



**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 58th Annual General Meeting of the Ernakulam Branch of SIRC of the ICAI will be held at 5.30 pm on Wednesday, 30th July, 2025 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 2024-2025.
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. Roopesh Rajagopal
Secretary

Place: Ernakulam
Date: 15-07-2025

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. Roopesh Rajagopal, Secretary, Ernakulam Branch of SIRC of ICAI, 'ICAI Bhawan', Diwan's Road, Ernakulam, Kochi- 682016 (email ernakulam@icai.org) before 21st July 2025. 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. ANAND A S	:	CHAIRPERSON
CA. JOBBY GEORGE	:	VICE –CHAIRPERSON
CA. ROOPESH RAJAGOPAL	:	SECRETARY
CA. PRATHEESH PAUL	:	TREASURER
CA. JOLLY STEPHEN	:	SICASA, CHAIRMAN
CA. DIBIN DIVYAKUMAR	:	MEMBER SICASA
CA. SARATH K	:	MEMBER
CA. BENNA BEEGOM	:	MEMBER
CA. SANDRA THOMAS	:	MEMBER

EX-OFFICIO MEMBER

CA. BABU ABRAHAM KALLIVAYALIL
Central Council Member, ICAI

CA. DEEPA VARGHESE.
Regional Council Member and Secretary, SIRC of ICAI

OUR BANKERS

1.	BANK OF BARODA
2.	FEDERAL BANK
3.	UNION BANK OF INDIA

OUR AUDITORS

STATUTORY AUDITOR

M/s. K.Venkatachalam Aiyer & Co
Chartered Accountants
Building No.41/3647 B, First Floor,
Bluebird Towers,
Providence Road Kochi-682018

INTERNAL AUDITOR

M/s. M O POULOSE & CO
Chartered Accountants
41/3249 C , Holy Family Building,
Ashirbhavan Lane,
Kacheripady, Banerji Road, Ernakulam Kochi 682 018.



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

FIFTY-EIGHT ANNUAL REPORT AND ACCOUNTS

The Managing Committee of the Ernakulam Branch of SIRC of ICAI has immense pleasure in presenting its 58th Annual Report for the year 2024-2025 and the Audited Accounts for the year ended 31st March, 2025.

MANAGING COMMITTEE

The Office Bearers for the year 2025-2026 were elected on 19th February, 2025 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 3055 as of 06-05-2024 thereby making us the third largest branch in the Southern Region.

ANNUAL GENERAL MEETING

The 57th Annual General Meeting of the members of Ernakulam Branch of SIRC of ICAI was held on 30th July, 2024.

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 2nd July 2024 One Day CPE Seminar on “Book Closing and Filing of Relevant forms with the registrar of Companies” was organised at ICAI Bhawan, Ernakulam. The first Technical Session was “Compliance under companies Act 2013 and relevant forms to be filed with MCA “. CS. Nikhil George Pinto, Ernakulam was the speaker.

The second technical session “Limited Liability Partnership- Annual Compliances” was handled by CA. Nitin N, Ernakulam.

CPE Seminar on “Taxation of Trusts Including registration under trust Act and Income Tax Act, Recent Amendments” was held on 5th July 2024 at ICAI Bhawan, Ernakulam. CA Ghalib Moideen, Ernakulam was the speaker.

One-Day seminar on GST & Moot Tribunal was held on 06th July 2024 at Gokulam Convention Centre, Kaloor. The first Technical Session was “How to face / Deal with GST notices and Litigation”

Second technical session was “GST Tribunal Procedures & Emerging opportunities for CAs”. The both first and second technical session were handled by (CA). J.K Mittal, CA. Advocate Supreme Court, New Delhi. The third Technical Session topic was “Moot Tribunal “

On 9th July 2024 Ernakulam Branch of SIRC of ICAI conducted a CPE Seminar on “Are you Peer Review Ready” at ICAI Bhawan Ernakulam. CA Deepa Varghese was the speaker.

Ernakulam Branch of SIRC of ICAI conducted a One Day Seminar on “Members Special area of Practice & Procedures” at Renai Cochin, Palarivattom. The First Technical Session was handled by CA. Sreenivasan P R and the topic was “Guidelines for Networking and Merger “. The second technical session was “Multi- Disciplinary Partnership” and it was handled by Adv. Karthika Maria, Ernakulam.

The third technical session was “Start-up consultancy and Professional Opportunities to CAs”. Speaker was CS. Manu Francis, Ernakulam

The fourth technical session were handled by Adv. Gerald Manoharan, Bengaluru, Adv. Vinod Kumar, Chennai and Adv. (CS) Varun Sriram, Bengaluru. The topic they were handled was “Private trust + SEBI AIF Concept, structure and documentation”.

Two Days National Conference on Taxation organised by Direct Taxes Committee of ICAI and hosted by Ernakulam Branch of SIRC of ICAI was held on 19th & 20th July 2024 at Renai Cochin, Palarivattom. The conference was inaugurated by Adv Haris Beeran, Hon’ble Member of Parliament, Rajya Sabha.

First Technical session was handled by Dr. (CA). Girish Ahuja, New Delhi and the topic was “Controversial Issues in Income Tax “. The second technical session was “Issues on Registration, Audit and Assessment of Charitable Institutions” and the speaker was “CA. P J Johny, Ernakulam.

The third technical session was “Faceless Assessment – Practical Issues “and the topic was handled by CA. Radhesh L Bhat, Ernakulam.

The fourth and fifth technical session was “IT Amendments in Finance Act 2023 relevant for Present tax audit and ITR filing” and “Recent Judicial pronouncements with Special emphasis on Sec 147/148”. The topics were handled by CA. Prasanth Srinivas, Kottayam and Adv. Kapil Goel, New Delhi.

The final technical session “Impact of Transactions in cash under Income Tax Act 1961” was handled by CA. R. Krishnan, Alappuzha.

On 3rd August 2024 One day National Seminar on “Analysis of Union Budget 2024” Organised by Professional Development Committee of ICAI and Hosted by Ernakulam Branch of SIRC of ICAI at Renai Cochin, Palarivattom. The Seminar was inaugurated by Shri. Seshadri, Managing Director & CEO, South Indian Bank.

The First Technical Session “Clause by Clause Discussion on Direct Taxes proposals and recent important judicial pronouncements “was handled by CA. T. Banusekar, Chennai.

The second technical session was handled by CA. Vivek Krishna Govind; Ernakulam and the topic was “Macroeconomics Analysis of the Union Budget. The third technical session “Clause by Clause Discussion on Indirect Taxes proposals and recent important judicial pronouncements “was handled by Adv. G. Shivadass , Bengaluru.

One Day seminar on Tax Audit & Code of Ethics was held on 16th August 2024 at Gokulam Convention Centre, Kaloor. Ernakulam. The first technical session “Partnership firms Sec

9B and 45(4) of the Income Tax Act” was handled by CA. (Dr). Phalguna Kumar E, Thrirupathi.

The second and third technical session was “FAQ on Tax Audit “and “Code of Ethics “and these topics were handled by CA. Ramanath. V Coimbatore and CA. Shawn Jeff Christopher, Ernakulam

One day Seminar & ICAI official Visit was held on 2nd September 2024 at Gokulam Convention Centre Kaloor. The programme was inaugurated by CA. Ranjeet Kumar Agarwal, Hon’ ble president, ICAI. Other dignitaries were CA. Sripriya K, Central Council Member, ICAI, CA. Satheesan P, Regional Council Member, SIRC and CA. Babu Abraham Kallivayalil, Past Central Council Member.

The first Technical Session “The Intriguing Aspects of Forensic Accounting / Audit with Essential Tools and Techniques” was handled by CA. Prabhat Kumar, Malaysia. Second and third technical session were “Audit Reporting Standards: SA 700,701, 705 and 706 “and “Amnesty under Sec 128 A and new Sec 74 A under the GST Act “were handled by CA. M.P Vijay Kumar, Chennai & CA. Sunil Gabbhawala , Mumbai.

One Day Workshop on Forensic Audit was held on 03rd September 2024 at Gokulam Convention Centre Kaloor, Ernakulam. CA. Prabhat Kumar, Malaysia and CA. Krishna Raj M, Aluva were speakers and the topic was “Forensic Audit – Hands on experience by understanding the approach, steps needed, process of developing a hypothesis, its testing and correlating the facts to make the findings convincing and flawless”

On 11th September 2024 a CPE meeting on “How to do Tax Audit effectively and Onam Celebrations” was held. CA. G. Rengarajan, Ernakulam was the speaker.

CPE Seminar on “Overview of Financial Reporting Review Board & Ethical Standards” was held on 21st September 2024. Adv. Vijay Kumar Jhalani, Central Council Member, ICAI, Central Government Nominee, New Delhi was the speaker.

On 08th October 2024 Ernakulam Branch of SIRC of ICAI conducted a CPE Seminar on “Unlocking Opportunities: Key Amendments in Input Tax Credit and Insights on the Long -Awaited GST Amnesty Scheme “. CA. N L Soman, Ernakulam was the speaker.

Ernakulam Branch of SICASA conducted a CPE Seminar on “Analysis of Select Standards on Auditing Related to Audit Working Papers- SQ1, SA210, 230,260,580” on 23rd October 2024. CA. Nitin N, Registered Valuer & Social Auditor, Ernakulam was the speaker.

On 30th October 2024 Ernakulam branch of SICASA conducted a CPE Seminar on the topic “Take Aways from case studies on ICAI and NFRA Orders (Global Ethics Day). CA. (Adv.) Sherry Samuel Oommen was the speaker.

One Day Workshop on GST Audit in Construction Sector & Works Contract Services at Office of the Chief Commissioner, I S Press Road Ernakulam organised by ICAI and NACIN Palasamudram supported by Ernakulam Branch of SIRC of ICAI was held on 07th November 2024. First Technical Session “GST in Real Estate Projects (REP & RREP)” & second technical session “GST in Joint Development Agreements “was handled by CA. V Srinivasan.

Third technical session was handled by CA. N. K Bharath and the topic was “GST in Works Contracts”. Fourth Technical Session “Analysis of Financial Statements of Real Estate companies with GST perspective “was handled by CA. Aravind Thangam.

On 25th November 2024 Ernakulam Branch of SICASA conducted a CPE Seminar on “Essential Guide to File GSTR 9& 9C: Compliance without complication”. CA. Deepa Praveen, Ernakulam was the speaker.

One Day Workshop on “AI For Excellence the CA GPT Navigator” was held at The Surya Hotel, Angamaly, Ernakulam on 29th November 2024. CA. Rathinagiri Subbiah and CA. Karthikeya Dinesh Shenoy were the speaker.

One Day Seminar on “Mentorship of young CAs” organised by the Ernakulam Branch of SIRC of ICAI was held at Gokulam Convention Centre, Kaloor on 9th December 2024.

The first technical session “Invoice Management System (IMS) & Input Service Distributor (ISD) under GST “was handled by CA. Jyothsna S. Second technical session was handled by CA. Praveen P and the topic was “Navigating the New Terrain of Financial Reporting in India (Banks & NBFC).

The third technical session “Cracking the code: From Revenue to Related Parties and Beyond – Insights into Accounting Standards 9& 18” was handled by CA. Sajith M.G.

On 13th December 2024 A CPE Seminar on “Focus areas of Audit Based on NFRA Orders, suggested changes in SA 600, ESG Reporting “was held at ICAI Bhawan Ernakulam. CA. Vinod Balachandran was the speaker.

One Day seminar on ICAI Regulations & Accounting Standards (Mentorship of Young CAs) was held on 16th December 2024 at Gokulam Convention Centre Kaloor. First Technical

Session “Understanding the key differences between AS and Ind AS “was handled by CA. Allen Alex.

Second technical session “Audit Quality Maturity Model (AQMM) 2.0 “was handled by CA. Manu K.T Balachandran and third technical session “Code of Ethics “was handled by CA. Ankit R Momaya.

On 23rd December 2024 Ernakulam Branch of SIRC of ICAI conducted a One Day Seminar on “Risk Assessment, Startup Fundraising and Sustainability (Mentorship of Young CAs) at Abad Plaza Hotel. The first technical session was handled by CA. Amal Paul and the topic was “Practical insights on Risk Assessment and its responses for audit engagements”

The second technical session “Unlocking Sustainability: Potential of BRSR “was handled by CA. Begam Shajahan Shabnam. Third technical session technical session was handled by CA. Abhijith Preman and the topic was “ Practical Aspects & Basics of Startup Fundraising”.

Ernakulam Branch of SICASA conducted a One Day Workshop on Advanced Excel at ICAI Bhawan Ernakulam. The speakers of the programme were CA. Rashique K.P, Kozhikode and Mrs. Shifna Fernandez.

Ernakulam Branch of SICASA conducted a One Day Seminar on Reimagining Business Valuation: Insights for A Transformative ERA at CMA Bhawan, Centre for excellence, Chalikkavattom, Vytilla, Ernakulam on 11th January 2025. The seminar was inaugurated by Shri. B. Sankara Narayanan, General Manager, IBBI.

First Technical session was “Valuation in the Digital Age” and CMA Padmakumar P.K was the session moderator. Panelists were CMA Girish K, CA. A. Abhisheik, CA. Ravindranath N and CA. Jom Jose. Second technical session moderator was “CMA.A.R. Narayanan and the topic was “Sociocultural Factors Affecting Business Valuation”. CA. Nitin N, CA. Neeraj Agarwal, CA. Rajmohan R and Adv. CMA Sankar Panicker were the panelists.

The third technical session “Valuation in Mergers & Acquisitions “moderator was CMA Felix K.A and the panelists were CMA CS Madhusoodhan E P, CA Vishesh Unni, CS Ravichandran T. R and CA. K Parameswaran Nair. Fourth technical session was handled by CA. Vinod Balachandran and the topic was” Fair Value under Ind AS and IBC Valuations”.

One day seminar on Auditing standards, penalties under section 270 A and Audit Quality Key Learning was held at Gokulam Convention Centre, Kaloor on 13th January 2025. The seminar was organised by Continuing Professional Education Committee ICAI and hosted by Ernakulam Branch of SIRC of ICAI.

On 7th February 2025 Ernakulam Branch of SIRC of ICAI conducted one day Seminar on Analysis of Union Budget at Gokulam Convention Centre Kaloor. The programme was inaugurated by Shri. V. Roy Jose, IRS Director of Income Tax (Intelligence & Criminal Investigation), Kochi.

The First Technical Session “Clause by Clause Analysis of Union Budget – Indirect Taxes” was handled by Adv. K. Vaitheeswaran, Chennai and second technical session was “Clause by Clause Analysis of Union Budget – Direct Taxes” and the speaker was CA. T Banusekar, Chennai.

CPE Seminar on Amnesty Scheme Under Direct Taxes was held at ICAI Bhawan, Ernakulam on 14th February 2025. CA. Parvathy Ammal K., Ernakulam was the speaker and the topic was” Direct Tax Vivad Se Vishwas Amnesty Scheme 2024 “.

S. Vaidyanath Aiyar Memorial Lecture – Amnesty Scheme Under Indirect Taxes was held at ICAI Bhawan Ernakulam on 14th February 2025. CA. V. Shankara Narayanan, Chennai was the speaker.

CPE Seminar on Risk Based Auditing: Mitigating Risks, Enhancing Value & Womens Day Celebrations was held on 06th March 2025 at ICAI Bhawan Ernakulam. The seminar was Organised by Women & Young Members Excellence Committee (WYMEC), ICAI and Hosted by Ernakulam Branch of SIRC of ICAI.

Smt. Lekha Blachandran, Managing Partner, Resitech Electricals was the Chief Guest. Smt. Padmaja S Menon, Councillor, Ernakulam and CA. Deepa Varghese, Secretary, SIRC of ICAI were the Guest of Honour. The technical session “Risk Based Auditing: Mitigating Risks, Enhancing Value “was handled by CA. Bhavana Elizabeth Salim, Ernakulam.

Ernakulam Branch of SIRC of ICAI conducted a One Day Workshop on ZOHO books at ICAI Bhawan Ernakulam on 07th March 2025. Mr. Sushim M Ravani and Mr. Syed Naazer , Ernakulam was the speaker.

One Day seminar on Concurrent Audit was held at The Mercy Luxury Business Hotel Ravipuram, Ernakulam. CA. Babu Abraham Kallivayalil, Central Council Member, ICAI was the chief guest. CA. Deepa Varghese, Secretary, SIRC of ICAI was the Guest of Honour.

The first Technical Session “Concurrent Audit – Viewed from an RBI Perspective and RBI Directives” was handled by Mr. Sooraj Menon T.R., AGM, Department of Supervision, RBI, Thiruvananthapuram. CA. Kuntal P Shah, Ahmedabad was the speaker of Second Technical Session and the topic was Concurrent Audit – Through CBS “.

On 18th March 2025 One Day Seminar on USE of Tech Tools / AI In Practice was held at Gokulam Convention Centre Kaloor. The first technical session “AI In practice “was handled by CA. Narasimhan Elangovan, Bengaluru. Second Technical session was “Data Analytics using Tech Tools “and CA. Rathinagiri Subbiah, Chennai. was the speaker.

One Day Seminar on Bank Branch Audit was held on 24th March 2025 at Gokulam Convention Centre Kaloor. The Seminar was organised by Auditing & Assurance Standards Board, ICAI and hosted by Ernakulam Branch of SIRC of ICAI.

CA. Manoj Fadnis, Former President, ICAI & Audit Committee Chairman, The Federal Bank Ltd. was the chief Guest. CA. Babu Abraham Kallivayalil , Central Council Member, ICAI and CA. Deepa Varghese, Secretary, SIRC of ICAI were the guest of honour.

The first technical session “Advances & IRAC Norms “was handled by CA. P.M Veeramani, Ernakulam. CA. Vivek Newatia , Kokata was the speaker of second technical session and the topic was “LFAR and Practical Aspects in Bank Branch Audit”.

Ernakulam Branch of SIRC of ICAI conducted CPE Seminar on Filing of Appeals Under GST Law was held at ICAI Bhawan Ernakulam on 28th March 2025. CA. Soman NL, Ernakulam was the speaker.

On 22nd April 2025 Ernakulam Branch of SIRC of ICAI conducted Conclave on SME IPOs was held at Radisson Blue Kochi. The conclave was organised by the Institute of Chartered Accountants of India (ICAI), National Stock Exchange (NSE), Bombay Stock Exchange Limited (BSE) and Association of Investment Bankers of India (AIBI).

Shri. Venkatraghavan S MD, Equirus Wealth (Director, AIBI) given the inaugural address.

CA. Babu Abraham Kallivayalil , Central Council Member, ICAI and Hon. Shri. Ashwani Bhatia-WTM, SEBI given the welcome address and keynote address.

One Day Workshop on Automation using power query and power BI as a professional tool was held at ICAI Bhawan Ernakulam on 25th April 2025. CA. Vineesh Chandran, Thrissur was the speaker and CA. Dibin Divya kumar Ernakulam was the moderator.

Ernakulam Branch of SIRC of ICAI conducted awareness programme on Financial Reporting Practices – Shaping the future of Audit Excellence at Gokulam Convention Centre Kaloor, Ernakulam on 29th April 2025. CA. Vishal Doshi, Chairman, FRRB ICAI inaugurated the programme. CA. Babu Abraham Kallivayalil , Central Council Member was the guest of honour.

First Technical session was “Commonly found Non-Compliances of Accounting Standards” and the speaker was CA. Vijay Totapally , Hyderabad. Second technical Session “Commonly found Non- compliances of Schedule III and other provisions of Companies Act 2013 “was handled by CA. GURU Prasad M, Benagaluru.

Third technical session speaker was CA. Jomon K George and the topic was “Commonly found Non – compliances of standards on Auditing and CARO “.

On 17th May 2025 Ernakulam Branch of SIRC of ICAI conducted One Day Seminar on Digital Competency Maturity Model and Digital Transformation of SME Business at Gokulam Convention Centre Kaloor. This seminar was organised by Digital Accounting and Assurance Board, ICAI.

The First Technical session “Digital Competency Maturity Model “was handled by CA. Nrasimhan Elangovan, Bengaluru. Second technical session speaker was Mr. Vivek B Nair, Ernakulam and the topic was “Digital transformation of SME Businesses – Advanced features in Tally Prime and Tally Cloud.

Ernakulam Branch of SICASA conducted a One-day seminar on Startups on 20th May 2025 at ICAI Bhawan, Ernakulam. The seminar was inaugurated by Shri. Tom Thomas, Chief Operating Officers, Kerala Startup Mission.

First Technical session “Startup Investments- A Deeper Look “was handled by Mr. B. Karthik Parasuram, Director of Operations. Mr. Mohammed Fasil, Assistant Manager – Lead, Invest Portfolio was the speaker of second technical session and the topic he handled was “KSUM: Seeding the Kerala Ecosystem”

Final Session “From Compliance to Capital: How CAs can Become Strategies Advisors in the Startup Eco-system” was handled by Mr. Manoj Thomas, Startup Consultant.

Three Days Residential Refresher course on Faceless Assessment, Peer Reviews and Labour Law Compliance in Audit Organised by CPE Committee of ICAI Hosted by Ernakulam Branch of SIRC of ICAI. Venue of the programme was “Elixir Hills Suite Resort and Spa, Munnar.

CA. Prasanna Kumar D, Hon'ble Vice President of ICAI inaugurated the programme. CA Satish Kumar Gupta, Chairman, CPE Committee, ICAI gave the opening and concluding remarks. CA. Babu Abraham Kallivayalil, Central Council Member, ICAI addressed the gatherings.

First Technical session "Powerful Representation in Faceless Assessment" was handled by CA. Hans Raj Chugh, Central Council Member, ICAI and Chairman Board of Studies, ICAI. Second technical session speaker was CA. Sanghi Sanjib, Central Council Member, ICAI and the topic he handled was "Driving Change: Adapt, Transform & Innovate for Professional Success.

Third Technical session "Verification of Labour Law Compliance in Audit" was handled by CA. K V Jose. Ernakulam. CA. KP. Paulson, Ernakulam was the speaker of fourth technical session and the topic was "New Search Assessment Proceedings"

Fifth and sixth technical session topic were "Getting Ready for Peer Review" and "Role of CAs in Business Process Improvement and topics were handled by CA. Roopesh Rajagopal and CA. Sarath Kachanappillil respectively.

One Day Seminar on Internal Audit was held on 31st May 2025 at Gokulam Convention centre Kaloor. The seminar was organised by Internal Audit Standards Board of ICAI. CA. Chandrashekhar Vasant Chitale, Central Council member & Chairman, Internal Audit Standards Board was inaugurated the seminar.

First technical session "Artificial Intelligence in Internal Audit" was handled by CA. Chandrashekhar Vasant Chitale, Central Council Member & Chairman, Internal Audit Standards Board, ICAI.

Second and third technical session were handled by CMA. Venkataraman T. VC Bengaluru and CA. Manian K. B. S Chennai and the topic were "Internal Audit in a Manufacturing industry & how does internal Audit add Value" and "Redefining Internal Audit Leadership: Balancing Governance, Ethics and Accountability."

Ernakulam Branch of SICASA conducted a One Day Seminar on Incentives & Schemes for Businesses, Export Incentives and Sez Benefits on 05th June 2025 at Mercy Luxury Business Hotel. The First Technical session "Benefits Merchant Exporters, RODTEP, ROCTL, EPCG, Deemed Exports Under GST & FTP, START HOUSE, GST refund" was handled by CA. Rajnish Kumar, New Delhi.

Second Technical session was handled by Mr. Najeeb P.A., General Manager, District Industries Centre and the topic was “DIC Schemes and Eligibility criteria” The final Session “SIDBI Scheme for Entrepreneurs “was handled by Mr. Shaju Raphel T, Deputy General Manager, SIDBI.

One Day Seminar on Corporate Laws was conducted by Ernakulam Branch of SIRC of ICAI on 19th June 2025 at The Renai Cochin, Palarivattom, Ernakulam. The seminar was inaugurated by Shri. Arun Prasad M, ICLS, Registrar of Companies, Kerala. Keynote address was given by CA. Babu Abraham Kallivayalil, Central Council Member, ICAI.

The first technical session “Acceptance of Deposits under Section 73 of the Companies Act and Recent Changes in MSMED regulations “was handled by CA. Babu Paul, Ernakulam.

Second technical session topic was “In-depth Analysis of section 185, 186, 188& 189 of companies Act 2013 “and CA. Radhesh L Bhat, Ernakulam was the speaker.

The one Day seminar on International Taxation was held on 24th June 2025 at Gokulam Convention Centre Kaloor. The Seminar was organised by Committee on International Taxation of ICAI and hosted by Ernakulam Branch of SIRC of ICAI. The seminar was inaugurated by Smt. Swapna Nanu Ambatt, IRS, Principal Commissioner of Income Tax, Kochi and Address by Chairman, CITAX CA. Sanjay Kumar Agarwal, Chairman Committee on International Taxation. Key note address was given by Shri. Reghu M IRS, Joint Commissioner of Income Tax, International Taxation, Kochi. Special Address was given by CA. Babu Abraham Kallivayalil, Central council Member ICAI.

The first technical session “Intra -group Services & Transfer Pricing Documentation “and fourth technical session “Advance Pricing Agreements (APA) & map Mechanism “was handled by CA. Rishabh Agarwal, New Delhi.

Second and fifth technical session was handled by CA. Rajesh Vaishnav, Hyderabad and the topic were “Withholding Tax Obligation on Foreign Payments “& “Tachling Tax Residency & Place of Effective Management (POEM) issues “.

Third and Sixth Technical Session was handled by CA. Rajendra Prasad Talluri; Hyderabad and the topic were “Significant Economic Presence (SEP) Rules in India and “Taxation of Global Remote Workers / Digital Nomads”.

Two Days National Conference was held on 26th and 27th June 2025 at Renai Cochin, Palarivattom. The conference was organised by GST & Indirect Taxes Committee of ICAI and hosted by Ernakulam Branch of SIRC of ICAI. The conference was inaugurated by Shri.

S K Rahman, IRS Chief Commissioner, CGST Thiruvananthapuram Zone. CA. Rajendra Kumar P Chairman, GST & Indirect Taxes Committee, ICAI gave chairman address by GST. CA. Babu Abraham Kallivayalil, Central Council member of ICAI gave the keynote address.

PUBLIC PROGRAMMES

Distribution of Tree Saplings - 01.07.2024

Tree Saplings were distributed to the members and public on 1st July 2024 at ICAI Bhawan, Ernakulam. CA. Salim A., Chairman of Ernakulam Branch distributed the tree saplings.

"We Care" Alumni Programme - Honouring members who have attained 50 years in the profession on 01.07.2024

As part of "We Care" Alumni Programme, on 1st July 2023, members who have completed 50 years of service in the profession were honoured by presenting mementoes and bestowing shawls. The mementoes were distributed by Shri. M.S. Nadirshah, Indian Film Director. CA. Ramachandran Melathody, CA. Ramankutty N and CA. Subhash Chandran C were honoured on the occasion.

Blood Donation Camp - 08.07.2024

A Blood Donation Camp was organized in association with the Ernakulam Branch of SICASA on 8th July 2024 at the IMA Blood Bank, Ernakulam. The camp was attended by both members and students.

All Kerala GST Quiz Competition for Plus I & II students - 09.07.2024

The All-Kerala GST Quiz Competition for Plus I and Plus II students were organized by the Ernakulam Branch of ICAI in association with Nirmala College, Muvattupuzha, on 9th July 2024 at the Auditorium of Nirmala College, Muvattupuzha. The quiz was inaugurated by CA. Salim A., Chairman of the Ernakulam Branch, and presided over by Rev. Dr. Justin Kannadan, Principal of Nirmala College, Muvattupuzha. CA. Deepak Korah served as the quiz master. A total of 60 students participated in the competition.

Suggestions on the direct tax proposals in the Finance (No.2) Bill, 2024 for consideration and inclusion of the same in the post-budget memorandum 2024 Submitted - 05.08.2024

Ernakulam Branch of SIRC of ICAI submitted the suggestion of the direct tax proposals in the Finance (No. 2) Bill 2024 for consideration and inclusion of the same in the post-budget memorandum 2024 issued by the Direct Taxes Committee on 05.08.2024.

Talk on Stress Management in Workplace – 08.10.2024

Ernakulam Branch of SIRC of ICAI conducted a talk on “Stress Management in Workplace” on 08.11.2024 at ICAI Bhawan, Ernakulam. The Speaker of the talk was Dr. T.R. John, Director of Medical Affairs, Aster Medcity, Kochi.

POSH Awareness Workshop for the Corporate Sector in Kochi – 17.12.2024

The National Commission for Women organised the Posh Awareness Workshop for the Women in Corporate Sector in Kochi on 17th December 2024 at ICAI Kochi Chapter, Ernakulam which is supported by The Institute of Company Secretaries of India Kochi Chapter and Ernakulam Branch of SIRC of ICAI. The Speaker of the Session was Mrs. Sowmya Kumar, Cyril Amarchand Mangaldas. Chartered Accountants, Company Secretaries and Cost Accountants participated in this session.

DTVSV 2024 Outreach Programme – 19.12.2024

Income Tax Department Kochi jointly with Ernakulam Branch of SIRC of ICAI organised a DTVSV 2024 An Outreach programme on 19.12.2024 at Central Revenue Building, IS Press Road, Ernakulam. Shri. Munesh Kumar, Principal Chief Commissioner of Income Tax give the talk on the outreach programme. Shri. Jyothis Mohan, IRS also spoke at the programme. 50 members participated in this session.

Investor Awareness Programme – 24.07.2024

An Investor Awareness Programme for the B. Com students was conducted at Nirmala Arts and Science College, Mulanthuruthy on 24th July 2024. The speaker of the programme was CA. Shreekumar Menon P. 103 students participated.

INVESTOR AWARENESS PROGRAMME

Organised under the aegis of Investor Education Protection Fund Authority, Ministry of Corporate Affairs, Government of India and hosted by Ernakulam Branch of SIRC of ICAI

Chief Guest: CA. Durgesh Kumar Kabra, Chairman, Committee on Financial Markets and Investors protection

Topic - Growing Money: Choosing Investments and its various strategies

Speaker: CA. Shreekumar Menon P, Ernakulam.

ICAI Help Desk – 11.02.2025

The Ernakulam Branch of ICAI, in collaboration with the District Industrial Centre, Kakkanad, Ernakulam, organized a help desk for finance, tax, and audit-related issues for the public. The event was held at the KIED Conference Hall, Kakkanad, Ernakulam, on 11.02.2025. CA Beena Beegam V.K., Managing Committee Member of the Ernakulam Branch, addressed and clarified the public's queries during the programme.

Online Meeting of the State-Level Committee for the Review of the New Income Tax Bill 2025 – 25.02.2025

An Online Meeting of the State Level committee for the Review of the New Income Tax Bill 2025 was conducted on 25.02.2025. CA. Babu Abraham Kallivayalil, Central Council Member, CA. Deepa Varghese, Secretary, SIRC of ICAI CA. Anand A.S., Chairman, Ernakulam Branch, CA. R. Krishnan, CA. A. Goplakrishnan, CA. Prasanth Srinivas, CA. Sajay S, CA. Sivaraman P.K., CA. Cheeran Varghese, CA. Jacob P.J., CA. Ajith Sivadas, CA. Gopakumar T., CA. K.P. Paulson, CA. Sathyanarayanan attended the state-level meeting

Talk on Fatty Liver Diseases – 27.02.2025

A Talk on Fatty Liver Diseases was conducted on 27.02.2025 at Renai Cochin, Palarivattom, Ernakulam. **Dr. Harikumar R. Nair**, Senior Consultant Gastroenterologist, Hepatologist, and Liver Transplant Physician was the speaker. Members and their family members participated the programme.

Meeting of the State-Level Committee for the Review of the New Income Tax Bill 2025 on 01.03.2025

Meeting of the State Level committee for the Review of the New Income Tax Bill 2025 was conducted on 01.03.2025 at ICAI Bhawan, Ernakulam. CA. Babu Abraham Kallivayalil, Central Council Member, CA. Deepa Varghese, Secretary, SIRC of ICAI CA. Anand A.S., Chairman, Ernakulam Branch, CA. A. Goplakrishnan, CA. Prasanth Srinivas, CA. Sanjay S, CA. Sivaraman P.K., CA. Cheeran Varghese, CA. Jacob P.J., CA. Ajith Sivadas, CA. Gopakumar T., CA. K.P. Paulson attended the state-level meeting.

Meeting with the Chief Commissioner of Customs & GST on 07.03.2025

A meeting with the Chief Commissioner of Customs & GST, Kerala & Lakshadweep, Shri Shaik Khader Rahman, IRS, was conducted on 07.03.2025 at the GST Office, IS Press Building, Ernakulam. CA Babu Abraham Kallivayalil, Central Council Member, ICAI, CA Anand A.S., Chairman, Ernakulam Branch, and CA Jobby George, Vice Chairman, Ernakulam Branch, attended the meeting.

Suggestions to the New Income Tax Bill 2025 – 21.04.2025

Suggestions to the New Income Tax Bill 2025 were submitted to the Direct Taxes Committee of ICAI on 21.04.2025.

MSME Helpdesk on 25.09.2024

The District Industrial Development Corporation jointly with Ernakulam Branch of ICAI conducted MSME Helpdesk on 25.09.2024 at the Collectorate office, Kakkanad. The programme was inaugurated by Shri. N.S.K. Umesh, IAS, Collector, Ernakulam. CA. Jayaraj T and CA. Subin V.S. cleared the doubts at the programme.

ICAI MSME MAHOTSAV – 27.06.2025

ICAI MSME Mahotsav – As part of the MSME Day Celebrations on 27th June 2025 at Renai Cochin, Palarivattom, Ernakulam, we had invited the MSME team from Bank of Baroda to make a presentation on MSME Schemes available with them. We had also set up a MSME Help Desk at the Venue from 2.00 p.m. to 05.00 p.m. The Bank of Baroda MSME team was also the part of the Help Desk. We had given publicity in the local newspapers as to be holding of the Help Desk at Renai.

The presentation on MSME Schemes and products were made by Mr. Dileep V Kammath, Senior Manager, Zonal Credit, Bank of Baroda.

Since we were also having our two-day National Conference on GST at the same venue, the MSME help desk was also set up at the same place.

About 10 entrepreneurs visited the help desk and got the information. CA. Saandra Thomas, Managing Committee Member and officials from the Bank of Baroda helped them out.

56th Regional Conference of SIRC of ICAI to be held on 9th & 10th August 2024

56th Regional Conference of SIRC of ICAI conducted at Tripura Vasini, Palace Grounds, Bengaluru on 9th & 10th August 2024. From Ernakulam Branch 60 members participated in the Conference.

CELEBRATIONS

75th Anniversary of ICAI Celebrations -01-07-2024

CA. Salim A., Chairman of the Ernakulam Branch of SIRC of ICAI hoisted the CA Day Flag on 1st July, 2024 in the presence of the Managing Committee Members of Ernakulam Branch, faculty members, staff and Students of Ernakulam Branch.

The recorded address of the Hon'ble President of ICAI CA. Ranjeet Kumar Agarwal & Vice President of ICAI CA. Charanjot Singh Nanda to the CA fraternity. On the occasion of 75th Chartered Accountants' Day was webcasted at the branch. Sweets were distributed to the members, students and others at the CA Day Celebrations

CA Day Celebrations & Family Get-together on 01.07.2024

Family Get-together in connection with the CA Day Celebrations was organised on 1st July 2024 at Gokulam Convention Centre, Kaloor, Ernakulam. The CA Day Celebrations was inaugurated by Shri. M.S. Nadirshah, Indian Film Director, Music Composer, Singer, Lyricist, Actor, Mimicry Artist, Comedian and Television Host. Members and their family members participated in Cultural events like light music, skit, etc. Members and their family members participated in the CA Day Celebrations.

Income Tax Day Celebrations 2024 on 24.07.2024

Income Tax Department Celebrated Income Tax Day on 24th July 2024 at Thanima, 4th Floor, CR Building, Kochi. Shri. M. Rajasekhar, IRS, CIT, Shri. Debhyoti Das, IRS, DGIT, Shri. Manoj Arora, IRS, Chief Commissioner of Central Tax, Central Excise & Custom, TVM Zone, Kochi and CA. Salim A., Chairman, Ernakulam Branch spoke at the celebrations. Ernakulam Branch committee members and other members of the Ernakulam Branch attended the function.

Independence Day Celebrations on 15.08.2024

CA. Salim A, Chairman, Ernakulam Branch of SIRC of ICAI hoisted the flag at the Independence Day Celebrations at ICAI Bhawan, Ernakulam. Sweets were distributed to the members, students and staff. Breakfast was also given to the participants after the programme.

Teachers Day Celebrations - 05.09.2024

Ernakulam Branch of ICAI conducted Teacher's Day Celebration on 5th September 2024 at ICAI Bhawan Ernakulam. The programme started with a live webcast wherein the ICAI President CA. Ranjeet Kumar Aggarwal addressed the faculties as well as CA Students fraternity. After the webcast, the programme started with the Welcome address by SICASA Chairman CA. Roopesh Rajagopal. Vice Chairman of Ernakulam branch CA. Anand A.S. delivered the keynote speech.

Mr. Vivek Jacob Abraham and Shoab Shoukath, CA students spoke on the theme My Guru: Cultivating Curiosity, Our Teachers: Guiding lights in every Journey & Qualities of Good student.

Dr. Gopalakrishna Sharma, CA Satheesh KV, Adv Hema Ananthakrishnan, CA Amal Varghese, CA Krishna Kamath, CA. Archana Panikkar & Ms. Shifna Fernandez were honoured with Ponnada by Vice Chairman CA Anand A.S, Secretary CA. Jobby George and SICASA Chairman CA Roopesh Rajagopal.

The programme came to an end with Vote of thanks delivered by Mr. Bamsil Saman CM, SICASA Vice Chairman. 80 students participated in this programme.

Onam Celebrations for committee members of branch & SICASA and Staff on 10.09.2024

The festival of Kerala, Onam, was celebrated with the Managing Committee Members, staff, and SICASA Committee members on 11th September 2024 at ICAI Bhawan, Ernakulam. An Onasadhya was arranged and a floral Pookalam was also created.

Onam Celebrations for members 11.09.2024

Ernakulam Branch of ICAI celebrated festival of Kerala 'Onam' for the members of the Ernakulam Branch on 11.09.2024 at ICAI Bhawan, Ernakulam. CA. Jobby George gave Onam message to the members. Payasam, chips etc distributed to the members.

DIWALI CELEBRATION - 05.11.2024

Ernakulam Branch of SICASA conducted a Diwali Celebration on 05th November 2024 at ICAI Bhawan Ernakulam. 30 students participated in this celebration.

58th Formation Day Celebrations of Ernakulam Branch on 01.12.2024

The 58th Formation Day Celebrations of the Ernakulam Branch were conducted at ICAI Bhawan, Ernakulam. The celebrations were inaugurated by the Past Chairman of the Ernakulam Branch, CA Paulson K.P., who delivered a talk on the history and significance of the branch. Senior members, Managing Committee members, and staff actively participated in the program. A cake-cutting ceremony was held on the occasion, and the cake was distributed to all attendees.

Christmas Celebrations – 23.12.2024

Ernakulam Branch of SIRC of ICAI celebrated Christmas on 23.12.2024 at Abad Plaza, M.G. Road, Ernakulam. A Cake Cutting Ceremony was held on the occasion and the cake was distributed to all the participants. Senior members, Managing Committee Members and staff of Ernakulam Branch participated in the celebrations.

REPUBLIC DAY CELEBRATION ON 26.01.2025

The branch has celebrated the 76TH Republic Day. The flag was unfurled by the Chairman of Ernakulam Branch CA. Salim A. CA. Babu Abraham Kallivayalil, Central Council Member Elect and Managing Committee Members of the Branch, staff and others members witnessed the ceremony.

FINANCIAL LITERACY DRIVE

ICAI MEME & Startup Yatra and Financial & Tax Literacy Meeting 06.07.2024

The Committee on MSME & Start-up, ICAI, organized the ICAI MSME & Startup Yatra, which was hosted by the Ernakulam Branch on 03.07.2024. The MSME Yatra Bus arrived at the ICAI Bhawan, Ernakulam in the morning, where the Chairman, other committee members, students, staff, and the public visited the MSME Yatra Vehicle.

A public meeting was also organized at the ICAI Bhawan on the topic “Various Schemes of MSME Available,” where Smt. Lachithamol U.C., Assistant Director of MSME-DFO Thrissur, provided details of the MSME schemes. Members, students, and the public participated in the meeting.

Vitiyagan Mela – Financial Literacy Drive on 17.08.2024

Three Financial Literacy Drive were conducted by Ernakulam Branch as per the direction from the Financial & Tax Literacy Directorate of ICAI. CA. Salim, Chairman gave the talk of the Banking System in India and CA. Suresh G, Member Managing committee Ernakulam Branch gave talk on Spending & Saving to the public. Around 100 members participated in the programme.

AWARDS & RECOGNITION

All INDIA BEST BRANCH Award 2024

Ernakulam Branch of SIRC of ICAI has been honoured with the All-India Award of Best Branch in Large Branch Category for the year 2024. CA. Salim A, Chairman, Ernakulam Branch along with the managing committee members of the branch received the award from the Hon’ble President of ICAI CA. Ranjeet Kumar Agarwal and Hon’ble Vice President of ICAI CA. Charanjot Singh Nanda at the ICAI Annual Function on 2nd February 2025 at Yashobhoomi India International Convention & Expo Centre, New Delhi, as part of the World Forum of Accountants (WOFA) in the presence of CA. Babu Abraham Kallivayalil, Central Council Member of ICAI (Elect), CA. Abinav Aggarwal, Chairman, Northern India Regional Council (NIRC) of ICAI, CA. Geetha A.B, Chairperson, Southern India Regional Council (SIRC) of ICAI and CA. Satheesan P, Regional Council Member (SIRC) of ICAI.

Quadrennial Elections to the Managing Committee of the Ernakulam Branch for the term 2025 – 2029 on 24.01.2025

The Quadrennial Election for the nine (9) members of the Managing Committee of the Ernakulam Branch of SIRC of ICAI for the term 2025–2029 was held during the Special General Meeting on Friday, January 24, 2025, from 8:00 a.m. to 6:30 p.m. at ICAI Bhawan, Diwan’s Road, Kochi – 682 016. The counting of votes commenced on the same day and concluded on January 25, 2025, following which the results were published. The following members were elected:

1. CA. Anand A.S
2. CA. Jobby George
3. CA. Roopesh Rajagopal
4. CA. Sarath Kachanappillil
5. CA. Pratheesh Paul M.
6. CA. Saandra Thomas
7. CA. Dibin Divyakumar
8. CA. Jolly Stephen
9. CA. Beena Beegom V.K.

The polling officer of the Election was CA. P.J. Johney, Past Chairman of Ernakulam Branch.

Installation Ceremony of the New Chairman of Ernakulam Branch and Office Bearers for the year 2025 – 2026 on 27.02.2025

The installation ceremony of the **New Chairman of Ernakulam Branch, CA Anand A.S. and his team of office bearers for the year 2025-2026** was organized on 27th February 2025 at Renai Cochin, Palarivattom, Ernakulam. **Shri. Balagopal Chandrasekar, Chairman, KSIDC Ltd** was the Chief Guest. CA. Salim A, outgoing Chairman of the branch, welcomed the gathering.

NEW OFFICE BEARERS OF THE BRANCH

CA. Anand A.S. : Chairperson

CA. Jobby George : Vice Chairperson

CA. Roopesh Rajagopal: Secretary

CA. Pratheesh Paul M : Treasurer

CA. Jolly Stephen : SICASA Chairperson

CA. Beena Beegham V.K: Member, Managing Committee

CA. Dibin Divyakumar : Member, Managing Committee

CA. Saandra Thomas : Member, Managing Committee

CA. Sarath K. : Member, Managing Committee

CA. Babu Abraham Kallivayalil, Central Council Member of ICAI and CA. Deepa Varghese, Secretary, SIRC of ICAI administered oath to Chairman & committee members. CA. Anand A.S., the incoming Chairman gave the acceptance speech.

Mementoes were given to CA. Venugopal C. Govind, CA. Veeramani P.M., CA. Johny P.J., CA. Joseph Thomas, CA. N.L. Soman, CA. Shimon Xavier, CA. Sreenivasan P.R. and CA. Devika Soman for their meritorious contribution to the activities of the branch.

Campus Placement Programme of ICAI for The Newly Qualified Chartered Accountants (Physical & Online) on 09.10.2024 & 10.10.2024.

Ernakulam Branch of SIRC of ICAI conducted a Physical & Online Campus Placement Programme organised by ICAI for Newly qualified Chartered Accountants on 9th & 10th October 2024. Various Companies – Ey -GDS, KPMG Global Services, The Federal Bank Limited, V-Guard Industries Ltd., and Softgel Healthcare Pvt Ltd participated in the campus Placement Programme at Ernakulam. 40 newly qualified Chartered Accountants participated in the programme physically.

Campus Placement Programme of ICAI for The Newly Qualified Chartered Accountants (Physical & Online) on 11.03.2025 & 12.03.2025

Ernakulam Branch of SIRC of ICAI conducted a Physical & Online Campus Placement Programme organised by ICAI for Newly qualified Chartered Accountants on 11th & 12th March 2025. Various Companies – Bajaj Finserv, Ey -GDS, KPMG Global Services, K. Rangamani and Associates LLP and Zepto (Kiranakart Technologies Pvt Ltd) participated in the campus Placement Programme at Ernakulam. 42 newly qualified Chartered Accountants participated in the programme physically.

Second Screening Examination and First Main Examination of Certificate Courses Accountants of Panchayats & Municipal Bodies on 7th & 8th August 2024

Board for Local Bodies Accountants Certification (BLoAC established under ICAI Accounting Research Foundation (ICAI ARF)) of the Institute of Chartered Accountants of India conducted the Second Screening Examination and First Main Examination of Certificate Courses for Accountants of Panchayats and Municipal Bodies on 7th August, 2024 (Wednesday) & 8th August, 2024 (Thursday), respectively at Ernakulam Branch of ICAI.

Main Exam on Certificate Course for Accountants of Panchayats and Municipal Bodies – 09.01.2025

The main Examination on Certificate Course for Accountants of Panchayats and Municipal Bodies was conducted on ICAI Bhawan, Ernakulam on 09.01.2025. 10 participants attended the examination.

Screening Examination of Certificate Courses for Accountants of Panchayats & Municipal Bodies on 25.03.2025.

Board for Local Bodies Accountants Certification (BLoAC established under ICAI Accounting Research Foundation (ICAI ARF)) of the Institute of Chartered Accountants of India conducted the Screening Examination of Certificate Courses for Accountants of Panchayats and Municipal Bodies on 25th March 2025 held at Ernakulam Branch of ICAI.

ANNUAL REGISTRATION SCHEME 2024-2025 & 2025-2026

Branch announced the Annual Registration Scheme (ARS) for CPE Programmes for the year 2024-2025 and 2025-2026. There were good response from the members and the total registration is 567 for 2024-2025. The members registered for ARS 2025-2026 is 552 as on 30th June, 2022.

Swachhata Pakhwada 2024 on 23.08.2024

Swachhta Pledge was taken by the staff of the Ernakulam branch in connection with the Swachhata Pakhwada 2024 on 23.08.2024 at ICAI Bhawan, Ernakulam.

Swachhata Pledge on 17.09.2024

Ernakulam Branch staff has taken the swachhata pledge on 17th September 2024 at ICAI Bhawan, Ernakulam.

ICITSS - ITT

Ernakulam Branch organized 11 batches of ICITSS - ITT. 441 students had successfully completed the ICITSS - ITT.

ICITSS - ORIENTATION COURSE

Ernakulam Branch organized 12 batches of ICITSS - orientation course. 489 students had successfully completed the orientation course.

AICITSS - ITT

Ernakulam Branch organized 11 batches of AICITSS - ITT. 427 students had successfully completed the AICITSS - ITT.

AICITSS - MCS

During the year Branch had organized 8 batches of AICITSS - Management and Communication Skills. 296 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. 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 fee.

ACCOUNTS AND AUDIT

The audited accounts of the Branch for the year ended March 31, 2025 together with the auditor's report was submitted within the stipulated period. It was submitted on 14th May, 2025 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, 2025 and to SIRC on 15th January 2025.

Post Budget Memorandum 2025 Submitted – 08.02.2025

Ernakulam Branch of SIRC of ICAI submitted the suggestions for the Post-Budget Memorandum 2025 to be submitted to the Central Board of Direct Taxes sent to the Direct Taxes Committee of ICAI on 8th February 2025

Faculty Empanelment at Ernakulam Branch 16.10.2024

The Ernakulam Branch of ICAI conducted a faculty empanelment for coaching classes and mandatory courses at the branch on October 16, 2024, at ICAI Bhawan, Ernakulam. Eleven candidates participated in the empanelment. The panel comprised CA. Salim A., Chairman of the Ernakulam Branch; CA. Anand A.S., Vice Chairman of the Ernakulam Branch; CA. Jobby George, Secretary of the Ernakulam Branch; and CA. Tonny Varghese, Treasurer of the Ernakulam Branch.

Faculty Members Meeting of Ernakulam Branch of ICAI – 10.05.2025

Ernakulam Branch of ICAI conducted a Meeting for the faculty members of the Coaching Classes and Mandatory Classes of the Ernakulam Branch at the Rama Varma Club, Ernakulam on 10th May 2025. CA. Anand A.S., Chairman Ernakulam Branch preside over the meeting. Managing Committee members of Ernakulam branch and 16 faculty members of Ernakulam Branch participated the meeting.

SIRC Chairperson Meet at Ernakulam Branch – 04.07.2024

SIRC Chairperson CA. Geetha A.B. visited and attended the meeting at the Ernakulam Branch on 04.07.2024. CA. Salim A., Chairman, Ernakulam Branch welcomed the gathering. CA. Geetha A.B. interacted with the members of the Ernakulam Branch. CA. Satheesan P, Regional Council Member, CA. Jobby George, Secretary, Ernakulam, other managing committee members and other members participated in the meeting.

All India Managing Committee Members Meet (AIMCMM) 2025 – 21ST TO 23RD March 2025.

The Managing Committee members of the Ernakulam Branch participated in the All India Managing Committee Members Meet (AIMCMM) 2025 at Hotel Andaz, Aerocity, New Delhi.

All Kerala Branch Chairpersons and Managing Committee Members Meeting- 14.03.2025

The All-Kerala Branch Chairpersons and Managing Committee Members Meeting was held at The Mercy Luxury Business Hotel, Ravipuram, Ernakulam on 14.03.2025. CA Babu Abraham Kallivayalil, Central Council Member, ICAI, and CA Deepa Varghese, Secretary, SIRC of ICAI, led the meeting. CA Anand A.S., Chairman, Ernakulam Branch, welcomed the gathering. Fifty Managing Committee members from various branches across Kerala participated.

ICAI Kerala Leadership Meet – Interaction with Hon’ble President and Vice President of ICAI- 23.05.2025

ICAI Kerala Leadership Meet was conducted at Grand Hyatt, Kochi, Ernakulam, on Friday, 23rd May 2025.

CA. Charanjot Singh Nanda, Hon’ble President, ICAI, and CA. Prasanna Kumar D, Hon’ble Vice President, ICAI, interacted with the leadership of ICAI Kerala during the meet. CA. Sanghi Sanjib and CA. Babu Abraham Kallivayalil also participated in the programme.

A key focus of the interaction was to deliberate on matters of professional interest and to mobilise support for the Chartered Accountants Benevolent Fund (CABF). Managing Committee members of all Kerala branches participated in 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.

Blood Donation Camp - 75th Anniversary of ICAI Celebrations on 01.07.2024

Blood Donation Camp was organised in connection with the 75th Anniversary of ICAI in association with Rotary Cochin Uptown, Rotary Cochin Metropolis, Rotary Fort Cochin, Rotary Tripunithura, Rotary Greater Cochin and Rotary Tripunithura Royale, Ernakulam on 1st July 2024 at ICAI Bhawan, Ernakulam. The Camp was inaugurated by Shri. Vinod Menon, Asst. Governor, Rotary District. Members, Students and others donated blood. 11,200 ml of blood were donated to General Hospital, Blood Bank, Ernakulam.

IMA BLOOD DONATION WEEK AWARD PRESENTATION - 07.10.2024

Ernakulam Branch of SICASA was recognized by the Indian Medical Association during the blood donation Weeks celebrations for organizing multiple blood donation camp on 7th October 2024. Event was presided by Sri Benny Behanan Member of Parliament and SICASA Chairman CA. Roopesh Rajagopal, vice Chairman Bamsil Saman, committee member Mathew and Anna Joined for Receiving this recognition.

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. Two-Day National Conference on Direct Taxes – Published on 20th July 2024
2. One-Day National Seminar on Analysis of Union Budget 2024 – Published on 4th August 2024
3. ICAI President Official Visit and One-Day Seminar on 02.09.2024– Published on 3rd September 2024
4. ICAI Official Visit of President ICAI and One Day Seminar for CA Students on 02.09.2024 – Published on 6th September 2024
5. CA Students One Day Seminar on GST – Published on 6th December 2024
6. CA Students Fest 2024 Impact X – Published on 17th December 2024
7. Investor Awareness Programme – Published on 7th January 2025
8. All India Best Branch Award 2024 Received – Published on 9th February 2025
9. New Central Council Member Elected from Ernakulam – Published on 15th February 2025

10. Newly Elected Chairman and office Bearers of Ernakulam Branch – Published on 25th February 2025.
11. New Regional Council Member Elected from Ernakulam – Published on 2nd March 2025
12. One Day Seminar on Bank Branch Audit – Published on 25th March 2025.
13. CA Awareness programme at Thodupuzha on 1st April 2025
14. CA Awareness Programme at Angamaly on 1st April 2025
15. CA Awareness Programme at Ernakulam on 3rd April 2025
16. Conclave on SME IPOs – Published on 26th April 2025
17. One Day Seminar on Corporate Laws – Published on 20th June 2025
18. One Day Seminar on International Taxation – Published on 25th June 2025
19. ICAI MSME Mahotsav – Helpdesk – Published on 26th June 2025
20. Two Day National Conference on GST – Published on 27th June 2025

EXPOSURE DRAFT

- Ernakulam Branch of SIRC of ICAI submitted the comments on the Exposure Draft of International Non-Profit Accounting Guidance – Part 3 issued by the Accounting Standards Board of ICAI on 14.08.2024
- Ernakulam Branch of SIRC of ICAI submitted the comments on the Exposure Draft of Contracts for Renewable Electricity (Proposed amendments to IFRS 9 and IFRS 7) issued by the IASB of ICAI on 08.07.2024.
- Ernakulam Branch of SIRC of ICAI submitted the comments on the Exposure Draft of the Standard on Auditing for Audits of Financial Statements of Less Complex Entities issued by the Auditing and Assurance Standards Board of ICAI on 09.09.2024.
- Ernakulam Branch of SIRC of ICAI submitted the comments on the Exposure Draft of the Amendments to the Classification and Measurement of Financial Instruments Amendments to Ind AS 109 and Ind AS 107 issued by the Auditing and Assurance Standards Board of ICAI on 23.10.2024.

- Ernakulam Branch of SIRC of ICAI submitted the comments on the Exposure Draft on Equity Method of Accounting - IAS 28, *Investments in Associates and Joint Ventures* (revised 202x) issued by the IASB, on 30.11.2024.
- Ernakulam Branch of SIRC of ICAI submitted the comments on the Exposure Draft of the Indian Accounting Standards (Ind AS) 118 Presentation and Disclosure in Financial Statements issued by the Accounting Standards Board of ICAI on 07.04.2025.

OTHER BRANCH ACTIVITIES – MEMBERS

All Kerala Badminton Tournament for Members – 21.07.2024

All Kerala Badminton Tournament for Members were conducted at Dream Badminton Arena, Kakkad Road, Kannur hosted by Kannur Branch of ICAI on 21st July 2024. The Ernakulam Branch bagged the champion trophy of the All-Kerala Badminton Tournament. CA. Salim A., Chairman, Ernakulam Branch and other team members CA. Lijo Johnson, CA. Pradeep Kumar P.M., CA. Sanjay M S, CA. Subramanian C Y received the trophy.

Indoor Games for Members on 17.08.2024

Ernakulam Branch of ICAI conducted the Indoor Games for Members on 17th August 2024 at Rajiv Gandhi Indoor Stadium, Kadavanthra, Ernakulam. Dr. Ganesh Soman, Vice President, Kerala Table Tennis Association inaugurated the indoor Games. Table Tennis, Shuttle Badminton, Carroms and Chess were the events conducted. Official from Income Tax Department also participated in the games. Trophies were distributed to the winners of the games by the Chairman CA. Salim A., Secretary CA. Jobby George and Treasurer CA. Tonny Varghese. Around 100 members and others participated in the games.

Friendly Cricket Match with ICAI Ernakulam vs Income Tax Department, Kerala on 12.10.2024

A Friendly Cricket Match between members of ICAI Ernakulam and officials of the Income Tax Department, Kerala, was conducted on 12th October 2024 at St. Paul College Ground, Kalamassery, Ernakulam. The ICAI Ernakulam team won the friendly match, and trophies were distributed

Intra Branch Cricket Tournament for Members of ICAI on 09.11.2024

Ernakulam Branch of SIRC of ICAI hosted Intra Branch Cricket Tournament for Members on 09.11.2024 at United Sports Center, Kakkanad, Ernakulam. Shri. Debjyoti Das, IRS, Director General of Income Tax (Investigation), CA. Anand A.S., Vice Chairman, CA. Jobby George, Secretary, CA. Tonny Varghese, Treasurer and CA. Jose K.V., Past Chariman Ernakulam Branch spoke at the programme and presented the trophies and medals to the winners. 10 teams participated in the tournament.

Official Visit of Hon'ble President & Vice President - 04.01.2025

Official Visit of Hon'ble President of ICAI, CA Ranjeet Kumar Agarwal, and Hon'ble Vice President, CA Charanjot Singh Nanda, to Ernakulam on 4th January 2025 at Hotel Vivanta, Menaka, Ernakulam. CA. Venugopal C. Govind Founder Secretary of Ernakulam spoke at the programme. Leading Chartered Accountants from Ernakulam and Committee members of the Ernakulam Branch participated in the programme.

Meeting with Member of Parliament CA. N.D. Gupta - 07.01.2025

Meeting with Member of Parliament (Rajya Sabha) and Past President of ICAI, CA N.G. Gupta, along with CA Babu Abraham Kallivayalil, Central Council Member-elect, and Ernakulam Branch Committee Members held at Cochin International Airport, Nedumbassery, Ernakulam, on January 7, 2024.

All Kerala Inter Branch CA Cricket Tournament 2024-25 - 10.01.2025 & 11.01.2025

The **All-Kerala Inter-Branch CA Cricket Tournament for Members** was conducted at Vyasa Vidya Peethom Ground, Palakkad, on the 10th and 11th of January 2025. Six branches from across Kerala participated, and the **Ernakulam Branch of ICAI** emerged as the winner of the tournament.

Friendly Cricket Match with Income Tax Department - 12.05.2025

A Friendly Cricket match between Ernakulam Branch of ICAI members and members of the Income Tax Department, Kochi was conducted on 12.05.2025 at Rajagiri Cricket Ground, Kakkanad, Ernakulam. Income Tax Department members won the match.

All Kerala CA Members Indoor Games 2025 at Palakkad. - 14.06.2025

Members of the Ernakulam Branch of ICAI participated in the All-Kerala CA Members Indoor Games 2025, held at Palakkad on 4th June 2025. Competitions were conducted in

Chess, Carroms, Table Tennis, Badminton, Cards, and Arm Wrestling. Members of the Ernakulam Branch secured the Runner-up position in the event.

11th International Day of Yoga - 21.06.2025

Ernakulam Branch of SIRC of ICAI organized 11th International Day of Yoga on 21st June 2025 at ICAI Bhawan, Ernakulam. Started with programme which was telecasted from Delhi. CA. Anand A.S., Chairman, Ernakulam Branch of SIRC of ICAI welcomed the gathering. The participants viewed messages of Hon'ble President and Hon'ble Vice President of ICAI of Yoga Day. The session was trained by an experienced Yoga trainer CA. Sridhar & Shri. Ramakrishnan from ISHA Foundation. Members and students attended the session. 45 persons participated.

MEMBERS STUDY GROUP MEETING

SL NO	Date	Particulars	No.of Participants
1	04.07.2024	STUDY CIRCLE MEETING ON GST UPDATE: 53RD COUNCIL MEETING BRINGS A WAVE OF CHANGES! THE RECOMMENDATIONS AND CIRCULARS Speaker: CA. Soman N.L., Ernakulam.	35
2	17.07.2024	STUDY CIRCLE MEETING ON INTERNAL CONTROL SYSTEMS IN A MANUFACTURING ENTERPRISE Speaker: Pradip Kumar Menon., Ernakulam.	15

3	30.08.2024	<p>MEETING FOR THE FORMATION OF VARIOUS SPECIALIZED GROUPS</p> <p>Ernakulam Branch of ICAI inaugurated various specialized groups such as Sports Group, Cultural Group, Study Group for Youngsters, Information Technology Group, Young Women Group, Networking and MDP Group and Mentorship Group for the members of the branch. CA. Venugopal C. Govind, Founder Secretary of Ernakulam Branch inaugurated the programme.</p>	35
4	05.03.2025	<p>STUDY CIRCLE MEETING ON ARTIFICIAL INTELLIGENCE IN FINANCE & ACCOUNTING – THE FUTURE IN NOW!</p> <p>Speaker: CA. Aneesh V, Ernakulam.</p>	45
5	26.03.2025	<p>STUDY CIRCLE MEETING ON GST AMNESTY SCHEME NEARING END – MARCH 2025 & ISD MODIFICATIONS EFFECTIVE APRIL 1, 2025: (UNLOCKING COMPLIANCE & MAXIMIZING BENEFITS)</p> <p>Speaker: CA. Soman N.L., Ernakulam</p>	24
6	30.04.2025	<p>STUDY CIRCLE MEETING ON CRACKING ICAI's GUIDANCE NOTE ON NON-CORPORATE FINANCIAL STATEMENTS</p> <p>Speaker: CA. Deepak Korah, Ernakulam.</p>	45

7	02.05.2025	STUDY GROUP MEETING ON DISCUSSION REGARDING THE CONCEPT OF MUTUALITY UNDER GST- CONSIDERING THE INDIAN MEDICAL ASSOCIATION DECISION BY KERALA HC - DIVISION BRANCH. Speaker: CA. Spudarjunan S, Ernakulam	25
8	07.05.2025	STUDY CIRCLE MEETING ON INCORPORATION OF AN INDIAN SUBSIDIARY COMPANY OF A FOREIGN COMPANY Speaker : CA. Neeraj Chanduvarath, Ernakulam.	15
9	21.05.2025	STUDY CIRCLE MEETING ON DISCUSSION ON COMPLIANCES UNDER THE COMPANIES ACT, 2013 ADJUDICATION BY ROC AND RECENT JUDICIAL PRONOUNCEMENTS Speaker : CA. Shawn Jeff Christopher, Ernakulam.	17
10	27.05.2025	STUDY GROUP MEETING ON GST ON INTERMEDIARY SERVICES Speaker : CA. Cyrjoe V.J., Ernakulam.	17
11	04.06.2025	STUDY GROUP MEETING ON RCM UNDER GST BASICS AND INTRICACIES Speaker: CA. Deepa Praveen, Ernakulam	25

MANAGING COMMITTEE MEETING

Date	Particulars	No.of Members attended
10.07.2024	8 th Managing Committee Meeting 2024 - 25	6
14.08.2024	9 th Managing Committee Meeting 2024 - 25	7
10.09.2024	10 th Managing Committee Meeting 2024 - 25	6
10.09.2024	Infrastructure committee meeting.	7

15.10.2024	11 th Managing Committee Meeting 2024 - 25	6
11.11.2024	12 th Managing Committee Meeting 2024 - 25	6
13.11.2024	Infrastructure committee Meeting	7
20.11.2024	13 th Managing Committee Meeting 2024 - 25	6
10.12.2024	14 th Managing Committee Meeting 2024 - 25	7
11.12.2024	Infrastructure committee Meeting	7
23.12.2024	15 th Managing Committee Meeting 2024 - 25	9
20.01.2025	16 th Managing Committee Meeting 2023 -24	7
19.02.2025	17 th Managing Committee Meeting 2024 -25	9
19.02.2025	1 st Managing Committee Meeting 2025 -26	12
11.03.2025	2 nd Managing Committee Meeting 2024 -25	9
14.03.2025	All Kerala Managing Committee Members Meet	51
12.04.2025	3 rd Managing Committee Meeting 2024 -25	8
17.04.2025	Infra Committee Meeting 2024-2025	9
10.05.2025	4 th Managing Committee Meeting 2025 -26	10
14.05.2025	5 th Managing Committee Meeting 2025 -26	9
09.06.2025	Ernakulam Branch Infrastructure Committee	12
10.06.2025	6 th Managing Committee Meeting 2025 -26	8

SUBMISSION OF REPORT

Particulars	Submission Date
TDS filed	05.07.2024
GSTR1 filed	10.07.2024
Activity Report for the month of June 2024	15.07.2024
E-NEWSLETTER Published – June 2024	15.07.2024
GSTR 3B filed	20.07.2024
TDS filed	05.08.2024
GSTR1 filed	09.08.2024
Activity Report for the month of July 2024	14.08.2024
E-NEWSLETTER Published – July 2024	14.08.2024
GSTR 3B filed	20.08.2024

TDS filed	07.09.2024
GSTR1 filed	10.09.2024
Activity Report for the month of August 2024	09.09.2024
E-NEWSLETTER Published – August 2024	02.09.2024
GSTR 3B filed	20.09.2024
TDS filed	07.10.2024
GSTR1 filed	10.10.2024
Activity Report for the month of September 2024	10.10.2024
E-NEWSLETTER Published – September 2024	11.10.2024
GSTR 3B filed	19.10.2024
TDS Quarterly filing – July to Sept	22.10.2024
Revised Revenue Budget	02.11.2024
TDS filed	07.11.2024
GSTR1 filed	11.11.2024
Activity Report for the month of October 2024	14.11.2024
E-NEWSLETTER Published – October 2024	14.11.2024
GSTR 3B filed	20.11.2024
AUDITED ACCOUNTS FOR THE HALF YEAR ENDED 30.09.2024	20.11.2024
TDS filed	04.12.2024
GSTR1 filed	10.12.2024
Activity Report for the month of November 2024	13.12.2024
E-NEWSLETTER Published – November 2024	14.12.2024
GSTR 3B filed	20.12.2024
TDS filed	07.01.2025
GSTR1 filed	11.01.2025

Activity Report for the month of December 2024	15.01.2025
E-NEWSLETTER Published – December 2024	08.01.2025
GSTR 3B filed	20.01.2025
ANNUAL ACTIVITY REPORT FOR THE YEAR 2024 SUBMITTED	06.01.2025
TDS filed	06.02.2025
GSTR1 filed	10.02.2025
PRELIMINARY REVISED BUDGET 2025 - 2026	10.02.2025
Activity Report for the month of January 2025	15.02.2025
E-NEWSLETTER Published – January 2025	15.02.2025
GSTR 3B filed	20.02.2025
TDS filed	06.03.2025
GSTR1 filed	11.03.2025
Activity Report for the month of February 2025	15.03.2025
E-NEWSLETTER Published – February 2025	15.03.2025
GSTR 3B filed	20.03.2025
Handing Over / Taking Over Report	03.03.2025
TDS filed	06.04.2025
GSTR1 filed	10.04.2025
Activity Report for the month of March 2025	15.04.2025
E-NEWSLETTER Published – March 2025	29.04.2025
GSTR 3B filed	20.04.2025
Unaudited Accounts emailed to Delhi and Chennai	29.04.2025
TDS filed	06.05.2025
GSTR1 filed	10.05.2025
Activity Report for the month of April 2025	15.05.2025

E-NEWSLETTER Published – April 2025	15.05.2025
GSTR 3B filed	20.05.2025
Audited Accounts sent to Delhi and Chennai	14.05.2025
TDS filed	06.06.2025
GSTR1 filed	11.06.2025
Activity Report for the month of May 2025	15.06.2025
E-NEWSLETTER Published – May 2025	15.06.2025
GSTR 3B filed	20.06.2025

CERTIFICATION COURSE ON AI -AICA-LEVEL 1

SL. No	Date	Particulars	No. of Participants
	31 st Batch	Certification Course on AICA – Level 1 – 31 st Batch at Ernakulam Branch from 22 nd November to 24 th November 2024.	
	22.11.2024	<ul style="list-style-type: none"> • Overview of AI & Basic Concepts • Introduction to AI • Natural Language Processing in Finance & Audit <p>Class led by: CA. Anand P. Jangid</p>	48

23.11.2024	<ul style="list-style-type: none"> Machine Learning Basic Dx for Accounting AI and ML application in Finance <p>Class Led by CA. Subachandran Murugesan.</p>	48
24.11.2024	<ul style="list-style-type: none"> Implementing AI Projects in Finance & Audit AI in Auditing & Tax Ethical Considerations and Future Trends <p>Class Led by CA. Sachin Dedia</p>	48
<u>SECOND BATCH</u>		
36 st Batch	Certification Course on AICA – Level 1 – 36 th Batch at Ernakulam Branch from 29 th & 30 th November and 1 st December 2024.	
22.11.2024	<ul style="list-style-type: none"> Overview of AI & Basic Concepts Introduction to AI Natural Language Processing in Finance & Audit <p>Class led by: CA. Atul Kumar Gupta</p>	42
23.11.2024	<ul style="list-style-type: none"> Machine Learning Basic Dx for Accounting AI and ML application in Finance <p>Class Led by CA. Rathinagiri Subbiah</p>	42

	24.11.2024	<ul style="list-style-type: none"> • Implementing AI Projects in Finance & Audit • AI in Auditing & Tax • Ethical Considerations and Future Trends <p>Class Led by CA. Amish Thakkar</p>	42
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IX CERTIFICATION COURSE ON SUSTAINABILITY AND BRSR

SL. No	Date	Particulars	No. of Participants
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FIRST BATCH (PHYSICAL) Event ID 11096924

1	1 st Batch	First Batch of Certification Course on Sustainability and BRSR held at Ernakulam Branch from 8 th December to 22 nd December 2024.	
	08.12.2024	<ul style="list-style-type: none"> • Introduction and importance of sustainability • Sustainable finance, Green Bonds and Carbon Trading. <p>Class led by : CA. Ganesh Sankaran</p>	26
	14.12.2024	<ul style="list-style-type: none"> • Overview & Guidance on BRSR Disclosures • Deep Dive in Governance Issues and Risk Management <p>Class Led by CA. Harsha Ramnani & CA. Moni Bajaj</p>	26

	15.12.2024	<ul style="list-style-type: none">• Deep Dive in Governance Issues and Risk Management• Best Practices, ESG Data Management & SRMM <p>Class Led by CA. Harsha Ramnani and CA. Vikas Kumar Sharda</p>	26	
	21.12.2024	<ul style="list-style-type: none">• BRSR vis-à-vis Global Framework• Materiality Assessment <p>Class Led by Mr. Naimish Upadhyay and CA. Ankit Maheshwari</p>	26	
	22.12.2024	<ul style="list-style-type: none">• Assurance Aspects in Indian Context• Social Stock Exchange <p>Class Led by CA. Ankit Maheshwari and CA. krishna Prasad Harinath</p>	26	

STUDENT SUPPORT ACTIVITIES

CONFERENCES / SEMINARS / WORKSHOPS

REVISION SERIES ON CA INTERMEDIATE ADVANCED ACCOUNTING

Ernakulam Branch of SICASA conducted a Revision Series for CA Intermediate students - Paper 1 Advanced Accounting on the topic "AS 15 Employee Benefits AS 29 Provisions, Contingent Liabilities and Contingent Assets" on 26th July 2024 through virtual mode. CA Amal Paul was the speaker. 28 students participated.

REVISION SERIES ON CA INTERMEDIATE ADVANCED ACCOUNTING

Ernakulam Branch of SICASA conducted a Revision for CA Intermediate students – Paper 1 Advanced Accounting on the topic "AS 14 Accounting for Amalgamations" on 27th July 2024 through virtual mode. CA Sreelakshmi s was the speaker. 75 Students participated.

REVISION SERIES ON CA INTERMEDIATE ADVANCED ACCOUNTING

Ernakulam Branch of SICASA conducted a Revision series for CA Intermediate students – Paper 1 Advanced Accounting on the topic "Consolidated Financial Statements" on 28th July 2024 through virtual mode. CA Pavan Kumar was the speaker. 45 students participated.

REVISION SERIES ON CA INTERMEDIATE CORPORATE AND OTHER LAWS

Ernakulam Branch of SICASA conducted a Revision series for CA Intermediate students – Paper 2 Corporate and Other Laws on the topic "Accounts of Companies" on 30th July 2024 through virtual mode. CA Varada Dinesh was the speaker. 25 students participated.

SEMINAR ON INCOME TAX RETURNS

Ernakulam Branch of SICASA conducted a seminar on Income Tax Returns on 13th July 2024 at ICAI Bhawan Ernakulam. The speaker of the seminar was CA. Isidore Lukose. 35 students participated in this Seminar.

REVISION SERIES ON CA INTERMEDIATE COST AND MANAGEMENT ACCOUNTING ON 07.08.2024

Ernakulam Branch of SICASA jointly with the Kozhikode branch of SICASA conducted a Revision Series for CA Intermediate students - Paper 4 Cost and Management Accounting

on the topic “Budgetary Control” on 07th August 2024 through virtual mode. CA. Tabish Hassan was the speaker. 185 students participated.

REVISION SERIES ON CA INTERMEDIATE AUDITING AND ETHICS ON 08.08.2024

Ernakulam Branch of SICASA conducted a Revision for CA Intermediate students – Paper 5 Auditing and Ethics on the topic “Audit risk and evaluation of internal controls “on 08th August 2024 through virtual mode. CA. Indazar Nazar was the speaker. 55 Students participated.

REVISION SERIES ON CA INTERMEDIATE AND CA FINAL AUDITING ON 09.08.2024

Ernakulam Branch of SICASA jointly with Kozhikode branch of SICASA conducted a Auditing Revision series for CA Intermediate & CA Final students on the topic “CARO” on 09th August 2024 through virtual mode. CA Revathy Raja was the speaker. 185 students participated.

REVISION SERIES ON CA FINAL AUDITING FROM 10.08.2024 TO 13.08.2024

Ernakulam Branch of SICASA conducted a Revision series for CA Intermediate students – Paper 2 Corporate and Other Laws on the topic “Accounts of Companies “on 30th July 2024 through virtual mode. CA Varada Dinesh was the speaker. 25 students participated.

TWO DAYS REVISION SERIES ON CA INTERMEDIATE AUDITING ON 11.08.2024 & 12.08.2024

Ernakulam Branch of SICASA conducted a seminar on Income Tax Returns on 13th July 2024 at ICAI Bhawan Ernakulam. The speaker of the seminar was CA. Isidore Lukose. 35 students participated in this Seminar.

REVISION SERIES ON CA INTERMEDIATE FINANCIAL MANAGEMENT ON 12.08.2024

Ernakulam Branch of SICASA conducted a Revision series for CA Intermediate students – Paper 6 Financial Management on the topic “Receivables Management “on 12th August 2024 through virtual mode. CA. Akshay Kumar was the speaker. 35 students participated.

REVISION SERIES FOR ACCOUNTING FOR BRANCHES INCLUDING FOREIGN BRANCHES ON 16.08.2024

Ernakulam Branch of SICASA jointly with the Thiruvananthapuram branch of SICASA conducted a revision series for Accounting for Branches including Foreign Branches on

16th August 2024 through virtual mode. Mr. Shoaib Shoukath was the speaker. 45 students participated.

REVISION SERIES ON CA INTERMEDIATE CORPORATE AND OTHER LAWS ON 19.08.2024

Ernakulam Branch of SICASA jointly with Kozhikode Branch of SICAS conducted a revision series for CA Intermediate students – Paper 2 Corporate and Other Laws on the topic “LLP ACT and Tips to Handle Exams” on 19th August 2024 through virtual mode. CA Varada Dinesh was the speaker. 30 students participated.

REVISION SERIES ON CA FINAL FINANCIAL REPORTING ON 21.08.2024

Ernakulam Branch of SICASA jointly with the Thiruvananthapuram Branch of SICASA and Ernakulam Branch of SICASA Conducted a revision series for CA Final students -Paper 1 Financial Reporting on the topic “AS-25: Interim Financial Reporting “on 21st August 2024 through virtual mode. Dr. B Vaidheeswaran was the speaker. 30 students participated.

ONE-DAY SEMINAR ON COMPANY AND TAX AUDIT ON 22.08.2024

Ernakulam Branch of SICASA conducted a One Day Seminar on Company Audit and Tax Audit on 22nd August 2024 at ICAI Bhawan Ernakulam. The Seminar was inaugurated by CA. Roopesh Rajagopal, Chairman, SICASA Ernakulam Branch. CA. Anand A.S. Vice Chairman, Ernakulam Branch spoke at the programme. The speakers of the seminar were CA. Joyal George and CA. Nithin Lal. 137 students participated in this Seminar.

FIVE DAYS RAPID REVISION SERIES ON CA FINAL ADVANCED FINANCIAL MANAGEMENT ON 27.09.2024 TO 01.10.2024

Ernakulam Branch of SICASA collaboration with Kozhikode, Kottayam, Palakkad, Thrissur and Thiruvananthapuram Branch of SIRC of ICAI conducted a 5 days Rapid Revision Series for CA Final Students - Paper 2 Advanced Financial Management 27th September 2024 through virtual mode. CA. Tabish Hassan was the speaker. 85 students participated.

JOINT SEMINAR WITH UNIVERSITIES ON 24.10.2024

Ernakulam Branch of SIRC of ICAI and SCMS School of Technology jointly organized a seminar on 24th October 2024 at SCMS School of Technology and Management, Muttom, Ernakulam on the topic of “Participative Learning - Final Accounts of Joint Stock Companies (Schedule III). Dr. Shashikumar G, Principal of SCMS College welcomed the

gatherings and CA. Tonny Varghese, Treasurer, Ernakulam Branch of SIRC of ICAI address the students. CA Sreelekshmi S was the speaker. 85 Students participated in this Seminar.

SEMINAR ON ROC ANNUAL FILINGS - 16.11.2024

Ernakulam Branch of SICASA conducted a seminar on ROC Annual Filings on 16th November 2024 through virtual mode. Ms. Anjali Sabu was the speaker. 30 students participated in this seminar.

ONE DAY SEMINAR ON MARGINAL COSTING - 26.11.2024

Ernakulam Branch of SICASA conducted a seminar on Marginal Costing on 26th November 2024 at ICAI Bhawan Ernakulam. CA Tabish Hassan was the speaker. 34 students participated in this seminar.

JOINT SEMINAR WITH RAJAGIRI COLLEGE OF SOCIAL SCIENCE - 26.11.2024

Ernakulam Branch of SICASA and Rajagiri college of Social Science jointly conducted a seminar on “Exploring Career Opportunities in Chartered Accountancy and Proven Approaches to Excel in CA Exams” on 26th November 2024 at Rajagiri College. CA. Roopesh Rajagopal & CA. Varada Dinesh were the speakers. 40 students participated in this seminar.

ONE DAY SEMINAR ON ACCOUNTING STANDARDS - 28.11.2024

Ernakulam Branch of SICASA conducted a seminar on accounting standards on 28th November 2024 at ICAI Bhawan Ernakulam. CA Amal Paul was the speaker. 24 students participated in this seminar.

ONE DAY SEMINAR ON RECENT AMENDMENTS IN GST - 30.11.2024

Ernakulam Branch of SICASA conducted a Seminar on Recent amendments in GST on 30th November 2024 at ICAI Bhawan Ernakulam. CA. Lijil Lakshaman was the speaker. 26 students participated in this seminar.

ONE DAY SEMINAR ON GST AUDIT - 05.12.2024

Ernakulam Branch of SICASA conducted a One Day Seminar on GST Audit on 05th December 2024 at YMCA Hall, Palarivattom. Smt. Binoma Churchill, Joint Commissioner GST was the Chief Guest and inaugurated the seminar.

First Technical Session

Recent Amendments in GST

Speaker: CA. K Ramaswamy

Second Technical Session

GSTR 9 & 9C Filing

Speaker: CA. Spurdarjunan S

226 students participated in this seminar.

HALF DAY SEMINAR ON STANDARDS ON AUDITING – 10.12.2024

Ernakulam Branch of SICASA conducted a half day seminar on standards on Auditing on 10th December 2024 at ICAI Bhawan Ernakulam. CA Revathy Raja was the speaker. 44 students participated in this seminar.

HALF DAY SEMINAR ON HOW TO FACE YOUR CA EXAMS – 12.12.2024

Ernakulam Branch of SICASA conducted a Half Day Seminar on “How to face CA Exam” on 12th December 2024 at ICAI Bhawan Ernakulam. CA Allen Alex was the speaker. 30 students participated in this seminar.

HALF DAY SEMINAR ON CAPITAL STRUCTURE – 13.12.2024

Ernakulam Branch of SICASA conducted a Half Day Seminar on capital structure on 13th December 2024 through virtual mode. Mr. Shakir Ahmed was the speaker. 110 students participated in this seminar.

HALF DAY SEMINAR ON MOCK INTERVIEW – 17.12.2024

Ernakulam Branch of SICASA conducted a Half Day seminar on Mock Interview on 17th December 2024 at ICAI Bhawan Ernakulam. Mr. Dileep Choyappally, Head of HR at Nest Digital was the speaker. 32 students participated in this seminar.

HALF DAY SEMINAR ON CHARTERED ACCOUNTANCY COURSE AND CAREER OPPORTUNITIES – 31.12.2024

Ernakulam Branch of SICASA conducted a Half Day Seminar on Chartered Accountancy Course and Career opportunities on 31st December 2024 at ICAI Bhawan Ernakulam. CA Vishnupriya Prabhu was the speaker. 30 students participated in this seminar.

REVISION SERIES ON AS 14 – AMALGAMATION OF ACCOUNTS FOR CA INTERMEDIATE - 08.12.2024

Ernakulam Branch of SICASA conducted a revision series on AS 14 – Amalgamation of Accounts for CA Intermediate on 8th December 2024 through virtual mode. CA Allen Alex was the speaker. 30 students participated in this programme

REVISION SERIES ON MATHEMATICS OF FINANCE FOR FOUNDATION - 10.12.2024

Ernakulam Branch of SICASA Conducted a revision series on Mathematics of Finance for Foundation students on 10th December 2024 through virtual mode. Mr. Jithin PV was the speaker. 30 students participated in this programme.

REVISION SERIES ON THE COMPANIES ACT, 2013 FOR CA FOUNDATION. - 14.12.2024

Ernakulam Branch of SICASA conducted a Revision series on The Companies Act, 2023 for Foundation on 14th December 2024 through virtual mode. CA. Varda Dinesh was the speaker. 40 students participated in this revision series.

ONE DAY SEMINAR ON BANK AUDIT ON 27.03.2025

Ernakulam Branch of SICASA conducted a Bank Audit Seminar on 27th March 2025 at Renewal Centre, Kaloor. CA. Kishore Alex, Chairman ICAI Doha chapter was the Chief Guest and inaugurated the Seminar.

The First Technical session was handled by the CA. Shyam V Mahadevan and the topic was “Introduction to Bank Audit and Key Aspect of LFAR & Audit Report”.

The second technical session was “Overview of IRAC Norms and Verification of Advances” and the speaker was CA. Govind Sekhar. 233 students participated in this seminar.

WORKSHOP ON CA INTERMEDIATE COST AND MANAGEMENT ACCOUNTING ON 02.04.2025

Ernakulam Branch of SICASA conducted a workshop for CA Intermediate students -Paper 4: Cost and Management Accounting on the topic of “Standard Costing “on 2nd April 2025 through virtual mode. CA. Sarath K was the speaker. 20 students participated in this workshop.

WORKSHOP ON CA INTERMEDIATE ADVANCED ACCOUNTING ON 03.04.2025

Ernakulam Branch of SICASA conducted a workshop for CA Intermediate students -Paper 1: Advanced Accounting on the topic of "AS 21 Consolidated Financial Statements" on 3rd April 2025 through virtual mode. Mr. Shoaib Shaukath was the speaker. 35 students participated in this workshop.

WORKSHOP ON CA INTERMEDIATE FINANCIAL MANAGEMENT ON 04.04.2025

Ernakulam Branch of SICASA conducted a workshop for CA Intermediate students -Paper 6A: Financial Management on the topic "Estimation of Working Capital" on 4th April 2025 through virtual mode. Mr. Shakir Ahammed was the speaker. 55 students participated in this workshop.

WORKSHOP ON CA INTERMEDIATE AUDITING AND ETHICS ON 06.04.2025

Ernakulam Branch of SICASA conducted a workshop for CA Intermediate students Paper 5: Auditing and Ethics on the topic "Audit Evidence" on 06th April 2025 through virtual mode. Mr. Javaz M Joshua was the speaker. 35 students participated in this workshop.

WORKSHOP ON CA INTERMEDIATE STRATEGIC MANAGEMENT ON 07.04.2025

Ernakulam Branch of SICASA conducted a workshop for CA Intermediate students-Paper 6B Strategic Management, RTP discussion on 7th April 2025 through virtual mode. CA. Sanjay Prabhu was the speaker. 55 students participated in this workshop.

WORKSHOP ON CA INTERMEDIATE FINANCIAL MANAGEMENT ON 08.04.2025

Ernakulam Branch of SICASA conducted a workshop for CA Intermediate students- Paper 6 A: Financial Management on the topic "Capital Structure" on 8th April 2025 through virtual mode. CA. Akshay Kumar was the speaker. 35 students participated in this workshop.

WORKSHOP ON CA INTERMEDIATE ADVANCED ACCOUNTING ON 09.04.2025

Ernakulam Branch of SICASA conducted a workshop for CA Intermediate students -Paper 1: Advanced Accounting on topic "AS 19 Leases" on 9th April 2025 through virtual mode. CA. Sreelakshmi was the speaker. 35 students participated in this workshop.

WORKSHOP ON CA INTERMEDIATE AUDITING AND ETHICS ON 10.04.2025

Ernakulam Branch of SICASA conducted a workshop for CA Intermediate students-Paper 5: Auditing and Ethics, important 15 questions on 10th April 2025 through virtual mode. CA. Indazar Nazar was the speaker. 35 students participated in this workshop.

WORKSHOP ON CA INTERMEDIATE TAXATION ON 11.04.2025

Ernakulam Branch of SICASA conducted a workshop for CA Intermediate students -Paper 3: Taxation on the topic "Input Tax Credit "on 11th April 2025 through virtual mode. CA. Althaf Tuvvur was the speaker. 55 students participated in this workshop.

WORKSHOP ON CA INTERMEDIATE STRATEGIC MANAGEMENT ON 12.04.2025

Ernakulam Branch of SICASA conducted a workshop for CA Intermediate students -Paper 6 B: Strategic Management on the topic "Corporate Level Strategies" on 12th April 2025 through virtual mode. Mr. Vedik Menon was the speaker. 20 students participated in this workshop.

WORKSHOP ON CA INTERMEDIATE CORPORATE AND OTHER LAWS ON 13.04.2025

Ernakulam Branch of SICASA conducted a workshop for CA Intermediate students-Paper 2: Corporate and Other laws, in depth RTP discussion on 13th April 2025 through virtual mode. CA Shanil Usman was the speaker. 55 students participated in this workshop.

REVISION OF CARO 2020 FOR CA FINAL AND INTER STUDENTS ON 16.04.2025

Ernakulam branch of SICASA conducted revision classes of CARO 2020 for CA Intermediate and CA Final students on 16th April 2025 through virtual mode. CA Revathy Raja was the speaker. 235 students participated in this revision series.

WORKSHOP ON CA INTERMEDIATE DIRECT TAX ON 18.04.2025

Kozhikode Branch of SICASA in Collaboration with Ernakulam, Palakkad, Mangalore, Kannur Branch of SIRC of ICAI conducted a revision series for CA Intermediate students - Paper 3: Taxation (Direct Tax), RTP and MTP discussion on 18th April 2025 through virtual mode. CA. Anusree Agrawal was the speaker.

WORKSHOP ON CA INTERMEDIATE TAXATION -GST ON 19.04.2025

Ernakulam Branch of SICASA conducted revision series for CA Final students – Paper 2: Advanced Financial Management on the topic "Security Valuation" on 21st April 2025 through virtual mode. CA Tabish Hasan was the speaker. 105 students participated in this revision series.

REVISION SERIES ON CA FINAL ADVANCED FINANCIAL MANAGEMENT ON 21.04.2025

Ernakulam Branch of SICASA conducted a workshop for CA Intermediate students -Paper 6 B: Strategic Management on the topic “Corporate Level Strategies” on 12th April 2025 through virtual mode. Mr. Vedik Menon was the speaker. 20 students participated in this workshop.

REVISION SERIES ON CA FINAL INDIRECT TAX LAWS ON 23.04.2025

Ernakulam Branch of SICASA conducted a revision series for CA Final students – Paper 5: Indirect Tax Laws on the topic Amendments for May 2025 Exams on 23rd April 2025 through virtual mode. CA Tharun Raj was the speaker and 20 students participated in this revision class.

WORKSHOP ON CA INTERMEDIATE ADVANCED ACCOUNTING ON 24.04.2025

Ernakulam Branch of SICASA conducted a revision series for CA Final students -Paper 1: Financial Reporting on the topic “IND AS 103 Business Combinations” on 24th April 2025 through virtual mode. CA. Amal Paul was the speaker and 20 students participated in this revision class.

REVISION SERIES FOR CA FINAL FINANCIAL REPORTING ON 24.04.2025

Ernakulam Branch of SICASA conducted a revision series for CA Final students -Paper 1: Financial Reporting on the topic “IND AS 103 Business Combinations” on 24th April 2025 through virtual mode. CA. Amal Paul was the speaker and 20 students participated in this revision class.

WORKSHOP ON CA INTERMEDIATE ADVANCED ACCOUNTING ON 25.04.2025

Kannur Branch of SICASA of ICAI hosted a workshop for CA Intermediate students-Paper 1: Advanced Accounting on the topic “Buy Back of Securities “in collaboration with Ernakulam, Palakkad, Kannur and Thiruvananthapuram Branch of SIRC of ICAI on 25th April 2025 through virtual mode. Mr. Jamsheer was the speaker.

WORKSHOP ON CA FINAL DIRECT TAX ON 26.04.2025

Ernakulam Branch of SICASA of ICAI conducted a workshop for CA Final students -Paper 4: Direct Tax Laws & International Taxation on the topic “Important case studies in Tax Audit “on 26th April 2025 through virtual mode.CA. Jose Kurian was the speaker and 20 students participated in this workshop.

WORKSHOP ON CA INTERMEDIATE STRATEGIC MANAGEMENT ON 12.04.2025

Ernakulam Branch of SICASA conducted a workshop for CA Intermediate students -Paper 6 B: Strategic Management on the topic "Corporate Level Strategies" on 12th April 2025 through virtual mode. Mr. Vedik Menon was the speaker. 20 students participated in this workshop.

WORKSHOP ON MICROSOFT 365 EXCEL - UNLOCKING ADVANCED FUNCTIONS ON 15.06.2025

Ernakulam Branch of SICASA conducted A Workshop on Microsoft 365 Excel: Unlocking Advanced Functions ON 15th June 2026 at ICAI Bhawan Ernakulam. CA. Rashique K P was speaker of this workshop. 88 students participated.

WORKSHOP ON SMART DATA ANALYTIC USING POWER QUERY ON 15.06.2025

Ernakulam Branch of SICASA conducted a Workshop on Smart Data Analytic Using Power Query on 15th June 2025 at ICAI Bhawan Ernakulam. CA. Rashiq K P Was the speaker. 88 students participated.

BASKETBALL TOURNAMENT

Ernakulam Branch of SICASA conducted an Impetus 2024- Basketball Tournament on 14th July 2024 at Olympus Arena, Thammanam. 258 Students participated in this tournament. Winners and Runner up of Men's teams is SPARTANS and BUCKETS. Women's teams winners & Runner up were RAMCA & JVR.

IMPETUS 2024 VOLLEYBALL TOURNAMENT ON 04.08.2024

Ernakulam Branch of SICASA conducted an Impetus 2024- Volleyball Tournament on 04th August 2024 at Sacred Heart College, Thevara. 210 Students participated in this tournament.

FREEHIT 2024 -CRICKET TOURNAMENT FOR BOYS AND GIRLS - 12.10.2024 & 13.10.2024

Ernakulam Branch of SICASA conducted a Freehit 2024 - Cricket Tournament for Boys and Girls from 12th October 2024 to 13th October 2024 at Settlement Play Ground Aluva. 240 students participated in this competition.

ALL KERALA INTER BRANCH INDOOR GAMES COMPETITION - 20.10.2024

All Kerala Inter Branch Indoor Games Competition was held on 20th October 2024 at Thrissur. Ernakulam Branch of SICASA of ICAI was the Overall Campions in first prize in 8 out of total 9 categories.

IMPULSE 2024 – ATHLETIC MEET – 24.11.2024

Ernakulam Branch of SICASA conducted an Impulse 2024 -Athletic Meet on 24th November 2024 at Assisi Vidyaniketan Public School. Running Race, Relay, Long Jump, Triple Jump, Shotput and Discus Throw events conducted. 355 students participated in this competition

ALL KERALA INTER BRANCH BASKETBALL TOURNAMENT - 15.12.2024

Ernakulam Branch of SICASA conducted an All Kerala Inter Branch Basketball Tournament on 15th December 2024 at Sacred Heart CMI Public School, Thevara. 18 students participated in this tournament.

FREEHIT 2024 FINALS - CRICKET TOURNAMENTS FOR BOYS AND GIRLS - 16.11.2024

Ernakulam Branch of SICASA conducted a Free hit 2024 Finals - Cricket Tournament for Boys and Girls on 16th November 2024 at Settlement Play Ground Aluva. 245 students participated in this competition.

STUDY CIRCLE MEETING ON BRANCH ACCOUNTS - 06.12.2024

Ernakulam Branch of SICASA Conducted a Study Circle Meeting on Branch accounts on 06th December 2024 through virtual mode. Mr. Shoaib Shoukath was the speaker. 50 students participated in this programme

STUDY CIRCLE MEETING ON CA INTERMEDIATE SA 700 SERIES - 11.12.2024

Ernakulam Branch of SICASA conducted a Study Circle Meeting on 11th December 2024 through virtual mode. CA. Indazar Nazar was the speaker. 45 students participated in this programme.

STUDY CIRCLE MEETING ON MOCK TEST PAPER DISCUSSION OF AUDITING - 21.12.2024

Ernakulam Branch of SICASA conducted a Study Circle Meeting on Mock Test Paper discussion of Auditing on 21st December 2024 through virtual mode. CA. Revathy Raja was the speaker. 70 students participated.

KICK OFF 2025 – WOMEN’S FOOTBALL TOURNAMENT ON 25.01.2025

Ernakulam Branch of SICASA conducted a Kick Off 2025 – Women’s Football Tournament on 25th January 2025 at Playmakers soccer Field Kaloor. 55 students participated in this tournament.

KICK OFF 2025 – MEN’S FOOTBALL TOURNAMENT ON 26.01.2025 & 27.01.2025

Ernakulam Branch of SICASA conducted a Kick Off 2025 -Men’s Football Tournament on 26th & 27th January 2025 at Redkite sports academy Vytilla. 280 students participated in this tournament.

E FOOTBALL TOURNAMENT ON 07.04.2025 & 08.04.2025

Ernakulam Branch of SICASA conducted a E- Foot ball tournament on 7th & 8th April 2025 through virtual mode. 127 students participated in this tournament.

CULTURAL FESTIVAL / COMPETITION

BATTLEGROUNDS MOBILE INDIA COMPETITION

Ernakulam Branch of SICASA conducted a Battlegrounds Mobile India Competition on 21st July 2024. 90 students participated in this competition

SOLO SONG CONTEST

Ernakulam Branch of SICASA conducted an online Solo Song contest on 22nd July 2024. 15 students participated in this programme.

DOODLE ARTS COMPETITION

Ernakulam Branch of SICASA conducted a Doodle Arts Competition on 24th July 2024 through online mode. 15 students participated in this competition.

CA STUDENTS’ CULTURAL FEST - ENCORE 2024 ON 18.08.2024

Ernakulam Branch of SICASA conducted ENCORE 2024 on 18th August 2024 at St. Teresa’s College, Ernakulam. Solo song, Group Song, Instrumental Music, Art Expo, Skit,

Mime, Spot Dance, and Split Dance are the events performed by the students in this cultural fest. CA. Salim A, Chairman Ernakulam Branch of SIRC of ICAI inaugurated the programme. Actress Gowri Krishna was the guest and distributed the prizes to the winners of the competitions. 600 students participated in this programme.

MALAYALI MANKA AND KERALA SREEMAN COMPETITIONS ON 15.09.2024

Ernakulam Branch of SICASA Conducted a MALAYALI MANKA AND KERALA SREEMAN 2024 competition on 15th September 2024 through virtual mode. 32 students participated in this program Participants are required to submit 3 photos in traditional outfits of which at least one image in full size. The winners will be selected based on the number of likes for their photos.

CAPTION WRITING COMPETITION ON 28.09.2024

Ernakulam Branch of SICASA conducted a caption writing competition on 28th September 2024 through virtual mode. 20 students participated in this competition.

REELS COMPETITION - 15.10.2024

Ernakulam Branch of SICASA conducted Reels Competition on 15th October 2024 through virtual mode. Mr. Maheen A (SR00714168) was the runner up.

ARM WRESTLING COMPETITION FOR BOYS AND GIRLS - 17.10.2024

Ernakulam Branch of SICASA Conducted Arm Wrestling competition for Boys and Girls on 17th October 2024 at ICAI Bhawan Ernakulam. 33 Students Participated in the Wrestling Competition.

ONLINE LUDO COMPETITION ON 24.10.2024 & 25.10.2024

Ernakulam Branch of SICASA conducted a Online Ludo Competition on 24th October 2024 through virtual mode. 128 students participated in this competition.

TREASURE HUNT 2024 - 17.11.2024

Ernakulam Branch of SICASA conducted a Treasure Hunt 2024 on 17th November 2024. 28 students participated in this game.

IMPACT X 2024- CA STUDENTS FEST - 15.12.2024

Ernakulam Branch of SICASA conducted a IMPACT X 2024- CA Students Fest on 15th December 2024 at Sacred Heart CMI Public School, Thevara. Ms. Sujata Madhab Chandran, Head, Strategic Initiatives, Analytics @ ECBO of TATA consultancy Services was the Chief Guest and inaugurated the Fest. The Competition items were Best Management Team, Debate, Best Manager, Quiz, IPL Auction, Sports Quiz, Cine Quest, 1-minute talent, Live photography, Live painting, Live Reels etc. 208 students participated in this fest.

CAROL SONG COMPETITION - 24.12.2024

Ernakulam Branch of SICASA conducted a Carol song competition on 24th December 2024 through virtual mode. 6 groups participated in this competition.

CHRISTMAS AND NEW YEAR DECORATION COMPETITION - 26.12.2024

Ernakulam Branch of SICASA conducted a Christmas and New year Decoration competition on 26th December 2024 through virtual mode. 10 students participated in this competition.

PICASA 5.0 -MOBILE PHOTOGRAPHY COMPETITION - 30.12.2024

Ernakulam Branch of SICASA conducted a PICASA 5.0 – Mobile photography competition on 30th December 2024 through virtual mode. 70 students participated in this competition.

BOOK REVIEW COMPETITION - 31.12.2024

Ernakulam Branch of SIRC of ICAI conducted a Book review competition on 31st December 2024. 5 students participated in this competition

SICASA DAY CELEBRATION - 01.12.2024

Ernakulam Branch of SICASA conducted a SICASA day celebration on 01st December 2024 at ICAI Bhawan Ernakulam. Mr. Bamsil Saman, SICASA Vice Chairman welcomed the gatherings and CA. Roopesh Rajagopal, SICASA Chairman Ernakulam Branch of SIRC of ICAI also address the students. A cake-cutting ceremony was held on the occasion, and the cake was distributed to all attendees.

EKAH 2025 – ALL KERALA INTERBRANCH CULTURAL FEST ON 01.02.2025

Ernakulam Branch of SICASA participated EKAH 2025 (All Kerala Interbranch Cultural Fest) hosted by Palakkad branch of SIRC of ICAI on 01st February 2025. Ernakulam Branch secured runner up positions in Solo song and Mono act. 6 students participated in this programme.

GOAL KEEPER SELECTION FOR ALL KERALA INTERBRANCH FOOTBALL TOURNAMENT ON 05.02.2025

Ernakulam Branch of SICASA conducted a Goal keeper selection for All Kerala Interbranch Football Tournament on 05th February 2025. 4 Students participated in this competition.

SUPERBIA 2025 – ALL KERALA INTERBRANCH FOOTBALL TOURNAMENT ON 09.02.2025

Ernakulam branch of SICASA participated Superbia 2025 – All Kerala Interbranch Football Tournament hosted by Kozhikode Branch of SIRC of ICAI on 09th February 2025. Ernakulam branch secured runner up position and best player of this tournament was Mr. Aravind from Ernakulam Branch of SIRC of ICAI. 21 students participated in this tournament.

ALL KERALA INTERBRANCH CRICKET TOURNAMENT ON 16.02.2025

Ernakulam Branch of SICASA participated all Kerala interbranch cricket Tournament hosted by Kottayam Branch of SIRC of ICAI on 16th February 2025. Ernakulam Branch was the winner and also secured best bowler award by Mr. Mohammed Sha from Ernakulam.

IMPETUS TABLE TENNIS TOURNAMENT FOR MENS AND WOMENS ON 18.02.2025

Ernakulam Branch of SICASA conducted Impetus Table Tennis Tournament for Men's and Women's on 18th February 2024. Men's singles, women's singles and Men's doubles were the categories. 45 students participated in this tournament.

ONLINE POETRY COMPETITION ON 15.03.2025

Ernakulam Branch of SICASA conducted Online Poetry Competition- "Her Rhythms of Womanhood" – in connection with the Women's Day Celebrations on 15th March 2025 through virtual mode. 15 students participated in this competition.

ONLINE POSTER MAKING COMPETITION ON 16.03.2025

Ernakulam Branch of SICASA conducted an Online poster making competition- “Her Shades of Empowerment “- in connection with the Women’s Day celebrations on 16th March 2025 through virtual mode. 10 students participated in this competition.

MINI IMPETUS – CHESS AND CARROMS COMPETITION ON 01.06.2025

Ernakulam Branch of SICASA conducted Mini Impetus: Chess and Carroms competition on 01st June 2026 at ICAI Bhawan Ernakulam. 110 students participated in this competition.

ANNUAL GENERAL MEETING

Ernakulam Branch of SICASA conducted AGM on 30th July 2024.

NATIONAL TALENT SEARCH 2024 - CHESS COMPETITION – 25.11.2024

Ernakulam Branch of SICASA conducted a National Talent Search 2024 chess competition on 25th November 2024. 24 students participated in this competition.

NATIONAL TALENT SEARCH 2024 – SKETCHING COMPETITION – 25.11.2024

Ernakulam Branch of SICASA conducted a National Talent Search 2024 Sketching Competition on 25th November 2024. 11 students participate in this competition.

NATIONAL TALENT SEARCH 2024 – EXTEMPORE COMPETITION. – 27.11.2024

Ernakulam Branch of SICASA conducted a National Talent Search 2024 Extempore Competition on 27th November 2024. 6 students participated in this competition.

NATIONAL TALENT SEARCH 2024 -BEST PRESENTER COMPETITION – 27.11.2024

Ernakulam Branch of SICASA conducted a National Talent Search 2024 Best Presenter Competition on 27th November 2024. 15 students participated in this competition.

NATIONAL TALENT SEARCH – POETRY COMPETITION ON 13.01.2025

Ernakulam Branch of SICASA conducted a National Talent search Poetry Competition on 13th January 2025 at IMA House Cochin. 5 students participated in this programme

NATIONAL TALENT SEARCH – DEBATE COMPETITION ON 13.01.2025

Ernakulam Branch of SICASA conducted a National Talent Search Debate competition on 13th January 2025 at IMA House Cochin. 8 students participated in this programme.

NATIONAL TALENT SEARCH – DASHBOARD VISUALIZATION COMPETITION ON 15.01.2025

Ernakulam Branch of SICASA conducted a National Talent Search Dashboard visualization competition on 15th January 2024 at ICAI Bhawan Ernakulam. 4 students participated in this programme.

NATIONAL TALENT SEARCH - PITCH DECK COMPETITION ON 26.04.2025

Ernakulam Branch of SICASA conducted a National Talent Search -Pitch Deck Competition on 26th April 2025 at ICAI Bhawan, Ernakulam. Winners of this competition are:

1. Anjana Ajith (SR00754992)
2. Krishna Jayan (SR00777023)
- 3.Vrinda R Menon (SR00724158)

Unni Jawahar (SR00840519) and Shobika K (SR00815785) are the runner up. 13 students participated in this competition.

NATIONAL TALENT SEARCH - DEBATE COMPETITION ON 26.04.2025

Ernakulam Branch of SICASA conducted a National Talent Search- Debate Competition on 26th April 2025 at ICAI Bhawan, Ernakulam. Winners of the competition are

1. Chandana S Nair (SR00646900)
 2. Parvathy Shaji (SR00776966)
- students participated in this competition

NATIONAL TALENT SEARCH – QUIZ COMPETITION ON 18.05.2025

Ernakulam Branch of SICASA conducted a National Talent Search -Quiz Competition on 18th May 2025 at ICAI Bhawan, Ernakulam. Winners of this competition are:

1. Paul Sajan (SR00779497)
 2. John George (SR00775773)
- CA. Lijil Lakshman was the Quiz Master. 30 students participated in this competition

NATIONAL TALENT SEARCH – ELOCUTION COMPETITION ON 18.05.2025

Ernakulam Branch of SICASA conducted a National Talent Search- Elocution Competition on 18th May 2025 at ICAI Bhawan, Ernakulam. Winners of the competition are

1. Jacob C George (SRO0787199)
2. Parvathy Shaji (SRO0810266)

Dr. Sreekala P S, T.M Jaikumar and CA. Jolly Stephen, SICASA Chairman were the judges of this competition.

19 students participated in this competition

NATIONAL TALENT SEARCH – ESSAY WRITING COMPETITION ON 18.05.2025

Ernakulam Branch of SICASA conducted a National Talent search- Essay Writing Competition on 18th May 2025 at ICAI Bhawan Ernakulam. Winners of this competition are:

1. Uma S Pradeep (SRO0710193)
2. Joyal Johny (SRO0783139)
3. Anitta Joseph (SRO0789535)

Mrs. Chandrika, Mrs. Shilpa and CA. Sreelakshmi were the Judges of the competition. 18 students participated in this programme.

REGIONAL LEVEL NATIONAL TALENT SEARCH COMPETITION ON 21.06.2025 & 22.06.2025

Ernakulam Branch of SICASA students participated Regional Level National Talent Search -Quiz, Elocution, Essay, Debate and Pitch Deck Competition on 21st and 22nd June 2025. Mr. Jacob C George (SRO0787199) got first runner up position in Elocution Competition. 12 students participated in the regional level National Talent search competition.

OTHER ACTIVITIES

INDUSTRIAL VISIT – RADIO ASTRONOMY CENTRE, UDHYOGAMANDALAM - 21.12.2024

Ernakulam Branch of SICASA conducted an industrial visit to Radio Astronomy Centre, Udhagamandalam on 21st December 2024. 23 students participated.

INDUSTRIAL VISIT – DODDABETTA TEA AND CHOCOLATE FACTORY, COONOOR - 22.12.2024

Ernakulam Branch of SIRC of ICAI conducted an industrial visit to Doddabetta Tea and Chocolate factory, Coonoor on 22nd December 2024. 23 students participated

INDUSTRIAL VISIT – INDWAY FURNISHING, KALAMASSERY - 27.12.2024

Ernakulam Branch of SICASA conducted an Industrial Visit to Indway Furnishing, Kalamassery on 27th December 2024. 25 students participated.

NEW YEAR AND CHRISTMAS CELEBRATION - 31.12.2024

Ernakulam Branch of SICASA of ICAI conducted a New year and Christmas Celebration on 31st December 2024 at ICAI Bhawan Ernakulam. 30 students participated in this programme

INTERNATIONAL WOMEN’S DAY CELEBRATION on 10.03.2025

Ernakulam Branch of SICASA conducted an International Women’s Day celebration on 10th March 2025 at ICAI Bhawan Ernakulam. CA. Arathi Sara Sunil, Badminton Player was the Chief Guest and CA. Deepa Varghese, Secretary SIRC of ICAI was the guest of honour. 50 students participated in this programme.

HOLI CELEBRATION ON 17.03.2025

Ernakulam Branch of SICASA conducted Holi celebration on 17th March 2025 at ICAI Bhawan Ernakulam. 50 students participated in this celebration

OTHER PROGRAMMES

INAUGURATION OF AICITSS MCS 13TH & ICITSS ORIENTATION 17TH BATCH

Inauguration of AICITSS MCS 13th Batch & ICITSS Orientation 17th Batch conducted on 24th July 2024. CA. Anand A S, Vice chairman Ernakulam branch addressed the students. CA. Stanly Kunjipalu & Mr. Jose Mundencherry faculty of that day also attend the programme.

VALEDICTORY SESSION OF AICITSS MCS 13TH BATCH.ON 04.08.2024

Ernakulam Branch of SICASA conducted an Impetus 2024- Volleyball Tournament on 04th August 2024 at Sacred Heart College, Thevara. 210 Students participated in this tournament.

OFFICIAL VISIT OF HON'BLE PRESIDENT OF ICAI AND ONE DAY SEMINAR ON ALL ABOUT AUDITING AND FINANCIAL REPORTING ON 02.09.2024

Ernakulam Branch of SICASA conducted a One Day Seminar on All about Auditing and Financial Reporting on 02nd September 2024 at Gokulam Convention Centre, Kaloor. The Seminar was inaugurated by CA. Ranjeet Kumar Agarwal, Hon'ble President, ICAI. CA. Sripriya K, Central Council Member, CA. Satheesan P., Regional Council Member spoke at the inaugural session.

The first session "All about Auditing" was handled by CA. Govind Sekhar and the Second session "Financial Reporting Under AS & Ind AS: Key Considerations" was handled by CA. Amal Paul. 106 students participated in this Seminar.

INAUGURAL SESSION OF ICITSS ORIENTATION 18TH BATCH AND AICTSS ADV. ITT - 18TH BATCH ON 25.09.2024

Inaugural Session of AICITSS ADV ITT 18th Batch & ICITSS Orientation 18th Batch conducted on 25th September 2024. CA Anand A S, Vice Chairman Ernakulam Branch of SIRC of ICAI Welcome the gathering and CA. Jomon K George, Former SIRC Chairman delivered the Inaugural address and gave the motivational talk. Ms. Lizzy Babitha Deepu, course coordinator proposed the vote of thanks.

INAUGURATION OF ICITSS ORIENTATION - 19TH BATCH ON 21.10.2024

Inauguration of ICITSS Orientation 19th batch was held on 21st October 2024 at ICAI Bhawan, Ernakulam. CA. Jobby George, Secretary Ernakulam Branch of SIRC Of ICAI address the gatherings and the presidential address by CA. Anand A S, Vice Chairman Ernakulam Branch of SIRC of ICAI. The session was inaugurated by lighting the lamp. CA. Roopesh Rajagopal, SICASA Chairman, Ernakulam Branch gave the Felicitation. Ms. Lizzy Babitha Deepu, Course Coordinator, Ernakulam Branch of SIRC Of ICAI delivered the Vote of Thanks.

INAUGURATION OF AICITSS MCS - 15TH BATCH ON 22.10.2024

Inauguration of AICITSS MCS 15th Batch was held on 22nd October 2024 at ICAI Bhawan Ernakulam. CA. Jobby George, Secretary Ernakulam Branch of SIRC ICAI address the gatherings and CA. Anand A S, Vice Chairman gave the presidential address. Ms. Lizzy Babitha Deepu, Course Coordinator, Ernakulam Branch of SIRC of ICAI delivered the Vote of thanks.

VALEDICTORY SESSION AICITSS MCS 16TH BATCH - 20.12.2024

Valedictory session of AICITSS MCS 16th Batch was held on 20th December 2024 at ICAI Bhawan Ernakulam. CA. Anand A S, Vice Chairman Ernakulam Branch of SIRC ICAI address the gatherings and CA. Tonny Varghese, Treasurer Ernakulam Branch of SIRC of ICAI gave the Felicitation. CA. Anand A S & Tonny Varghese honoured the best presenter in the batch with cash prize.

ONAM CELEBRATIONS ON 10.09.2024

Ernakulam Branch of SICASA conducted Onam Celebration on 10th September 2024 at ICAI Bhawan Ernakulam. The programme was celebrated by decorating with flowers and making rangoli pookalam and variety of games. 30 students participated in this celebration.

JOINT SEMINAR WITH UNIVERSITIES ON 24.10.2024

Ernakulam Branch of SIRC of ICAI and SCMS School of Technology jointly organized a seminar on 24th October 2024 at SCMS School of Technology and Management, Muttom, Ernakulam on the topic of “Participative Learning - Final Accounts of Joint Stock Companies (Schedule III). Dr. Shashikumar G, Principal of SCMS College welcomed the gatherings and CA. Tonny Varghese, Treasurer, Ernakulam Branch of SIRC of ICAI address the students. CA Sreelekshmi S was the speaker. 85 Students participated in this Seminar.

BOOK COLLECTION DRIVE ON 28.10.2024

Ernakulam Branch of SIRC of ICAI conducted a Book Collection Drive on 28th October 2024 for a contribute to the betterment of the generation.

MONEY MOVES -SEMINAR ON INTRODUCTION TO STOCK MARKET -- 05.11.2024

Ernakulam Branch of SICASA conducted a Money Moves – Seminar on Introduction to Stock Market on 05th November 2024 at ICAI Bhawan Ernakulam. CA. Deepak Korah George was the speaker. 40 students participated in this seminar.

FUND COLLECTION FOR ORPHANAGE (SREE POORNATHRAYEESHA BALASRAMAM).- 06.11.2024

Ernakulam Branch of SICASA collected a fund for orphanage of Sree Poornathrayeesha Balasramam on 06th November 2024. CA. Roopesh Rajagopal, Chairman- SICASA

Ernakulam Branch of SIRC of ICAI and Mr. Bamsil Saman, SICASA Vice Chairman Ernakulam Branch of SIRC of ICAI handed over the amount to the orphanage authorities.

BLOOD DONATION CAMP - 12.11.2024

Ernakulam Branch of SIRC of ICAI conducted a blood donation Camp on 12th November 2024 at IMA Blood Bank. 35 students participated in this blood donation camp.

VALEDICTORY SESSION OF AICITSS MCS – 17TH BATCH ON 22.01.2025

Ernakulam Branch of SICASA conducted a Valedictory session of AICITSS MCS 17th Batch on 22nd January 2025 at ICAI Bhawan Ernakulam. Ms. Lizzy Babitha Deepu, Course coordinator Ernakulam Branch of SIRC of ICAI honoured the best presenter of the batch with Cash Prize. First best presenter Ms. Vaseema Malik (SRO0713796) and Second-best Presenter Mr. Leo Thomas Pattani (SRO0700146) and third best presenter Ms. Sneha Sunder (SRO0613760).

SCREENING CALL FOR EKAH 2025 ON 30.01.2025

Ernakulam Branch of SICASA conducted a Screening call for EKAH 2025 on 30th January 2025 at ICAI Bhawan Ernakulam. The following are the cultural items called for screening

1. Mimicry
2. Monoact
3. 1Minuts Talent Show

9 students participated for this screening test.

INAUGURAL SESSION OF ICITSS ORIENTATION 23RD AND 24TH BATCH ON 17.02.2025

Ernakulam Branch of SICASA conducted a Inaugural session of ICITSS Orientation 23rd & 24th batch on 17th February 2025 at ICAI Bhawan Ernakulam. CA. Roopesh Rajagopal, Secretary, Ernakulam Branch of SIRC of ICAI welcome the gatherings. CA. Anand A S, Chairman, Ernakulam Branch of SIRC of ICAI gave the chairman's address and lighting the lamp. Ms. Lizzy Babitha Deepu, Course Coordinator Ernakulam Branch of SIRC of ICAI gave the vote of thanks

FORMATION OF MANAGING COMMITTEE OF SICASA 2025-26 ON 05.03.2025

Ernakulam Branch of SICASA conducted formation of new managing committee of SICASA 2025-26 on 5th March 2025 at ICAI Bhawan Ernakulam. CA. Jolly Stephen, Chairman SICASA Ernakulam Branch preside over the programme. CA. Dibin Divya Kumar, Member SICASA also spoke at the programme. Mr. Fevin Varghese and Mr. Vivek Jacob Abraham has been elected as the Vice-Chairman and Secretary for the new SICASA committee respectively. Ms. Alphy Anna Joy elected as the Treasurer and 75 other students has been selected for various sub committees. 90 students participated in this programme.

INSTALLATION CEREMONY OF SICASA ERNAKULAM MANAGING COMMITTEE 2025-26 ON 12.03.2025

Ernakulam Branch of SICASA participated all Kerala interbranch cricket Tournament hosted by Kottayam Branch of SIRC of ICAI on 16th February 2025. Ernakulam Branch was the winner and also secured best bowler award by Mr. Mohammed Sha from Ernakulam.

Inauguration of New Batch of CA Foundation September 2025 Exam - 07.04.2025

Ernakulam Branch of SICASA conducted an inaugural session of the new Foundation September 2025 batch on 7th April 2025 at ICAI Bhawan, Ernakulam. CA. Jobby George, Vice chairman Ernakulam branch of SIRC of ICAI inaugurated the new batch. CA. Dibin Divya Kumar, Managing Committee member of Ernakulam Branch of SIRC of ICAI also addressed the students. 28 students participated in this programme.

VISHUKANI PHOTOGRAPHY CONTEST ON 14.04.2025

Ernakulam Branch of SICASA conducted a Vishukani photography contest on 14th April 2025. 23 students participated in this contest.

EASTER EGG DESIGNING COMPETITION 2025 ON 19.04.2025

Ernakulam Branch of SICASA conducted an Easter egg designing competition on 19th April 2025 through virtual mode. 26 students participated in this competition.

VALEDICTORY SESSION OF AICITSS MCS ON 21.05.2025

Ernakulam Branch of SICASA conducted a Valedictory session of AICITSS MCS 19th Batch on 21st May 2025 at ICAI Bhawan Ernakulam. Ms. Jobby George, Vice Chairman Ernakulam Branch of SIRC of ICAI honoured the best presenter of the batch with Cash Prize. First best presenter Ms. Fathima Shahazin E J (SRO0746470) and Second-best Presenter Ms. Gayathri S (SRO0806504) and third best presenter Ms. Ansu Mariam Koshy (SRO0711221).

INAUGURATION OF ICITSS - ORIENTATION ON 26.05.2025

Ernakulam Branch of SICASA conducted an inaugural session of ICITSS Orientation 26th and 27th Batch on 26th May 2025 at ICAI Bhawan Ernakulam. CA. Jobby George, Vice Chairman Ernakulam Branch of SIRC of ICAI inaugurate the session. Mrs. Lizzy Babitha Deepu, Course Coordinator Ernakulam Branch of SIRC of ICAI and Dr. Jithin Benedict and CA. Pramod Prabhu faculties of orientation batches also attended the inaugural session.

INAUGURATION OF AICITSS ADV. ITT ON 26.05.2025

Ernakulam Branch of SICASA conducted an inaugural session of AICITSS Adv. ITT 27th Batch on 26th May 2025 at ICAI Bhawan Ernakulam. CA. Jobby George, Vice Chairman Ernakulam Branch of SIRC of ICAI inaugurate the session. Mrs. Lizzy Baitha Deepu, Course Coordinator Ernakulam Branch of SIRC of ICAI also attended the inaugural session.

MOTHER'S DAY LETTER WRITING COMPETITION ON 27.05.2025

Ernakulam Branch of SICASA conducted a Mother's Day Letter writing competition on 27th May 2025 through virtual mode. 44 students participated in this competition.

ACRYLIC PAINTING COMPETITION ON 27.05.2025

Ernakulam Branch of SICASA conducted an Acrylic Painting Competition on 27th May 2025 through virtual mode. 12 students participated in this competition.

MOTHER'S DAY REELS COMPETITION ON 30.05.2025

Ernakulam Branch of SICASA conducted a Mother's Day Reels competition on 30th May 2025 through virtual mode 3 students participated in this competition.

DREAM 11 FANTASY CRICKET COMPETITION ON 03.06.2025

Ernakulam Branch of SICASA conducted a Dream 11 fantasy cricket competition on 3rd June 2025 through virtual mode. 110 students participated in this competition.

SHAAM E MEHENDI COMPETITION ON 04.06.2025

Ernakulam Branch of SICASA conducted a Shaam E Mehendi competition on 04th June 2025 at ICAI Bhawan Ernakulam. Dr. Muhsina K was the guest of Mehendi competition. 30 students participated in this competition.

ENVIRONMENT DAY SAPLING PLANTING ON 05.06.2025

Ernakulam Branch of SICASA conducted an Environment Day tree sapling on 05th June 2025 at ICAI Bhawan Ernakulam. CA. Anand A S, Chairman Ernakulam Branch of SIRC of ICAI, Roopesh Rajagopal, Secretary Ernakulam Branch of SIRC of ICAI and CA. Dibin Divyakumar, Managing Committee member of Ernakulam Branch of SIRC of ICAI and Member SICASA also participated for tree sapling.

BEACH CLEANUP DRIVE - WORLD OCEANS DAY ON 08.06.2025

Ernakulam Branch of SICASA conducted Beach Cleanup Drive: World Oceans Day on 08th June 2025 at Valap Beach Vypin. CA Jolly Stephen, SICASA Chairman Ernakulam Branch of SIRC of ICAI and 12 students also participated in this beach cleaning.

TREASURE FROM TRASH COMPETITION ON 09.06.2025

Ernakulam Branch of SICASA conducted a Treasure from Trash competition on 09th June 2025 through virtual Mode. 12 students participated in this competition.

INAUGURATION OF AICITSS MCS BATCH ON 09.06.2025

Ernakulam Branch of SICASA conducted an inaugural session of AICITSS MCS 20th batch on 09th June 2025 at ICAI Bhawan Ernakulam. CA. Jobby George, Vice Chairman, Ernakulam Branch of SIRC of ICAI welcomed the gathering. CA. Deepa Varghese, Secretary of SIRC of ICAI inaugurated the session with lightning the lamp. CA. Anand A S, Chairman Ernakulam Branch of SIRC of ICAI gave the chairman address. CA. Sarath K, managing committee member of Ernakulam branch of ICAI gave the vote of Thanks.

INAUGURATION OF CA INTERMEDIATE MAY 2026 COACHING CLASSES ON 18.06.2025

Ernakulam Branch of SICASA of ICAI conducted an inauguration of CA Intermediate May 2026 batch. CA. Sarath K, Managing Committee member of Ernakulam Branch of SIRC of ICAI inaugurated the session. Ms. Lizzy Babitha Deepu, Course coordinator Ernakulam Branch of SIRC of ICAI also address the students.

INAUGURATION OF ICITSS ORIENTATION AND ICITSS ITT BATCHES ON 18.06.2025

Ernakulam Branch of SICASA conducted an inaugural session of ICITSS Orientation 28th Batch and ICITSS ITT 24th Batch. CA. Jobby George, Vice Chairman Ernakulam Branch of SIRC of ICAI welcomed the gathering and CA. Deepa Varghese, Secretary SIRC of ICAI inaugurated the session with lightening the lamp. CA. Sarath K, Managing Committee member of Ernakulam Branch of SIRC of ICAI gave the vote of thanks.

INTERNATIONAL YOGA DAY CELEBRATIONS ON 21.06.2025

Ernakulam Branch of SICASA celebrated international Yoga Day jointly with Ernakulam Branch of SIRC of ICAI on 21st June 2025 at ICAI Bhawan Ernakulam. The programme was organized by Public Relations Committee and Committee on promoting work life balance of ICAI. Yoga sessions were conducted by Isha Foundation. 25 students participated in this session.

SLOGAN MAKING COMPETITION ON 22.06.2025

Ernakulam Branch of SICASA conducted Slogan Making Competition on 22nd June 2025 through virtual mode. 98 students participated in this competition

VALEDICTORY SESSION OF AICITSS MCS BATCH ON 25.06.2025

Ernakulam Branch of SICASA conducted Valedictory session of AICITSS MCS 20th Batch on 25th June 2025 at ICAI Bhawan Ernakulam. CA. Babu Abraham Kallivayil, Central council member of ICAI gave the presidential address. CA. Jobby George, Vice Chairman Ernakulam Branch of SIRC of ICAI announce the best presenters of the batch and CA. Babu Abraham Kallivayalil, honoured the best presenters of the batch with cash prize. First best presenter of the batch Ms. Sruthy S Prasad (SRO080115), Second best presenter Mr. Amrut K Easwar (SRO0727673) and third best presenter Ms. Anjana Sreekumar (SRO0713590).

MOCK TESTS

Mock Test Conducted by the Branch

For Foundation Students

Date	Subject	No. of Students
22.07.2024	CA Foundation- Accounting	40
26.07.2024	CA Foundation – Business Law	39
29.07.2014	CA Foundation- Quantitative Aptitude	39

For Intermediate Students

Date	Subject	No. of Students
27.01.2025	CA Intermediate – Taxation	18
29.01.2025	CA Intermediate – Financial Management and Strategic Management.	16
31.01.2025	CA Intermediate – Advanced Accounting	15
03.02.2025	CA Intermediate – Auditing	18
05.02.2025	CA Intermediate – Costing	16
07.02.2025	CA Intermediate – Corporate and Other Laws	15
05-06-2025	Corporate Law	15
16.06.2025	Direct Tax	13

Mock Test of Board of Studies

For Final Students

Date	Subject	No. of Students
13.09.2024	Advanced Auditing, Assurance and Professional Ethics	1
17.09.2024	Direct Tax Laws and International Taxation	1
30.09.2024	Financial Reporting	1

01.10.2024	Advanced Financial Management	2
03.10.2024	Advanced Auditing, Assurance and Professional Ethics	1
18.11.2024	Advanced Accounting	5
19.11.2024	Corporate and Other Laws	4
21.11.2024	Cost and Management Accounting	1
22.11.2024	Auditing and Ethics	1
25.11.2024	Taxation	4
10.03.2025	Financial Reporting	1
03.04.2025	Financial Reporting	1
05.04.2025	Advanced Financial Management	1

For Intermediate Students

Date	Subject	No. of Students
16.08.2024	CA Intermediate – Advanced Accounting	2
20.08.2024	CA Intermediate – Taxation	1
21.08.2014	CA Intermediate – Cost and Management Accounting	2
22.08.2024	CA Intermediate – Auditing and Ethics	2
23.08.2024	CA Intermediate – Financial Management & Strategic Management	2
09.12.2024	Advanced Accounting	10
10.12.2024	Corporate and Other Laws	9
11.12.2024	Taxation	8
12.12.2024	Cost and Management Accounting	5
13.12.2024	Auditing and Ethics	5
14.12.2024	Financial Management & Strategic Management	5
08.03.2025	Advanced Accounting	4

10.03.2025	Corporate and Other Laws	1
12.03.2025	Taxation	1
15.03.2025	Cost and Management Accounting	1
17.03.2025	Auditing and Ethics	1
19.03.2025	Financial Management and Strategic Management	1
08.03.2025	Advanced Accounting	4
10.03.2025	Corporate and Other Laws	1
12.03.2025	Taxation	1
15.03.2025	Cost and Management Accounting	1
17.03.2025	Auditing and Ethics	1
19.03.2025	Financial Management and Strategic Management	1
26.03.2025	Advanced Accounting	13
28.03.2025	Corporate and Other Laws	13
08.03.2025	Advanced Accounting	4
10.03.2025	Corporate and Other Laws	1
12.03.2025	Taxation	1
15.03.2025	Cost and Management Accounting	1
17.03.2025	Auditing and Ethics	1
19.03.2025	Financial Management and Strategic Management	1
01-04-2025	Taxation	13
03.04.2025	Cost and Management Accounting	4
05.04.2025	Auditing and Ethics	3
07.04.2025	Financial Management and Strategic Management	3

For Foundation Students

Date	Subject	No. of Students
20.12.2024	Accounting	42
21.12.2024	Business Law	38
23.12.2024	Quantitative Aptitude	33
24.12.2024	Business Economics	25
31.12.2024	Accounting	28
02.01.2025	Business Law	24
03.01.2025	Quantitative Aptitude	16
04.01.2025	Business Economics	18
05-05-2025	Accounting	2
06-05-2025	Business Law	2
8-05-2025	Business Economics	1

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. Career Counselling programme for the Plus I & II students was conducted at Nirmala College, Muvattupuzha on 9th July 2024. CA. Deepak Korah gave the counselling. CA. Salim A., Chairman, Ernakulam Branch and Rev. Dr. Justin Kannadan, Principal of Nirmala College, Muvattupuzha spoke at the programme. 113 students participated
2. The Career Counselling programme for the B. Com students was conducted at Nirmala Arts and Science College, Mulanthuruthy on 24th July 2024. CA.

Shreekumar Menon P gave the counselling. Mr. Bitto, HOD of Commerce Department, Nirmala Arts and Science College spoke at the programme. 103 students participated.

3. Super Mega Career Counselling programme for the 8th, 9th 10th and Plus I & II students was conducted at N.S.S. Higher Secondary School, Thirpunithura on 29th August 2024. CA. Joswin Tony gave the counselling. CA. Salim A., Chairman, Ernakulam Branch and Smt. Beena Shankar S, Principal of N.S.S. Higher Secondary School, Thirpunithura spoke at the programme. 200 students participated.
4. Ernakulam Branch of SIRC Of ICAI conducted a Career Counselling Programme on 05th October 2024 at Bhavans Munshi Thiruvankulam. Ms. Remya Das A, Vice Principal of Bhanvans Munshi Thiruvankulam address the gatherings. CA. Deepak Korah was the career counsellor. 120 students participated in this session
5. Ernakulam Branch of SICASA conducted a career counselling programme on 22nd October 2024 at MMOVHSS Panayappilly Mattanchery. Mr. Fazil E Principal MMOVHSS address the gatherings and CA. Krishna Kammath was the counsellor. 91 Students participated in this session.
6. Ernakulam Branch of SICASA conducted a Career counselling programme on 24th October 2024 at SCMS School of Technology & Management. Dr. Shashikumar G, Principal of SCMS College of Technology & Management address the gathering and CA. Tony Varghese, Treasurer Ernakulam Branch of SIRC of ICAI was the counsellor. 85 students participated in this session.
7. Ernakulam Branch of SIRC of ICAI conducted a Career Counselling Programme on 05th November 2024 at Bhavans Varuna Thrikakkara. Ms. Rema Devi KP, Principal of Bhavan's Munshi Thiruvankulam Welcomed the gatherings. CA. Jobby George, Secretary, Ernakulam Branch of SIRC of ICAI address the students. Ms. Liizy Babitha Deepu, course coordinator Ernakulam Branch of SIRC of ICAI also attend the programme. CA. Deepak Korah was the career counsellor. 110 students participated in this session.

Event ID: CCG/20241102/10473

8. Ernakulam Branch of SICASA conducted a career counselling programme on 05th November 2024 at Bhavans Vidya Mandir, Elamakkara. Ms. Mini K Principal of

Bhavans Vidhya Mandir addressed the gatherings. CA.Roopesh Rajagopal, SICASA Chairman Ernakulam Branch of SIRC of ICAI was the career counsellor. Ms. Lizzy Babitha Deepu, Course Coordinator also attended the programme. 115 students participated in this session.

Event ID: CCG/20241104/10479

9. Ernakulam Branch of SICASA conducted a Career counselling programme on 07th November 2024 at Bhavans Adarsha Vidhyalaya, Kakkanad. Ms. Kalyani N P, Principal of Bhavans Adarsha Vidyalaya, Kakkanad addressed the gathering and CA. Jose K V, Managing Committee Member of Ernakulam Branch of SIRC of ICAI address the students. Ms. Lizzy Babitha, Course Coordinator, Ernakulam Branch of SIRC of ICAI also attended the programme. CA. Amal Varghese was the career counsellor. 100 students participated in this session.

Event ID: CCG/20241102/10475

10. Ernakulam Branch of SICASA conducted a Career Counselling programme on 07th November 2024 at Bhavans Vidya Mandir, Eloor. Ms. Parvathy C, Principal Bhavans Vidhya Mandir, Eloor, welcomed the gathering. CA. K V Jose, managing committee member Ernakulam Branch of SIRC of ICAI addressed the students. Ms. Lizzy Babitha Deepu, Course Coordinator Ernakulam Branch of SIRC of ICAI also attended the programme. CA. Amal Varghese was the career counsellor. 114 students participated in this session.

Event ID: CCG/20241102/10474

11. Ernakulam Branch of SICASA conducted career counselling programme on 11th November 2024 at Bhavans Vidhya Mandir, Girinagar. Ms. Smitha, Principal Bhavans Vidhya Mandir, Girinagar welcomed the gathering. Ms. Lizzy Babitha Deepu, Course Coordinator Ernakulam Branch also attended the session. CA. Deepak Korah was the career counsellor. 161 students participated in this session.

Event ID: CCG/20241104/10482

12. Ernakulam Branch of SICASA conducted a career counselling programme on 11th November 2024 at Jain University, Kakkanad. Mr. Lineesh P. Asst. Professor Department of Commerce of Jain University welcomed the gathering. CA. Anand A S, Secretary, Ernakulam Branch of SIRC of ICAI addressed the students. CA. Krishna Kamath was the career counsellor .115 students participated in this session.

Event ID: CCG/20241018/10373

13. Ernakulam Branch of SICASA conducted a career counselling programme on 12th November 2024 at Bhavans News print Vidyalaya. Ms. Liji P Prasad Vice Principal of Bhavans Newsprint Vidyalaya address the gatherings. Ms. Lizzy Babitha Deepu, Course Coordinator Ernakulam Branch of SIRC of ICAI attended the session. CA. Deepak Korah George was the career counsellor. 153 Students participated in this session.

Event ID: CCG/20241102/10476

14. The government of Kerala Department of General Education Wing career guidance and Adolescent counselling organized Mini DISHA Higher Studies Expo on 29th and 30th November 2024 at St. George HSS Kattappana. The programme was inaugurated by Sri. Anoop Garg, IAS Sub collector Idukki. A stall was set up by Ernakulam Branch of SIRC of ICAI in this Expo. 40 Higher secondary schools of Idukki district and around 4000 students participated in this Programme. Ms. Lizzy Babitha Deepu and Ms. Silpa K (Academics Wings) represented the Ernakulam Branch of SIRC of ICAI.
15. Ernakulam Branch of SICASA conducted a CA Awareness programme on 02nd April 2025 at Dr. APJ Abdul Kalam Govt. Higher Secondary School Thodupuzha. CA. Jobby George, Vice Chairman, Ernakulam Branch of SIRC of ICAI addressed the gathering. CA. Sarath K, Managing Committee member of Ernakulam Branch of SIRC of ICAI was the career counsellor. 20 students participated in this awareness programme.
16. Ernakulam Branch of SICASA conducted a CA Awareness programme on 03rd April 2025 at St. Ann's College Angamaly. CA. Jolly Stephen, SICASA chairman of Ernakulam Branch of SIRC of ICAI and CA. Sandra Thomas, Managing Committee Member of Ernakulam Branch of SIRC of ICAI Addressed the Gathering. CA. Pramod Prabhu was the career counsellor. 30 students participated in this programme.
17. Ernakulam Branch of SICASA conducted a CA Awareness programme on 05th April 2025 at ICAI Bhawan Ernakulam. CA. Roopesh Rajagopal, Secretary Ernakulam Branch of SIRC of ICAI, CA. Dibin Divyakumar, managing committee member of Ernakulam Branch of SIRC of ICAI and CA. Sandra Thomas, managing committee member of SIRC of ICAI addressed the gathering. CA. Deepak Korah was the career counsellor. 100 students participated in this awareness 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 ICAI and CA. Deepa Varghese, Secretary, Southern India Regional Council Member 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. Roopesh Rajagopal
Secretary

DETAILS OF COACHING CLASSES CONDUCTED BY THE BRANCH

Regular Coaching Classes				
Sl no	Batch	From	To	No.of Students
1	CA Intermediate January 2026	10.03.2025	Continuing	21
2	CA Foundation September 2025	07.04.2025	Continuing	28
3	CA Intermediate Direct Entry May 2026	18.06.2025	Continuing	28
CA Intermediate Revision Series September 2024				
1	Two Days Revision Series on Auditing September 2024	11.08.2024	12.08.2024	26
CA Intermediate Revision Series on May 2025				
1	Two Days Revision Series on Auditing May 2025	11.04.2025	12.04.2025	37

DETAILS OF MANDATORY CLASSES CONDUCTED BY THE BRANCH

AICITSS MCS				
Sl no	Batch	From	To	No.of Students
1	AICITSS MCS 13 th Batch	24.07.2024	10.08.2024	34
2	AICITSS MCS 14 th Batch	04.11.2024	20.11.2024	40
3	AICITSS MCS 15 th Batch	22.10.2024	08.11.2024	20
4	AICITSS MCS 16 th Batch	04.12.2024	20.12.2024	46
5	AICITSS MCS 17 th Batch	06.01.2025	22.01.2025	40
6	AICITSS MCS 18 th Batch	12.03.2025	28.03.2025	40
7	AICITSS MCS 19 th Batch	05.05.2025	21.05.2025	39
8	AICITSS MCS 20 th Batch	09.06.2025	25.06.2025	37
AICITSS -Advanced Information Technology				
1	AICITSS-Advanced Information Technology 17 th Batch	01-07-2024	22-07-2024	38
2	AICITSS-Advanced Information Technology 18 th Batch	25-09-2024	18-10-2024	34
3	AICITSS-Advanced Information Technology 19 th Batch	12-08-2024	05-09-2024	33

4	AICITSS-Advanced Information Technology 20 th Batch	23-10-2024	13-11-2024	30
5	AICITSS-Advanced Information Technology 21 st Batch	18-11-2024	05-12-2024	39
6	AICITSS-Advanced Information Technology 22 nd Batch	11-12-2024	01-01-2025	40
7	AICITSS-Advanced Information Technology 23 rd Batch	06-01-2025	22-01-2025	41
8	AICITSS-Advanced Information Technology 24 th Batch	23-01-2025	13-02-2025	43
9	AICITSS-Advanced Information Technology 25 th Batch	13-03-2025	03-04-2025	43
10	AICITSS-Advanced Information Technology 26 th Batch	23-04-2025	10-05-2025	43
11	AICITSS -Advanced Information Technology 27 th Batch	26-05-2025	16-06-2025	43
ICITSS ORIENTATION				
1	ICITSS ORIENTATION_17 th Batch	24.07.2024	10.08.2024	39
2	ICITSS ORIENTATION_18 th Batch	25.09.2024	15.10.2024	50
3	ICITSS ORIENTATION_19 th Batch	21.10.2024	07.11.2024	45
4	ICITSS ORIENTATION_20 th Batch	15.11.2024	02.12.2024	20
5	ICITSS ORIENTATION_21 st Batch	25.01.2025	11.02.2025	50
6	ICITSS ORIENTATION_22 nd Batch	25.01.2025	11.02.2025	40
7	ICITSS ORIENTATION_23 rd Batch	17.02.2025	06.03.2025	49
8	ICITSS ORIENTATION_24 th Batch	17.02.2025	06.03.2025	38
9	ICITSS ORIENTATION_25 th Batch	12.03.2025	28.03.2025	39
10	ICITSS ORIENTATION_26 th Batch	26.05.2025	14.06.2025	40
11	ICITSS ORIENTATION_27 th Batch	26.05.2025	14.06.2025	39
12	ICITSS ORIENTATION_28 th Batch	18.06.2025	04.07.2025	40

ICITSS-Information Technology				
1	ICITSS ITT 14 th BATCH	01.07.2024	23.07.2024	32
2	ICITSS ITT 15 th BATCH	25.09.2024	19.10.2024	35
3	ICITSS ITT 16 th BATCH	12.08.2024	05.09.2024	34
4	ICITSS ITT 17 th BATCH	23.10.2024	14.11.2024	43
5	ICITSS ITT 18 th BATCH	23.01.2025	14.02.2025	43
6	ICITSS ITT 19 th BATCH	17.02.2025	11.03.2025	43
7	ICITSS ITT 20 th BATCH	17.02.2025	11.03.2025	41
8	ICITSS ITT 21 th BATCH	13.03.2025	04.04.2025	42
9	ICITSS ITT 22 nd BATCH	26.05.2025	17.06.2025	42
10	ICITSS ITT 23 rd BATCH	18.06.2025	09.07.2025	43
11	ICITSS ITT 24 th BATCH	18.06.2025	09.07.2025	43



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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, 2025 and the Statement of Income and Expenditure 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, 2025 its surplus 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 branch 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 and financial performance 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.





K. VENKATACHALAM AIYER & Co.
CHARTERED ACCOUNTANTS

No.41/3647B, First Floor
BLUE BIRD TOWERS
Providence Road, Ernakulam
KOCHI - 682 018

Tel • (0484) 2396511

Email • cochin@kvalyer.com

Auditor's Responsibilities for the Audit of the Financial Statements

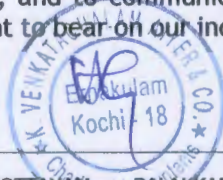
Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not a guarantee 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.





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Other Matters

Additional information forming part of the audit report are enclosed as 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.
- 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. The balance Sheet and Statement of Income and Expenditure dealt with by this Report are in agreement with the books of account.

For K. Venkatachalam Aiyer & Co.
Chartered Accountants
Firm's Registration No. 0046105

Hari Krishnan P S
Partner
(M.No.207560)
UDIN:25207560BMLKML9809



Place: Ernakulam
Date: 14-05-2025

ERNAKULAM BRANCH OF SIRC OF THE INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA
"ICAI Bhawan", Diwan's Road, Ernakulam, Kerala - 682 016
Balance Sheet as at 31st March 2025

(Amount in ₹)

Particulars	Note	As at March 31, 2025	As at March 31, 2024
I SOURCES OF FUNDS			
1 Funds			
(a) Unrestricted Funds			
i) General Fund	3	2 66 10 648	2 34 38 916
ii) Designated/Earmarked Funds	4	2 35 35 478	2 20 31 174
(b) Restricted Funds	5	5 12 078	5 12 078
		5 06 58 204	4 59 82 168
2 Non-current liabilities			
(a) Other long-term liabilities	6	-	-
(b) Long-term provisions	7	-	-
		-	-
3 Current liabilities			
(a) Payables	8	15 64 028	2 59 141
(b) Other current liabilities	9	52 41 348	49 75 795
(c) Short-term provisions	7	6 72 594	3 84 544
		74 77 970	56 19 480
4 Inter Unit payable	10	20 29 56 454	18 07 45 037
Total		26 10 92 628	23 23 46 685
II APPLICATION OF FUNDS			
1 Non-current assets			
(a) Property, Plant and Equipment and Intangible assets			
(i) Property, Plant and Equipment	11	17 34 72 067	17 11 34 009
(ii) Intangible assets	12		
(iii) Capital work in progress	13 (a)	2 27 85 272	9 58 880
(iv) Intangible asset under development	13 (b)	-	-
(b) Non-current investments	14 (a)	-	-
(c) Long Term Loans and Advances	16	1 60 185	1 63 055
(d) Other Long-Term assets	17	-	-
		19 64 17 523	17 22 55 944
2 Current assets			
(a) Current investments	14 (b)	2 42 79 613	2 28 44 757
(b) Inventories	15	26 437	34 393
(c) Receivables	18	2 67 661	2 85 230
(d) Cash and bank balances	19	3 14 21 199	2 64 56 218
(e) Short Term Loans and Advances	16	12 74 099	17 98 886
(f) Other current assets	20		
		5 72 69 009	5 14 19 484
3 Inter unit Receivable	21	74 06 096	86 71 257
Total		26 10 92 628	23 23 46 685

The accompanying notes 1 to 31 are an integral part of the financial statements

As per our report of even date attached
For K Venkatachalam Aiyer & Co
Chartered Accountants
FRN:0046105

CA Harikrishnan P S
Partner
Membership No.207560
UDIN: 25207560BMLKML 9809



For and on behalf of the Managing Committee

CA. Anand A S
Chairperson

CA. Roopesh Rajagopal
Secretary

CA. Pratheesh Paul M
Treasurer

Place : Ernakulam
Date : 14-05-2024

ERNAKULAM BRANCH OF SIRC OF THE INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA
"ICAI Bhawan", Diwan's Road, Ernakulam, Kerala - 682 016
Income and Expenditure Account for the year ended 31st March 2025

(Amount in ₹)

	Particulars	Note	For the year ended 31, 2025	For the year ended 31, 2024
I	Income			
	(a) Donations & Grants	22	56 40 840	41 93 005
	(b) Fees from Rendering of Services	23	2 15 56 148	2 37 61 013
	(c) Sale of Publication & other Items	24		
	(d) Income from Restricted funds	25		
	(e) Other Income	26	18 25 514	19 68 907
	Total Income (I)		2 90 22 502	2 99 22 925
II	Expenses:			
	(a) Cost of Publications	27		
	(b) Employee benefits expense	28	12 39 687	9 23 962
	(c) Depreciation and amortization expense	29	12 90 990	7 54 665
	(d) Expenses from Restricted funds	30		
	(g) Other expenses	31	2 33 20 096	2 68 33 969
	Total Expenses (II)		2 58 50 773	2 85 12 596
III	Excess of Income over Expenditure for the year [I + II]		31 71 729	14 10 329
	Appropriations/Transfer to funds			
	a)			
	b) Maintenance Fund			
	c) Donation received for building			
	d) Balance transferred to General Fund		31 71 729	14 10 329
	Total		31 71 729	14 10 329

The accompanying notes 1 to 31 are an integral part of the financial statements


As per our report of even date attached
 For K Venkatachalam Aiyer & Co
 Chartered Accountants
 FRN:0046105
 UDIN: 25207560BMLKML9809

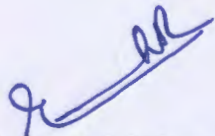
CA Harikrishnan P S
 Partner

Membership No.207560
 UDIN: 25207560BMLKML9809



For and on behalf of the Managing Committee


CA. Anand A S
 Chairperson


CA. Roopesh Rajagopal
 Secretary


CA. Pratheesh Paul M
 Treasurer

Place : Ernakulam
 Date : 14-05-2024

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

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

Notes forming part of the Financial Statements for the year ended 31 March 2025

NOTE # 3 General Funds

(Amount in ₹)

Particulars	As at March 31	General	Other than General	Total
Balance at the beginning of the year	2025	2 34 38 919		2 34 38 919
	2024	2 20 28 587		2 20 28 587
Add: Appropriation from Statement of Income and Expenditure	2025	31 71 729		31 71 729
	2024	14 10 329		14 10 329
Transfer from / (to) General Fund, Other Funds	2025			
	2024			
Transfer from / (to) Earmarked Funds	2025			
	2024			
(Utilization)/Addition	2025			
	2024			
Balance at the end of the year	2025	2 66 10 648		2 66 10 648
	2024	2 34 38 916		2 34 38 916



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

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

Notes forming part of the Financial Statements for the year ended 31 March 2025

NOTE # 4 Designated/Earmarked Funds

(Amount in ₹)

Particulars	As at March 31,	Infrastructure Fund	Research Funds	Accounting Research Building Fund	Other Funds	Total
Balance at the beginning of the year	2025	-	4 63 979		2 15 67 195	2 20 31 174
	2024	-	4 33 570		2 02 80 746	2 07 14 316
Appropriation from Statement of Income and Expenditure	2025	-				
	2024	-				
Transfer from / (to) Reserves and Surplus	2025	-				
	2024	-				
Contribution received / Addition during the year	2025	-	33 477		14 70 827	15 04 304
	2024	-	30 409		12 86 449	13 16 858
Interest income during the year appropriated through Income and Expenditure	2025	-				
	2024	-				
Utilised during the year	2025	-				
	2024	-				
Balances at the end of the year	2025	-	4 97 456		2 30 38 022	2 35 35 478
	2024	-	4 63 979		2 15 67 195	2 20 31 174



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

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

Notes forming part of the Financial Statements for the year ended 31 March 2025

NOTE # 5 Restricted Funds

(Amount in ₹)

Particulars	As at March 31,	Medals and Prizes	Students Scholarship	Total
Balance at the beginning of the year	2025	4 29 578	82 500	5 12 078
	2024	4 29 578	82 500	5 12 078
Transfer from / (to) Reserves and Surplus	2025			
	2024			
Contribution received / Addition during the year	2025			
	2024			
Interest income during the year appropriated through Income and Expenditure	2025			
	2024			
Utilised during the year	2025			
	2024			
Balances at the end of the year	2025	4 29 578	82 500	5 12 078
	2024	4 29 578	82 500	5 12 078



ERNAKULAM BRANCH OF SIRC OF THE INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA
ICAI Bhawan, Diwan's Road, Ernakulam, Kerala - 682 016
Notes forming part of the Financial Statements for the year ended 31 March 2025

(Amount in ₹)

Note# 6 Other long-term liabilities	As at March 31, 2025	As at March 31, 2024
(a)		
(b)		
Total Other long-term liabilities	-	-

Note# 7 Provisions	Long term		Short term	
	As at March 31, 2025	As at March 31, 2024	As at March 31, 2025	As at March 31, 2024
(a) Provision for employee benefits				
(i) Provision for Employee Benefits-Leave Encashment	-	-	-	-
(ii) Provision for Employee Benefits-Gratuity	-	-	-	-
(iii) Provision for Employee Benefits-Pension	-	-	-	-
(b) Other provisions				
(i) Non Capital Expenditure	-	-	6 72 594	3 84 544
(ii) Provision for Publication Obsolete Stock	-	-	-	-
Total Provisions	-	-	6 72 594	3 84 544

Note# 8 Payables	As at March 31, 2025	As at March 31, 2024
(a) Total outstanding dues of micro, small and medium enterprises		
(b) Total outstanding dues of creditors other than micro, small and medium enterprises	15 64 028	2 59 141
Total payables	15 64 028	2 59 141

Disclosure relating to suppliers registered under MSMED Act, 2006 based on the information available with the entity Company:

Particulars	As at March 31, 2025	As at March 31, 2024
(a) Amount remaining unpaid to any supplier at the end of each accounting year:		
Principal		
Interest		
(b) The amount of interest paid by the buyer in terms of section 16 of the MSMED Act, along with the amount of the payment made to the supplier beyond the appointed day during each accounting year.	-	-
(c) The amount of interest due and payable for the period of delay in making payment (which have been paid but beyond the appointed day during the year) but without adding the interest specified under the MSMED Act.	-	-
(d) The amount of interest accrued and remaining unpaid at the end of each accounting year.	-	-
(e) The amount of further interest remaining due and payable even in the succeeding years, until such date when the interest dues above are actually paid to the small enterprise, for the purpose of disallowance of a deductible expenditure under section 23 of the MSMED Act.	-	-



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

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

Notes forming part of the Financial Statements for the year ended 31 March 2025

(Amount in ₹)

Note# 9 Other current liabilities	As at March 31, 2025	As at March 31, 2024
(A) Fees received in advance		
(i) Class room training fees:		
a) ITT / Adv ITT	-	-
b) General Management and Communication Skills	-	-
c) Orientation	-	-
(ii) Revisionary Classes	7 24 941	3 98 321
(iii) Seminar fees:		
a) Members	25 86 133	27 41 746
b) Students	13 000	-
c) Non Members	-	-
(iv) Post Qualification Courses	-	-
(v) Certificate Courses	-	-
(vi) Sponsorship	-	-
(vii) Journal Subscription	-	-
(viii) Others	-	-
Sub-Total (A)	33 24 074	31 40 067
(B) Other liabilities		
(i) Payable for Capital Items	-	-
(ii) Provident fund and professional tax payable	-	-
(iii) Goods and Service tax payable	13 98 036	12 96 711
(iv) TDS payable	77 543	78 506
(v) Security and earnest money deposit	3 53 000	3 56 000
(vi) CABF/CASBF/SV Aiyer fund payable	-	-
(vii) Other payables	88 695	1 04 511
Sub-Total (B)	19 17 274	18 35 728
Total Other current liabilities	52 41 348	49 75 795

Note# 10 Inter unit payable	As at March 31, 2025	As at March 31, 2024
(i) Publication Current Account	-	-
(ii) Capital Grant Items:		
(a) Building Grant	19 00 36 857	16 82 10 527
(b) Capital Grant	1 21 40 597	1 17 55 510
(c) Library Grant	6 35 000	6 35 000
(d) ITT Centre Grant	-	-
(e) Reading Room Grant	1 44 000	1 44 000
(f) Advance for Programs	-	-
Total Other long-term liabilities	20 29 56 454	18 07 45 037



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

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

Notes forming part of the Financial Statements for the year ended 31 March 2025

Note # 11 Property, Plant and Equipment

(Amount in ₹)

Particulars	TANGIBLE ASSETS									
	Freehold land	Leasehold land	Buildings	Computers	Office equipment	Furniture & Fixtures	Lift, Electrical Installations & Fittings	Vehicles	Library Books	Total
Gross Block										
As at April 01, 2024	16 30 69 975	-	91 54 746	38 40 721	37 69 667	42 37 502	30 88 274	77 872	15 26 536	18 87 65 294
Additions				31 84 344	1 51 184	2 71 585	43 675			36 50 788
Internal Transfer of Assets										-
Sale/Discarded Assets				(20 79 000)			(38 400)			(21 17 400)
As at April 01, 2023	16 30 69 975		91 54 746	37 20 721	36 87 667	39 82 418	29 43 274	77 872	15 10 407	18 81 47 080
Additions				1 20 000	82 000	2 55 085	1 45 000		16 129	6 18 214
Internal Transfer of Assets										-
Sale/Discarded Assets										-
As at March 31, 2025	16 30 69 975	-	91 54 746	49 46 065	39 20 852	45 09 087	30 93 549	77 872	15 26 536	19 02 98 682
As at March 31, 2024	16 30 69 975	-	91 54 746	38 40 721	37 69 667	42 37 502	30 88 274	77 872	15 26 536	18 87 65 294
Depreciation/Adjustments										
Rate of Depreciation			5%	60%	15%	10%	10%	20%	100%	
As at April 01, 2024	-	-	45 07 604	37 33 635	27 52 823	30 48 675	20 03 920	58 093	15 26 536	1 76 31 285
Additions			2 32 357	6 65 587	1 57 654	1 22 000	1 09 437	3 956		12 90 990
Internal Transfer of Assets										-
Sale/Discarded Assets				(20 76 295)			(19 365)			(20 95 660)
As at April 01, 2023			42 63 017	36 42 047	25 80 837	29 32 534	18 94 631	53 148	15 10 407	1 68 76 622
Additions			2 44 586	91 588	1 71 985	1 16 141	1 09 289	4 945	16 129	7 54 663
Internal Transfer of Assets										-
Sale/Discarded Assets										-
As at March 31, 2025	-	-	47 39 961	23 22 927	29 10 477	31 70 675	20 93 992	62 049	15 26 536	1 68 26 615
As at March 31, 2024	-	-	45 07 604	37 33 635	27 52 823	30 48 675	20 03 920	58 093	15 26 536	1 76 31 285
Net Block										
As at March 31, 2025	16 30 69 975		44 14 785	26 23 139	10 10 375	13 38 412	9 99 557	15 824		17 34 72 067
As at March 31, 2024	16 30 69 975		46 47 143	1 07 086	10 16 845	11 88 828	10 84 353	19 780		17 11 34 009



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

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

Notes forming part of the Financial Statements for the year ended 31 March 2025

(Amount in ₹)

Note # 12 Intangible Assets (Computer Software)	
Particulars /Assets	Total
Gross Block	
As at April 01, 2024	-
Additions	
Internal Transfer of Assets	
Sale/Discarded Assets	
As at April 01, 2023	
Additions	
Internal Transfer of Assets	
Sale/Discarded Assets	
As at March 31, 2025	-
As at March 31, 2024	-
Amortization/Adjustment	
As at April 01, 2024	-
Additions	
Internal Transfer of Assets	
Sale/Discarded Assets	
As at April 01, 2023	
Additions	
Internal Transfer of Assets	
Sale/Discarded Assets	
As at March 31, 2025	-
As at March 31, 2024	-
Net Block	
As at March 31, 2025	-
As at March 31, 2024	-

Note # 13 Work in Progress

a) Capital Work in Progress	As at March 31, 2025	As at March 31, 2024
Opening Balance	9 58 880	-
Add: Additions during the year	2 18 26 392	9 58 880
Less: Capitalized during the year		
Closing Balance	2 27 85 272	9 58 880
b) Intangible assets under development		
	As at March 31, 2025	As at March 31, 2024
Opening Balance	-	-
Add: Additions during the year	-	-
Less: Capitalized during the year	-	-
Closing Balance	-	-



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

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

Notes forming part of the Financial Statements for the year ended 31 March 2025

Note# 14 Investments

(Amount in ₹)

a) Non Current Investments (valued at historical cost unless stated otherwise)	Face Value	As at March 31, 2025		As at March 31, 2024	
		Units	Book Value	Units	Book Value
(i) Fixed Deposits with original maturity of more than one year			-		-
(ii) Earmarked Bank Deposits more than one year			-		-
Total Non-Current Investments	-	-	-	-	-

b) Current Investments (valued at historical cost unless stated otherwise)	Face Value	As at March 31, 2025		As at March 31, 2024	
		Units	Book Value	Units	Book Value
(i) Fixed Deposits with original maturity for one year			2 42 79 613		2 28 44 757
Total Current Investments	-	-	2 42 79 613	-	2 28 44 757



ERNAKULAM BRANCH OF SIRC OF THE INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA
 ICAI Bhawan, Diwan's Road, Ernakulam, Kerala - 682 016
 Notes forming part of the Financial Statements for the year ended 31 March 2025

(Amount in ₹)

Note# 15 Inventories (at lower of cost and net realisable value)	As at March 31, 2025	As at March 31, 2024
(a) Publication & Study Materials	-	-
(b) Stationery & Stores	26 437	34 393
Total	26 437	34 393

Note# 16 Loans and advances	Long Term		Short Term	
	As at March 31, 2025	As at March 31, 2024	As at March 31, 2025	As at March 31, 2024
(a) Loans and advances				
(i) Loans to staff	-	-	-	-
(ii) Advance to staff	-	-	-	-
(iii) Advance to other	-	-	-	-
(iv) Advance for expenses			71 500	
Sub-Total-(a)	-	-	71 500	-
(b) Other loans and advances				
(i) Prepaid expenses	-	-	28 249	70 736
(ii) Tax deducted at source receivable			11 21 896	10 88 333
(iii) GST on advance receivable				
(iv) GST input credit receivable			52 454	6 39 817
(v) Security Deposits	1 60 185	1 63 055		
(vi) Balance with government authorities				
Sub-Total-(b)	1 60 185	1 63 055	12 02 599	17 98 886
Total (a+b)	1 60 185	1 63 055	12 74 099	17 98 886

Note# 17 Other Long-Term assets	As at March 31, 2025	As at March 31, 2024
(a) Interest accrued but not due on deposits		
i) Interest Accrued-Investment	-	-
ii) Interest Accrued-Fixed Deposits with Banks	-	-
iii) Interest Accrued on Earmarked Funds	-	-
iv) Interest Accrued-Staff	-	-
Total	-	-

Note# 18 Receivables	As at March 31, 2025	As at March 31, 2024
(a) Receivable from Customers	2 39 907	2 85 230
(b) Electronic Cash and Credit	27 754	-
(c) Others	-	-
Less: Provision for doubtful receivables	-	-
Total	2 67 661	2 85 230



ERNAKULAM BRANCH OF SIRC OF THE INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA
ICAI Bhawan, Diwan's Road, Ernakulam, Kerala - 682 016
 Notes forming part of the Financial Statements for the year ended 31 March 2025

(Amount in ₹)

Note# 19 Cash and Bank Balances	As at March 31, 2025	As at March 31, 2024
A Cash and cash equivalents		
(a) Fixed Deposits with original maturity of less than three months	-	-
(b) Cash on hand	8 643	958
(c) Cash at Bank	76 53 551	40 55 400
Sub-Total (A)	76 62 194	40 56 358
B Other bank balances		
(a) Bank Deposits		
(i) Earmarked Bank Deposits#	2 37 59 005	2 23 99 860
(ii) Deposits with original maturity for more than 3 months but less than 12 months		
Sub-Total (B)	2 37 59 005	2 23 99 860
Total (A + B)	3 14 21 199	2 64 56 218

Includes earmarked deposit of Rs. 4,69,962/- with Bank of Baroda (A/c No. 05600300020039) for a period of 181 days, starting from 01-03-2025 and maturing on 29-08-2025.

Includes an amount of Rs. 4,097/- with Bank of Baroda and become dormant as on the balance sheet date hence no confirmation received

Note# 20 Other current assets	As at March 31, 2025	As at March 31, 2024
(a) Interest accrued but not due on deposits		
i) Interest Accrued-Investment	-	-
ii) Interest Accrued-Fixed Deposits with Banks	-	-
iii) Interest Accrued on Earmarked Funds	-	-
iv) Interest Accrued-Staff	-	-
(b) Interest accrued and due on deposits		
i) Interest Accrued-Investment		
ii) Interest Accrued-Fixed Deposits with Banks		
iii) Interest Accrued-Staff		
Total	-	-

Note# 21 Inter units Receivable	As at March 31, 2025	As at March 31, 2024
(a) Current Account - Head office	43 99 426	49 46 227
(b) Exam Form Current A/c		
(c) Regional Intra-Inter Unit A/c	30 06 670	37 25 030
(d) Staff Loan Control		
Total	74 06 096	86 71 257



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Notes forming part of the Financial Statements for the year ended 31 March 2025

(Amount in ₹)

Note # 22 : Donations & Grants	For the year ended 31, 2025	For the year ended 31, 2024
i) Donations	-	-
ii) Revenue Grant	14 95 750	10 16 350
iii) Special Grant		
iv) Adhoc Grant		
v) BOS Related Grants	14 84 740	21 68 156
vi) Members Program Grant		
vii) Income Support	26 74 078	14 58 499
viii) Expense Support	(13 728)	(4 50 000)
Total	56 40 840	41 93 005

Note # 23 : Fees from rendering of services	For the year ended 31, 2025	For the year ended 31, 2024
i) Class Room Training :-		
I Information Technology Training	35 33 259	34 82 077
II Orientation	31 85 000	26 11 000
III General Management and Communication Skills	17 01 000	19 80 500
ii) Revisionary Classes	30 16 696	46 96 818
iii) Students Association Fees	-	-
iv) E-Learning	-	-
v) Post Qualfication Courses	-	-
vi) Certificate Courses	-	-
vii) Campus Interview income	-	-
viii) Seminar income :-		
I Members	81 90 140	77 51 373
II Students	13 82 221	12 39 787
III Non members	5 47 832	19 99 458
Total	2 15 56 148	2 37 61 013



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(Amount in ₹)

Note # 24 : Sale of Publication & other Items	For the year ended 31, 2025	For the year ended 31, 2024
i) Publications	-	-
ii) Goods	-	-
iii) Journal :-		
I Members	-	-
II Students	-	-
iv) Scrap Items	-	-
Total	-	-

Note # 25 : Income from Restricted funds	For the year ended 31, 2025	For the year ended 31, 2024
i) Interest on Medal & prizes Funds	-	-
ii) Interest on Student Scholarship Funds	-	-
Total	-	-

Note # 26 : Other Income	For the year ended 31, 2025	For the year ended 31, 2024
a) Interest on Bank Deposit	17 89 147	15 67 760
b) Interest on Investment	-	-
c) Interest on Designated/Earmarked Funds :-		
i) Research Fund	-	-
ii) Accounting Research Building Fund	-	-
iii) Other Designated Funds	-	-
d) Interest on Staff Loan	-	-
e) Net gain on sale of investments	-	-
f) Advertisement Income	15 000	3 68 000
g) Election Income	13 552	-
h) Profit on sale of Fixed assets	6 295	-
i) Expert Advisory Fees	-	-
j) Fee for Filing Disciplinary Cases	-	-
k) Income from Sale of Fixed Asset	-	-
l) Interest on Income Tax Refund	-	-
m) Provision no Longer required written back	1 500	607
n) Prior Period Income	-	22 408
o) Miscellaneous Income	20	10 132
Total	18 25 514	19 68 907



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(Amount in ₹)

Note # 27 : Cost of goods sold	For the year ended 31, 2025	For the year ended 31, 2024
A) Purchases of stock-in-trade	-	-
B) Changes in inventories of stock-in trade		
I) Inventories at the beginning of the year:		
II) Inventories at the end of the year:		
(Increase)/decrease in inventories of stock-in-trade (C = I - II)	-	-
Total (A+B)	-	-

Note # 28 : Employee benefits expense	For the year ended 31, 2025	For the year ended 31, 2024
a) Salaries, wages, bonus and other allowances	12 35 687	9 15 753
b) Contribution to provident and other funds	-	-
c) Gratuity expenses	-	-
d) Staff welfare expenses	4 000	8 209
Total	12 39 687	9 23 962

Note # 29 : Depreciation and amortization expense	For the year ended 31, 2025	For the year ended 31, 2024
a) On tangible assets (Refer note 11)	12 90 990	7 54 665
b) On intangible assets (Refer note 12)	-	-
Total	12 90 990	7 54 665

Note # 30 : Restricted funds	For the year ended 31, 2025	For the year ended 31, 2024
1 Payment to Medal & prizes Funds	-	-
2 Payment to Student Scholarship Funds	-	-
Total	-	-



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Notes forming part of the Financial Statements for the year ended 31 March 2025

(Amount in ₹)

Note # 31 : Other Expenses	For the year ended 31, 2025	For the year ended 31, 2024
1 Seminar Expenses:		
i) Members	70 22 871	84 16 754
ii) Students	30 57 198	34 03 031
2 Class Room Training expenses:		
i) ITT & Adv ITT	34 63 120	34 57 254
ii) Orientation	19 25 794	16 88 897
iii) General management and Communication Skills	10 03 208	11 37 967
3 Revisionary Classes expenses	24 69 490	39 60 095
4 Meeting expenses	3 70 377	3 07 795
5 Office expenses	2 15 500	2 28 864
6 Power and Fuel	4 19 618	4 07 574
7 Repairs & Maintenance	3 69 706	3 75 147
8 Insurance	1 677	1 704
9 Rent, Rate & Taxes	76 216	37 820
10 Travelling & Conveyance	1 22 793	1 11 509
11 Auditor's remuneration	77 000	72 000
12 Printing and Stationery	1 22 250	3 57 062
13 Communication expenses	1 24 438	1 10 698
14 Legal and Professional Fees	1 66 000	1 26 360
15 Manpower & other services	14 38 504	16 17 878
16 Advertisement and Publicity	39 000	66 676
17 Bank Charges/ Commission	59 035	46 235
18 Loss on sale of Property, Plant and Equipment	9 544	-
19 Loss on foreign exchange transactions (net)	-	-
20 Provision for Doubtful Debts and advance	-	-
21 Provision for Pubn Obsolete Stock	-	-
22 Internet & Web Maintenance Charges	73 440	87 364
23 Payments- Earmarked Funds:-		
i) Research Fund	-	-
ii) Accounting Research Building Fund	-	-
iii) Other Earmarked Funds	-	-
24 Merit Scholarship	-	-
25 Election expenses	-	-
26 GST expenses	6 69 808	3 46 121
27 Magazines & periodicals	23 509	21 896
28 Prior Period expenses	-	4 47 268
Total	2 33 20 096	2 68 33 969

