GEORGE**, Past Chairman & Member, SIRC of ICAI

Guest of honour : **CA. BABU ABRAHAM KALLIVAYALAIL**, Central Council Member, ICAI

Inaugurated and inaugural address : **CA. JAY CHHAIRA**, Chairman, Board of Studies (Academic), ICAI

Vote of Thanks : **Ms. SHIMY SHAJI**, Secretary, Ernakulam branch of SICASA

Technical Session : I – ACCOUNTING

Topics :

1. AS v/s Ind AS –Significance and Applicability
Student Speaker : Palak Chhaira, Surat
2. Concept of Revenue Recognition
Student Speaker : Ganga P Vijayan, Ernakulam
3. Valuation of Inventories
Student Speaker : Reshma Joy, Ernakulam

Session Chairman : CA. M.P. Vijay Kumar, Central Council Member, ICAI

Special Session: I

BOS Presentation and Interaction with Board of Studies.

CA. BABU ABRAHAM KALLIVAYALIL, Central Council Member, ICAI

Special Session: II

Special Session on Azadi ka Amrut Mahotsav

Topics : Independence 2.0

Speaker : Shri. Jyothis Mohan, IRS, Joint Commissioner, TDS & I&CI

Technical Session : II – AUDITING

Topics :

1. Standards on Audit- An Overview
Student Speaker : Nitina R Jacob, Ernakulam
2. Auditors' Responsibility on Reporting of Frauds.
Student Speaker : Nidhi S. Kakkat, Ernakulam
3. Approach on Remote Auditing - Role and Precautions
Student Speaker : A. Praved Goud, Hyderabad

Session Chairman : CA. Vivek Krishna Govind, Past Chairman, Ernakulam Branch of ICAI

Motivational Session : I

Topic – “Who says an elephant can't dance ?”

Speaker : CA. Jai Chhaira, Chairman, Board of Studies (Academic) - 2021-22 & Central Council Member, ICAI

Day 2 – Thursday, 30th December 2021

Technical Session : III – DIRECT TAXES

Topics :

1. Relevance of Annual Information Statement and 26 AS
Student speaker : Sunil Vengaldas, Hyderabad
2. Taxation issues relating to E- commerce & Equalization levy
Student Speaker : Shray Nimani, Chennai
3. TDS & TCS on sales
Student Speaker : Fathima Noula, Kozhikode

Session Chairman : CA. P.M. Veeramani, Past Secretary, Ernakulam Branch of ICAI

Motivational Session: II

Special Address by CFO – Motivating Aspirant Chartered Accountant

Speaker : Shri. Balakrishnan A, Executive Director, Geojit Financial Services Ltd

Technical Session : IV – INDIRECT TAXES

Topics :

1. TDS and TCS under GST Act
Student Speaker : Abedeen B. Kapasi, Kozhikode
2. Input Tax Credit under GST Law
Student Speaker : Rahil Lokhandwala, Ahmedabad
3. Annual Returns- GSTR 9 and 9C Reconciliation
Student Speaker : Himadri Jain, Jaipur

Session Chairman : CA. Ganesh Prabhu B, Chennai

Technical Session : V – ECONOMICS

Topics :

1. Relevance of ABCD Technology in Auditing
Student Speaker : Siddhartha C, Hyderabad
2. Business Responsibility and Sustainability Reporting (BRSR)
Student Speaker : Beegam Shajahan Shabnam, Ernakulam
3. Insolvency and Bankruptcy Code- Overview
Student Speaker : Harikrishnan R, Ernakulam

Session Chairman: CA. Anand Prakash Jangid, Bangalore

SEMINAR ON UNION BUDGET 2022

A seminar on Union Budget was conducted to the students of P.G. Research Department of Cochin College, Kochi on 8th February 2022 virtually. CA. Deepa Varghese, Vice-Chairperson, Ernakulam Branch of SIRC of ICAI was the speaker of the programme.

SIX DAYS WORKSHOP ON BACK TO BASICS

Ahmedabad Branch of WICASA jointly with Aurangabad, Bharuch, Ernakulam, Gandhidham, Goa, Guwahti, Nagpur, Nanded, Rajkot, Surat, Vododara branches of CASA conducted six days of Workshops virtually from 21st to 26th February 2022. The details of the workshop are as follows :

21.02.2022

Topic – MS Office – Basic yet Practical Excel Application
Speaker – CA. Shivam Sani

22.02.2022

Topic – Basics of Taxation & Tax Planning
Speaker – CA. Palak Pavagadhi

23.02.2022

Topic – Simplification of Complex Laws
Speaker – CA. Manoj Hurkat

24.02.2022

Topic – Basics of RERA & Real Estate Terminologies
Speaker – CA. Mahadev Birla

25.02.2022

Topic – Financial Terminologies & Macroeconomy
Speaker – CA. Raral Pathak

26.02.2022

Topic – Basics of Equity Analysis & Valuation
Speaker – CA. Pratik Modi.

ONE DAY SEMINAR ON BANK AUDIT

Ernakulam Branch of SICASA of ICAI conducted One Day Seminar on Bank Audit for CA Students at YMCA Hall, Chittoor Road Ernakulam on 22nd March 2022.

Inauguration:

Welcome Address delivered by CA. Suresh G, Chairman, SICASA Ernakulam Branch

Presidential Address by CA. Jose K. V., Chairman, Ernakulam Branch of ICAI

Special Address by CA. Jomon K. George, Past Chairman SIRC of ICAI

Felicitation by CA. Vivek Krishna Govind, Past Chairman, Ernakulam Branch of ICAI

Inauguration and Inaugural Address by the Chief guest - CA. Satheesan P, Chairman, SICASA, SIRC of ICAI.

Vote of Thanks proposed by Ms. Poornendu M Nair, Secretary, Ernakulam Branch of SICASA

First Technical Session :

Topic : Bank Audit in CBS Environment and using Excel in Bank Audit

Speaker: CA. Manu K. T. Balachandran, Kochi

Second Technical Session :

Topic : Verification of Advances & IRAC Norms

Speaker : CA. Vivek Sathyan, Kochi

Third Technical Session :

Topic : Audit Documentation in Relation to Bank Audit

Speaker : CA. Rengarajan G, Kochi

WORKSHOP ON FINTECH INDUSTRY EVOLUTION AND FUTURE – A CUSTOMER PERSPECTIVE

Ernakulam Branch of SICASA conducted a Workshop on Fintech Industry Evolution and Future – A Customer Perspective (Online) on 23.03.2022. The Speaker of the programme was Mr. A. Balakrishnan, Executive Director, Geojit Financial Services Ltd. 89 students participated the programme.

VIRTUAL SEMINAR ON EMOTIONAL MANAGEMENT: A NEW PARADIGM

Ernakulam Branch of SICASA of ICAI conducted a Virtual Seminar on Emotional Management: A New Paradigm on 8th April 2022. The Speaker of the Seminar was Ms. P.K. Shiby, Founder and Chief Mentor, Spinach India . 89 students participated.

SIX DAYS SEMINAR ON ACCOUNTING STANDARDS FOR INTERMEDIATE STUDENTS.

Ernakulam Branch of SIRC and SICASA conducted Six Days Seminar on Accounting Standards for Group I & Group II of Intermediate students on 27th, 28th, 29th, 30th April and 3rd, 4th May 2022 at ICAI Bhawan, Ernakulam. The speaker of the Seminar was Ms. Sreelekshmi S, Ernakulam. 29 students participated the Seminar.

REVISION SERIES – HOW TO PREPARE AND PASS CA EXAMS – DO’S AND DON’TS

Ernakulam Branch of SICASA conducted a Revision Series – How to Prepare and Pass CA Exams – Do’s and Don’ts on 04.04.2022. The Speaker of the programme was CA. Pavan Kumar. 109 students participated the programme.

REVISION SERIES – SA 200, 210, 240

Ernakulam Branch of SICASA conducted Revision Series for Intermediate Students – SA 200, 210, 240 on 5th April 2022. The speaker was Mr. Rajat Santhosh. 45 students participated.

REVISION SERIES – BUY BACK OF SHARES

Ernakulam Branch of SICASA conducted Revision Series for Intermediate Students – Buy Back of Shares on 6th April 2022. The speaker was Mr. Shoaib Shoukath. 43 students participated.

REVISION SERIES – SA 300, 315, 330

Ernakulam Branch of SICASA conducted Revision Series for Intermediate Students – SA 300, 315, 330 on 7th April 2022. The speaker was Ms. Saikripa. 41 students participated.

REVISION SERIES – FINANCIAL AND ACCOUNTING SYSTEMS

Ernakulam Branch of SICASA conducted Revision Series for Intermediate Students – Financial and Accounting Systems on 11th April 2022. The speaker was Mr. Rahul. 40 students participated.

REVISION SERIES – SM – BUSINESS-LEVEL STRATEGIES

Ernakulam Branch of SICASA conducted Revision Series for Intermediate Students – SM – Business Level Strategies on 12th April 2022. The speaker was Mr. Akshay Shenoy. 40 students participated.

REVISION SERIES – SM – INTRODUCTION TO STRATEGIC MANAGEMENT AND CORPORATE LEVEL STRATEGIES

Ernakulam Branch of SICASA conducted Revision Series for Intermediate Students – SM – Introduction to Strategic Management and Corporate-Level Strategies on 13th April 2022. The speaker was Mr. Ansil. 38 students participated.

WORKSHOP ON CARO 2020

Ernakulam Branch of SICASA conducted a Workshop on CARO 2020 on 14th April 2022. The speaker was CA. Pavan Kumar. 140 students participated.

REVISION SERIES ON SM – DYNAMICS OF COMPETITIVE STRATEGY

Ernakulam Branch of SICASA conducted Revision Series for Intermediate Students on SM – Dynamics of Competitive Strategy on 16th April 2022. The speaker was Ms. Nitina R Jacob. 48 students participated.

REVISION SERIES ON COMPANY AUDIT

Ernakulam Branch of SICASA conducted Revision Series for Intermediate Students on Company Audit on 18th April 2022. The speaker was Mr. Abin Alex. 43 students participated.

REVISION SERIES ON AUDIT REPORT

Ernakulam Branch of SICASA conducted Revision Series for Intermediate Students on Audit Report on 19th April 2022. The speaker was Mr. Mathews Dileep. 42 students participated.

REVISION SERIES ON E-COMMERCE, M-COMMERCE, AND EMERGING TECHNOLOGIES

Ernakulam Branch of SICASA conducted Revision Series for Intermediate Students on E-Commerce, M-Commerce and Emerging Technologies on 20th April 2022. The speaker was Mr. Shabin Biju. 36 students participated.

REVISION SERIES ON THE GENERAL CLAUSES ACT, 1897

Ernakulam Branch of SICASA conducted Revision Series for Intermediate Students on The General Clauses Act, 1897 on 21st April 2022. The speaker was Mr. Jithin Baby. 37 students participated.

REVISION SERIES ON REDEMPTION OF DEBENTURES

Ernakulam Branch of SICASA conducted Revision Series for Intermediate Students on Redemption of Debentures on 23rd April 2022. The speaker was Ms. Mufeeda Parvin. 38 students participated.

REVISION SERIES ON MANAGEMENT & ADMINISTRATION

Ernakulam Branch of SICASA conducted Revision Series for Intermediate Students on Management & Administration on 24th April 2022. The speaker was Mr. Hanan Suhana. 48 students participated.

REVISION SERIES ON AUDIT OF ITEMS OF FINANCIAL STATEMENTS

Ernakulam Branch of SICASA conducted Revision Series for Intermediate Students on Audit of Items of Financial Statements on 25th April 2022. The speaker was Ms. Aleena E M. 39 students participated.

REVISION SERIES ON CORE BANKING SYSTEMS

Ernakulam Branch of SICASA conducted Revision Series for Intermediate Students on Core Banking Systems on 26th April 2022. The speaker was Ms. Phoebae Reena George. 35 students participated.

REVISION ON DIRECT TAX AMENDMENTS FOR INTERMEDIATE STUDENTS.

Ernakulam Branch of SICASA conducted Revision on Direct Tax Amendments for Intermediate Students on 29th April 2022. The speaker was CA. Antony Sebastian. 82 students participated.

REVISION ON INPUT TAX CREDIT FOR INTERMEDIATE STUDENTS.

Ernakulam Branch of SICASA conducted Revision on Input Tax Credit for Intermediate Students on 30th April 2022. The speaker was CA. Lijil Lakshman. 110 students participated.

REVISION SERIES – AUDITING AND ASSURANCE – INTEGRATED CASE STUDY AND MCQs

Ernakulam Branch of SICASA conducted a Revision Series – Auditing and Assurance – Integrated Case Study and MCQs on 01.05.2022. The Speaker of the programme was CA. Revathy Raja, Thiruvananthapuram. 120 students participated the programme.

REVISION SERIES – ADVANCED ACCOUNTING – CONSOLIDATED FINANCIAL STATEMENTS

Ernakulam Branch of SICASA conducted Revision Series for Intermediate Students – Consolidated Financial Statements on 6th & 7th May 2022. The speaker was CA. Amal Paul. 92 students participated.

WORKSHOP ON EXAM TIPS AND RTP DISCUSSION ON FINANCIAL MANAGEMENT

Ernakulam Branch of SICASA Jointly with Kozhikode Branch of SICASA conducted a Workshop on Exam Tips and RTP Discussion on Financial Management on 8th May 2022. The speaker was CA. Pavan Kumar . 183 students participated.

AWARENESS PROGRAMME ON INSOLVENCY PROFESSION FOR YOUNG INDIANS

Insolvency and Bankruptcy Board of India (IBBI) conducted Awareness Programme on Insolvency Profession for Young Indians jointly with Ernakulam Branch of SIRC & SICASA of ICAI and Indian Institute of Insolvency Professionals of ICAI (IIPI) with special reference to Graduate Insolvency Programme (GIP) on 3rd June 2022 at ICAI Bhawan, Ernakulam in connection with Azadi Ka Amrit Mahotsav Celebrations. CA. Jose K.V., Chairman Ernakulam Branch welcomed the gathering. Shri. K.R. Saji Kumar, Joint Secretary, Ministry of Law & Justice, Government of India and Former Executive Director – IBBI inaugurated the programme. Shri. B. Sankaranarayanan, General Manager, IBBI addressed the gathering. First Technical Session was taken by Adv. Sankar P. Panicker, Member of SIRC of the Institute of Cost Accountants of India on the topic “IBC Ecosystem” . The second technical session was handled by CA. Jasin Jose on the topic “Graduate Insolvency Programme”. Question and Answer Session was handled by CA. K. K. Jose, Ernakulam. CA. Vipin Vincent proposed a vote of thanks. 102 students participated the programme.

VIRTUAL SEMINAR ON CYBER SECURITY & CAs

Ernakulam Branch of SIRC & SICASA conducted a Virtual Seminar on Cyber Security & CAs on 17th June 2022. The Speaker of the seminar was Mr. Sampath Anirudhan, Global Cyber Security Expert from Ernakulam. 43 students participated the Seminar.

SEMINAR ON AUDIT OF FINANCIAL STATEMENTS 2021 – 2022

Ernakulam Branch of SIRC & SICASA conducted a Seminar on Audit of Financial Statements 2021 – 2022 on 23rd June 2022 at Hotel Raj Riveria, Muvattupuzha. 63 students participated the seminar. The details of the technical session are as follows :

First Technical Session

Topic : Financial Reporting of Non Corporate Entities

Speaker : CA. Rengarajan G, Kochi

Second Technical Session

Topic : Schedule III an update

Speaker : CA. Madhukuttan Pillai K.B., Kochi

Third Technical Session

Topic : Audit Report under Companies Act and CARO 2020

Speaker : CA. Ankit Rohit Kumar Momaya, Kochi

MEET A CHARTERED ACCOUNTANT – CHARTERED ACCOUNTANCY A NEW PERSPECTIVE

Ernakulam Branch of SICASA conducted a Meet a Chartered Accountant – “Chartered Accountancy A New Perspective” on 30.06.2022 (Virtual). The Speaker of the programme was CA. Sreejith Kuniyil, Ernakulam. 58 students participated the programme.

SPECIAL PROGRAM ON ENGLISH, ETHICAL VALUES ETC

Ernakulam Branch of SICASA conducted a Special programme on English “Be A Better Communicator” (Virtual) on 3rd July 2021. CA. CA. Nagarajan P. A led the Session. The student’s speakers of the session were Gowri J, Fameena K, Rajat Santhosh, Sneha Jose, Aisha Sulaiman, Faslu Rahman, Phoebae Reena George, Harikrishnan R, Fathima A M, Shimy Shaji, Secretary, SICASA Ernakulam. CA. Salim A, Chairman SICASA, Ernakulam Branch spoke at the Session.

Ernakulam Branch of SICASA conducted a Special programme on English “Be A Better Communicator” (Virtual) on 10th July 2021. CA. Nagarajan P. A led the Session. The student’s speakers of the session were Gowri J, Fameena K, Sreehari Sunil, Sneha Jose, Aisha Sulaiman, Fathima Zakir, Najlah Noushad, Joyal Thomas, Sruthi M, Sharmik

Pradeep, Swathi Sarath, Anjana Madhavan. CA. Salim A, Chairman SICASA, Ernakulam Branch spoke at the Session.

Ernakulam Branch of SICASA jointly with YMCA Ernakulam conducted a Motivational Class for Youth –“Follow Your Dream” on 16th July 2021. The programme was inaugurated by Hon’ble Mr. Justice J.B. Koshy (Retd), President, National Council of YMCAs of India. The Guest of honours of the programme were Mr. Santhosh George, Regional Director, Y’s Men International Mid West India Region and CA. K. P. Paulson, President, YMCA, Ernakulam. The Motivation talk was given by Mrs. Annie Shiva, Sub Inspector of Police, Central Police Station, Ernakulam.

Ernakulam Branch of SICASA conducted a Special programme on English “Be A Better Communicator” (Virtual) on 17th July 2021. CA. Nagarajan P. A led the Session. The student’s speakers of the session were Gowri J, Neena George, Athira Biju, Priya Stephen, Fathima Zakir, Najlah Noushad. CA. Salim A, Chairman SICASA, Ernakulam Branch spoke at the Session

Ernakulam Branch of SICASA conducted a Special programme on English “Be A Better Communicator” (Virtual) on 17th July 2021. CA. Nagarajan P. A led the Session. The student’s speakers of the session were Shimy Shaji Secretary, SICASA Ernakulam, Agisham R, Harikrishnan R (Former Vice Chairman, SICASA Ernakulam), Aisha Sulaiman, Najlah Noushad, Joyal Thomas, Sruthi M, Sharmik Pradeep. CA. Salim A, Chairman SICASA, Ernakulam Branch spoke at the Session.

Ernakulam Branch of SICASA conducted a Special programme on English “Be A Better Communicator” (Virtual) on 17th July 2021. CA. Nagarajan P. A led the Session. The student’s speakers of the session were Shimy Shaji Secretary, SICASA Ernakulam, Agisham R, Harikrishnan R (Former Vice Chairman, SICASA Ernakulam), Aisha Sulaiman, Najlah Noushad, Joyal Thomas, Sruthi M, Sharmik Pradeep. CA. Salim A, Chairman SICASA, Ernakulam Branch spoke at the Session.

Ernakulam Branch of SICASA conducted a Special programme on English “ Be A Better Communicator” (Virtual) on 31ST July 2021 and Installation of New Club Officers also held at the meeting . The Guests for the meeting included CA Babu Abraham Kallivayalil (Central Council Member, ICAI), CA Renjith R Warriar (Chairman, ICAI Ernakulam), CA Sreenivasan P R (Past Chairman, ICAI Ernakulam), CA Salim Abdul Rasheed (Chairman, SICASA Ernakulam), CA Nagarajan P A (Club Mentor), CA Shawn Jeff Christopher (Past District Finance Manager, Toastmasters), Shimy Shaji (Secretary, SICASA Ernakulam). Entertainment programmes also conducted. Entertainment sessions included Songs, Dances, Stand Up Comedy and Ottanthullal. 51 students participated the programme.

Ernakulam Branch of SICASA conducted a Special programme on English “Be A Better Communicator” (Virtual) on 7th August 2021. The student’s speakers of the session were

Rajat Santhosh, Shruthi Soman, Indraja Warriar, Shruthi M, Aisha Sulaiman, Nandita D Menon, Phoebae Reena George, Poornendu M Nair, Rinta Sara Raju, Swathi Sarath, Fathima Zakir, Shimy Shaji (Secretary, SICASA Ernakulam).CA. Salim A, Chairman SICASA, Ernakulam Branch spoke at the Session.

Ernakulam Branch of SICASA conducted a Special programme on English “Be A Better Communicator” (Virtual) on 14th August 2021. The student’s speakers of the session were Rajat Santhosh, Shruthi Soman, Neena George, Sharmik Pradeep, Aisha Sulaiman, Phoebae Reena George, Poornendu M Nair (Treasurer, SICASA Ernakulam). CA. Salim A, Chairman SICASA, Ernakulam Branch spoke at the Session.

Ernakulam Branch of SICASA conducted a Special programme on English “Be A Better Communicator” (Virtual) on 17th August 2021. The session is led by CA. Sreenivasan P.R, Past Chairman, Ernakulam Branch of ICAI. The student’s speakers of the session were Harikrishnan R, Najlah Noushad, Phoebae Reena George, Poornendu M Nair (Treasurer, SICASA Ernakulam). CA. Salim A, Chairman SICASA, Ernakulam Branch spoke at the Session.

Ernakulam Branch of SICASA conducted a Special programme on English “Be A Better Communicator” (Virtual) on 28th August 2021. The session is led by CA. Nagarajan P. A. The student’s speakers of the session were Harikrishnan R, Nandita D Menon, Sharmik Pradeep, Aisha Sulaiman, Indraja Warriar, Najlah Noushad, Phoebae Reena George, Poornendu M Nair (Treasurer, SICASA Ernakulam).

Ernakulam Branch of SICASA conducted a Special programme on English “Be A Better Communicator” (Virtual) on 4th September 2021. The student’s speakers of the session were Mr. Harikrishnan R, Ms. Nandita D Menon, Mr. Sharmik Pradeep, Ms. Indraja Warriar, Ms. Najlah Noushad, Ms. Phoebae Reena George and Mr. Rajat Santhosh. The session was led by CA. Nagarajan P. A. CA. Salim A, Chairman SICASA, Ernakulam Branch spoke at the Session.

Ernakulam Branch of SICASA in association with Mission Better Tomorrow (MBT) organized a Talk with Sagarika Ghose on 10.09.2021 through virtual mode. Speaker : Ms. Sagarika Ghose, Journalist, Columnist and Author

Ernakulam Branch of SICASA conducted a Special programme on English “Be A Better Communicator” (Virtual) on 11th September 2021. The student’s speakers of the session were Mr. Harikrishnan R, Ms. Nandita D Menon, Ms. Aisha Sulaiman, Ms. Najlah Noushad, Ms. Phoebae Reena George and Mr. Rajat Santhosh. The session was led by CA. Nagarajan P. A. CA. Salim A, Chairman SICASA, Ernakulam Branch spoke at the Session.

Ernakulam Branch of SICASA conducted an Interaction with All India Final 2nd Rank Holder Ms. Malavika R. Krishnan virtually on 18th September 2021. CA. Salim A, Chairman, SICASA also spoke at the programme.

Ernakulam Branch of SICASA conducted a Special programme on English "Be A Better Communicator" (Virtual) on 18th September 2021. The student's speakers of the session were Mr. Hari Krishnan R, Ms. Sirajunnissa T A, Ms. Phoebe Reena George, Ms. Poornendu M Nair. The session was led by CA. Nagarajan P. A. CA. Salim A, Chairman SICASA, Ernakulam Branch spoke at the Session.

Ernakulam Branch of SICASA conducted a Special programme on English "Be A Better Communicator" (Virtual) on 2nd October 2021. The student's speakers of the session were Mr. Govind R, Mr. Rajat Santhosh, Mr. Harish Chandran, Ms. Indira Warriar, Ms. Agishma R. The session was led by CA. Nagarajan P. A. CA. Salim A, Chairman SICASA, Ernakulam Branch spoke at the Session.

Ernakulam Branch of SICASA conducted a Special programme on English "Be A Better Communicator" (Physical) on 9th October 2021 at ICAI Bhawan, Ernakulam. The student's speakers of the session were Mr. Hari Krishnan R, Ms. Indira Warriar, Ms. Poornendu M Nair, Ms. Sirajunnissa T A, Ms. Shruthi Soman, Ms. Nandita D Menon, Mr. Rajat Santhosh. The session was attended by CA. Renjith R Warriar, Chairman Ernakulam Branch, CA. Jose K.V, Vice Chairman, Ernakulam Branch, CA. Deepa Varghese, Secretary, Ernakulam Branch, CA. Salim A, Chairman SICASA, Ernakulam Branch and CA. Sreenivasan P. R, Past Chairman Ernakulam Branch spoke at the Session.

Ernakulam Branch of SICASA conducted a Special programme on English "Be A Better Communicator" (Virtual) on 23rd October 2021. The student's speakers of the session were Ms. Shruthi Soman, Mr. Rajat Santhosh, Ms. Indira Warriar. The session was led by CA. Nagarajan P. A. CA. Salim A, Chairman SICASA, Ernakulam Branch spoke at the Session.

Ernakulam Branch of SICASA conducted a Special programme on English "Be A Better Communicator" (Virtual) on 5th November 2021. The student's speakers of the session were Govind R, Rajat Santhosh, Nandita D Menon, Agishma R. The session was led by CA. Salim A, Chairman SICASA, Ernakulam Branch spoke at the Session.

Ernakulam Branch of SICASA conducted a Special programme on English "Be A Better Communicator" (Virtual) on 20th November 2021. The student's speakers of the session were Indira Warriar, Poornendu M Nair, Sirajunnissa T A, Nandita D Menon, Rajat Santhosh. The session was led by Mrs. Beena Vas, Asst. Commissioner, Income Tax .

Ernakulam Branch of SICASA conducted a Special programme on English "Be A Better Communicator" (Physical) on 23rd December 2021. The student's speakers of the session were Rajat Santhosh and Hari Krishnan R. The session was led by CA. Shawn Jeff Christopher, Mrs. Beena Vas and CA. Salim A, Chairman SICASA, Ernakulam Branch spoke at the Session.

Ernakulam Branch of SICASA conducted a Special programme on English "Be A Better Communicator" (Virtual) on 15th January 2022. The student's speakers of the session were Mr. Harikrishnan R, Ms. Indrajaya Warriar, Mr. Govind R and Mr. Rajat Santhosh. The session was led by CA. Nagarajan P A and CA. Salim A, Chairman SICASA, Ernakulam Branch spoke at the Session. A Panel Discussion on the topic "Toastmasters and Youth", also conducted and moderated by Mr. Safeer Azeez and several distinguished guests were also participated in the panel discussion.

Ernakulam Branch of SICASA conducted a Special programme on English "Be A Better Communicator" (Virtual) on 22nd January 2022. The student's speakers of the session were Ms. Phoebae Reena George, Mr. Harikrishnan R, Ms. Indrajaya Warriar, Mr. Govind R and Mr. Rajat Santhosh, Ms. Sirajunnissa T A, Ms. Shruthi Soman and Ms. Poornendu M Nair. The session was led by CA. Nagarajan P A and CA. Salim A, Chairman SICASA, Ernakulam Branch spoke at the Session.

Ernakulam Branch of SICASA conducted a Special programme on English "Be A Better Communicator" (Virtual) on 29th January 2022. The student's speakers of the session were Mr. Harikrishnan R, Mr. Govind R, Mr. Rajat Santhosh, Ms. Poornendu M Nair, Ms. Nitina R Jacob, Ms. Beegam Shabnam Shajahan and Mr. Srivatsa G N. The session was led by CA. Nagarajan P A, CA. Joby George and CA. Salim A, Chairman SICASA, Ernakulam Branch spoke at the Session. A panel discussion, on the topic "Is Public Speaking out of syllabus for CA Students". The discussion was moderated by Rajat Santhosh

Ernakulam Branch of SICASA conducted a Special programme on English "Be A Better Communicator" (Virtual) on **5th February** 2022. The student's speakers of the session were Ms. Phoebae Reena George, Mr. Govind R, Mr. Rajat Santhosh, and Ms. Sneha Jose. The session was led by CA. Nagarajan P A, CA. Achuth Pradeep and CA. Vivek Krishna Govind, Past Chairman, Ernakulam Branch spoke at the Session.

Ernakulam Branch of SICASA conducted a Special programme on English "Be A Better Communicator" (Virtual) on 12th February 2022. The student's speakers of the session were Mr. Harikrishnan R, Ms. Indrajaya Warriar, and Mr. Rajat Santhosh. The session was led by CA. Nagarajan P A.

Ernakulam Branch of SICASA conducted a Special programme on English "Be A Better Communicator" (Virtual) on 19th February 2022. The student's speakers of the session were Ms. Indrajaya Warriar, Ms. Shruthi Soman, Mr. Govind R and Mr. Rajat Santhosh. The session was led by CA. Nagarajan P A.

Ernakulam Branch of SICASA conducted a Special programme on English "Be A Better Communicator" (Virtual) on 5th March 2022. The student's speakers of the session were Ms. Nandita D Menon Mr. Govind R, and Mr. Rajat Santhosh. The session was led by Mr. Johnson Thomas.

Ernakulam Branch of SICASA conducted a meeting on Professional Etiquettes for CA Students and Networking at ICAI Bhawan, Ernakulam on 7th March 2022. CA. Suresh G, Chairman Ernakulam Branch of SICASA of ICAI welcomed the gathering. CA. Jose K. V, Chairman, Ernakulam Branch talk on the topic Professional Etiquettes for CA Students and Networking, and Ms. Shimy Shaji, Former Secretary, SICASA Ernakulam Branch proposed vote of thanks.

Ernakulam Branch of SIRC of ICAI conducted a Investor Awareness Programme under the aegis of Investor Education & Protection Fund Authority of Ministry of Corporate Affairs, Government of India at High School of Ramamangalam, Ernakulam on 16.03.2022. CA. K. V. Jose, Chairman, Ernakulam Branch inaugurated the programme. CA. Insam C Jamal was the speaker of the programme. 106 students participated the programme.

Ernakulam Branch of SICASA conducted a Special programme on English “Be A Better Communicator” (Virtual) on 26th March 2022. The student’s speakers of the session were Ms. Shruthi Soman and Mr. Govind R. The session was led by Mr. Rajat Santhosh.

Ernakulam Branch of SICASA conducted a Special programme on English “Be A Better Communicator” (Virtual) on 16th April 2022. The student speakers of the session were Mr. Harikrishnan R, Mr. Govind R, and Mr. Rajat Santhosh.

Ernakulam Branch of SICASA conducted a Special programme on English “Be A Better Communicator” (Virtual) on **22nd April** 2022. The student speakers of the session were Ms. Nandita D Menon, Mr. Govind R, and Mr. Rajat Santhosh.

Ernakulam Branch of SICASA conducted a Special programme on English “Be A Better Communicator” (Virtual) on **30th April** 2022. The student speakers of the session were Mr. Harikrishnan R and Mr. Rajat Santhosh.

Ernakulam Branch of SICASA conducted a Special programme on English “Be A Better Communicator” (Virtual) on 14th May 2022. The student speakers of the session were Mr. Govind R, Mr. Harikrishnan R, Mr. Rajat Santhosh. 17 students participated

Ernakulam Branch of SICASA conducted a Special programme on English “Be A Better Communicator” (Virtual) on 21st May 2022. The student speakers of the session were Mr. Harikrishnan R, Mr. Govind R, Mr. Rajat Santhosh and Ms. Sai Kripa. 12 students participated.

Ernakulam Branch of SIRC of ICAI conducted a Motivational Talk – How to prepare for CA Exams on 15th June 2022 for Foundation and Intermediate Students. The speaker of the session was CA. Razeem Moideen, Kochi. 117 students & their parents participated

Ernakulam Branch of SICASA conducted a Special programme on English (50th Meeting) “Be A Better Communicator” (Physical) on 18th June 2022. The student speakers of the session were Mr. Harikrishnan R, Kochi. 25 students participated. CA. Suresh G, Chairman, SICASA Ernakulam Branch also spoke at the programme.

SPORTS COMPETITIONS

VIRTUAL FOOTBALL COMPETITION

Ernakulam Branch of SICASA organized Online Football Competition for students on 07th and 08th August 2021. 110 students participated the online football competition. The winner of the competition was Mr. Eldhose John (SRO0620668).

INTRA BRANCH INDOOR GAMES

Ernakulam Branch of SICASA conducted two days Indoor games for CA Students on 14th & 15th August 2021 at Regional Sports Centre, Ernakulam. The games were inaugurated by Smt. Aarathi Sara Sunil, National Badminton Player. CA. Renjith R Warriar, Chairman Ernakulam branch of SIRC of ICAI also spoke at the inaugural function. The following games were conducted for boys and girls separately :

1. Basket ball (Boys & Girls)
2. Volley Ball (Boys & Girls)
3. Shuttle Badminton (Singles & doubles)
4. Shoot out (Girls)
5. Table Tennis (Singles & Doubles)

The trophies and certificates were distributed to the winners of the competition by CA. Jomon K. George, Past Chairman, SIRC of ICAI and CA. Salim A, Chairman, SICASA Ernakulam Branch of ICAI.

OUTDOOR GAMES - FOOTBALL TOURNAMENT

Ernakulam Branch of SICASA conducted Football Tournament for CA students on 26th December 2021. 60 students participated the football tournament.

WALKATHON COMPETITION

Ernakulam Branch of SICASA organized The Walkathon Competition for students on 13th March 2022 at Ernakulam. The participants have to walk a target of 5 kms.

ONLINE FOOTBALL TOURNAMENT – PES CHAMPIONSHIP 2022

Ernakulam Branch of SICASA conducted a Virtual Online Football Tournament – PES Championship 2022 on 2nd April 2022. 97 students participated in the programme. The winner of the programme was Mr. Tinosh Thomas SRO0439109 and runner-up was Mr. Aulousious Antony SRO0650956.

OUTDOOR GAMES – INTRA BRANCH CRICKET TOURNAMENT

Ernakulam Branch of SICASA organized Intra Branch Cricket Tournament amongst the CA Students on Saturday & Sunday, 9th & 10th April, 2022 at FACT Township School Ground, Udogamandal, Eloor, Ernakulam. 9 teams from various firms from Ernakulam district participated. The tournament was inaugurated by Shri. Edwin Joseph, Former Secretary of Ernakulam District Cricket Association. CA. Jose K.V, Chairman Ernakulam Branch, CA. Suresh G, SICASA Chairman, Ernakulam Branch of ICAI and CA. Ashil M.A, Member SICASA Ernakulam Branch presented prizes to the winners.

MINI MARATHON COMPETITION

Ernakulam Branch of SIRC of ICAI jointly with Ernakulam Branch of SICASA organised a Mini Marathon for members and students at Jawaharlal Nehru International Stadium, Kaloor on 5th June 2022 in connection with Environment Day Celebrations and Azadi Ka Amrit Mahotsav Celebrations. Shri. K. Chandran Pillai, Chairman, GCDA flagged off the mini marathon. 75 students participated the programme.

INDOOR GAMES CARROMS AND CHESS TOURNAMENT – MINI IMPETUS

Ernakulam Branch of SICASA conducted Indoor Games – Carroms and Chess Tournament (Mini Impetus) at ICAI Bhawan, Ernakulam on 11th June 2022. 52 students participated the games. The winners of the tournament are :

Carroms Tournament :

Winner : Mr. Renjith S Nair (SRO 0701349)
Runner up : Mr. Narayanan K (SRO 0677282)

Chess Tournament :

Winner : Mr. Muhammed Shemeer (SRO 0606195)
Runner Up : Mr. Bestin (SRO0551285)

CULTURAL FESTIVAL / COMPETITION

CA CULTURAL FEST – ENCORE 2021

CA Cultural Fest for 2019 titled – ENCORE 2019 organized by the Ernakulam Branch of SIRC & SICASA of ICAI was conducted in grand style in Kochi on 7th November 2021 at Renewal Centre, Ernakulam. This mega cultural fest was the fitting venue to showcase the talents of the 300 CA Student fraternity from Ernakulam district. The event was held in two different venues and was inaugurated by Ms. Aishwarya Dongre IPS, Dy Commissioner of Police and Indian Cricket player and Film Actor Shri. S. Sreesanth. CA. Renjith Warriar, Chairman of the Ernakulam Branch of SIRC of ICAI, CA. Salim A, Chairman, Ernakulam Branch of SICASA, Mr. Krishnagopan, Vice Chairman, Ernakulam Branch of SICASA and Ms. Shimy Shaji, Secretary, Ernakulam Branch of SICASA spoke at the inaugural session. Competitions were conducted in various categories including Solo Song, Group Song, Solo Dance, Group Dance, Ramp Walk, Skit and Percussion. Prizes and certificates

were given away in the Valedictory Function by CA. Salim A, Chairman SICASA Ernakulam Branch of ICAI.

LECTURE / STUDY CIRCLE MEETING

STUDY CIRCLE MEETING ON DISSOLUTION OF PARTNERSHIP FIRMS

Ernakulam Branch of SICASA conducted a Virtual Study Circle Meeting on “Dissolution of Partnership Firms” on 28.08.2021. The Speaker of the session was Mr. Shoaib Shoukath (SRO 0686738)

STUDY CIRCLE MEETING ON PROTECTION OF MINORITY INTEREST (PHYSICAL)

Ernakulam Branch of SICASA of ICAI conducted a Study Circle Meeting on Protection of Minority Interest at ICAI Bhawan, Ernakulam on 22nd October 2021. Speaker : Ms. Denita Mendez (SRO 0604139)

ANNUAL GENERAL MEETING

Ernakulam Branch of SICASA conducted AGM on 30th July 2021.

CSR ACTIVITIES

VACCINATION DRIVE FOR CA STUDENTS

Ernakulam Branch of SICASA & SIRC of ICAI arranged the vaccination facility at Aster Medcity Hospital for the members & Students of the branch and their family on 15.07.2022. The branch had coordinated with the hospital to get a reserved time slot for our members, students and their families. Members & Students of Ernakulam Branch and their family took part in this vaccination drive. 60 Students taken the vaccine

CSR ACTIVITY - VISIT TO COCHIN INTERNATIONAL AIRPORT (CIAL) FOR DISABLED STUDENTS

Ernakulam Branch of SIRC of ICAI jointly with Lions Club organized a visit to Cochin International Airport to the disabled students of Ernakulam on 27th May 2022. Lions Club District Governor Shri. V.C. Thomas flag off the programme. 15 disabled students, their teachers and parents participated the programme.

SWACCH BHARAT PROGRAMME

Ernakulam branch of SICASA of ICAI conducted a Swacch Bharat Cleaning Programmes at various places –

- Cleaning at the new premises of ICAI, Chittoor Road surroundings
- Removing and cleaning the outdated the political posters from Diwan's Road.
- Cleaning premises of ICAI Bhawan, Diwan's Road surroundings
- Planting of saplings at the new premises at Chittoor Road.

Mr. C. G. Ragagopal, Member Bharat Janatha Party, Ernakulam, CA. John Lukose, Member CPI, Ernakulam and Mr. K.V Krishnakumar, Former Councilor, Ernakulam, CA. Salim A, Chairman SICASA Ernakulam Branch and 30 students participated.

ELOCUTION COMPETITION

Ernakulam Branch of SICASA conducted CA Students Talent Search - 2021 –Elocution competitions on 5TH August 2021 at ICAI Bhawan, Ernakulam. CA. Salim A, Chairman SICASA Ernakulam Branch inaugurated the Competitions. The judges and winners of the Competitions were as follows:

Judges : CA. Rajendra Kumar K, Ernakulam, CA. Vijo Varghese P, Ernakulam , Prof. Anand K (Assistant Professor at Rajagiri college of social sciences)

Winner – Mr. Rajat Santhosh (SRO0498926) and Runner up – Ms. Beegam Shajahan Shabnam (SRO0637293)

The Prizes were distributed to the winners by CA. Renjith R Warriar, Chairman Ernakulam Branch of SIRC of ICAI

FESTIVAL OF DEMOCRACY

Ahmedabad Branch of WICASA jointly with Ernakulam Branch of SICASA and other 26 Students association and in Collaboration with International Peace Mun conducted “Festival of Democracy” programme virtually. Festival of Democracy is a unique concept of simulation of International and National Committees like a model un simulation where the participants will roleplay different issues of National and International Importance. From Ernakulam 8 students participated and 2 were won in the contest.

STORY TELLING CONTEST FOR CA STUDENTS

Ernakulam Branch of SICASA jointly with CASK Orators Club conducted a Story Telling contest for CA Students virtually on 26.09.2021.

5 teams consisting of 3 members each, contested. The Moderator of the contest was Mr. Rajat Santhosh and the Chief Judge for the event was Ms. Jane Jose (Senior Toastmaster, Immediate Past President of Advanced Toastmasters of Kerala). The other judges for the event included Ms. Sajitha Sebastian, Ms. Mithali Ray, Ms. Anjaly Sreekumar, Ms. Susan Mathews and Ms. Sreelakshmi.

The winners of the contest were :

Winner :

Mr. Abhishek Krishnan, Ms. Indraja Warriar, , Ms. Samyuktha Warriar

Runner up

Ms. Niranjana Nair, Mr. Sangeeth Santhosh, , Ms. Shweta Sasidharan

CA STUDENTS' TALENT SEARCH 2021 – DEBATE COMPETITION

Ernakulam Branch of SICASA conducted CA Students Talent Search - 2021 –Debate competition on 27TH October 2021 at ICAI Bhawan, Ernakulam. CA. Salim A, Chairman SICASA Ernakulam Branch inaugurated the Competition. The judges and winners of the Competitions were as follows:

Judges :

CA. Vijo Varghese P, Ernakulam

Prof. Anand K (Assistant Professor at Rajagiri college of social sciences)

Mr. Mathew Jacob, Ernakulam (Corporate Soft Skills Trainer)

Winners :

Winner – Ms. Nitina R Jacob (SRO0536102)

Runner up – Mr. Rajat Santhosh (SRO0498926)

Second Runner up - Ms. Indhu Bhavana (SRO0536831)

The Prizes were distributed to the winners by CA. Salim A, Chairman SICASA Ernakulam Branch of SIRC of ICAI

CA STUDENTS' TALENT SEARCH 2021 – BEST PRESENTER (PPT) COMPETITION

Ernakulam Branch of SICASA conducted CA Students Talent Search - 2021 –Best Presenter (PPT) competition on 28TH October 2021 at ICAI Bhawan, Ernakulam. The judges and winners of the Competitions were as follows:

Judges :

CA. Vijo Varghese P, Ernakulam

CA Prashant Mohan, Ernakulam

Mr. R Narayanan (Corporate Soft Skills Trainer)

Winners :

Winner – Mr. Rajat Santhosh (SRO0498926)

Runner up –Ms. Nitina R Jacob (SRO0536102)

Second Runner up - Ms. Merrin Lukose (SRO0572854)

The Prizes were distributed to the winners by CA. Salim A, Chairman SICASA Ernakulam Branch of SIRC of ICAI

TABLE TOPICS CONTEST

Ernakulam Branch of SICASA and CASK Orators Club conducted a Table topics Contest for CA Students virtually on 26TH February 2022. CA. Nagarajan P. A was the chief judge of the contest and Mr. Nikhil Gopalakrishnan was the Contest master. The winners of the contest were as follows:

First – Mr. Rajat Santhosh
Second – Ms. Nandita D Menon
Third – Mr. Govind R

CA STUDENTS' TALENT SEARCH 2022 – ELOCUTION CONTEST

Ernakulam Branch of SICASA conducted CA Students Talent Search - 2022 –Elocution Contest on 25TH April 2022 at ICAI Bhawan, Ernakulam. CA. Jose K.V., Chairman Ernakulam Branch inaugurated the Contest. The judges and winners of the Competitions were as follows:

Elocution Competition

Judges :

CA. Rajendra Kumar K, Ernakulam
CA. Jobby George, Ernakulam
Mr. Balachandran Das, Ernakulam

Winners :

Winner – Mr. Rajat Santhosh (SRO0498926)
Runner up – Ms. Nitina R Jacob (SRO00536102)
Second Runner Up – Ms. Nidhi S. Kakkat (SRO 0769942)

The Prizes were distributed to the winners by CA. Jose K.V., Chairman Ernakulam Branch of SIRC of ICAI and CA. Suresh G, SICASA Chairman, Ernakulam Branch of SIRC of ICAI

JUST A MINUTE – SPEECH COMPETITION

Ernakulam Branch of SICASA conducted Just A Minute – Speech Competition for CA Students on 22nd June 2022 at ICAI Bhawan, Ernakulam. The winners of the Competitions were as follows:

Winners :

Winner – Ms. Nitina R Jacob (SRO00536102)
Runner up – Mr. Albin Antony (SRO 0719502)

QUIZ COMPETITION

CA STUDENTS' TALENT SEARCH 2021 – QUIZ COMPETITION

Ernakulam Branch of SICASA conducted CA Students Talent Search - 2021 –Quiz competitions on 6TH August 2021 at ICAI Bhawan, Ernakulam. The Quiz master for the competition was CA. Giri Sankar G and winners of the Competitions were as follows:

Winners - Mr. Ajin Babu Lamannil (SRO 0498767) and Ms. Beegam Shajahan Shabnam (SRO 0637293)
Runner Up – Mr. Binjoel P John (SRO 0680795) and Ms. Keerthi Ramachandran (SRO 0683155)

OTHER ACTIVITIES

INDEPENDENCE DAY CELEBRATIONS

Ernakulam Branch of SIRC of ICAI celebrated National Independence Day Celebrations at ICAI Bhawan, Ernakulam. CA. Renjith R Warriar, Chairman, Ernakulam branch hoisted the National flag.

REGIONAL LEVEL ELOCUTION & QUIZ COMPETITION

The winners of the Ernakulam Branch participated the Regional Level Elocution and Quiz Competitions held at Chennai. Ms. Beegam Shajahan Shabnam (SRO0637293) were selected to the National Level Elocution Competition to be held at Odisha

ONAM CELEBRATIONS

Ernakulam Branch of SICASA organised Onam celebrations by conducting various competitions. Competitions like Malayalee Manka & Malayalee Maran and Pappadam eating competitions were conducted virtually. The prizes were distributed to the winners.

NATIONAL LEVEL ELOCUTION & QUIZ COMPETITION

The winner of the Ernakulam Branch & Regional Level Ms. Beegam Shajahan Shabnam (SRO0637293) were selected to the National Level Elocution Competition held at Odisha and bagged First prize at National Level Elocution Competition.

IDAM (VIRTUAL PLATFORM FOR PERFORMING CULTURAL PROGRAMMES OF CA STUDENTS)

Ernakulam branch of SICASA is conducting "Idam" (Virtual platform for performing Cultural programmes for CA Students). An initiative of SICASA Ernakulam to showcase the talents of CA Students. Here students are encouraged to exhibit their singing, dancing, acting, or any other special talents, video record it and send it to the SICASA Committee. The committee will be posting these entries weekly in their social media platforms. Since this is not a competition, there is no cutoff date for the event.

TEACHERS DAY CELEBRATIONS

Live Telecast link of National Level Webcast on Teachers' Day from ICAI New Delhi on 5th September, 2021 was shared to all the students at Ernakulam

STUDENT INDUCTION PROGRAMME

A Student Induction programme was organized jointly by the Ernakulam Branch of ICAI and IOAC on 29th September, 2021. CA. A. Gopalakrishnan, Senior Member of the branch and Chief Sevak of Chinamaya Mission and CA. Renjith Warriar, Chairman of the branch addressed at the programme. The topics on "Positivity: A key to Personal Development and Let talk future: Importance of skill development in youth" were taken by Mrs. Renjitha Joby, Educational Psychologist & Special Educator and Ms. Bhagyalakshmi S Pai, Faculty & Placement Coordinator, Chinamaya College of Arts, Commerce & Science respectively

ARTICLE WRITING COMPETITION

Ernakulam Branch of SICASA of ICAI conducted an Article Writing Competition for CA Students. The theme of the competition was Commerce, Finance and CA Syllabus. The winners of the competition were:

First Prize – Mr. Varun Sreedhar (SRO0633386)
Second Prize – Ms. Nidhi S. Kakkat (SRO0769942)
Third Prize – Mr. Anand Krishnan (SRO0692707)
Thrid Prize – Ms. Esha Agarwal (CRO0147501)

Judges for competition was
CA. Rajendrakumar
CA. George Abraham

BOOK COVER DESIGN CONTEST

Ernakulam Branch of SICASA of ICAI conducted a Book Cover Design Contest for CA Students. The design sis judged based on how creative, innovative and appealing it is. The winning designs shall be featured in the eNewsletter of SICASA Ernakulam. The winners of the competition were:

First Prize : Mr. Jonoy Joseph (SRO0464060)
Second Prize : Ms. Aiswarya R (SRO0654379)
Third Prize : Mr. George B Eralil (SRO0635757)

REPORT WRITING COMPETITION

Ernakulam Branch of SICASA of ICAI conducted a Report Writing Competition for CA Students. The winners of the competition were:

First prize: Harikrishnan R (SR00395385)

Second prize: Saikripa (SRO0650107)

Judges of the competition were : CA Vijo Varghese and CA Varna Jose

SIRC BEST BRANCH OF SICASA OF ICAI

Ernakulam branch of SICASA bagged the Second Place of SIRC Best Branch of SICASA of ICAI for the year 2020 under the Large Category. The award was given at the SIRC Regional Conference of SIRC of ICAI at Coimbatore. Mr. T. Satish Kumar, MD Milky Mist presented the award to the Past Chairman of SICASA Ernakulam Branch CA. Allen Joseph and Mr. Harikrishnan R, Past Vice Chairman Ernakulam SICASA and Ms. Phoebe Renna George, Past Secretary, Ernakulam SICASA.

SAFA ELOCUTION CONTEST

The winner of the Ernakulam Branch, Regional Level & National Level National Talent Hunt Ms. Beegam Shajahan Shabnam (SRO0637293) were selected to the SAFA Elocution Contest 2021 held online on 6th November 2021. Students from CA and CMA institutes of SAARC Countries namely India , Pakistan , Bangladesh, Nepal, Sri Lanka had participated and Beegam bagged Second prize at the SAFA Elocution Contest.

REGIONAL LEVEL BEST PRESENTER (PPT) COMPETITION.

Ms. Nitina R Jacob (SRO 0536102) from Ernakulam branch bagged the second prize in the Regional Level Best Presenter (PPT) Competition held at Chennai on 2nd January 2022 and qualified for the National Level Competition to be held at Hyderabad on 16th January 2022.

REPUBLIC DAY CELEBRATIONS

Ernakulam Branch of SIRC celebrated the 73rd Republic Day Celebration by hoisting the flag at ICAI Bhawan, Ernakulam. CA. Renjith R Warriar, Chairman Ernakulam Branch hoisted the flag and sweets were distributed.

SPEECH EVALUATION CONTEST

Ernakulam Branch of SICASA and CASK Orators club conducted a Speed Evaluation Contest on 26.02.2022 virtually. The chief judge of the contest was CA. Nagarajan P. A.

The winners of the contest were :

First - Mr. Rajat Santhosh

Second - Ms. Indraja Warriar

Third – Mr. Govind R

HONOURING THE RANK HOLDERS IN 2021

The rank holders of 2021 Final examination **Ms. Malavika R Krishnan** All India Second Rank holder in July 2021 Examination, **Ms. Devika Chandran**, 1st Place in Ernakulam City - CA Final Examination July 2021, **Ms. Meghna Mariam Biju**, 2nd Place in

Ernakulam City - CA Final Examination July 2021, **Mr. Govind Menon**, 3rd Place in Ernakulam City - CA Final Examination July 2021, **Ms. Sreelakshmy Thekkedath Babu**, 1st Place in Ernakulam City - CA Final Examination July 2021 (Old Syllabus), **Mr. Pranav Raja**, 1st Place in Ernakulam City - CA Final Examination December 2021 (New Syllabus), **Ms. Krishnapriya C**, 2nd Place in Ernakulam City – CA Final Examination December 2021, **Ms. Devika A**, 3rd Place in Ernakulam City – CA Final Examination December 2021 were honoured by Hon'ble Justice T R Ravi, High Court of Kerala at the Le Meriden Kochi, Ernakulam.

RECOGNIZING THE SICASA COMMITTEE MEMBERS FOR THE YEAR 2021 – 22 FOR THEIR DEDICATED SERVICES

Ernakulam Branch of SICASA recognized the SICASA Committee Members for the year 2021 – 22 for their dedicated services. CA. Jose K. V., Chairman, Ernakulam Branch, CA. Salim A, Secretary, Ernakulam Branch, CA. Suresh G, Chairman SICASA, Ernakulam Branch and CA. Ashil M. A, Member SICASA, Ernakulam Branch distributed the mementos to the SICASA Committee Members.

ELECTION OF NEW OFFICE BEARERS OF SICASA ERNAKULAM BRANCH FOR THE YEAR 2022 - 23

Ernakulam Branch of SICASA conducted Election of New Office Bearers for the year 2022 – 23 at ICAI Bhawan, Ernakulam.

FOODOTSAVAM – FOOD VLOGGING COMPETITION

Ernakulam Branch of SICASA jointly with Kozhikode and Thiruvanthapuram Branches of SICASA organized a Foodotsavam – Food Vlogging competition for the CA Students from 1st to 30th April 2022. This Competition is conducted on the basis of knowledge of the Vlogger about the food quality, Entertainment quality, Verbal and Visual presentation and Expressions.

DISTRIBUTION OF TREE SAPLINGS

Distribution of Tree Saplings was conducted on 05.06.2022 at Jawaharlal Nehru Stadium, Kaloor, Ernakulam. Shri. K. Chandran Pillai Chairman, GCDA distributed the saplings to the members, students and to the public in connection with Environment Day Celebrations and Azadi Ka Amrit Mahotsav Celebrations. 200 saplings distributed at the programme. Chairman of Ernakulam Branch CA. Jose K.V. planted the sapling at ICAI Bhawan, annexe building surroundings.

BEST OUT OF WASTE COMPETITION

Ernakulam Branch of SICASA conducted a Best Out of Waste Competition in the month of June 2022. Waste material could be anything like seeds of vegetables and fruits, Tetra Packs, Old Utensils etc.

MEDIA COVERAGE**ENCORE 2021 – CA STUDENTS CULTURAL FEST**

Ernakulam Branch of SICASA conducted CA Students Cultural Fest – Encore 2021 on 7th November 2021. Media coverage were published

SIRC BEST BRANCH AWARD FOR ICAI & SICASA

Ernakulam branch of ICAI & SICASA bagged the Best Branch award for the year 2021. The media coverage were published

CA STUDENTS CONFERENCE 2021

Ernakulam Branch of SICASA conducted CA Students Conference 2021 on 29th & 30th December 2021. Media coverage were published

EDUCATIONAL TOUR & INDUSTRIAL VISIT

Date	Place Visited	No. of Students Participated
14.10.2021	M/s. Kanaan Devan Hill Plantations, Munnar	33
14.10.2021	Study Tour to Attukkad Waterfalls, ECO Point, Munnar	33
11.12.2021	Industrial Visit to Welcare Hospital, Ernakulam	32

MOCK TESTS**Mock Test Conducted by the Branch****For Foundation Students**

Date	Subject	No. of Students
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25.08.2021	Accounting	52
25.08.2021	Business Mathematics & Statistics	52
26.08.2021	Business Law & Correspondence and Reporting	52
26.08.2021	Business Economics	52
26.08.2021	Logical Reasoning	52

For Intermediate Students

Date	Subject	No. of Students
17.07.2021	Corporate laws and Other Laws	37
02.08.2021	Information Technology	32
25.08.2021	Costing	32
28.08.2021	Indirect Tax Laws	32
29.08.2021	Strategic Management	25
11.11.2021	Auditing	21
09.12.2021	Auditing	20
30.03.2022	Corporate and Other laws	28
18.04.2022	Corporate and other laws	28
25.04.2022	Accounting	26
13.05.2022	Indirect Taxes	28
13.06.2022	Corporate and Other Laws	28
30.06.2022	Accounting Standards	25

Mock Test of Board of Studies

For Final Students

Date	Subject	No. of Students
04.10.2021	Financial Reporting	03

06.10.2021	Strategic Financial Management	04
08.10.2021	Advanced Auditing and Professional Ethics	01
11.10.2021	Corporate and Economic Laws	02
13.10.2021	Strategic Cost Management and Performance Evaluation	01
08.11.2021	Financial Reporting	01

For Intermediate Students

Date	Subject	No. of Students
12.11.2021	Accounting	01
15.11.2021	Enterprises Information Systems and Strategic Management	01
24.03.2022	Advanced Accounting	02
25.03.2022	Auditing and Assurance	02
28.03.2022	Enterprises Information system and Strategic Management	01
30.03.2022	Financial Management & Economics for Finance	01
18.04.2022	CA Intermediate – Accounting	02
19.04.2022	CA Intermediate – Corporate and Other Laws	01
20.04.2022	CA Intermediate – Cost and Management Accounting	02
21.04.2022	CA Intermediate - Taxation	02
22.04.2022	CA Intermediate - Advanced Accounting	01
23.04.2022	CA Intermediate – Auditing and Assurance	02
25.04.2022	CA Intermediate – Enterprises Information System and Strategic Management	02
26.04.2022	CA Intermediate – Financial Management and Economics for Finance	02
	Total Marks	

For Foundation Students

Date	Subject	No. of Students
18.10.2021	Accounting	06
20.10.2021	Business Law & Correspondence and Reporting	01
22.10.2021	Business Mathematics , Logical Reasoning & Statistics	01
25.10.2021	Business Economics & Business and Commercial Knowledge	02
23.03.2022	Principles and Practice of Accounting	01
25.03.2022	Business Laws and Business Correspondence and Reporting	02
28.03.2022	Business Mathematics, Logical Reasoning and Statistics	01
30.03.2022	Business Economics and Business Commercial Knowledge	01
30.05.2022	CA Foundation June 2022 – Principles and Practices of Accounting	03
01.06.2022	Business Law & Business Correspondence and Reporting	01
03.06.2022	Business Mathematics logical Reasoning & Statistics	02
06.06.2022	Business Economics and Business and Commercial Knowledge	01

CAREER COUNSELLING PROGRAMME

In order to create awareness amongst the students about the scope and career prospects of CA Course and to familiarise updating of the scheme of education introduced by the Institute, various career counselling programme was organized. The details of the career counselling programme organized are detailed below:

1. CA. Renjith Warriar, Chairman addressed Nanma Foundation programme and also gave CA career awareness to students of 8 schools in Ernakulam on 10.07.2021. 440 students participated. Shri P. Vijayan IPS and Cine Actor Shri Jayasurya were the Chief Guests.
2. The branch organized a career counselling programme on 31st July, 2021 for the Commerce students of St. Albert's College, Ernakulam. CA. Renjith Warriar, Chairman took the counselling session. 75 students attended the programme.
3. Career counselling programme was organized by the Ernakulam Branch of ICAI jointly with Association of Schools for Indian School Certificate on 25th

September, 2021. Fr. Varghese Edathichira, President, ASISC, Kerala Region welcome the gathering. CA. Vivek Krishna Govind, Past Chairman of the branch took the counselling session. CA. Renjith Warriar, Chairman of the branch gave the opening remarks. Sr. Lincy George FMA, Executive Member, ASISC, Kerala Region proposed vote of thanks. 1297 students registered for the programme.

4. As part of the Financial Literacy drive, Career Counseling was given to the students of Amrita Viswa Vidyapeet on 27th October, 2021 by CA. Pramod Prabhu. Chairman CA. Renjith R. Warriar also interacted with students and cleared their doubts and queries pertaining to CA curriculum. The session was attended by around 250 students.
5. Career counselling programme was organized by the Ernakulam Branch of ICAI jointly with Kerala CBSE School Management Association on 31st October, 2021. CA. Roy Varghese, Immediate Past Chairman welcomed the gathering. CA. Abraham Thomas, Treasurer, Kerala CBSE SMA gave the felicitation. Adv. T.P.M Ibrahim Khan, President, Kerala CBSE SMA inaugurated the programme. CA. Razeer Moideen gave the career counselling. CA. Deepa Varghese, Secretary proposed vote of thanks. 50 students attended the programme.
6. Career Counseling was given to the Plus I and Plus II students of Jawahar Navodaya Vidyalaya on 12th November, 2021. CA. Isidore Lukose took the career counselling session and interacted with the students and cleared their doubts and queries pertaining to CA curriculum. CA. Renjith R. Warriar, Chairman of the Branch and CA. Jose K V, Vice Chairman of the branch addressed the students. The session was attended by around 50 students.
7. Career counselling programme was organized by the Ernakulam Branch for the Plus one and Plus Two Students on 20th November, 2021. CA. Razeer Moideen, M/s M A Moideen & Associates was the resource person. CA. Salim A, SICASA Chairman addressed the students. 70 students from the school Santa Cruz Fortkochi, Gujarati HSS Mattancherry, GHSS North Paravoor, Govt VHSS Thrikakara, GVHSS Thirumarady attended the programme.
8. Career Counseling was conducted on 21st November, 2021 for students of Marygiri CMI Public School, Koothatukulam. Session was conducted by CA. Amal Varghese gave the counselling session to the students. Around 82 students attended the programme.

9. Career counselling programme was organized by the Ernakulam Branch in association with the Sacred Heart College for Women, Chalakudy for the Plus one and Plus Two Students on 11th December, 2021. CA. K V Jose Vice Chairman was the resource person. 100 students participated.
10. Career counselling programme was organized by the Ernakulam Branch in association with the Mar Elias College, Kottapady for B. Com Students on 7th January, 2022. CA. Rajeev Rabindran was the resource person. Mrs. Lizzy Babitha, Course Coordinator of Ernakulam Branch also spoke at the programme. 110 students participated.
11. Ernakulam Branch of SIRC of ICAI conducted a Mega Career Counselling Programme for Plus one, Plus two, degree students and for the public on 4th June 2022 at YMCA Hall, Chittoor Road, Ernakulam in connection with Azadi Ka Amrit Mahotsav Celebrations. CA. Jose K. V., Chairman, Ernakulam Branch welcomed the gathering. CA. Jomon K. George, Past Chairman, SIRC of ICAI was the resource person. Mr. Jose Mundencherry gave a Motivational talk to the students. CA. Deepa Varghese proposed vote of thanks. 150 students & public participated the programme.
12. Ernakulam Branch of SIRC of ICAI conducted a Career Counselling Programme for 10th standards, Plus one & Plus two students on 7th June 2022 at Navy Children School, Ernakulam in connection with Azadi Ka Amrit Mahotsav Celebrations. CA. Jose K. V., Chairman, CA. Deepa Varghese, Vice Chairperson, CA. Suresh G, SICASA Chairman Ernakulam Branch and Ms. Lizzy Babitha, Course Co-ordinator gave the career counselling. Dr. Nellie Paul Varghese, Principal, Ms. Elsie Babu, Vice Principal also attended the programme. 191 students participated the programme.

CONCLUSION & ACKNOWLEDGMENT

We take this opportunity to thank the Office-bearers and Members of the Central Council, New Delhi and Regional Council, Chennai for the guidance and help rendered to us. Special thanks to our Ex-Officio Members in Managing Committee CA Babu Abraham Kallivayalil, Central Council Member, CA Jomon K George , Regional Council Member and Past Chairman, SIRC of ICAI for their valuable guidance, support and co-operation. The Ernakulam Branch Managing Committee place on record its appreciation and thanks to the organizations who have sponsored various programmes and activities of the Branch or otherwise associated with the Branch during the year in many ways.

The Branch wishes to place on record its appreciation of the services rendered by the Auditors.

We are also thankful to various Dignitaries, Speakers, Chairmen and all other faculty of Conferences, Seminars and Meetings and the officials from Government Departments, Govt / Semi-Govt / Private Organizations who have participated in our programme in various capacities.

We congratulate the members and students of the Branch who have won awards during the year. The significant work carried out by the Committee members of SICASA is well appreciated. The Managing Committee acknowledges with gratitude the support and co-operation extended by the members. The Managing Committee also acknowledge its appreciation for the sincere and dedicated services of staff members of the Branch for the effective functioning of the Branch.

Sd/-

CA. Salim A.
Secretary

DETAILS OF COACHING CLASSES CONDUCTED BY THE BRANCH

Regular Coaching Classes				
Sl no	Batch	From	To	No.of Students
1	CA Intermedaite direct entry May 2022	09-08-2021	13-04-2022	29
2	CA Intermedaite CG Group I May 2022	06-10-2021	16-04-2022	15
3	CA Foundation Nov 2021	02-06-2021	05-10-2021	59
4	CA Intermediate NCG Nov 2022	23-02-2022	30-09-2022	37
5	CA Intermediate direct Entry May 2023	15-06-2022	15-10-2022	34
6	CA Foundation Nov 2022	15-06-2022	31-03-2023	85
CA Final Quick Revision Class Dec 2021 Exam				
1	CA Final Advanced Auditing & Professional Ethics	22-11-2021	24-11-2021	97
2	CA Final Financial Reporting	25-11-2021	27-11-2021	151
3	CA Final Advanced Indirect Tax Laws	28-11-2021	01-12-2021	73
CA Final Intensive May 2022				
1	Financial Reporting	16-03-2022	25-03-2022	21

DETAILS OF MANDATORY CLASSES CONDUCTED BY THE BRANCH

AICITSS MCS				
Sl no	Batch	From	To	No.of Students
1	AICITSS MCS 25TH BATCH	26-07-2021	11-08-2021	20
2	AICITSS MCS 26TH BATCH	24-09-2021	12-10-2021	29
3	AICITSS MCS 27TH BATCH	02-11-2021	19-11-2021	39
4	AICITSS MCS 28TH BATCH	22-11-2021	08-12-2021	28
5	AICITSS MCS 29TH BATCH	13-12-2021	30-12-2021	23
6	AICITSS MCS 30TH BATCH	27-01-2022	14-02-2022	26
7	AICITSS MCS 31ST BATCH	21-02-2022	10-03-2022	39
8	AICITSS MCS 32ND BATCH	12-03-2022	29-03-2022	26
9	AICITSS MCS 33RD BATCH	04-04-2022	23-04-2022	36
10	AICITSS MCS 34TH BATCH	27-04-2022	14-05-2022	37
11	AICITSS MCS 35TH BATCH	21-05-2022	07-06-2022	37
12	AICITSS MCS 36TH BATCH	13-06-2022	29-06-2022	39
AICITSS -Advanced Information Technology				
1	AICITSS-Advanced ITT 26th Batch	26-07-2021	11-08-2021	20
2	AICITSS-Advanced ITT 27th Batch	21-10-2021	08-11-2021	50
3	AICITSS-Advanced ITT 28th Batch	29-11-2021	15-12-2021	28
4	AICITSS-Advanced ITT 29th Batch	28-01-2022	18-02-2022	25

5	AICITSS-Advanced ITT 30th Batch	14-03-2022	02-04-2022	35
6	AICITSS-Advanced ITT 31st Batch	28-04-2022	19-05-2022	35
7	AICITSS-Advanced ITT 32nd Batch	23-05-2022	11-06-2022	35
8	AICITSS-Advanced ITT 33rd Batch	15-06-2022	05-07-2022	35
ICITSS ORIENTATION				
1	ICITSS-Orientation 40th Batch	22-07-2021	07-08-2021	37
2	ICITSS-Orientation 41st Batch	02-08-2021	18-08-2021	41
3	ICITSS-Orientation 42nd Batch	02-09-2021	18-09-2021	24
4	ICITSS-Orientation 43rd Batch	23-09-2021	11-10-2021	23
5	ICITSS-Orientation 44th Batch	02-11-2021	19-11-2021	31
6	ICITSS-Orientation 45th Batch	22-11-2021	08-12-2021	40
7	ICITSS-Orientation 46th Batch	13-12-2021	30-12-2021	40
8	ICITSS-Orientation 47th Batch	05-01-2022	21-01-2022	40
9	ICITSS-Orientation 48th Batch	05-01-2022	21-01-2022	40
10	ICITSS-Orientation 49th Batch	27-01-2022	14-02-2022	40
11	ICITSS-Orientation 50th Batch	21-02-2022	10-03-2022	39
12	ICITSS-Orientation 51st Batch	12-03-2022	29-03-2022	40
13	ICITSS-Orientation 52nd Batch	30-03-2022	19-04-2022	29
14	ICITSS-Orientation 53rd Batch	27-04-2022	14-05-2022	24
15	ICITSS-Orientation 54th Batch	21-05-2022	07-06-2022	31
16	ICITSS-Orientation 55th Batch	13-06-2022	29-06-2022	41
ICITSS-Information Technology				
1	ICITSS-Information Technology 50th Batch	22-07-2021	07-08-2021	37
2	ICITSS-Information Technology 51st Batch	21-10-2021	18-08-2021	50
3	ICITSS-Information Technology 52nd Batch	02-09-2021	18-09-2021	50
4	ICITSS-Information Technology 53rd Batch	23-09-2021	11-10-2021	41
5	ICITSS-Information Technology 54th Batch	09-11-2021	25-11-2021	34
6	ICITSS-Information Technology 55th Batch	17-12-2021	05-01-2022	35
7	ICITSS-Information Technology 56th Batch	07-01-2022	24-01-2022	35
8	ICITSS-Information Technology 57th Batch	28-01-2022	19-02-2022	28
9	ICITSS-Information Technology 58th Batch	21-02-2022	11-03-2022	36
10	ICITSS-Information Technology 59th Batch	14-03-2022	04-04-2022	35
11	ICITSS-Information Technology 60th Batch	06-04-2022	26-04-2022	35

12	ICITSS-Information Technology 61st Batch	28-04-2022	20-05-2022	35
13	ICITSS-Information Technology 62nd Batch	23-05-2022	13-06-2022	35
14	ICITSS-Information Technology 63rd Batch	15-06-2022	06-07-2022	35

INDEPENDENT AUDITOR'S REPORT

To the Council of the Institute of Chartered Accountants of India

Report on the Audit of the Financial Statements

Opinion

We have audited the financial statements of Ernakulam Branch of the Institute of Chartered Accountants of India ("the Branch"), which comprise the Balance Sheet as at March 31st 2022, the Statement of Income and Expenditure and Cash Flow Statement for the year then ended, and notes to the financial statements, including a summary of significant accounting policies.

In our opinion, and to the best of our information and according to the explanations given to us, the accompanying financial statements are prepared in all material respects in accordance with the Chartered Accountants Act, 1949, and give a true and fair view in conformity with the accounting principles generally accepted in India of the state of affairs of the Branch as at March 31, 2022, its surplus and its cash flows for the year then ended.

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by the Institute of Chartered Accountants of India. Our responsibilities under those standards are further described in the *Auditor's Responsibilities for the Audit of the Financial Statements* section of our report. We are independent of the Institute in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India and we have fulfilled our other ethical responsibilities in accordance with the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibilities of Management for the Financial Statements

Management is responsible for the preparation of these financial statements in accordance with the Chartered Accountants Act, 1949 that give a true and fair view of the state of affairs, financial performance and cash flows of the Branch in accordance with the accounting principles generally accepted in India, including the Accounting Standards issued by the Institute of Chartered Accountants of India. This responsibility also includes maintenance of adequate





accounting records for safeguarding of the assets of the Institute and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the management is responsible for assessing the Institute's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the management either intends to liquidate the Institute or to cease operations, or has no realistic alternative but to do so.

The management is responsible for overseeing the Institute's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Institute's internal control.



- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the management.
- Conclude on the appropriateness of the management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Institute's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Institute to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with the management regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide the management with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

Other Matters

Additional details are enclosed in Annexure- I

Report on Other Legal and Regulatory Requirements

Further, we report that:

- a) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit;





PAULSON & COMPANY
CHARTERED ACCOUNTANTS

- b) In our opinion, proper books of account have been kept by the Branch so far as appears from our examination of those books;
- c) Balance Sheet, Statement of Income and Expenditure, and Cash Flow Statement dealt with by this Report are in agreement with the books of account.

For PAULSON & COMPANY

Chartered Accountants

CA. PAULSON K.P.

LL. B, FCA, DISA (ICAI)

Membership No. 21855: FR No.002620S

PARTNER

UDIN:22021855AIXRPC6472

Place: Ernakulam

Date: 10-05-2022



ERNAKULAM BRANCH OF SIRC OF THE INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA

"ICAI Bhawan", Diwan's Road, Ernakulam, Kerala - 682 016

BALANCE SHEET AS ON 31.03.2022

Liabilities	Sch	As at 31-Mar-2022		As at 31-Mar-2021		Assets	Sch	As at 31-Mar-2022		As at 31-Mar-2021	
Capital Account-11			3 98 31 045.96		3 58 59 870.63	Fixed Assets-21	G		17 19 76 839.86		3 62 21 701.32
Reserves & Surplus-1101						Tangible Assets-2101					
Earmarked Funds-110102	A	2 02 16 571.98		1 92 28 681.98		Airconditioner-210103		3 86 955.10		4 28 874.72	
Reserves-110101	B	1 96 14 473.98		1 66 31 188.65		Computer-210109		1 96 685.96		3 76 133.55	
Loans (Liability)						Electrical Installation & Fittings-210102		11 26 927.67		12 17 402.25	
Current Liabilities-12			31 13 275.53		53 90 862.44	Furniture & Fixures-210104		11 66 537.18		12 79 607.26	
Duties & Taxes-1201						Land & Building-210101		16 82 19 163.24		3 19 15 880.93	
Direct Tax-120101		1 93 593.00		1 04 599.00		Library Books-210108		.00		.00	
Indirect Tax-120102		(15 49 416.47)		10 238.44		Office Equipment-210106		8 49 665.12		9 65 170.62	
Labour Laws-120103		-		-		Vehicle-210107		30 905.59		38 631.99	
Sundry Creditors-1203						Investments-22			3 78 50 358.32		4 35 90 859.32
Expenses Payable-Parties-120303	C	5 54 448.00		8 34 667.00		Earmarked Investment-2202					
Expenses Payable-Staff-120303		3 27 844.00				Earmarked Investment-Main A/c-220201	H	10 03 303.00		7 30 427.00	
Fees Received in Advance-1204						Earmarked Investment & Others-220202	I	1 90 53 783.32		1 84 08 061.32	
FRA-Others-120405	D	24 26 831.00		39 03 709.00		General Investment-2201					
Other Liabilities-1205						General Investment-FD with Bank-220101		1 77 93 272.00		2 44 52 371.00	
Deposits-120501		3 53 000.00		3 56 000.00		Current Assets-23			1 05 93 832.54		49 37 275.85
Other Payable-120502		90 541.00		13 274.00		Deposits (Asset)-2301					
Provisions-1206						Security Deposit-230101	J	1 41 815.00		1 41 815.00	
Provisions for Expenses-120601	E	7 16 435.00		1 68 375.00		Loans & Advances (Asset)-2302					
Branch / Divisions-13			17 60 34 322.60		4 05 15 818.09	Other Advances-230203					
Branch/Division Transfer-1301						Prepaid Expenses-230202	K	62 690.00		47 715.00	
Publication Current A/c-130101						Sundry Debtors-2303					
Inter Head Balances- BS-61						Receivables-230301	L	4 45 058.00		2 781.00	
Inter Head- BS-6101						Cash-in-Hand-2304					
Building Grant-610104		16 79 22 546.72		3 22 92 546.72		Cash-230401	M	17 645.00		23 638.00	
Capital Grant-610102		1 16 08 009.50		1 15 70 009.50		Bank Accounts-2305					



Liabilities	Sch	As at 31-Mar-2022		As at 31-Mar-2021		Assets	Sch	As at 31-Mar-2022		As at 31-Mar-2021	
Current Account-610117	F	(52 03 526.19)		(50 24 103.85)		Bank - Building-230508	M	1 58 352.81		1 50 625.81	
Library Grant-610103		6 35 000.00		5 85 000.00		Bank - Courses-230507	M	18 25 696.64		12 97 828.23	
Reading Room Grant-610106		1 44 000.00		1 44 000.00		Bank - Main Account-230501	M	64 59 299.54		28 28 313.49	
Regional Intra-Inter Unit A/c-610127	F	9 28 292.57		9 48 365.72		Other Assets-2306					
Suspense A/c-14						Other Receivable-230603	N	2 01 017.60		(4 89 120.03)	
Excess of income over expenditure			14 42 386.63		2,983,285.33	TDS Receivable-230606		12 22 940.35		8 87 406.35	
Opening Balance		29 83 285.33		72 85 200.38		Publication Stock-2307					
Current Period		14 42 386.63		29 83 285.33		Stock-230701		59 317.60		46 273.00	
Less: Transferred		29 83 285.33		72 85 200.38							
Total			22 04 21 030.72		8 47 49 836.49	Total			22 04 21 030.72		8 47 49 836.49

For and on behalf of the Managing Committee

CA. Jose K V
Chairman

CA. Salim A
Secretary

CA. Anand A S
Treasurer

Ernakulam
10.05.2022

As per our report of even date attached

For. Paulson & Company
Chartered Accountants

CA. Paulson K P
Partner (M.No.021855)
FRNo. 0026205
UDIN:22021855AIXRPC6472



ERNAKULAM BRANCH OF SIRC OF THE INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA

"ICAI Bhawan", Diwan's Road, Ernakulam, Kerala - 682 016

INCOME AND EXPENDITURE STATEMENT FOR THE YEAR ENDED MARCH 31, 2022

Particulars	Sch	For the year ended		Particulars	Sch	For the year ended		Amounts in Rs	
		31-Mar-2022	31-Mar-2021			31-Mar-2022	31-Mar-2021		
Purchase Accounts-41				Sales Accounts-31					
Direct Expenses-42				Direct Incomes-32					
Employee Benefit Expenses-4202		2 35 91 096.10	1 60 62 178.24	Fees Received-3201		2 33 91 818.00	1 82 36 448.50		
Salary, Pension & Other Allowances-420201		40 59 253.00	52 39 022.00	Class Room Training Income-320104	O	88 38 873.00	86 02 941.00		
Staff Welfare-420203		41 980.00	41 713.00	Income Support Services-3204		13 41 733.00	64 33 134.50		
Operating Expenses-4204				Income Support Services-320401		21 000.00			
Advertisement and Publicity-420418		1 66 659.00	73 552.00	Operating Income-3203					
Audit Fees - 420420		1 62 000.00	1 35 000.00	Advertisement Income-320304					
Campus Expenses-420405		3 500.00	.00	Journal Subscription-320303			75 000.00		
Class Room Training - Adv ITT-420425	Q	5 35 128.56	3 15 393.00	Seminars Participation Fees-3202					
Class Room Training - GMCS-420414	R	8 21 676.50	2 73 591.00	Seminar Income-320201		1 31 90 212.00	31 25 373.00		
Class Room Training - ITT-420416	S	10 28 303.73	7 03 306.90	Indirect Incomes-33					
Class Room Training - Orientation-420415	T	13 56 926.25	8 34 997.00	Other Income-3301					
Coaching Class expenses-420417	U	33 62 748.46	32 94 982.00	Interest Received on Investment-330101		11 21 898.00	12 86 950.00		
Examination Expenses-420402		4 160.00	86 301.29	Other Income-330104	P	1 96 873.03	71 403.13		
Meeting Expenses-420419	V	1 10 920.00	39 18 981.42	Inter Head Balances- IE-51					
Other Expenses-420423	W	6 54 170.54	(18 30 506.91)	Inter Head- IE-5101		13 04 008.00	6 74 782.00		
Postage and Telephone-420407		1 42 770.93	1 38 664.55	BOS Related Grants Grant-510114		8 20 708.00	2 02 182.00		
Professional Expenses-420413		2 36 000.00	1 45 000.00	Staff & Admin Exp Grant-510104		4 83 300.00	4 72 600.00		
Reading Room Expenses-420424		3 191.00	2 821.00						
Rent Rates & Taxes-420408	X	3 56 724.00	2 77 117.00						
Repair & Maintenance-420411		4 12 466.27	2 36 258.16						
Technology Expenses-420406		1 19 692.38	3 19 820.83						
Travelling & Conveyance-420409		82 443.00	55 530.50						
Printing and Stationery-4203									
Printing & Stationery-420301		68 972.88	3 75 705.91						
Seminar and Programs-4201									
CA Day-420103		23 082.00	33 262.71						
Seminar Expenses-420101		85 89 941.62	12 20 934.88						



Particulars	Sch	For the year ended 31-Mar-2022		For the year ended 31-Mar-2021		Particulars	Sch	For the year ended 31-Mar-2022		For the year ended 31-Mar-2021	
Seminar Students Exp-420102		12 36 385.98		1 70 730.00							
Yoga Day-420104		12 000.00									
Indirect Expenses-43			9 81 114.30		12 24 120.06						
Depreciation-4301											
Depreciation-Tangible Assets-430101		9 81 114.30		12 24 120.06							
Excess of income over expenditure			14 42 386.63		29 83 285.33						
Total			2 60 14 597.03		2 02 69 583.63	Total			2 60 14 597.03		2 02 69 583.63

For and on behalf of the Managing Committee

CA. Jose K V
Chairman

CA. Salim A
Secretary

CA. Anand A S
Treasurer

As per our report of even date attached

For. Paulson & Company
Chartered Accountants

CA. Paulson K P
Partner (M.No.021855)
FRNo. 0026205
UDIN:22021855AIXRPC6472

Ernakulam
10.05.2022





Cash Flow Statement for the Year ended March 31, 2022

Amounts in Rs


Particulars	Year Ended	
	31.03.2022	31.03.2021
Cash from operating activities		
Surplus from Income & Expenditure A/c	14 42 386.63	29 83 285.33
Add Loss on Sale of Fixed Assets	-	40 330.73
Add Depreciation	9 81 114.30	12 24 120.06
Less Profit on Sale of Fixed Assets	-	(4,944.13)
Operating profit before working capital changes	24 23 500.93	42 42 791.99
Add Increase/(Decrease) in current liabilities:-		
(a) Other liabilities	74 267.00	(99 545.00)
(b) Duties and Taxes	(14 70 660.91)	(28 82 280.42)
(c) Provisions for Expenses	5 48 060.00	33 433.00
(d) Sundry Creditors	47 625.00	4 45 244.00
(e) Earmarked Funds	9 87 890.00	10 52 002.00
(f) ICAI current A/c	(1 79 422.34)	(10 45 048.74)
(g) Regional Intra-Inter Unit A/c	(20 073.15)	34 81 871.14
(h) Fee Received in Advance	(14 76 878.00)	15 39 179.00
(i) Publication Current Account	-	(22 26 753.48)
Net Increase/(Decrease) in Current Liabilities	(14 89 192.40)	2 98 101.50
Add (Increase)/Decrease in current assets		
(a) Other receivables	(10 25 671.63)	15 10 949.03
(b) Receivable	(4 42 277.00)	(2 781.00)
(c) Other Investments	66 59 099.00	(78 12 816.00)
(d) Earmarked Investments	(9 18 598.00)	(10 54 026.00)
(e) Stationery Stock etc.	(13,044.60)	22 35 759.00
(f) GST on Advance	-	-
(g) Advances and prepayments	(14 975.00)	(9 919.00)
(h) Security Deposit	-	-
(i) Loans & Advances	-	-
Net (Increase)/Decrease in Current Liabilities	42 44 532.77	(51 32 833.97)
A NET CASH FLOW FROM OPERATING ACTIVITIES	51 78 841.30	(5 91 940.48)
Cash from investing activities		
(a) Transfer to building fund investment A/c	-	-
(b) Addition to fixed assets	(13 67 36 252.84)	(6 76 607.36)
(c) Sale of Fixed Assets	-	18 559.00
B NET CASH FROM INVESTING ACTIVITIES	(13 67 36 252.84)	(6 58 048.36)




Cash from financing activities			
(a)	Capital grant received	38,000.00	-
(b)	Library grant received	50,000.00	.00
(c)	Building Grant	135,630,000.00	-
(d)	Reading Room Grant	-	-
C	NET CASH FLOW FROM FINANCING ACTIVITIES	135,718,000.00	.00
	Net Cash Flow during the year (A + B + C)	41 60 588.46	(12 49 988.84)
	Opening Cash & Bank Balance	43 00 405.53	55 50 394.37
	Closing Cash & Bank Balance	84 60 993.99	43 00 405.53

For and on behalf of the Managing Committee


CA. Jose K V
Chairman


CA. Salim A
Secretary


CA. Anand A S
Treasurer

Ernakulam
10.05.2022



As per our report of even date attached

For. Paulson & Company
Chartered Accountants


CA. Paulson K P
Partner (M.No.021855)
FRNo. 0026205
UDIN:22021855AIXRPC6472





SCHEDULES FORMING PART OF THE BALANCE SHEET
AS ON 31.03.2022

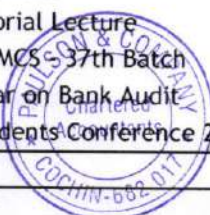
Particulars	Amounts in Rs
SCHEDULE - A	
Earmarked Funds-110102	
Building Fund	
Balance as on 1st April 2021	72 86 458.66
Add : Interest on Investment	1 89 013.00
Sub Total	74 75 471.66
Maintenance Fund	
Balance as on 1st April 2021	28 84 960.55
Add : Addition	-
Add : Interest on Investment	1 37 419.00
Sub Total	30 22 379.55
Computer Fund	
Balance as on 1st April 2021	84 08 911.77
Add : Interest on Investment	3 88 155.00
Sub Total	87 97 066.77
Endowment Fund	
Balance as on 1st April 2021	6 48 351.00
Add : Addition	2 50 001.00
Add : Interest on Investment	23 302.00
Sub Total	9 21 654.00
Total	2 02 16 571.98
SCHEDULE - B	
Reserves-110101	
Balance as on 1st April 2021	1 96 14 473.98
Total	1 96 14 473.98
SCHEDULE - C	
Expenses Payable-Parties-120303	
Current : -	
Faculty Remuneration Payable	4 35 015.00
Prov. For Electricity Charges	64 623.00
Prov. For Telephone Charges	9 076.00
Prov. For Water charges	1 750.00
M/s. Lulu International Shopping Mall Private Limited	(4 500.00)
M/s. Lulu Convention and Exhibition Centre P Ltd	(33 794.00)
Image	500.00
Impresario Event Marketing Company Pvt Ltd	83 879.00
Connect n Cabs Tours & Travels Pvt Ltd.	(2 101.00)
Total	5 54 448.00



Particulars	Amounts in Rs
SCHEDULE - D	
FRA - Others -120405	
Current : -	
FRA Coaching 120405002	
IPCC Coaching Nov. 2022 (NCG) Fee	6 45 538.00
IPCC Coaching May 2022 (CG) 1st Gr. Fee	42 967.00
IPCC Coaching May 2022 (CG) 2nd Gr. Fee	13 456.00
Int. IPCC Coaching May 2022 Fee	32 338.00
FDN Coaching Nov 2022 Fee	20 000.00
IPCC Intensive May 2022 Fee	2 500.00
Final Intensive May 2022 Fee	15 000.00
ARS 2019-20	69 300.00
ARS 2022-23	15 85 732.00
Total	24 26 831.00
SCHEDULE - E	
Provisions-1206	
Short Term Provisions	
AICITSS 25th Batch Exp.	14 000.00
AICITSS 26th Batch Exp.	8 400.00
AICITSS 27th Batch Exp.	20 000.00
MCS 24th Batch Exp.	7 200.00
MCS 25th Batch Exp.	8 400.00
MCS 26th Batch Exp.	12 000.00
Final Quick Review Virtual Class Dec 2021 Exp.	64 800.00
FDN Coaching Nov 2021 Exp.	60 000.00
IPCC Coaching May 2022 (CG) Exp.	18 000.00
Int. IPCC Coaching May 2022 Exp.	41 600.00
Int. IPCC Coaching Nov 2021 Exp.	26 400.00
IPCC Coaching Nov. 2021 (NCG) Exp.	33 600.00
IPCC Coaching Nov. 2021 (NCG) Phy Exp.	18 200.00
ICITSS - ITT 49th Batch Exp.	6 800.00
ICITSS - ITT 50th Batch Exp.	15 600.00
ICITSS - ITT 51st Batch Exp.	10 000.00
ICITSS - ITT 52nd Batch Exp.	10 400.00
ICITSS - ITT 53rd Batch Exp.	17 200.00
ICITSS Orientation 40th Batch Exp	14 800.00
ICITSS Orientation 41st Batch Exp	8 200.00
ICITSS Orientation 42nd Batch Exp	5 000.00
ICITSS Orientation 43rd Batch Exp	10 400.00
AICITSS 30th Batch Exp.	60 350.00
ICITSS ITT 59th Batch Exp.	59 100.00
Statutory Audit Remuneration	72 000.00
Internal Audit Remuneration	90 000.00
Virtual Seminar on 29.03.2022 Exp.	3 531.00
Virtual Seminar on 28.02.2022 Exp.	454.00
Total	7 16 435.00



Particulars	Amounts in Rs
SCHEDULE - F	
Current Account-610117	
Service Tax	34 928.00
Electronic Cash Ledger	2 12 453.00
Seminar on 08/08, 22/7, & 10/08 (GST)	(1 988.00)
2nd & 3rd Quarter Revenue Grant Balance	(35 892.00)
SICASA Half Day Seminar 20.01.2018	(725.00)
SICASA Half Day Seminar 17.02.2018	(1 269.00)
Revenue Grant 1st Quarter 2018-19	(18 500.00)
Revenue Grant 2nd Quarter 2018-19	(18 500.00)
Revenue Grant 3rd Quarter 2018-19	(18 500.00)
Revenue Grant 4th Quarter 2018-19	(26 474.00)
DCO Salary Reimbursement	(6 42 227.32)
DCO Salary Reimbursement 2020-21	(10 20 589.00)
Earned Leave Salary Rec	(51 687.00)
Sub Committee of Exe. Committee of ICAI	(7 003.00)
Career Counselling Programme	(33 890.00)
Sports & Games	(33 948.00)
Students Activity Grant 2018-19 2nd Installment	(2 65 308.00)
Mega Career Counselling Programme	(45 129.00)
Sports Competition 2019-20	(26 044.00)
Revenue Grant 1st Quarter 2019-20	(19 971.00)
Revenue Grant 2nd Quarter 2019-20	(19 971.00)
Revenue Grant 3rd Quarter 2019-20	(19 971.00)
Revenue Grant 1st Quarter 2020-21	(21 267.00)
Revenue Grant 2nd Quarter 2020-21	(21 267.00)
Revenue Grant 3rd Quarter 2020-21	(21 267.00)
Quilone Branch (GST on Revenue Grant)	(1 20 343.50)
Trivandrum Branch (GST on Revenue Grant)	(1 84 205.00)
Calicut Branch (GST on Revenue Grant)	(90 643.00)
Palghat Branch (GST on Revenue Grant)	(1 26 630.00)
Kannur Branch (GST on Revenue Grant)	(2 70 957.24)
Kottayam Branch (GST on Revenue Grant)	(1 49 692.50)
Trichur Branch (GST on Revenue Grant)	(2 17 115.84)
Alleppey Branch (GST on Revenue Grant)	(1 04 598.00)
Diploma - International Taxation Virtual Learning	24 747.00
Revenue Grant 2019-20 (4th Quarter)	(19 970.79)
Current Account GMCS	12 000.00
Current Account Adv. ITT	6 000.00
BOS Grant - Sport Competition	(15 668.00)
Career Counselling Programme 2020-21	(19 097.00)
Tree Plantation CSR	(974.00)
Salary Regional Council Branch Employees	(1 29 203.00)
Salary DCO	(4 41 899.00)
International Women's Day Celebration	(8 850.00)
Investor Awareness Programme on 16.03.2022	(18 919.00)
Auditing & Assurance Standard Board Rec.	(15 534.00)
Annual Function of ICAI	(56 526.00)
Branch Employee Salary from 01.10.2021 to 31.03.2022	(1 03 703.00)
Salary DCO from 01.10.2021 to 31.03.2022	(4 31 335.00)
Medical Reimbursement	(18 880.00)
S Vaidyanath Memorial Lecture	(15 000.00)
Current Account-GMCS - 37th Batch	(1 17 000.00)
BOS Grant - Seminar on Bank Audit	(14 523.00)
BOS Grant - CA Students Conference 2021	(4 31 000.00)
Sub Total	(52 03 526.19)



Particulars	Amounts in Rs
Regional Intra-Inter Unit A/c-610127001	
S009-Intra-Inter Unit-Allepey Branch-610127001	(2 16 109.30)
S009-Intra-Inter Unit-Calicut Branch-610127001	4 98 281.72
S009-Intra-Inter Unit-Ernakulam DCO-610127001	(80 847.00)
S009-Intra-Inter Unit-Kannur Branch-610127001	28 011.94
S009-Intra-Inter Unit-Kottayam Branch-610127001	2 24 226.70
S009-Intra-Inter Unit-Palghat Branch-610127001	(1 14 550.99)
S009-Intra-Inter Unit-Quilon Branch-610127001	(1 67 762.84)
S009-Intra-Inter Unit-Trichur Branch-610127001	10 60 124.73
S009-Intra-Inter Unit-Trivandrum Branch-610127001	(3 03 082.39)
Sub Total	9 28 292.57
Total	(42 75 233.62)
SCHEDULE - H	
Earmarked Investment-Main A/c-220201	
A A Menon - Endowment Fund (Bank of Baroda- 12002)	1 00 000.00
P Sukumara Menon - Endowment Fund (Bank of Baroda-12003)	1 50 000.00
Bank of Baroda (A A Menon Endowment Fund - 12139)	81 598.00
Saju K Abraham - Endowment Fund (Federal Bank - 112374)	1 25 000.00
Bank of Baroda (P S Menon Endowment Fund - 12138)	1 24 309.00
SS Ayyar Memorail Endowment Fund (Bank of Baroda -28051)	2 50 549.00
SICASA Endowment Fund (BOB)	82 500.00
Bank of Baroda (25612)	89 347.00
Total	10 03 303.00
SCHEDULE - I	
Earmarked Investment & Others-220202	
a) Building Fund	
Current :-	
Bank of Baroda (27347)	70 77 682.00
Bank of Baroda (25610)	2 90 691.00
Sub Total	73 68 373.00



Particulars	Amounts in Rs
b) Maintenance Fund Investment	
Current :-	
Bank of Baroda (7144)	1 35 000.00
Bank of Baroda (15521)	5 62 488.00
Bank of Baroda (16479)	2 65 149.00
Bank of Baroda (17157)	2 50 719.00
Bank of Baroda (20038)	4 23 649.00
Bank of Baroda (20039)	4 08 738.00
Bank of Baroda (25611)	1 41 250.00
Bank of Baroda SB Account	8 08 965.55
Sub Total	29 95 958.55
c) Computer Fund Invesments	
Current :-	
Bank of Baroda - 27348	2 75 703.00
Bank of Baroda - 19420	4 78 076.00
Bank of Baroda - 19205	5 70 461.00
Bank of Baroda - 19062	1 62 967.00
Bank of Baroda - 19886	13 17 082.00
Bank of Baroda - 19540	3 83 537.00
Bank of Baroda - 27349	14 98 532.00
Bank of Baroda - 27350	18 49 867.00
Bank of Baroda - 27351	4 78 970.00
Bank of Baroda - 27352	3 69 259.00
Bank of Baroda - 27353	3 00 304.00
Bank of Baroda - 27354	3 46 469.00
Bank of Baroda - 20907	2 30 614.00
Bank of Baroda - 27355	2 18 966.00
Bank of Baroda - 25609	2 04 548.00
Bank of Baroda	4 096.77
Sub Total	86 89 451.77
Total	1 90 53 783.32
SCHEDULE - J	
Security Deposit-230101	
Non Current :-	
Deposit - Electricity	1 31 315.00
Deposit - Telephone	10 500.00
Total	1 41 815.00
SCHEDULE - K	
Prepaid Expenses-230202	
Prepaid Others	12 097.00
Annual Maintenance Contract	50 593.00
Total	62 690.00
SCHEDULE - L	
Receivables-230301	
Current :-	
Customer A/c Coaching Classes	(224.00)
Customer A/c - Seminar Members	(9 718.00)
M/s. Raymi Production & Marketing (India) Pvt Ltd	(45 000.00)
M/s. Union Bank of India	5 00 000.00
Total	4 45 058.00



Particulars	Amounts in Rs
SCHEDULE - M	
a) Cash-230401	
Cash-in-Hand-2304	593.00
Stamp in Hand	17 052.00
Total	17 645.00
b) Bank - Building-230508	
Union Bank - Building	1 58 352.81
Total	1 58 352.81
c) Bank - Courses-230507	
Federal Bank Limited (20769)	3 61 169.64
Bank of Baroda, Ernakulam Main SB (IPCC ORIENTATION)	14 64 527.00
Total	18 25 696.64
d) Bank - Main Account-230501	
Bank of Baroda, Ernakulam Main (Capital Grant) SB A/c 23038	36 078.50
Bank of Baroda, Ernakulam Main - 2809	51 59 524.75
Federal Bank Limited - ITT EKM BRANCH COLLECTION ACCOUNT	9 16 359.00
Federal Bank Limited ITT EKM BRANCH EXP. ACCOUNT	50 030.00
Axis Bank Limited	2 12 516.98
Kotak Mahindra Bank Ltd.	36 242.82
Bank of Baroda (SICASA)	48 547.49
Total	64 59 299.54
SCHEDULE - N	
Other Receivable-230603	
Electronic Credit GST	6 00 510.60
Electronic Cash Ledger GST	.00
Electornic Liabiity GST	(5 65 493.00)
Loan to Staff : Mrs. Sakunthala	1 00 000.00
Loan to Staff : Mr. Retish K R	66 000.00
Total	2 01 017.60



ERNAKULAM BRANCH OF SIRC OF THE INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA

"ICAI Bhawan", Diwan's Road, Ernakulam, Kerala - 682 016

Schedule of Fixed Assets as on 31.03.2022

Schedule G

PARTICULARS	GROSS BLOCK				DEPRECIATION AND AMORTISATION				NET BLOCK	
	COST AT	ADDITIONS	ADJUSTMENT	COST AS AT	01.04.2021	FOR THE YEAR	ADJUSTMENT	31.03.2022	WDV AS ON	WDV AS ON
	01.04.2021								31.03.2022	31.03.2022
A. Tangible Assets:										
01. Land - Free Hold	2 85 75 727.80	13 44 94 247.00		16 30 69 974.80	-			-	16 30 69 974.80	2 85 75 727.80
02. Land- Lease Hold	-			-	-			-	-	-
03. Buildings	71 23 612.20	20 31 134.00		91 54 746.20	37 83 459.07	2 22 098.69		40 05 557.76	51 49 188.44	33 40 153.13
04. Electric Installations & Fix.	28 75 479.55	32 200.00		29 07 679.55	16 58 077.30	1 22 674.58		17 80 751.88	11 26 927.67	12 17 402.25
05. Computers	36 64 621.20	56 100.00		37 20 721.20	32 88 487.65	2 35 547.59		35 24 035.24	1 96 685.96	3 76 133.55
06. Air Conditioners	11 16 505.74	23 281.25		11 39 786.99	6 87 631.02	65 200.87		7 52 831.89	3 86 955.10	4 28 874.72
07. Furniture & Fixtures	39 67 163.53	15 254.23		39 82 417.76	26 87 556.27	1 28 324.31		28 15 880.58	11 66 537.18	12 79 607.26
08. Lifts	-			-	-			-	-	-
09. Office Equipments	24 51 307.53	33 703.36		24 85 010.89	14 86 136.91	1 49 208.86		16 35 345.77	8 49 665.12	9 65 170.62
10. Vehicles	77 872.26			77 872.26	39 240.27	7 726.40		46 966.67	30 905.59	38 631.99
11. Library Books	14 10 735.00	50 333.00		14 61 068.00	14 10 735.00	50 333.00		14 61 068.00	-	-
B. Intangible Asset:										
01. Software	-			-	-			-	-	-
SUB TOTAL-1	5 12 63 024.81	13 67 36 252.84	-	18 79 99 277.65	1 50 41 323.49	9 81 114.30	-	1 60 22 437.79	17 19 76 839.86	3 62 21 701.32





SCHEDULES FORMING PART OF THE INCOME AND EXPENDITURE STATEMENT
FOR THE YEAR ENDED MARCH 31, 2022

Particulars	Amounts in Rs
SCHEDULE - O	
Class Room Training Income-320104	
a) Orientation Programme Income	
ICITSS Orientation 38th Batch Fee	1 21 500.00
ICITSS Orientation 39th Batch Fee	1 17 000.00
ICITSS Orientation 40th Batch Fee	1 66 500.00
ICITSS Orientation 41st Batch Fee	1 80 000.00
ICITSS Orientation 42nd Batch Fee	1 08 000.00
ICITSS Orientation 43rd Batch Fee	1 03 500.00
ICITSS Orientation 44th Batch Fee	1 39 500.00
ICITSS Orientation 45th Batch Fee	1 75 500.00
ICITSS Orientation 46th Batch Fee	1 80 000.00
ICITSS Orientation 47th Batch Fee	1 80 000.00
ICITSS Orientation 48th Batch Fee	1 80 000.00
ICITSS Orientation 49th Batch Fee	1 80 000.00
ICITSS Orientation 50th Batch Fee	1 75 500.00
ICITSS Orientation 51st Batch Fee	1 80 000.00
Sub Total	21 87 000.00
b) GMCS Income	
MCS 23rd Batch Fee	85 500.00
MCS 24th Batch Fee	81 000.00
MCS 25th Batch Fee	90 000.00
MCS 26th Batch Fee	1 30 500.00
MCS 27th Batch Fee	1 75 500.00
MCS 28th Batch Fee	1 26 000.00
MCS 29th Batch Fee	1 03 500.00
MCS 30th Batch Fee	1 17 000.00
MCS 31st Batch Fee	1 75 500.00
MCS 32nd Batch Fee	1 17 000.00
Virtual MCS for Nov. 2019 & 20 Inc	54 000.00
Sub Total	12 55 500.00
c) ITT Income	
ICITSS - ITT 47th Batch Fee	42 275.00
ICITSS - ITT 48th Batch Fee	57 850.00
ICITSS - ITT 49th Batch Fee	35 600.00
ICITSS - ITT 50th Batch Fee	82 325.00
ICITSS - ITT 51st Batch Fee	1 11 250.00
ICITSS - ITT 52nd Batch Fee	1 11 250.00
ICITSS - ITT 53rd Batch Fee	91 225.00
ICITSS - ITT 54th Batch Fee	75 650.00
ICITSS - ITT 55th Batch Fee	77 875.00
ICITSS - ITT 56th Batch Fee	77 875.00
ICITSS - ITT 57th Batch Fee	62 300.00
ICITSS - ITT 58th Batch Fee	80 100.00
ICITSS - ITT 59th Batch Fee	77 875.00
Sub Total	9 83 450.00



Particulars	Amounts in Rs
d) Advanced ITT Income	
AICITSS 24th Batch Fee	92 000.00
AICITSS 25th Batch Fee	1 00 625.00
AICITSS 26th Batch Fee	57 500.00
AICITSS 27th Batch Fee	1 43 750.00
AICITSS 28th Batch Fee	80 500.00
AICITSS 29th Batch Fee	71 875.00
AICITSS 30th Batch Fee	1 00 625.00
Virtual Adv. ITT for Nov. 2019 & 2020 Inc	20 125.00
Sub Total	6 67 000.00
e) Coaching Class Income	
FDN Coaching Nov 2021 Fee	11 31 000.00
Final Intensive May 2022 Fee	1 05 000.00
SIRC Online Coaching - Int. & Final Nov. 2021 Exam	5 000.00
Int. IPCC Coaching May 2022 Fee	7 37 162.00
Int. IPCC Coaching Nov 2021 Fee	3 60 586.00
IPCC Coaching May 2021 Fee	22 028.00
IPCC Coaching Nov. 2021 (NCG) Fee	6 06 458.00
IPCC Coaching Nov. 2022 (NCG) Fee	1 60 462.00
IPCC Coaching May 2022 (CG) Fee	2 40 077.00
IPCC Coaching Nov. 2021 (NCG) Phy Fee	3 69 500.00
Mock Test Inc.	3 900.00
Reading Room Income	4 750.00
Sub Total	37 45 923.00
Total	88 38 873.00
SCHEDULE - P	
Other Income-330104	
Library Deposit Written Back	2 232.00
Miscellaneous Income	16 041.41
Prior Period Income	70 972.50
Income from Election	7 627.12
Members Cricket Tournament	1 00 000.00
Total	1 96 873.03
SCHEDULE - Q	
Class Room Training - Adv ITT-420425	
AICITSS 24th Batch Exp.	62 745.00
AICITSS 25th Batch Exp.	77 479.00
AICITSS 26th Batch Exp.	70 543.00
AICITSS 27th Batch Exp.	90 651.00
AICITSS 28th Batch Exp.	88 768.56
AICITSS 29th Batch Exp.	68 810.00
AICITSS 30th Batch Exp.	76 132.00
Total	5 35 128.56



Particulars	Amounts in Rs
SCHEDULE - R	
Class Room Training - GMCS-420414	
MCS 23rd Batch Exp.	75 000.00
MCS 24th Batch Exp.	82 284.00
MCS 25th Batch Exp.	83 473.00
MCS 26th Batch Exp.	87 275.00
MCS 27th Batch Exp.	77 013.00
MCS 28th Batch Exp.	77 158.00
MCS 29th Batch Exp.	83 146.00
MCS 30th Batch Exp.	84 342.50
MCS 31st Batch Exp.	88 540.00
MCS 32nd Batch Exp.	83 445.00
Total	8 21 676.50
SCHEDULE - S	
Class Room Training - ITT-420416	
ICITSS - ITT 47th Batch Exp.	52 794.00
ICITSS - ITT 48th Batch Exp.	53 378.00
ICITSS - ITT 49th Batch Exp.	57 235.00
ICITSS - ITT 50th Batch Exp.	67 785.00
ICITSS - ITT 51st Batch Exp.	70 451.00
ICITSS - ITT 52nd Batch Exp.	65 806.00
ICITSS - ITT 53rd Batch Exp.	72 245.00
ICITSS - ITT 54th Batch Exp.	79 933.40
ICITSS - ITT 55th Batch Exp.	71 623.22
ICITSS - ITT 56th Batch Exp.	61 439.61
ICITSS - ITT 57th Batch Exp.	66 620.00
ICITSS - ITT 58th Batch Exp.	73 227.50
ICITSS - ITT 59th Batch Exp.	74 883.00
ITT Lab Expenses	1 60 883.00
Total	10 28 303.73
SCHEDULE - T	
Class Room Training - Orientation-420415	
ICITSS Orientation 38th Batch Exp	90 000.00
ICITSS Orientation 39th Batch Exp	90 084.00
ICITSS Orientation 40th Batch Exp	1 04 875.00
ICITSS Orientation 41st Batch Exp	98 312.00
ICITSS Orientation 42nd Batch Exp	95 112.00
ICITSS Orientation 43rd Batch Exp	1 00 775.00
ICITSS Orientation 44th Batch Exp	90 913.00
ICITSS Orientation 45th Batch Exp	91 058.00
ICITSS Orientation 46th Batch Exp	1 01 070.00
ICITSS Orientation 47th Batch Exp	94 950.00
ICITSS Orientation 48th Batch Exp	94 950.00
ICITSS Orientation 49th Batch Exp	1 02 962.25
ICITSS Orientation 50th Batch Exp	1 02 465.00
ICITSS Orientation 51st Batch Exp	99 400.00
Total	13 56 926.25



Particulars	Amounts in Rs
SCHEDULE - U	
Course Director Remuneration Fee	4 35 451.00
FDN Coaching Nov 2021 Exp.	4 41 549.00
Final Intensive May 2022 Exp.	1 33 017.06
Final Quick Review Virtual Class Dec 2021 Exp.	1 34 300.00
Int. IPCC Coaching May 2022 Exp.	6 47 110.06
Int. IPCC Coaching Nov 2021 Exp.	2 05 927.00
IPCC Coaching May 2021 Exp.	54 084.00
IPCC Coaching Nov. 2021 (NCG) Exp.	5 90 563.00
IPCC Coaching Nov. 2022 (NCG) Exp.	1 50 711.28
IPCC Coaching May 2022 (CG) Exp.	2 19 973.06
IPCC Coaching Nov. 2021 (NCG) Phy Exp.	3 50 063.00
Total	33 62 748.46
SCHEDULE - V	
Meeting Expenses-420419	
AGM Expenses	1 230.00
Faculty Meeting Fee	9 797.00
Past Chairmen's Meet	80 098.00
Students Managing Committee Meeting	100.00
Managing Committee Meeting	19 695.00
Total	1 10 920.00
SCHEDULE - W	
Other Expenses-420423	
Staff Uniform Fee	44 098.38
Christmas/New Year Celebration Fee	16 250.00
Covid Vaccination Programme Fee	10 272.00
Faculty Development Programme Fee	7 676.48
Members Cricket Tournament	93 125.00
Miscellaneous Expenses	42 330.73
Independence Day	1 750.00
Onam Celebration Fee	5 502.00
Republic Day Expenses	1 930.00
Orientation programme Br. Chairmen & Sec	23 792.00
Entertainment	37 024.00
Office Expenses	36 993.30
Magazine & Periodicals	16 295.00
Bank Commission	67 728.53
Transportation Charges	840.00
GST Expenses	1 85 416.66
Prior Period Expenses	63 146.46
Total	6 54 170.54
SCHEDULE - X	
Rent Rates & Taxes-420408	
Electricity Charges	2 35 344.00
Petrol & Deisel Charges	47 775.00
Insurance	31 345.00
Taxes	33 504.00
Water Charges	8 756.00
Total	3 56 724.00





Summary of Income & Expenditure Account
Seminar ,Conferences and meetings held by the Branch
during the year ended 31.03.2022

Amounts in Rs

Sl.No.	Name of Seminar / Conference/ Meeting	Date	Income	Expenditure
Seminar Members				
1	ARS 2021-22		2,853,925.00	-
2	ARS 2022-23		144,158.00	-
3	Annual Function		-	47,903.00
4	EKM Br. Formn Day and Meetg	01.12.2021	-	5,115.00
5	Meeting and Women's Day	08.03.2022	600.00	11,759.00
6	Meeting	09.03.2022	200.00	2,682.00
7	Meeting	20.12.2021	200.00	3,890.00
8	Meeting/Seminar General Expense		-	397,249.79
9	Members Day		-	433,697.00
10	MSME Help Desk		-	6,000.00
11	National Conference	3-4 Jan. 2022	8,922,500.00	6,813,648.52
12	Navaratna Conference	Aug. 2021	22,572.00	6,000.00
13	Seminar	10.04.2021	6,059.00	18,420.00
14	Seminar	13.04.2021	1,002.00	100.00
15	Seminar	23.03.2022	3,816.00	20,466.78
16	Seminar	24.03.2022	29,916.00	65,013.59
17	Seminar	25.03.2022	3,048.00	35,394.48
18	Seminar	30.12.2021	200.00	5,450.94
19	Seminar on Bank Audit	17.03.2022	196,271.00	216,401.14
20	Study Circle Meeting		-	2,905.00
21	Sub Regional Conf.	27.11.2021	269,928.00	347,483.75
22	Virtual IAP	27-29 Oct 21	2,100.00	2,654.43
23	Virtual Meeting	03.02.2022	4,200.00	11,764.52
24	Virtual Meeting	04.02.2022	2,400.00	1,764.52
25	Virtual Meeting	11.06.2021	796.00	1,764.53
26	Virtual Meeting	12.06.2021	1,390.00	1,285.71
27	Virtual Meeting	13.05.2021	4,556.00	1,764.53
28	Virtual Meeting	13.07.2021	594.00	1,764.53
29	Virtual Meeting	15.07.2021	1,590.00	1,764.53
30	Virtual Meeting	16.04.2021	2,180.00	300.00
31	Virtual Meeting	17.04.2021	2,182.00	599.00
32	Virtual Meeting	17-11-2021	1,818.00	306.00
33	Virtual Meeting	21.05.2021	1,980.00	1,764.54
34	Virtual Meeting	22.05.2021	3,370.00	1,764.53
35	Virtual Meeting	22.12.2021	1,600.00	120.46
36	Virtual Meeting	25.01.2022	1,212.00	990.00
37	Virtual Meeting	28.02.2022	3,000.00	454.00
38	Virtual Meeting	28.04.2021	2,378.00	1,764.53
39	Virtual Meeting	29.03.2022	1,885.00	3,531.00
40	Virtual Meeting	28.09.2021	-	884.82
41	Virtual Meeting	29.09.2021	-	884.81
42	Virtual Meeting	30.04.2021	2,182.00	760.00
43	Virtual National Conference	16-18 Dec 2021	-	722.79
44	Virtual Refr. Course on GST	25-28 May 21	159,072.00	10,469.39
45	Virtual Seminar	03.09.2021	3,900.00	406.00
46	Virtual Seminar	05.06.2021	7,131.00	-
47	Virtual Seminar	06.11.2021	900.00	1,588.82



Sl.No.	Name of Seminar / Conference/ Meeting	Date	Income	Expenditure
48	Virtual Seminar	07.05.2021	4,158.00	350.00
49	Virtual Seminar	08.05.2021	2,079.00	1,764.54
50	Virtual Seminar	08.06.2021	1,485.00	-
51	Virtual Seminar	14.09.2021	2,400.00	406.00
52	Virtual Seminar	15.05.2021	4,764.00	1,764.54
53	Virtual Seminar	15.06.2021	3,564.00	3,529.06
54	Virtual Seminar	16.06.2021	2,079.00	570.00
55	Virtual Seminar	17.07.2021	3,861.00	1,764.53
56	Virtual Seminar	18.06.2021	2,382.00	1,764.53
57	Virtual Seminar	18.09.2021	2,700.00	1,396.82
58	Virtual Seminar	19.07.2021	2,085.00	570.00
59	Virtual Seminar	20.04.2021	7,743.00	6,000.00
60	Virtual Seminar	20.09.2021	1,200.00	483.00
61	Virtual Seminar	23.04.2021	1,188.00	1,764.53
62	Virtual Seminar	23.07.2021	3,870.00	1,764.53
63	Virtual Seminar	23.09.2021	1,800.00	406.00
64	Virtual Seminar	23.10.2021	900.00	1,769.62
65	Virtual Seminar	24.07.2021	2,079.00	1,764.53
66	Virtual Seminar	25.09.2021	3,600.00	884.82
67	Virtual Seminar	26.07.2021	297.00	-
68	Virtual Seminar	28.01.2022	2,100.00	-
69	Virtual Seminar	29.07.2021	1,194.00	1,764.53
70	Virtual Seminar	31.07.2021	1,485.00	1,764.53
71	Virtual National Conference	25-27 June 2021	7,448.00	19,023.41
72	VRC on AAS	4th - 6th Oct 21	7,700.00	5,293.56
73	VRC on AS	11th-13th Oct 21	10,500.00	2,681.62
74	VRC on Corp Law	4-7 Aug 21	28,000.00	9,560.88
75	VRC on DT	6-10 Sep 21	18,000.00	7,993.78
76	Virtual Workshop on Int. Tax.	9-10 Nov 21	20,400.00	3,579.28
77	Workshop	11.12.2021	6,000.00	18,145.00
Sub Total			12,823,872.00	8,589,941.62
Seminar Students				
1	Be A Communicator - Prog.		-	800.00
2	Blood Donation Camp		-	580.00
3	BOS International Conf.		-	2,500.00
4	Campus Placement for Article		-	11,930.00
5	Career Counselling Programme		-	3,006.00
6	CA Students Conference 2021	2021	245,500.00	711,423.14
7	CA. Students Talent Search 2021	2021	-	8,874.00
8	Encore 2021-22 Exp.	2021	36,300.00	233,768.61
9	Industrial Visit Exp.		-	42,615.00
10	Investor Awareness	16.03.2022	-	16,033.00
11	Meet A CA	21.04.2021	-	506.00
12	SICASA Bank Audit Seminar	22.03.2022	20,800.00	56,280.00
13	SICASA Face Painting Competition		-	1,632.00
14	SICASA Felicitation	07.03.2022	-	9,284.00
15	SICASA Half Day Workshop	13.04.2021	-	14,912.46
16	SICASA IPL Auction Prog	31.04.2021	-	580.00
17	SICASA Meeting	12.04.2021	-	425.00
18	SICASA R J Hunt Exp.		-	2,700.00
19	SICASA Study Circle Meeting Exp.		-	3,065.00
20	SICASA Telent Search 2021 - 2nd Phase	2021 - 2	-	8,628.00
21	SICASA Workshop 2021-22	2021-22	-	2,446.00
22	Sports & Games 2021-22	2021-22	63,740.00	101,562.41
23	Swatch Bharat Mission		-	730.36
24	Virtual Marathon 2021	2021	-	2,105.00
Sub Total			366,340.00	1,236,385.98
Grand Total			13,190,212.00	9,826,327.60