



**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 59th Annual General Meeting of the Ernakulam Branch of SIRC of the ICAI will be held at 4.30 pm on Friday, 24th July, 2026 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 2025-2026.
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. Pratheesh Paul
Secretary

Place: Ernakulam

Date: 08-07-2026

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. Pratheesh Paul M, Secretary, Ernakulam Branch of SIRC of ICAI, 'ICAI Bhawan', Diwan's Road, Ernakulam, Kochi- 682016 (email ernakulam@icai.org) before 14th July 2026. 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 JOBBY GEORGE	:	CHAIRMAN
CA. ROOPESH RAJAGOPAL	:	VICE –CHAIRMAN
CA. PRATHEESH PAUL	:	SECRETARY
CA. JOLLY STEPHEN	:	TREASURER
CA. DIBIN DIVYAKUMAR	:	SICASA, CHAIRMAN
CA. SARATH K	:	MEMBER SICASA
CA. BEENA BEEGOM	:	MEMBER
CA. SANDRA THOMAS	:	MEMBER
CA. ANAND A S	:	MEMBER & IMMEDIATE PAST CHAIRMAN

EX-OFFICIO MEMBER

CA. BABU ABRAHAM KALLIVAYALIL
Central Council Member, The Institute of Chartered Accountants of India

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

OUR BANKERS

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

OUR AUDITORS

STATUTORY AUDITOR	M/s. Krishnamoorthy & Krishnamoorthy Chartered Accountants Illom Block 1, Paliam Road Kochi - 682016
INTERNAL AUDITOR	M/s. Thomas & Associates Chartered Accountants Moolaiparambil, ATM Chambers Kottayam - 686001



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

FIFTY-NINETH ANNUAL REPORT AND ACCOUNTS

The Managing Committee of the Ernakulam Branch of SIRC of ICAI has immense pleasure in presenting its 59th Annual Report for the year 2025-2026 and the Audited Accounts for the year ended 31st March, 2026.

MANAGING COMMITTEE

The Office Bearers for the year 2025-2026 were elected on 16th February, 2026 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 3614 as of 01.04.2026 thereby making us the third largest branch in the Southern Region.

ANNUAL GENERAL MEETING

The 58th Annual General Meeting of the members of Ernakulam Branch of SIRC of ICAI was held on 28th July, 2025.

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 04th July 2025 One Day CPE Seminar on “Forensic Accounting and Information System Audit” was organised by Digital Accounting and Assurance Board of ICAI and Hosted by the Ernakulam Branch of SIRC of ICAI at Gokulam Convention Centre, Kaloor, Ernakulam.

The programme was inaugurated by CA. Dayaniwas Sharma, Chairman, Digital Accounting and Assurance Board, ICAI

First Technical session “From Red Flags to Reporting: ICAI’s forensic Standards in Actions was handled by CA. Durgesh Pandey Ahmedabad.

Second technical session A Practical approach to Information System Audit & Information Security and Cyber Hygiene was handled by Mr. G Venkataraman, CAIIB, CISA, CCI from IDRB (RBI) & Directorate of Forensic Sciences, Ministry of Home Affairs (Govt. of India) & Executive Director, Cyber Grid Solutions P. Ltd.

One Day Work shop on Recent Case Studies & Data Analytics in Forensic Accounting was held on 05th July 2025 at ICAI Bhawan Ernakulam. First Technical session “Recent case Studies in Forensic Accounting & Opportunities for CAs “was handled by CA. Chetan Dalal, Mumabi and Second Technical session “Data Analytics in Audits & Forensic Investigation was handled by CA. Mahesh Bhatki, Mumbai.

On 11th July 2025 Ernakulam Branch of SIRC of ICAI organised One Day Workshop on Company Law & Auditing at Hotel River View, Pappooty Hall, Thodupuzha. The programme was inaugurated by CA. Babu Abraham Kallivayalil, Central Council Member.

The first technical session “Financial Statements for non -corporate entities was handled by CA. Manu K.T Balachandran, Ernakulam. CA. Sreenivasan P R, Ernakulam was handled the Second technical session” Practical approach to audit by SME CA Firms”.

Third technical session “Provisions in Companies Act 2013 -An update relevant to small and medium CA Firms” was handled by CA. Madhukuttan Pillai K. B

One Day Workshop on skill Enrichment, Company Law (World youth skills day) was held on 19th July 2025 at ICAI Bhawan Ernakulam organised by Professional Skills Enrichment Committee of ICAI. First technical session was handled by CA. Razee Moideen; Ernakulam and the topic was “Financial Statements for non-corporate entities and tool for automating financial statement preparation”.

Second technical session “Provision in Companies Act 2013-An update relevant to small and medium CA Firms was handled by CA. Madhukutan Pillai K.B and third technical session was handled by CA. Sreenivasan P R and the topic was “Skills Enrichment for CAs & Practical approach to audit by SME CA Firms.

Ernakulam Branch of SICASA conducted One Day Conference on Capital Markets on 26th July 2025 at Gokulam Convention Centre, Kaloor organised by Committee on Financial Markets and Investors Protection, ICAI. The conference was inaugurated by CA. Durgesh Kumar Kabra Chairman, CFMIP.

The first technical session “Investment Ki Pathshala – CA -The Investment “was handled by CA. Jithendra Khandol. Second technical session “Wealth management Opportunities in India “was handled by Mr. Akshat Garg.

The last technical session was “Unleash the power of Equities in Wealth Creation “and Mr. Joshy John was the speaker.

Ernakulam Branch of ICAI conducted S.S Ayyar Memorial Lecture and One Day Seminar Income Tax, FRRB and Search & Seizure. The programme was inaugurated by CA. G Ramaswamy, Former President, ICAI.

First Technical session Emerging Trends in Income Tax Investigation was handled by CA. G Ramaswamy, Former President, ICAI. Case Studies- FRRB Process, DC Mechanism and PRB was the second technical session the speaker was Adv. Vijay Kumar Jhalani, Member Disciplinary Committee (ICAI) & Former CCM ICAI (Government Nominee)

Third technical session “Search and Seizure “and the topic was handled by CA. Paulson K.P, Past Chairman Ernakulam Branch of SIRC of ICAI. Fourth Technical session was “Professional opportunities in Gulf Countries (Economic Scenarios, taxation system of 5-6 Countries & Avenues for CAs”. CA. Nirlep Bhatt, Former Chairman, Doha Chapter of ICAI was the speaker.

On 04th August 2025 CPE Seminar on Income Tax was held at ICAI Bhawan Ernakulam. The seminar was inaugurated by Smt. Swapna Nanu Ambatt, IRS, Principal Commissioner of Income Tax (VU), Kochi.

First Technical Session “Grievance redressal through e-Dispute Resolution Scheme “was handled by Shri M. Rathinasamy, IRS (Retd CCIT). Second technical session was “JAO-interface between taxpayer and department and speaker was Smt. Swapna Nanu Ambatt, IRS, Principal Commissioner of Income Tax, Kochi.

Shri. Suresh Sivanandan IRS, Commissioner of Income Tax (TDS) was the last session speaker and the topic was “NUDGE Tax Payer: Misuse of Deduction u/s 80 GGC.

One Day Seminar on Provisions Under FCRA & Income Tax Act For Charitable Trusts & NGOs organised by Ernakulam Branch of SIRC of ICAI 14th August 2025 at ICAI Bhawan Ernakulam

One Day Seminar on Provisions Under FCRA & Income Tax Act for Charitable Trusts & NGOs organised by Ernakulam Branch of SIRC of ICAI at ICAI Bhawan Ernakulam. First Technical session “Compiling Forms 10B/10BB and ITR 7 “was handled by CA. Prasanth Srinivas, Kottayam. Second Technical session was “Registration U/S 12A /10 (23C) /80G of the IT Act and FCRA Provisions & Practical Issues” and CA. P J Johny was the speaker.

Two Days National Conference on Direct Taxes was held on 29th and 30th August 2025 at Gokulam Convention centre kalaroor organised by Direct Taxes Committee of ICAI. The seminar was inaugurated by Shri. Benny Behanan, Hon’ble Member of parliament, Lok Sabha.

First and Second Technical session was charitable Trusts – Critical issues in taxation and Computation of total income Critical analysis of Income Tax Act 2025 compared to Income Tax 1961 was handled by CA. Pankaj Shah, Central Council Member, ICAI.

Third Technical session was “Practical Issues in Taxation of Transactions Shares and other Financial Instruments Including ESOPS and Angel Taxation “and the speaker was CA. Pradip Kapasi, Mumbai.

The second day fourth technical session was handled by CA. Padam Chand Khincha and the topic was “Recent Amendments and practical Issues Relating to TDS / TCS. Fifth Technical session real estate Transactions -Impact Under IT Act, CA Ramnath V was the speaker who handled the topic. Sixth technical session topic was “Preparation and

presentation of Appeals before CIT (Appeals) and ITAT and the speaker was CA. P.M Veeramani.

Ernakulam Branch of SICASA conducted CPE seminar on New Rates and Any other relevant amendments on 18th September 2025 at ICAI Bhawan Ernakulam. CA. Soman N L was the speaker.

One Day CPE Seminar on Audit Quality Aspects organised by Centre for Audit Quality of ICAI and hosted by Ernakulam Branch of SIRC of ICAI on 22nd September 2025. The first technical session “Ensuring Audit Quality through proper audit documentation “ was handled by CA. Sreenivasan P R , Ernakulam.

Second technical session was Automated Quality Audits -Instant Insights and the speaker was Mr. Srinath A. R, Bengaluru and third technical session “Overview of Audit Quality Maturity Model and tools & Utilities developed by CAQD, Practical Aspects in Tax Audit “was handled by CA. Pramod Jain, Central Council Member, ICAI and Convenor Centre for Audit Quality , ICAI.

The CPE Chain Seminar on Tax Audit was held from 7th to 9th October 2025 at ICAI Bhawan, Ernakulam. The seminar featured expert sessions on various clauses of the Tax Audit Report in Form 3CD, with a focus on statutory compliance, practical issues, and recent developments.

The first day's session was handled by CA. Ghalib Moideen, Ernakulam, on the topic "General Overview of Form 3CD and Reporting on Loans or Deposits and Acceptance of Cash – Sections 269SS, 269T, and 269ST."

The second day's session covered the topics Clause 22 – Reporting Requirements of Payments to Vendors Registered under the MSMED Act, 2006; Clause 34 – Reporting on Tax Deducted/Collected at Source (TDS/TCS); and Clause 44 – Reporting on the Break-up of Total Expenditure in Respect of Entities Registered under GST. The session was handled by CA. Yadhu Krishnan G., Ernakulam.

The third day's session focused on Clause 13 – Method of Accounting with Reference to Compliance with the Income Computation and Disclosure Standards (ICDS) Notified under Section 145(2); and Clause 14 – Valuation of Inventory and the Method of Valuation Prescribed under Section 145A. The session was handled by CA. Lukose Joseph.

Ernakulam Branch of ICAI conducted One Day Seminar on SME IPOs on 01st November 2025. First Technical session was “Future Ready Cas-Digitally & Globally and be the GATE

for your organisation “and the session was handled by CA. Sanghi Sanjib, Central Council Member, ICAI.

Mr. Unnikrishna Kurup, Director, Hallmart Opto Mechatronics Ltd & Ms. V. Parvathy, Company Secretary, Hallmart Opto Mechatronics Ltd. were the speakers who handled the second session and the topic was “ Reflections on the journey of an Entrepreneur through an SME IPO.

Third technical session was “Benefits of Listing of shares in a Stock Exchange and basic requirements to be taken care of before going for an SME IPO”. Mr. Himanshu Srivastava, Senior Manager, NSE Ltd was the speaker. Last session “Insights and Opportunities” was handled by Mr. Soumya Kanta Padhi , Senior Vice President , Indorient , Financial Services Ltd.

Ernakulam Branch of SICASA conducted a Panel discussion on Filing of GSTR 9 and 9C on 01st December 2025 at ICAI Bhawan Ernakulam. CA. K R Ramankutty, CA. Soman N L , CA. Deepa Praveen were the speakers.

On 15th December 2025 CPE Seminar on GSTR 9 & 9C Filing and Code of Ethics was held at ICAI Bhawan Ernakulam. First Technical session was “GSTR 9 & 9C Filing “and the session was handled by CA. V Shankara Narayanan.

Second technical session was handled by CA. Madhukuttan Pillai, Ernakulam and the topic was “Code of Ethics “.

Ernakulam Branch of SIRC of ICAI conducted CPE Workshop on Valuation and Insolvency on 22nd December 2025 organised by Insolvency & Valuation Standards Board of ICAI hosted by Ernakulam Branch of SIRC of ICAI. The workshop was inaugurated by Chief Guest CA. Gyan Chandra Misra, Chairman Insolvency & Valuation Standards Board, ICAI. CA. Rajesh Sharma, Vice Chairman -Insolvency & Valuation Standards Boards, ICAI was the guest of honour. CA. Babu Abraham Kallivayalil, Central Council Member gave the Special Address.

First Technical session “Valuation Practice -Adding Value to CA Profession “was handled by CA. (Dr). Gopalakrishna Raju, Chennai. Second technical session was handled by CA. P.T Joy and the topic was “Interface between IBC and PMLA”.

The final session topic was “Insolvency and Bankruptcy code 2016 Expanding Professional Horizons for Chartered Accountants “. CA. Sreenivasan P R was the speaker.

One Day Training Programme for Peer Reviewers was held on 23rd December 2025 organised by Peer Review Board of ICAI hosted by Ernakulam Branch of SIRC of ICAI. CA. Purushottamlal Khandelwal, Chairman, Peer Review Board, ICAI inaugurated the training programme. CA. Babu Abraham Kallivayalil, Central Council Member, ICAI gave the key note address.

First Technical session was handled by CA. Mohan R Lavi and the topic was “Compliance with Framework of Quality Control General & Specific Controls & Compliance with Audit Documentation”. CA. Chinnasamy Ganesan, Chennai was the speaker of second technical session and the topic was “Compliance with Technical and Professional Standards & Compliance with Ethical Standards.”

Third technical session “Rationale & Significance of Peer Review & Review Procedures and Reporting by peer Reviewers and Importance of AQMM in Peer Review” was handled by CA. Jomon K George, Ernakulam.

Ernakulam Branch of ICAI conducted “ICAI CFO Forum “organised by the Committee for Members in Industry & Business (CMIB) of ICAI in association with ZEE Business hosted by Ernakulam Branch of SIRC of ICAI on 13th January 2026. The programme was Inaugurated by CA. (Dr.) Anuj Goyal, Chairman, CMIB, ICAI. CA. Charanjot Singh Nanda, President ICAI gave the virtual presidential address. CA. Babu Abraham Kallivayalil & CA. Deepa Varghese gave the special addresses.

Panel Discussion -1

CFO Leadership in a changing economy.

CA. Pradip Kumar Menon, CFO, Sud Chemie India Pvt Ltd

CA. Jithin Kolbe, Assistant Vice President and CFO AVT Mc Cormick Ingredients Pvt. Ltd.

CA. Santhosh Iyer, Chief Financial Officer, Bhima Jewels

Moderator: Gitanjali Mathur

Panel Discussion -2

CFO as Nation Builders, Financing the Vision of Viksit Bharath

CA. (Dr). Anuj Goyal, Chairman CMIB

CA. Babu Abraham Kallivayalil, Programme Director & Central Council Member, ICAI

CA. Manoj V Mathew, CFO, Unimoni Financial Service Ltd.

CA. Saji Thimas C

CA. Vekatraman Venkateswaran, CFO and Exexutive Director, The Federal Bank Ltd.

CA. Ramandeep Gill, Chief Financial Officer, Muthoot Capital Service Ltd

CA. Nitin Jos, Sr Vice President ITI Finance Limite

Moderator: Rohit Banerje

Two Days National Conference on Corporate Laws Organized by Corporate Law & Corporate Governance Committee, ICAI Hosted by Ernakulam Branch of SIRC of ICAI on 04th & 5th February 2026 at IMA Hall, Behind Jawaharlal Nehru Stadium, Kaloor. First

Day 1 -Technical Session

Redefining CA Practice – Corporate Advisory – Opportunities in age of AI

Speaker: CA. A. Gopalakrishnan, Kochi

Inauguration

Chief Guest Shri. M. Damodaran, IAS (Retd),

Former Chairman, SEBI

Other Guests:

CA. Babu Abraham Kallivayalil, Chairman, Corporate Law & Corporate Governance Committee, ICAI

CA. Priti Savla, Vice Chairman, Corporate Law & Corporate Governance Committee, ICAI

CA. Arpit Kabra, Central Council Member, ICAI

CA. Deepa Varghese, Secretary, SIRC of ICAI

Second Technical Session

Emerging Trends and disclosures related to small companies

Speaker: CA. Priti Savla, Vice Chairman, Corporate Law & Corporate Governance Committee, ICAI

Third Technical Session

Changing Regulatory Landscape – New Frontiers and implication on Profession

Speaker: CA. P.R. Ramesh, Ahmedabad

Fourth Technical Session

Digital Transformation in Accounting: Governance in the Tech Era in Corporate World.

Speaker: CA. Raj Mullick, Vice President, Reliance Industries Ltd.

Day 2

Fifth Technical Session

New Opportunities for practicing CAs

Speaker: CA. Madhukar Hiregange, Central Council Member and Chairman, Committee for Members in Practice, ICAI

Address by CA. Charanjot Singh Nanda, Hon'ble President, ICAI

Sixth Technical Session

Direct Tax proposals in the Finance Bill 2026

Speaker: CA. Ramnath V, Coimbatore

Seventh Technical Session

Exemptions and Compliances of Pvt Ltd Companies

Speaker: CA. Gururaj Acharya, Bengaluru.

Ernakulam Branch of SICASA conducted National Corporate Leaders Conclave at Grand Hyatt Bolgatty , Ernakulam on 04th February 2026.

Panel Discussion 1

Governance Excellence, ESG and Future Ready Boardroom Leadership

Advancing governance excellence and ESG-led boardroom leadership to enable long-term value creation and inclusive growth aligned with India @2030.

Moderator: CA. Pramod Jain

Central Council Member, ICAI

Panelist: 1. Sri. George C. J.

Managing Director, Geojit Financial Services Limited

2. Rohit Kumar Agarwala

Director Finance, Chennai Petroleum Corporation Limited

Inaugural session

Welcome address: CA. Babu Abraham Kallivayalil,

Chairman, Corporate Laws & Corporate Governance Committee, ICAI

Special address: CA. Prasanna Kumar D.,

Vice-President, ICAI

Inaugural address: CA. Charanjot Singh Nanda,

President, ICAI

Keynote address by Sri. M. Damodaran, IAS (Retd), Former Chairman, SEBI

Vote of thanks: CA. Priti Paras Savla,

Vice-Chairperson, Corporate Laws & Corporate Governance

Committee, ICAI

Panel Discussion 2

Digital, AI Driven Responsible Growth

Enabling leaders to navigate the digital and AI transition through effective strategic oversight, responsible technology governance, and robust cyber and data risk management frameworks

Moderator: CA. Dugesh Kumar Kabra

Central Council Member, ICAI

CA. Arpit Kabra

Central Council Member, ICAI

Panelist: 1. CA. Mandar Dixit

Financial Controller, Mahindra & Mahindra Limited

2. CA. Raj Mullick

Vice President, Reliance Industries Limited

Panel discussion 3

Resilient and Collaborative Enterprises Building resilient, agile, and future-ready enterprises capable of navigating economic, regulatory, and global disruptions.

Moderator: Mangesh Kinare

Central Council Member, ICAI

CA. Purushottamlal Khandelwal

Central Council Member, ICAI

CA. Chandrashekhar Vasant Chitale

Central Council Member, ICAI

Panelist: 1. CA. George Alexander Muthoot

Managing Director, Muthoot Finance Limited

2. CA. Vikram Kothari

Managing Director & CEO, NSE Clearing Lt

CPE Seminar on Union Budget 2026 held on 17th February 2026 at ICAI Bhawan Ernakulam.

First Technical Session

Analysis of Direct Tax Proposals

Speaker: CA. P.M. Veeramani, Ernakulam

Second Technical Session

Analysis of Indirect Tax Proposals

Speaker: CA. Deepak Korah George, Ernakulam

Ernakulam Branch of SICASA conducted CPE Chain seminar on Income Tax Act 2025 from 09th March 2026 to 13th March 2026 at ICAI Bhawan Ernakulam.

Day – 1 09.03.2026

Topic – Synopsis of Various Penalties under the Income Tax Act 2025

Speaker : CA. Parvathy Ammal K, Kochi

Day – 2 10.03.2026

Topic – Analysis of the TDS / TCS Sections under the New Income Tax Act 2025

Speaker : CA. P. T. Joy, Kochi

Day – 3 11.03.2026

Topic – Registered Non-Profit Organizations – Registration, Compliance, Exemptions & Reassessment under the 2025 Tax Framework

Speaker : CA. P.J. Johny, Kochi

Day – 4 12.03.2026

Topic – Transfer Pricing and International Taxation provisions under the Income Tax Act 2025

Speaker: CA. Vivek Sathyan, Kochi

Day – 5 13.03.2026

Topic – Heads of Income, set off and carry forward of losses – Income Tax Act 2025

Speaker: CA. Bijo Scaria, Kochi

One Day seminar on Bank Branch Audit organized by Auditing and Assurance standard board of ICAI, Hosted by Ernakulam Branch of SIRC of ICAI on 18th March 2026.

The seminar was inaugurated by Shri. Prajith Kumar D, General Manager, Zonal Head, Ernakulam Zone, Bank of Baroda.

First Technical session was handled by CA. V Ravindran Salem and the topic was “Red flag accounts identification in banks “

Second technical session Bridging Intuition and Innovation in Bank Branch Audits with Domain Expertise, Knowledge and AI was handled by CA. A Gopalakrishnan, Ernakulam

CA. Rishikesh A Joshy was speaker who handled the final session and the topic was “LFAR – Credit Appraisal, Monitoring and Large Advances”.

One Day seminar on Income Tax Act 2025 held on 26th March 2026 at Hotel River View Thodupuzha. The seminar was inaugurated by Shri V Roy Jose , IRS Commissioner of Income Tax and Director of Income Tax (Intelligence and Criminal Investigation), Kochi.

The first technical session “Heads of Income, set off and Carry forward of losses – Income Tax Act 2025” was handled by CA Bijo Scaria, Ernakulam. The second technical session was Analysis of TDS / TCS Sections in the New Income Tax Act 2025 and impacting proposals in the Finance Bill 2026, CA P.T Joy Ernakulam was the speaker.

Third Technical session was handled by CA. Prasanth Srinivasa, Kottayam and the topic was “Taxation of NPOs under the Income Tax Act 2025”.

CPE Seminar on Appeal before GST at a Comprehensive View on 11th April 2026 at ICAI Bhawan Ernakulam. The Chief Guest of the programme was Shri. Subramanya Rayaprol , Vice President and Judicial Member of the GST Appellate Tribunal, Ernakulam Bench, Kerala. Speaker of the programme was G. Shivadass, Bengaluru.

On 28th April 2026 Ernakulam Branch of SICASA conducted One Day Seminar on Estate Planning, New Labour Codes & FCRA at The Mercy Luxury Business Hotel, Ravipuram, Ernakulam.

First Technical session was handled by CA. KV Jose and the topic was “Verification of Compliance under the New Labour Codes”

Second Technical session was “Business succession Planning – A Catalyst for Your Professional Practice” it was handled by CA. Ravi Mamodiya , Jaipur. Final session Latest Developments in FCRA and it was handled by CA. P J Johney, Ernakulam.

One day CPE seminar on Enhancing Audit Quality through Data Analytics on 13th May 2026 at Gokulam Conventional Centre Kaloor. First Technical session was “Securing the digital practice: Data Protection and Compliance for Chartered Accountants.” Mr. Vivek Chandran was the speaker.

CA. Salim A was the speaker of Second Technical session and the topic was “Digital transformation - New Opportunities for Chartered Accountants “. Advancing Audit Effectiveness with Data Analytics and Automation was the topic of last technical session and the speaker who handled the session was CA. Rathinagiri Subbiah, Chennai.

Ernakulam Branch of SICASA conducted One Day Seminar on Companies Act 2013 on 19th May 2026 at Gokulam Conventional Centre Kaloor. Shri. Anu Vivek, ROC, Kerala and Lakshadweep were the chief guest of the programme.. The first technical session was handled by CA. Rengarajan, Ernakulam and the topic was “Beyond the Balance Sheet”.

The Second technical session “The Companies Act 2013 –Accounts and Audit” was handled by CA. Jomon K George, Ernakulam.

Third Technical session was “Governance and Monitoring with reference to SEBI (Listing Obligations and Disclosure Requirements) amendment regulations 2022 and section 177 of Companies act 2013” and the speaker was CA. Arpit Jagdish Kabra, Central Council Member, ICAI.

CA. Sony C L, Thrissur was the last session speaker and the topic was “CCFS 2026 and Corporate Compliance Essentials “

Ernakulam Branch of SICASA conducted Two Days National Conference on Direct Tax on 4th & 5th June 2026 at Gokulam Conventional Centre Kaloor. First Technical session “Scaling up Practice with Income Tax “. The session was handled by CA. Jay Chhaira. The session was inaugurated by Shri. Peeyush Jain, IRS, Pr. Chief Commissioner of Income Tax, Kerala & Lakshadweep.

The second technical session was handled by CA. Chandrashekhar Vasant Chitale and the topic was “Transition from Income Tax Act 1961 to 2025”. Third technical session “Income from Other Sources and Assessment of Unexplained credits and investments under Income Tax Act 2026” was handled by CA. T. Banusekar, Chennai.

The second day technical sessions were 1. Direct Tax Reforms: Navigating the changing landscape of statutory updates, policy shifts, and systemic overhauls 2. Exemption under IT Act 2025 (Other than NPOs) 3. Income Tax Rules: Transition from 1962 to 2026. The speakers who handled the session were CA. Rishabh Agarwal, New Delhi, CA. Ramnath V, Coimbatore, CA. P.M. Veeramani, Ernakulam respectively.

Ernakulam Branch of SIRC of ICAI conducted S S Ayyar Memorial Lecture and CPE Seminar on 08th June 2026 at ICAI Bhawan Ernakulam. S S Ayyar Memorial talk was handled by CA. Vedanga R Prabhu, Past Chairman Ernakulam Branch of SIRC of ICAI. The technical session “Session on Decoding GSTAT Appeal Filing – Legal Procedure, Portal Demonstration and Practical Difficulties “was handled by CA. Deepa Praveen.

One Day Seminar on Standards on Auditing , Code of Ethics and New Income Tax Return Forms was held on 17th June 2026 at Renai Cochin Palarivattom. First Technical Session Standards on Auditing – SA 700 to 799 Audit Conclusion and Reporting was handled by CA. Nithin Lal.

Second technical session Code of Ethics and Third technical session New Income Tax Return Forms – An Overview were handled by CA. CA. Madhukuttan Pillai K. B. & CA. Ravinath R Pai.

Half Day Seminar on Companies Act 2013 & Income Tax Act 2025 was held on 23rd June 2026 at ICAI Bhawan Ernakulam. First Technical session was handled by CA. Jawn Jeff Christopher , Ernakulam and the topic was “A Practical Approach on Companies Compliance Facilitation Scheme 2026 (CCFS 2026)”.

FAST – DS 2026 (Foreign Assets of Small Taxpayers Disclosure Scheme 2026) was the second technical session and CA. James Kutty Antony was the speaker.

Ernakulam Branch of SICASA conducted CPE National Residential Refresher course on “Empowering Members in practice “on 26th to 28th June 2026 at Abad Whispering Palms, Lake Resort, Kumarakom .

Technical Session I :

Empowering Emotions Exercise - Planning for Empowerment

Speaker : CA. Madhukar Narayan Hiregange, Chairman, Members in Practice Committee of ICAI

Technical Session II:

Data Analytics, Business Intelligence & Automation in Assurance and Advisory

Speaker : Ms. Shifna Fernandez

Technical Session III :

Virtual CFO Services & Shared Services Ecosystem: Creating Scalable CA Firms

- Scope, structure and monetisation of Virtual CFO engagements
- Value creation through strategic finance, reporting and governance
- Positioning CA firms for outsourced finance and compliance functions

Setting up shared service delivery models

Speaker : CA. Jolly Stephen

Technical Session IV :

How to Attract Clients? & How to Add Value and Charge Clients?

Speaker : CA. K.V. Jose

Technical Session V :

GST Litigation: The Next High-Growth Practice Vertical for Chartered Accountants

- Expanding litigation opportunities under GST law
- Role of CAs in scrutiny, audits, appeals and tribunal representation
- Advocacy preparedness and litigation strategy
- Roadmap for establishing a dedicated GST litigation vertical

Speaker: CA. Spudarjunan S

Technical Session VI:

Scaling Your CA Practice: Productization, Value Creation & Building a Future-Ready Firm

Speaker: CA. Deepa Varghese

Ernakulam Branch of ICAI conducted ICAI MSME Mahotsav 2026 at ICAI Bhawan Ernakulam on 30th June 2026. The programme was inaugurated by Mrs. Grace Reji, State Business Head, National Small Industries Corporation Ltd.

First Technical session “Empowering MSMEs with Support initiatives” was handled by Ms. Grace Reji, State Business Head, National Small Industries Corporation Ltd.

Second technical session “Key MSME Schemes, Benefits and related Compliances” was handled by Ms. Rejani E.A. Assistant District Industries Officer, Department of Industries and Commerce, Government of Kerala.

PUBLIC PROGRAMMES

PRE-BUDGET MEMORANDUM 2026 SUGGESTIONS SUBMITTED ON 12.10.2025

Ernakulam Branch of SIRC of ICAI submitted the suggestions for the Pre-Budget Memorandum 2026 concerning the provisions of the new income-tax law, i.e., the Income-tax Act, 2025, for consideration in the Finance Bill, 2026 on 12.10.2025.

MSME CLINIC ON 16.10.2025

Department of Industries and Commerce, Government of Kerala, conducted an MSME Clinic on 16 October 2025 at Perumbavoor. CA. Akhil M.K delivered a session on MSME schemes and clarified queries raised by the participants. Over 100 participants attended the programme.

DRAFT MANUAL ON CONCURRENT AUDIT OF BANKS ON 24.10.2025

Ernakulam Branch of ICAI submitted comments on Draft Manual on Concurrent Audit of Banks issued by the Internal Audit Standards Board on 24.10.2025.

STAKEHOLDERS ENGAGEMENT MEET PROGRAMME ON 21.11.2025

The Office of the Director General of Audit (Central), Chennai Kochi Branch entrusted with the Audit of CGST Department in Kerala organised a Stakeholders Engagement Meet programme in Kochi on 21.11.2025 at the Office of Director General of Audit (Central) Chennai, Branch Kochi, Golden Jubilee Road, Kaloor, Ernakulam. CA. Soman N L represent Ernakulam Branch of ICAI and presented various issues.

STAKEHOLDERS ENGAGEMENT MEET on 02.01.2026

The Office of the Director General of Audit (Central), Chennai, Branch Office Kochi, which audits the Income Tax Department in Kerala, organised a Stakeholders' Engagement Meet in Kochi on 02.01.2026 to facilitate dialogue among trade/industry representatives, professional bodies, and audit officers to improve processes and compliance. CA P. T. Joy attended the meeting as the representative of the Ernakulam Branch of SIRC of ICAI.

ICAI MSME HELP DESK ON 23.01.2026

The Ernakulam Branch of SIRC of ICAI conducted an ICAI MSME Help Desk at the District Industries Centre, Government of Kerala, Kakkanad, on 23.01.2026 to address queries relating to finance, taxation, audit, and allied matters. CA. Saandra Thomas, Managing Committee Member of the Ernakulam Branch, attended the session and clarified the queries of the participants.

MEETING WITH MAYOR AND DEPUTY MAYOR OF KOCHI MUNICIPAL CORPORATION ON 09.02.2026

A meeting with the Hon'ble Mayor and Deputy Mayor of Kochi Municipal Corporation was held on 09.02.2026 in the Council Chamber of the Kochi Municipal Corporation Adv. V. K. Minimol, Hon'ble Mayor, Mr. Deepak Joy, Deputy Mayor, CA. Babu Abraham Kallivayalil, Central Council Member, ICAI CA. Anand A. S., Immediate Past Chairman, CA. Jobby George, Chairman, and CA. Roopesh Rajagopal, Vice Chairman of the Ernakulam Branch, attended the meeting.

TRADEX 2026 – AN INTERNATIONAL BUYER SELLER MEET ON 17.02.2026 & 18.02.2026

Participated in TRADEX 2026 – An International Buyer–Seller Meet organized by the Directorate of Industries and Commerce, Government of Kerala, at Hotel Le Meridien Kochi, Ernakulam.

CA. Sarath K and CA. Beena Beegom, Managing Committee Members, clarified the queries of the visitors who attended our stall.

SUGGESTIONS ON CORPORATE LAWS (AMENDMENT) BILL 2026 ON 08.04.2026

Ernakulam Branch of ICAI submitted suggestions on Corporate Laws (Amendment) Bill, 2026 issued by the Corporate Laws Committee of ICAI on 08.04.2026

OUTREACH PROGRAMME ON THE TDS PROVISIONS OF THE INCOME TAX ACT, 2025 ON 15.05.2026

The Income Tax Department, TDS Range, Kochi, in association with the Ernakulam Branch of The Institute of Chartered Accountants of India (ICAI), organized a Public Outreach

Programme on “The TDS Provisions of the Income Tax Act, 2025” on 15 May 2026 at ICAI Bhawan, Diwan’s Road, Ernakulam, as part of Prarambh 2026 – Policy Reform & Responsible Action for Mission Viksit Bharat 2047. The programme specifically focused on stakeholders from the film industry and social media content creator community.

Welcoming the gathering, CA. Jobby George, Chairman, Ernakulam Branch of ICAI, highlighted the importance of tax awareness initiatives and collaborative efforts between professional institutions and the Income Tax Department in promoting compliance and financial literacy.

The technical session was led by Mr. Sherief Rasheed, IRS, Joint Commissioner of Income Tax (TDS), Kochi, who delivered an insightful presentation on the TDS provisions under the Income Tax Act, 2025, with special emphasis on their applicability to the film sector and social media content creators. He explained the key provisions in detail and emphasized the crucial role of taxpayers in nation-building, noting that tax contributions directly support the country’s development.

CA. Deepa Varghese, Treasurer, SIRC of ICAI, Chennai, felicitated the programme and appreciated the initiative in creating awareness among emerging sectors.

The programme concluded with a vote of thanks proposed by Shri Xavier K. T., Deputy Commissioner of Income Tax (TDS). Around 100 participants attended the programme, making the event a meaningful platform for knowledge-sharing and stakeholder

OUTREACH PROGRAMME ON THE INCOME TAX ACT, 2025 – PRARAMBH 2026 ON 21.05.2026

The Income Tax Department is conducting an outreach programme, Prarambh 2026 on the topic Income Tax Act, 2025 – provisions Related to NPOs held on 21.05.2026 at IMA House, Near JN Stadium, Kathrikadavu, Kochi.

Brief Features of Income Tax Act, 2025

Speaker Smt. G. Sridevi, Deputy Commissioner of Income Tax

Overview of the Income Tax Act, 2025 related to Registered NPOs

Speaker Dr. G Kannan, Joint Commissioner of Income Tax

Registered Non-Profit Organisations under the Income Tax Act, 2025 Framework, Governance & Key Provisions

Speaker: Shri. Amit Kumar Das, ITO

Practical Compliance & Audit issues for Registered NPOs Forms, Audit Returns & Accumulation under ITA 2025

Speaker: CA. P. J. Johny

CELEBRATIONS

77th CA Day Celebrations of ICAI on 01.07.2025

CA. Anand A.S., Chairman of the Ernakulam Branch of SIRC of ICAI hoisted the CA Day Flag on 1st July, 2025 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. Charanjot Singh Nanda & Vice President of ICAI CA. Prasanna Kumar D to the CA fraternity on the occasion of 77th CA Day Celebrations of ICAI 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 01.07.2025

Family Get-together in connection with the CA Day Celebrations was organised on 1st July 2025 at Renai Cochin, Palarivattom, Ernakulam. The CA Day Celebrations was inaugurated by Padma Bhushan Dr. Jose Chacko Periappuram, Cardiac Surgeon Lisie Hospital, Ernakulam and Guest of honour were CA. Deepa Varghese, Secretary, SIRC of ICAI and Regional Council Member. Members, their family members, and Students participated in Cultural events like light music, skit, etc.

Independence Day Celebrations on 15.08.2025

CA. Anand A.S., Chairman, Ernakulam Branch of SIRC of ICAI hoisted the flag at the Independence Day Celebrations at ICAI Bhawan, Ernakulam. Members, Students and Staffs attended the programme. Sweets were distributed and breakfast was also given to the participants after the programme.

Onam Celebrations on 30.08.2025

Ernakulam Branch of SIRC of ICAI celebrated Onam on 30.08.2025 at Gokulam Convention Centre, Kaloor, Ernakulam. CA. Anand A.S., Chairman of the Ernakulam Branch, inaugurated the celebrations and delivered the Onam message. A traditional Onam flower carpet was arranged at the venue. Various programmes, including Onam songs and a Thiruvathira dance performance, were presented by the members. An Onasadya was also arranged for the members.

ONAM CELEBRATIONS ON 02.09.2025 FOR STAFF MEMBERS

Ernakulam Branch of SIRC of ICAI celebrated Onam for Staff and Committee members of Ernakulam Branch on 02.09.2025 at ICAI Bhawan, Ernakulam. CA. Anand A.S., Chairman of the Ernakulam Branch welcomed the Staff and Committee Members. CA. Babu Abraham Kallivayalil, Central Council Member, ICAI, CA. Deepa Varghese, Secretary, SIRC of ICAI delivered onam messages. A traditional Onam flower carpet was arranged at the venue. Various programmes, including Onam songs were presented by the committee members and staffs. An Onasadya was also arranged.

59th Formation Day Celebrations of Ernakulam Branch on 01.12.2025

The 59th Formation Day Celebrations of the Ernakulam Branch were conducted at ICAI Bhawan, Ernakulam. The celebrations were inaugurated by the Past Chairmen of the Ernakulam Branch and Founder Secretary CA. Venugopal C. Govind. 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. Senior members of Ernakulam Branch was honoured with gift and ponada on the occasion.

ENVIREONMENT DAY CELEBRATIONS ON 05.06.2026

Ernakulam Branch of SIRC of ICAI celebrated Environment Day Celebration on 05.06.2026 at Gokulam Convention Centre, Kaloor, Ernakulam. CA. Jobby George Chairman, Ernakulam Branch distributed the plant seeds to the members of the Ernakulam Branch.

We Care – Honouring the Senior Members of the Profession in Ernakulam in the 59th Formation Day Celebrations of Ernakulam Branch on 01.12.2025

Ernakulam Branch of SIRC of ICAI honoured the Senior members of Ernakulam Branch with gift and ponada on the occasion of the 59th Formation Day Celebrations of the Ernakulam Branch of SIRC of ICAI on 1st December 2025 at ICAI Bhawan, Ernakulam. The following members were honoured:

CA. Achankunju V K (M. No. 024272)

CA. Anto K.J. (M.No. 013018)

CA. Chandran N (M.No. 008332)

CA. Daffiny K. R (M. NO. 024722)

CA. Divakara Pai P.S. (M.No. 014773)

CA. George C.S. (M.No. 018154)

CA. George Thaliath (M.No. 5953)

CA. Hariharan P.V. (M. No. 014105)

CA. Ittyrah M.P. (M.No. 018483)

CA. Kumaran Nair K.K. (M.No. 011391)

CA. Mohanan Kuttickat (M.No. 015842)

CA. Mukundan P. (M. No. 014157)

CA. Pankajakshan T (M.No. 012818)

CA. Raman Nambudiripad P.M. (M.No. 014013)

CA. Saramma Abraham (M.NO. 081163)

CA. Subhash Chandran C (M.No. 015633)

CA. Thomas V.M. (M.No. 011095)

CA. Venugopal C. Menon (M.No. 014787)

CA. Venugopal C Govind (M.No. 007230)

CA. Thomas P. Varghese (M.No. 017514)

ICAI BRAINSTORMING MEET FOR ACADEMIC EXCELLENCE ON 06.12.2025

The 'Brainstorming Meet for Academic Excellence', organised by the Board of Studies (Academic) of ICAI and hosted by the Ernakulam Branch of SIRC of ICAI under the guidance of CA. Babu Abraham Kallivayalil, Programme Director, was held on Saturday, 6th December 2025 at Gokulam Convention Centre, Kaloor, Ernakulam. CA. Hans Raj Chugh, Chairman, Board of Studies (Academic), was the keynote speaker for the programme.

This meet aims to bring together distinguished professionals and industry leaders from Ernakulam to share meaningful insights. The discussion will focus on evaluating the competencies of newly qualified Chartered Accountants, identifying academic gaps, and strengthening educational frameworks to develop future-ready professionals equipped with evolving industry expectations.

Key Objectives of the Meet:

- Align academic knowledge with real-world professional requirements
- Invite constructive suggestions for enhancing the quality of study materials, case studies, and publications
- Strengthen tools for education and innovative learning models
- Gather expert insights for updating and enriching the CA course content
- Promote active collaboration between academia, profession, and industry to position BoS (A) as a visionary Board

Professionals from Industry, various firms and faculty members of the branch attended the programme.

REPUBLIC DAY CELEBRATION ON 26.01.2026

The branch has celebrated the 77TH Republic Day. The flag was unfurled by the Chairman of Ernakulam Branch CA. Anand A.S. CA. Babu Abraham Kallivayalil, Central Council Member, CA. Deepa Varghese Secretary, SIRC of ICAI and Managing Committee Members of the Branch, staff and others members witnessed the ceremony.

WOMEN'S DAY CELEBRATIONS ON 09.03.2026

Women's Day Celebrations was conducted on 09.03.2026 at ICAI Bhawan, Ernakulam. The Chief Guest of the programme was Dr. Dayana M.K., Associate Professor, Government Law College, Ernakulam and Honorary Director, Indo-Dutch Research Centre on Climate Justice & Legal Education and talked on the topic "From Rights to Reality: Ensuring Justice

through action for every Woman and Girl". 110 Members were participated in the programme.

12th International Day of Yoga - 21.06.2026

Ernakulam Branch of SIRC of ICAI organized 12th International Day of Yoga on 21st June 2026 at ICAI Bhawan, Ernakulam. Started with programme which was telecasted from Delhi. CA. Jobby George, 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 Shri. Rajagopal Krishnan, Yoga – International Faculty, Art of Living. Members , students and staffs attended the session. 45 persons participated.

AWARDS & RECOGNITION

ALL INDIA BEST BRANCH OF STUDENTS ASSOCIATION LARGE CATEGORY- LARGE CATEGORY WARD CEREMONY

The Southern India Chartered Accountants Students' Association (SICASA), Ernakulam, has secured the First Prize in India under the Best Branch Students' Association Award – Large Category 2025 at the World Forum of Accountants 2.0 (WOFA 2.0), held at the India Expo Mart and Centre, Noida. According to a press release, the achievement was accomplished under CA Anand A S, Chairman of the Institute of Chartered Accountants of India, Ernakulam branch, CA Jolly Stephen, Chairman SICASA Ernakulam and the efforts of the student committee led by SICASA Ernakulam Vice Chairman Fevin Varghese, Secretary Vivek Abraham Jacob and Treasurer, Alphy Anna Joy. The award was received by Managing committee members of SICASA Ernakulam.

INSTALLATION CEREMONY OF THE NEW OFFICE BEARERS FOR THE YEAR 2026 -2027 ON 21.02.2026

The installation ceremony of the **New Chairman of Ernakulam Branch, CA Jobby George and his team of office bearers for the year 2026-2027** was organized on 21st February 2026 at Renai Cochin, Palarivattom, Ernakulam. Hon'ble Justice N. Nagaresh, Judge High Court of Kerala was the Chief Guest. CA. Anand A.S., outgoing Chairman of the branch, welcomed the gathering.

NEW OFFICE BEARERS OF THE BRANCH

CA. Jobby George : Chairman

CA. Roopesh Rajagopal : Vice Chairman

CA. Pratheesh Paul M : Secretary

CA. Jolly Stephen : Treasurer

CA. Dibin Divyakumar : SICASA Chairman

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

CA. Saandra Thomas : Member, Managing Committee

CA. Sarath K. : Member, Managing Committee

CA. Anand A.S. : Member, Managing Committee & Past Chairman

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

Mementoes were given to various members of Ernakulam Branch for their meritorious contribution to the activities of the branch.

CA. Pratheesh Paul M, Secretary of Ernakulam Branch proposed vote of thanks. Around 250 members attended the programme.

Exam on Certificate Course for Accountants of Panchayats and Municipal Bodies on 06.08.2025

Board for Local Bodies Accountants Certification (BLoAC established under ICAI Accounting Research Foundation (ICAI ARF)) conducting Third Main Examination of Certificate Courses for Accountants of Panchayats and Municipal Bodies on 6th August 2025 at ICAI Bhawan, Ernakulam.

BHRS Scheme Staff Interview on 24.08.2025 & 31.08.2025

BHRS Scheme Staff Interview was conducted on 24th & 31st August 2025 at ICAI Bhawan, Ernakulam.

ICAI Convocation 2025 on 25.08.2025

For the first time in its illustrious 77-year history, the Institute of Chartered Accountants of India organised a Convocation in the State of Kerala for the newly qualified Chartered Accountants. The Convocation 2025 was held on Monday, 25th August 2025 at Sree Gokulam Hotel and Convention Centre, Kaloor, Ernakulam, Kochi – 682017. On this historic day, 463 newly qualified Chartered Accountants were formally enrolled into the profession. The Chief Guest of the function was CA. Yogesh Gupta, IPS, Director General, Kerala Fire & Rescue Services, Civil Defence and Home Guards, Government of Kerala. CA. Babu Abraham Kallivayalil, Central Council Member, ICAI and Coordinator of the Convocation, presided over the programme. CA. Deepa Varghese, Secretary, SIRC of ICAI, and CA. Anand A.S., Chairman, Ernakulam Branch, also addressed the gathering. 463 newly qualified members and their parents participated the programme.

EXAM ON CERTIFICATE COURSE FOR ACCOUNTANTS OF PANCHAYATS AND MUNICIPAL BODIES ON 03.09.2025

Board for Local Bodies Accountants Certification (BLoAC established under ICAI Accounting Research Foundation (ICAI ARF)) conducting 4th Screening Examination of Certificate Courses for Accountants of Panchayats and Municipal Bodies (i.e., a joint initiative of ICAI & O/o C&AG) on 3rd September 2025 at ICAI Bhawan, Ernakulam.

CAMPUS PLACEMENT PROGRAMME OF ICAI FOR THE NEWLY QUALIFIED CHARTERED ACCOUNTANTS (PHYSICAL & ONLINE) ON 24.09.2025

Ernakulam Branch of SIRC of ICAI conducted a Physical & Online Campus Placement Programme organised by ICAI for Newly qualified Chartered Accountants on 25TH September 2025. Various Companies – EY Global Delivery Services India LLP, KPMG Global Services, THOMAS VM AND CO and US Technology International Private Limited participated in the campus Placement Programme at Ernakulam. 46 newly qualified Chartered Accountants participated in the programme physically.

PRESS MEET WITH HON'BLE PRESIDENT OF ICAI

A press meet was held with the Hon'ble President of ICAI, CA. Charanjot Singh Nanda, on 01.11.2025 at Gokulam Convention Centre, Kaloor, Ernakulam. Around 30 members of

the press attended the meet. The President addressed the media on the new initiatives and activities of ICAI for the nation.

INTERACTIVE SESSION ORGANIZED BY FICCI WITH DR. P. S. PUNIHA, CHAIRPERSON OF THE CONSULTATIVE GROUP ON TAX POLICY (CGTP), NITI AAYOG, held at Hotel Olive Downtown on 15.11.2025

Interactive Session organised by FICCI with Dr. P.S. Puniha, Chairperson of the Consultative Group on Tax Policy (CGTP) NITI, Aayog held at Hotel Olive Downtown on 15.11.2025 From Ernakulam Branch CA. Jobby George, Vice Chairman and CA. Roopesh Rajagopal, Secretary participated the programme.

ICAI CONVOCATION 2025 ON 29.12.2025

For the Second time in its illustrious 77-year history, the Institute of Chartered Accountants of India organised a Convocation in the State of Kerala for the newly qualified Chartered Accountants. The Convocation 2025 was held on Monday, 29th December 2025 at Innate Convention, Aluva, Ernakulam. On this historic day, 838 newly qualified Chartered Accountants were formally enrolled into the profession. The Chief Guest of the function was Shri. Balagopal Chandrasekar, Chairman KSIDC Ltd. CA. Babu Abraham Kallivayalil, Central Council Member, ICAI and Coordinator of the Convocation, presided over the programme. CA. Deepa Varghese, Secretary, SIRC of ICAI, and CA. Anand A.S., Chairman, Ernakulam Branch, also addressed the gathering. 838 newly qualified members and their parents participated the programme.

CAMPUS PLACEMENT PROGRAMME OF ICAI FOR THE NEWLY QUALIFIED CHARTERED ACCOUNTANTS (ONLINE) ON 22.01.2026

Ernakulam Branch of SIRC of ICAI conducted a Online Campus Placement Programme organised by ICAI for Newly qualified Chartered Accountants on 22nd January 2026. Sharp and Tannan Company participated in the campus Placement Programme at Ernakulam. 27 newly qualified Chartered Accountants participated in the programme online.

FACULTY IDENTIFICATION PROGRAMME ON 20.03.2026 & 21.03.2026

The Faculty Identification Programme of the Digital Accounting and Assurance Board of ICAI was conducted at the Ernakulam Branch of ICAI on 20th and 21st March 2026. CA. Anand P. Jangid, CA. Pranay Chauhan, CA. Satyaprakash Jaiswal, and CA. Durgesh Surendra Pandey were the interviewers for the programme.

MANAGING COMMITTEE MEMBERS MEET 2026 (MCMM) ON 23.03.2026 & 24.03.2026

Managing Committee members of Ernakulam Branch attended the Managing Committee Members Meet 2026 (MCMM) held at Hyderabad on 23.03.2026 and 24.03.2026.

EXAM ON CERTIFICATE COURSE FOR ACCOUNTANTS OF PANCHAYATS AND MUNICIPAL BODIES ON 08.04.2026

Board for Local Bodies Accountants Certification (BLoAC established under ICAI Accounting Research Foundation (ICAI ARF)) conducted Main Examination of Certificate Courses for Accountants of Panchayats and Municipal Bodies (i.e., a joint initiative of ICAI & O/o C&AG) on 8th April 2026 at ICAI Bhawan, Ernakulam.

CAMPUS PLACEMENT PROGRAMME OF ICAI FOR THE NEWLY QUALIFIED CHARTERED ACCOUNTANTS (PHYSICAL & ONLINE) ON 21.05.2026 & 22.05.2026

Ernakulam Branch of SIRC of ICAI conducted a Physical & Online Campus Placement Programme organised by ICAI for Newly qualified Chartered Accountants on 21st and 22nd May 2026. Various Companies – EY Global Delivery Services India LLP, ICICI Bank Ltd, Price water house coopers Services Pvt. Ltd and Accenture Solutions Pvt. Ltd participated in the campus Placement Programme at Ernakulam.

ICAI Convocation 2025 on 25.05. 2025

The Institute of Chartered Accountants of India organised a Convocation in the State of Kerala for the newly qualified Chartered Accountants. The Convocation 2025 was held on 25th May 2026 at IMA House, Kaloor, Ernakulam. On this historic day, 254 newly qualified Chartered Accountants were formally enrolled into the profession. The Chief Guest of the function was Shri. APM Mohammed Hanish IAS, Additional Chief Secretary (Industries), Government Secretariat, Thiruvananthapuram, Government of Kerala. CA. Babu Abraham Kallivayalil, Central Council Member, ICAI and Coordinator of the Convocation, presided over the programme. CA. Deepa Varghese, Secretary, SIRC of ICAI, also addressed the gathering. 254 newly qualified members and their parents participated the programme.

JOINT INFORMATION SESSION ON 11.06.2026

A Joint Information Session, organized in association with CPA Australia, was held at ICAI Bhawan, Ernakulam on 11.06.2026. The sessions were led by Mr. Pranesh Krishnan, Business Development Manager, CPA Australia, and CA. Pantu Jose. The programme

covered topics including *Discover CPA Australia*, *ICAI Pathway Advantage*, and *Firsthand Success Insights*.

5TH SCREENING EXAMINATION OF CERTIFICATE COURSES FOR ACCOUNTANTS OF PANCHAYATS AND MUNICIPAL BODIES ON 18.06.2026

ICAI conducted 5th Screening Examination of Certificate Courses For Accountants of Panchayats and Municipal Bodies on 18th June 2026 at ICAI Bhawan, Ernakulam. 3 students participated the examination

ICAI Convocation 2025 on 25.08.2025

The Institute of Chartered Accountants of India organised a Convocation in the State of Kerala for the newly qualified Chartered Accountants. The Convocation 2025 was held on 23rd May 2026 at IMA House, Kaloor, Ernakulam. On this historic day, 254 newly qualified Chartered Accountants were formally enrolled into the profession. The Chief Guest of the function was Shri. APM Mohammed Hanish IAS, Additional Chief Secretary (Industries), Government Secretariat, Thiruvananthapuram, Government of Kerala. CA. Babu Abraham Kallivayalil, Central Council Member, ICAI and Coordinator of the Convocation, presided over the programme. CA. Deepa Varghese, Secretary, SIRC of ICAI, also addressed the gathering. 254 newly qualified members and their parents participated the programme.

ANNUAL REGISTRATION SCHEME 2024-2025 & 2025-2026

Branch announced the Annual Registration Scheme (ARS) for CPE Programmes for the year 2025-2026 and 2026-2027. There was good response from the members and the total registration is 589 for 2025-2026. The members registered for ARS 2026-2027 is 616 as on 30th June, 2026. The registration is still open.

ICITSS - ITT

Ernakulam Branch organized 12 batches of ICITSS - ITT. 476 students had successfully completed the ICITSS – ITT.

ICITSS – ORIENTATION COURSE

Ernakulam Branch organized 13 batches of ICITSS - orientation course. 490 students had successfully completed the orientation course.

AICITSS – ITT

Ernakulam Branch organized 12 batches of AICITSS - ITT. 421 students had successfully completed the AICITSS – ITT.

AICITSS - MCS

During the year Branch had organized 7 batches of AICITSS - Management and Communication Skills. 251 students successfully completed the Course.

LIBRARY

Various books of professional interest are available in our Library. Interested students are given a Library Card to facilitate the distribution of books. We are having 3614 books as on 31-03-2026. 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, 2026 together with the auditor's report was submitted on 14th May, 2026 to ICAI, New Delhi and Regional Office, Chennai.

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 - 77th CA Day Celebrations of ICAI on 01.07.2025

Blood Donation Camp was organised in connection with the 77th CA Day Celebrations of ICAI in association with Rotary Cochin Uptown, Rotary Cochin Landsend, Rotary Cochin

Harbour & Rotary Cochin Central on 1st July 2025 at ICAI Bhawan, Ernakulam. Members, Students and others donated blood. 54 persons were donated to Indian Medical Association, Ernakulam.

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. CPE Seminar on Income Tax – Published on 9th August 2025
2. ICAI Celebrated Independence Day at Pehalgam – Published on 20th August 2025
3. ICAI Convocation – Published on 26th August 2025
4. Two Day National Conference on Direct Taxes – Published on 30th August 2025
5. Announcement of CA Students National Conference – Published on 30th October 2025
6. CA Students National Conference – Published on 2nd November 2025
7. Commerce Carnival 2025 – Published on 23rd November 2025
8. ICAI Convocation – Published on 30th December 2025
9. Elected New Office Bearers of Ernakulam Branch – Published on 20th February 2026
10. Installation Ceremony of New Office Bearers – Published on 25th February 2026
11. The Ernakulam Branch of SICASA successfully organized Encore 2026, the CA Students' Cultural Fest, on 28th June 2026 at Maharaja's College Auditorium, Ernakulam.

The event received significant public attention and media recognition. As part of the programme, Asianet News covered the event, highlighting the enthusiastic participation of CA students and the vibrant cultural performances showcased during the fest.

The media coverage enhanced the visibility of the programme and reflected the Ernakulam Branch of SICASA's commitment to promoting the overall development of CA students through cultural and extracurricular activities.

EXPOSURE DRAFT

- Ernakulam Branch of ICAI submitted comments on exposure draft on the Standards on Internal Audit issued by the Internal Audit Standards Board on 23.10.2025.
- Ernakulam Branch of ICAI submitted comments on exposure draft on the revised ICAI Code of Ethics issued by the Ethical Standards Board on 26.11.2025.

- Ernakulam Branch of ICAI submitted comments on exposure draft on Translation to a Hyperinflationary Presentation Currency Amendments to IND AS 21 issued by the Accounting Standards Board on 27.01.2026.
- Ernakulam Branch of ICAI submitted comments on exposure draft on Guidance Note on Audit of Banks issued by the Auditing and Assurance Standards Board of ICAI on 23.02.2026
- Ernakulam Branch of ICAI submitted comments on exposure draft on Amendments the Fair Value Option for Investments in Associates and Joint Ventures – Proposed amendments to IAS 28 issued by the International Accounting Standards Board on 02.04.2026
- Ernakulam Branch of ICAI submitted comments on exposure draft on Tentative Agenda Decision and comment letters: Reassessment of Control (IFRS 10) issued by the Accounting Standards Board on 02.05.2026
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OTHER BRANCH ACTIVITIES – MEMBERS

INTRA BRANCH FOOTBALL TOURNAMENT ON 11.10.2025

Ernakulam Branch of SIRC of ICAI conducted an Intra-Branch Football Tournament for members on 11 October 2025 at V Hub Vathiyayath Sports Hub, Kakkanad, Ernakulam. The event featured 7's Football and a Penalty Shootout Competition, with 150 members participating.

CA. Anand A.S., Chairman, CA. Roopesh Rajagopal, Secretary, and CA. Pratheesh Paul, Treasurer of the Ernakulam Branch presented trophies to the winners. CA. Sarath K., Managing Committee Member, served as the coordinator of the programme.

INTRA BRANCH CRICKET TOURNAMENT ON 19.12.2025 & 20.12.2025

Ernakulam Branch of SIRC of ICAI Conducted Intra Branch Cricket tournament on 12.12.2025 & 20.12.2025 at LA Sports, Jawahar Nagar, Kadavanthra, Kochi. 10 teams participated the tournament. Mr. Abdul Basith Player of the Kerala, Rajasthan Royals and Trivandrum 19Royals gave the trophies to the winners and runner up. CA. Jobby George., Vice Chairman, CA. Roopesh Rajagopal, Secretary, Ernakulam Branch, CA. Sarath K., Managing Committee member and CA. Jose K.V., Past Chairman, Ernakulam Branch spoke at the valedictory session.

ALL KERALA INTER-BRANCH FOOTBALL COMPETITION 2026 FOR MEMBERS AT ERNAKULAM ON 17.01.2026

Ernakulam Branch of SIRC of ICAI hosted *All Kerala Inter-Branch Football Competition 2026 for members* (7's and Penalty Shootout) on **Saturday, 17th January 2026**, at Thavalam Sports Arena, North Kalamassery, Ernakulam. Six branches from Kerala participated the tournament in which Ernakulam Branch Won the tournament and Runner up was Kollam Branch. Sachin Suresh, ISL Goolkeeper, Kerala Blasters presented trophies to the winners.

SUGGESTIONS FOR PERFORMANCE EVALUATION CRITERIA FOR 2026 ON 28.02.2026

Ernakulam Branch of ICAI submitted suggestion for performance evaluation criteria for the year 2026 on 28.02.2026

ICAI PAST PRESIDENTS' MEET ON 05.03.2026 & 06.03.2026

ICAI Past Presidents' Meet 2026 was conducted at Grand Hyatt Bolgatty, Kochi on 5th & 6th March 2026. 27 Past Presidents of ICAI and 31 Central Council Members including CA. Prasanna Kumar D, Hon'ble President, ICAI and CA. Mangesh Pandurang Kinare, Hon'ble Vice President of ICAI participated in the meet. Entertainment programmes and boating were conducted.

ALL KERALA BRANCH MANAGING COMMITTEE MEETING WITH PRESIDENT AND VICE PRESIDENT OF ICAI ON 05.03.2026

All Kerala Branch Managing Committee Meeting with the Hon'ble President, CA. Prasanna Kumar D, and the Hon'ble Vice President of ICAI, CA. Mangesh Pandurang Kinare, was held at Grand Hyatt Bolgatty, Kochi, on 05.06.2026. The Chairpersons and Managing Committee members of all branches in Kerala participated in the meeting.

ALL KERALA ICAI BRANCHES MANAGING COMMITTEE MEETING 2026-27 ON 04.05.2026

The All-Kerala ICAI Branches Managing Committee Meeting was held on 04.05.2026 at Hotel Mercy, Ravipuram, Ernakulam. The meeting was led by CA. Babu Abraham Kallivayalil, Central Council Member, ICAI, and CA. Deepa Varghese, Treasurer, SIRC of ICAI. Managing Committee members from all nine ICAI branches in Kerala participated in the meeting.

INTRA BRANCH INDOOR SPORTS ON 21.06.2026

The Ernakulam Branch of SIRC of ICAI conducted the Intra-Branch Indoor Games on 21.06.2026 at Rajiv Gandhi Indoor Stadium, Kadavanthra, Ernakulam. The event featured competitions in Table Tennis, Shuttle Badminton, Carrom, Chess, Arm Wrestling, and Pickleball, with around 200 members participating.

The winners were presented with trophies and certificates by CA. Deepa Varghese, Treasurer, SIRC of ICAI; CA. Jomon K. George, Past Chairman, SIRC of ICAI; CA. Jobby George, Chairman, Ernakulam Branch of SIRC of ICAI; and CA. Sarath K., Managing Committee Member, Ernakulam Branch of SIRC of ICAI.

MEMBERS STUDY GROUP MEETING

SL NO	Date	Particulars	No.of Participants
1	16.07.2025	STUDY GROUP MEETING ON INVOICE MANAGEMENT SYSTEM & ITC REVERSAL PRACTICAL APPROACH AND LATEST UPDATE OF GSTR 3B Speaker: CA. Sivakumar S., Ernakulam	19
2	30.07.2025	STUDY CIRCLE MEETING ON CHANGES IN ITR FOR THE AY 2025-26 Speaker: CA. Aswinimol , Ernakulam	28
3	13.08.2025	STUDY GROUP MEETING ON AUDIT TRAIL - PRACTICAL APPROACH FOR IMPLEMENTATION OF RULE 11(G) OF COMPANIES (AUDIT AND AUDITORS) RULE, 2014 Speaker: CA. Aasiya. A, Ernakulam	11

4	20.08.2025	STUDY CIRCLE MEETING ON INPUT TAX CREDIT UNDER GST LAW AND IMPORTANT CASE LAWS. Speaker : CA. Akhil Varghese, Ernakulam.	08
5	22.06.2026	Digital Personal Data Protection (DRDP) Act, 2023 Speaker: Manju S	10
6	27.05.2026	Audit Documentation SA 230 Speaker: Nithin Lal	10

MANAGING COMMITTEE MEETING

Date	Particulars	No.of Members attended
09.07.2025	Ernakulam Branch Infrastructure Committee	10
09.07.2025	7 th Managing Committee Meeting 2025 -26	10
18.07.2025	8 th Managing Committee Meeting 2025 -26	8
30.07.2025	58 th ANNUAL GENERAL MEETING	20
12.08.2025	9 th Managing Committee Meeting 2025 -26	8
02.09.2025	Infra Committee Meeting 2025 – 26	11

18.09.2025	10 th Managing Committee Meeting 2025 -26	8
18.09.2025	Infra Committee Meeting 2025 – 26	12
15.10.2025	Infra Committee Meeting 2025 – 26	10
15.10.2025	11 th Managing Committee Meeting 2025 -26	10
12.11.2025	12 th Managing Committee Meeting 2025 -26	9
24.11.2025	Infra Committee Meeting 2025 – 26	8
24.11.2025	13 th Managing Committee Meeting 2025 -26	8
07.12.2025	14 th Managing Committee Meeting 2025 -26	8
07.12.2025	Infra Committee Meeting 2025 – 26	8
18.12.2025	15 th Managing Committee Meeting 2025 -26	9
10.01.2026	16 th Managing Committee Meeting 2025 -26	7
14.01.2026	17 th Managing Committee Meeting 2025 -26	9
16.01.2026	Infra Committee Meeting 2025 – 26	7
19.02.2026	19 th Managing Committee Meeting 2025 -26	10
22.02.2026	1 st Managing Committee Meeting 2026 -27	11
13.03.2026	2 nd Managing Committee Meeting 2026 -27	9
06.04.2026	3 rd Managing Committee Meeting 2026 -27	11
06.04.2026	Ernakulam Infrastructure Committee Meeting	11
04.05.2026	4 th Managing Committee Meeting 2026 -27	8
05.05.2026	Ernakulam Infrastructure Committee Meeting	11
16.05.2026	Ernakulam Infrastructure Committee Meeting	7
29.05.2026	5 th Managing Committee Meeting 2026 -27	8
24.06.2026	6 th Managing Committee Meeting 2026 -27	8
25.06.2026	Ernakulam Infrastructure Committee Meeting	8

SUBMISSION OF REPORT

Particulars	Submission Date
TDS filed	07.07.2025
GSTR1 filed	10.07.2025
Activity Report for the month of June 2025	15.07.2025
E-NEWSLETTER Published – June 2025	30.07.2025
GSTR 3B filed	19.07.2025

TDS filed	07.08.2025
GSTR1 filed	11.08.2025
Activity Report for the month of July 2025	15.08.2025
E-NEWSLETTER Published – July 2025	30.08.2025
GSTR 3B filed	20.08.2025
TDS filed	03.09.2025
GSTR1 filed	11.09.2025
Activity Report for the month of August 2025	15.09.2025
E-NEWSLETTER Published – August 2025	30.09.2025
GSTR 3B filed	20.09.2025
TDS filed	07.10.2025
GSTR1 filed	11.10.2025
Activity Report for the month of September 2025	15.10.2025
E-NEWSLETTER Published – September 2025	30.10.2025
GSTR 3B filed	20.10.2025
TDS filed	07.11.2025
GSTR1 filed	11.11.2025
Activity Report for the month of November 2025	15.11.2025
E-NEWSLETTER Published – November 2025	30.11.2025
GSTR 3B filed	20.11.2025
TDS filed	04.12.2025
GSTR1 filed	11.12.2025
Activity Report for the month of November 2025	15.12.2025
E-NEWSLETTER Published – November 2025	30.12.2025
GSTR 3B filed	20.12.2025

TDS filed	07.01.2026
GSTR1 filed	11.01.2026
Activity Report for the month of December 2025	10.01.2026
E-NEWSLETTER Published – December 2025	10.01.2026
GSTR 3B filed	20.01.2026
ANNUAL CAPITAL BUDGET 2026	31.01.2026
PRELIMINARY BUDGET 2026	31.01.2026
TDS filed	07.02.2026
GSTR1 filed	11.02.2026
GSTR 3B filed	20.02.2026
TDS filed	07.03.2026
GSTR1 filed	11.03.2026
GSTR 3B filed	20.03.2026
Handing Over & Taking over Report	08.04.2026
GSTR1 filed	11.04.2026
GSTR 3B filed	20.04.2026
TDS filed	28.04.2026
GSTR1 filed	11.04.2026
GSTR 3B filed	20.04.2026
TDS filed	28.04.2026
GSTR1 filed	
GSTR 3B filed	
TDS filed	

CERTIFICATION COURSE ON AI -AICA-LEVEL 1

SL. No	Date	Particulars	No. of Participants
	414 TH Batch	Certification Course on AICA – Level 1 – 414 TH Batch at Ernakulam Branch from 2 nd July to 4 th July 2025.	
	02.07.2025	• Overview of AI & Basic Concepts • Introduction to AI • Natural Language Processsing in Finance & Audit Class led by : CA. Anand P. Jangid	50
	03.07.2025	• Machine Learning Basic • Dx for Accounting • AI and ML application in Finance Class Led by CA. Subachandran Murugesan	50
	04.07.2025	• Implementing AI Projects in Finance & Audit • AI in Auditing & Tax • Ethical Considerations and Future Trends Class Led by CA. Karthikeya Dinesh Shenoy	50
<u>CERTIFICATION COURSE ON FORENSIC ACCOUNTING AND FRAUD DETECTION</u>			
	286 TH Batch	Certification Course on Forensic Accounting and Fraud Detection – 286 TH	

	Event ID - 11643624	Batch at Ernakulam Branch from 29 th November to 28 th December 2025.	
	29.11.2025	• Course Introduction, Business Fraud, Scenario, and fraudster profile • Discussion on types of red flags types o fraud situations. • Red and Green flags, Case Studies Types o Frauds Class led by : CA. Anand P. Jangid	
	30.11.2025	• Case Studies • Group Discussions • Interviewing and field investigation • Recap-Concluding remarks – Part I Class led by : CA. Anand P. Jangid	
	286 TH Batch	Certification Course on Forensic Accounting and Fraud Detection – 286 TH Batch at Ernakulam Branch from 29 th November to 28 th December 2025.	
	14.12.2025	• Introduction to Cyber Crime, International Guidance to Cyber Forensics Laws • Internal Financial Controls a per Companies Act 2013, Auditing Standards, fraud under the Companies Act. • Indian Information Technology Act 2008, Penalty and Prosecution upon misuse. Class led by: CA. Sailesh Cousik	39

	20.12.2025	- Digital Forensics and Cyber law - Introduction to Data Extraction, Digital Forensics and Cyber Crime. - Digital Forensics and Ethical Hacking - Hacking Vs Ethical Hacking Class led by: Prof. Kapil Kumr Suri.	39
	21.12.2025	- Digital incident Response - Collection of Digital Evidence - Chain of Custody Digital Forensic Tools - Hard Disk and pen drive forensics - Imaging - Hardware & Software write tools - Hashing & Algorithms - File Recovery Tools Class led by: Prof. Kapil Kumr Suri.	39
	27.12.2025	- Use of Excel in Forensic Accounting - Working on Data - Data Analysis to find Anomalies and discuss further plan of action - Application of Benford law and Benish Model While doing forensic Investigation Class led by: CA. Satyaprakash	39

	28.12.2025	• Introduction and Need for CAAT (Idea Software) • Basics feature of CAAT • Screens • Menu Options • Tool Bars • Managing Databases • Project Management • File Explorer • Database Management • Obtaining and importing files of different formats • File Management • Problems during file import • Exporting files Class led by CA. Satyaprakash	39
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CERTIFICATION COURSE ON AI – AICA – LEVEL 1

738 TH Batch	Certification Course on AICA – Level 1 – 738 TH Batch at Ernakulam Branch from 12,13,14 May 2026	
12.05.2026	• Overview of AI & Basic Concepts • Introduction to AI • Natural Language Processing in Finance & Audit Class led by : CA. Karthikeya Dinesh Shenoy	49
13.05.2026	• Machine Learning Basic • Dx for Accounting • AI and ML application in Finance Class Led by CA. Rathinagiri Subbiah	49
14.05.2026	• Implementing AI Projects in Finance & Audit • AI in Auditing & Tax • Ethical Considerations and Future Trends	49

	Class Led by CA. Aparna N Rao	
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STUDENT SUPPORT ACTIVITIES

CONFERENCES / SEMINARS / WORKSHOPS

HALF DAY WEBINAR ON ITR FILING AY 2025 -26

Ernakulam Branch of SICASA conducted Half Day Webinar on ITR Filing AY 2025 -26 on 16th August 2025 through virtual mode. CA Bijo Scaria was the speaker. 45 students participated in this webinar

ONE DAY SEMINAR ON COMPANY AUDIT & TAX AUDIT

Ernakulam Branch of SICASA conducted One Day Seminar on Company Audit & Tax Audit on 20th August 2025 at ICAI Bhawan Ernakulam. CA. Jomon K George & CA. P T Joy were faculties of the seminar. 100 students participated in this seminar.

REVISION SERIES ON CA INTERMEDIATE GST (DIKSHA SERIES) COLLABORATION WITH SICASA KOTTAYAM.

Ernakulam Branch of SICASA in collaboration with SICASA Kottayam conducted a revision series on CA Intermediate GST on 09th August 2025 through virtual mode. CA. Lijil Lakshman was the speaker. 45 students participated in this programme.

REVISION SERIES (GURUKUL) ON CA INTERMEDIATE STRATEGIC COST MANAGEMENT (Q & A DISCUSSION)

Ernakulam Branch of SICASA conducted a Revision series on CA Intermediate Strategic Management Q& A session on 13th August 2025 through virtual mode. Mr. Ranjith Sivahari was the speaker. 35 students participated in this revision series

WORKSHOP ON CA INTER AUDITING AND ETHICS (Q & A DISCUSSION).

Ernakulam Branch of SICASA conducted Workshop for CA Intermediate students Auditing and Ethics (Q& A Discussion) on 19th August 2025 at ICAI Bhawan Ernakulam. CA. Revathy Raja was the speaker. 35 students participated in this programme.

AKSHARAM- CA STUDENTS NATIONAL CONFERENCE

Ernakulam Branch of SICASA conducted a CA students National Conference – AKSHARAM organised by Board of Studies, ICAI and hosted by Ernakulam Branch of ICAI and SICASA on 01st & 02nd November 2025 at Gokulam Convention Centre Kaloor.

Day 1:

Inaugural Session:

CA. Babu Abraham Kallivayalil, Central Council Member, the institute of Chartered Accountants of India welcomed the gatherings. CA. Rohith Ruwatia, Chairman Board of Studies & CA. Sanjib Sanghi, Vice Chairman Board of studies also address the students. Presidential address was given by CA. Charnjot Singh Nanda, Hon'ble president of the institute of Chartered Accountants of India. Justice Devan Ramachandran, Hon'ble Judge High Court Kerala was the guest of Honor. Dr. C V Ananda Bose IAS (retd). His Excellency Governor of West Bengal, inaugurated the conference. CA. Jolly Stephen, SICASA Chairman Ernakulam Branch of ICAI gave the vote of thanks.

Motivational Session: I

(The Next -Gen CA – Innovating within the Profession Pannel Discussion)

Speakers: .CA. Bhanwar Borana, CA. Aakash Kandoi and CA. Lijil Lakshaman.

Motivational Session: II

The CA Advantage: How your Qualification opens Doors Across the World

Speaker: CA. Sanjib Sanghi

Special Session: I

Interaction with Board of Studies Operations, ICAI

Speakers: CA. (Dr). Rohit Ruwatia, CA. Sanjib Sanghi.

Special Session II

Emerging Opportunities: SME IPOS in India

Speaker: Mr. Himanshu Srivastava (Senior Manager, NSE) & Mr. Soumya Kanta Padhi (Merchant Banker)

Technical Session: I

Topic: Startups Ecosystem

2. Startups: Building Blocks for new Ventures- **Ms. Parvathy Shaji (SRO0776966)**

2. Funding the Dream: Navigating Investors & Capital for startups – Anitta Joseph (SRO0789535)

3. Scaling Up: Taking Startups to the Next Level – Allen Sony (SRO0771595)

Session Chairman: CA. Vivek Krishna Govind

Session Judges : 1.CA. Joy P. T

2. CA Suresh T N

Day 2:

Motivational Session: II

Vision Beyond Numbers

(Fireside Chat)

Guest: CA. Shalini Warriar (Former Ex director of Federal Bank)

Host: CA Roopesh Rajagopal

Technical Session II

Topic: Corporate Law & Governance

2. Insolvency and Bankruptcy Code – Pathways for Professionals – **Ms. Divya Harshitha Mangena (SRO0748614)**

2. Corporate Failures: Re- Evaluating the Role of the Auditors – Mr. Mabin S (SRO0683802)

3.Related party Transactions: Reporting , Risks and Red Flags –Mr. Jacob C George (SRO0787199)

Session Chairman: CA. Madhukuttan Paillai

Session Judges: 1. CA. Sajeev P.G

2. CA. Pramod S H

Technical Session: III

Topic: Annual Report Decoded: From Figures to Insights

1. Financial Statements – What the Numbers Reveal – **Ms. Aneri Prashant Gandhi (WRO0642110)**
2. Auditors' Report – Reading Between the lines – **Mr. Rayyan – (SRO0716277)**
3. Director's Report – Understanding Auditor's View – **Ms. Ananya Sunil Ettuparayil (SRO0796250)**

Session Chairman: CA. Sreenivasan P.R

Session Judges: 1. CA. Jose K V

3. CA. Sreelakshmi

Special Session: III

Audit In the Digital Age: Tools Every Auditors Must Know

Speaker: CA. Nappinai Raghavan

Technical Session: IV

Topic: AI & Technology

1. Artificial Intelligence in Auditing: Opportunities and Challenges – **Ms. Veni Shri D (SRO0766819)**
2. The FinTech Revolution – Opportunities and Innovations – **Ms. Shiksha Modi (ERO0267646)**
3. Sacling Up: Taking Startups to the Next Level -**Mr. Tarun Kesavakrishnan – (SRO0761680)**

Session Chairman: CA. Gopalakrishna Raju

Session Judges: 1. CA. Revathy Raja

2. CA. Jolly Stephen

Motivational Session: IV

The CA Experience: Rank holder's Perspective and Beyond (Panel Discussion)

Guests: CA Nandini Agarwal, CA. Sachin Agarwal (All India Rank Holder Siblings)

Interviewers: Ms. Ameesha & MS. Chandana (Team SICASA).

Valedictory Session:

Chief Guest: Ms. Jayasree Sivadas, Cine Artist

CA. Anand AS, Chairman Ernakulam Branch of SIRC of ICAI, CA. Jolly Stephen, SICASA Chairman Ernakulam Branch of ICAI, CA. Jobby George, Vice Chairman Ernakulam Branch of SIRC of ICAI, Mr. Vivek Jacob Abraham, Secretary of Ernakulam Branch of SICSA of ICAI, Fevin Varghese, Vice Chairman Ernakulam Branch of SICASA of ICAI address the gatherings and distribute the certificates and Mementos to the best presenters of technical sessions.

Cultural Programmes:

Ernakulam Branch of SICASA conducted various cultural programme.

1003 students participated in the conference.

HALF DAY SEMINAR - EXCEL MASTERING SERIES – BASICS

Ernakulam Branch of SICASA conducted Half Day Seminar on Excel Mastering Series Basics on 29th November 2025 through Virtual Mode. CA Bivin Varghese was the speaker. 110 students participated in this seminar.

HALF DAY SEMINAR ON SMART STUDY TECHNIQUES FOR CA EXAMS-YOUNG CHARTERED ACCOUNTANTS PERSPECTIVE

Ernakulam Branch of SICASA conducted half day seminar on smart study techniques for CA Exams -young chartered accountants' perspective on 01st December 2025 at ICAI Bhawan Ernakulam. 102 students participated in this seminar. CA. Krishna Gopan, CA. Devika Nishu, CA. Abhishek R potty and CA. Rahul M were the speakers.

HALF DAY SEMINAR ON GST AMENDMENTS

Ernakulam Branch of SICASA conducted half day seminar on GST amendments on 11th December 2025 at YMCA Hall, Chittoor Road. The programme was inaugurated and the sessions was handled by CA. Soman N L. 125 students participated in this seminar.

HALF DAY SEMINAR ON GST GSTR-9 & 9C FILLING

Ernakulam Branch of SICASA conducted half Day seminar on GST GSTR-9 & 9C filling on 11th December 2025 at YMCA Chittoor Road. The programme was inaugurated by CA. Soman N L. CA. Deepa Praveen was the speaker and 125 students participated in this seminar.

HALF DAY SEMINAR ON INCOME TAX PLANNING

Ernakulam Branch of SICASA conducted half day seminar on income tax planning on 13th December 2025 at YMCA Aluva. CA. Bijo Scaria was the speaker and 115 students participated in this seminar.

HALF DAY SEMINAR ON INCOME TAX AMENDMENTS

Ernakulam Branch of SICASA conducted half day seminar on income tax amendments on 13th December 2025 at YMCA Aluva. CA. Paulson was the speaker and 115 students attended in this seminar.

HALF DAY SEMINAR ON AUDITING A PRACTICAL APPROACH

Ernakulam Branch of SICASA conducted half day seminar on Auditing a practical approach on 20th December 2025 at YMCA Aluva. CA Pratheesh Paul was the speaker and 108 students participated in this seminar.

ONE DAY SEMINAR ON BANK AUDIT

The Ernakulam Branch of SICASA conducted a One Day Seminar on Bank Audit on 25th March 2026 at YMCA.

CA Manikandan Muthiah, Head – Financial Reporting, Federal Bank, was the Guest of Honour. CA Dibin Divyakumar, Chairman, SICASA Ernakulam Branch of SIRC of ICAI, delivered the welcome address. CA Jobby George, Chairman, Ernakulam Branch of SIRC of ICAI, delivered the Chairman’s address. CA Sarath K, Member, SICASA Ernakulam Branch, offered the felicitation.

The first technical session, titled “Introduction to Bank Audit and Verification of Advances,” was handled by CA Manu K T Balachandran. The second technical session, “Key Aspects of LFAR and Audit Report,” was handled by CA P S Harikrishnan

Mr. Vinu Karthik, Vice Chairman, SICASA Ernakulam Branch of SIRC of ICAI, delivered the vote of thanks. The seminar witnessed the participation of 200 students.

REVISION SERIES FOR CA INTERMEDIATE-CONSOLIDATION OF ACCOUNTS

The Ernakulam Branch of SICASA organized an online revision session on Consolidation of Accounts for CA Intermediate students on 6th April 2026. The session was led by Mr. Saheel PP and witnessed active participation from 172 students.

REVISION SERIES FOR CA INTERMEDIATE - CORPORATE LAW Q& A SESSION

The Ernakulam Branch of SICASA conducted an online revision session on Corporate Law, featuring a Q&A session, on 7th April 2026. The session was handled by CA Shubham Singhal and 74 students participated.

REVISION SERIES FOR CA FINAL- COMPANY ASSESSMENT

The Ernakulam Branch of SICASA conducted an online revision session on Company Assessment for CA Final students on 8th April 2026 through virtual mode. The session was led by CA Justin Raj, with nine students participated.

REVISION SERIES FOR CA INTERMEDIATE -ARBITRAGE PROCESS

The Ernakulam Branch of SICASA conducted an online revision session on the arbitration process for CA Intermediate students on 8th April 2026 through virtual mode. The session was handled by Mr. Shakir Ahmed and 30 students participated

REVISION SERIES FOR CA INTERMEDIATE -MARGINAL COSTING

The Ernakulam Branch of SICASA conducted an online revision session on Marginal Costing for CA Intermediate students on 9th April 2026 through virtual mode. The session was handled by CA Sarath K, Managing Committee Member of the Ernakulam Branch of SIRC of ICAI and 35 students participated.

REVISION SERIES FOR CA INTERMEDIATE- INCOME TAX MTP & RTP DISCUSSION

The Ernakulam Branch of SICASA conducted a revision session on Income Tax, focusing on MTP and RTP discussion, for CA Intermediate students on 10th April 2026 through virtual mode. The session was handled by CA Anushree Agarwal and 179 students participated.

REVISION SERIES FOR CA FINAL- INDIRECT TAX LAWS RULE 42 & 43

The Ernakulam Branch of SICASA organized a revision session on Indirect Tax Laws, focusing on Rules 42 and 43, for CA Final students on 10th April 2026 through virtual mode. The session was led by CA Althaf Tuwur and eight students participated.

REVISION SERIES FOR CA INTERMEDIATE- AUDITING CASE SCENARIO DISCUSSION

The Ernakulam Branch of SICASA conducted a revision session on case scenario discussion for CA Intermediate students on 13th April 2026 through virtual mode. The session was led by CA Revathy Raja and 35 students participated.

REVISION SERIES FOR CA FINAL - ADAVANCED FM-RTP DISCUSSION

The Ernakulam Branch of SICASA conducted a revision session on Advanced Financial Management, focusing on RTP discussion, for CA Final students on 13th April 2026 through virtual mode. The session was handled by CA Tarun Jagdish. 3 students participated

REVISION SERIES FOR CA INTERMEDIATE - STRATEGIC MANAGEMENT RTP PRACTICE

The Ernakulam Branch of SICASA conducted a revision series on Strategic Management, focusing on RTP practice, for CA Intermediate students on 14th April 2026 through virtual mode. The session was handled by CA Sanjay Prabhu and 85 students participated

REVISION SERIES FOR CA FINAL -ADVANCED AUDITING MTP DISCUSSION

Ernakulam Branch of SICASA conducted an online revision session on Advanced Auditing, focusing on MTP discussion for CA Final students, on 14th April 2026. The session was led by CA Revathy Raja, with the participation of two students.

REVISION SERIES FOR CA FINAL -FINANCIAL REPORTING MTP DISCUSSION

The Ernakulam Branch of SICASA conducted a revision session on Financial Reporting, focusing on MTP discussion, for CA Final students on 16th April 2026 through virtual mode. The session was handled by CA Amal Paul, with the participation of nine students.

REVISION SERIES FOR CA FINAL -FINANCIAL INSTRUMENTS

The Ernakulam Branch of SICASA conducted a revision session on Financial Instruments for CA Final students on 15th April 2026 through virtual mode. The session was led by CA Amal Paul and eight students participated.

REVISION SERIES FOR CA FINAL -FINANCIAL REPORTING MTP DISCUSSION

The Ernakulam Branch of SICASA conducted a revision session on Financial Reporting, focusing on MTP discussion, for CA Final students on 16th April 2026 through virtual mode. The session was handled by CA Amal Paul, with the participation of nine students.

REVISION SERIES FOR CA INTERMEDIATE – MANAGEMENT AND ADMINISTRATION

The Ernakulam Branch of SICASA conducted a revision session on Management and Administration for CA Intermediate students on 16th April 2026 through virtual mode. The session was led by CA Seshadri and 54 students participated.

REVISION SERIES FOR CA INTERMEDIATE – GST RTP DISCUSSION

Ernakulam Branch of SICASA conducted a revision series on GST TRP Discussion on CA Intermediate students on 17th April 2026 through virtual mode. CA Lijil Lakshman was the speaker. 30 students participated.

WORKSHOP ON MASTERING MICROSOFT OFFICE

The Ernakulam Branch of SICASA organized an online work on Mastering Microsoft of Accounts for CA Intermediate students on 13th May 2026. The session was led by Ms. Shifna Fernandez and witnessed active participation from 33 students.

HALF DAY SEMINAR ON NEW LABOUR CODE

Ernakulam Branch of SICASA conducted Half Day Seminar on New Labour Code on 15th May 2026 at ICAI Bhawan Ernakulam. The Session was handled by CA. K V Jose and 120 students participated in this seminar.

HALF DAY SEMINAR ON E- DIARY

Ernakulam Branch of SICASA conducted Half Day Seminar on E-Diary on 19th May 2025 at ICAI Bhawan Ernakulam. The Session Was handled by CA. Augustine Jose. 27 students participated.

HALF DAY SEMIANR ON INCOME TAX

The Ernakulam Branch of SICASA conducted a Half-Day Seminar on **Income Tax** on **2nd June 2026** at **ICAI Bhawan, Ernakulam**.

The programme was inaugurated by the Chief Guest, **Ms. Nandini R. Nair, IRS**, who addressed the participants and shared valuable insights.

The technical session was handled by **CA. Bijo Scaria**, who delivered an informative and engaging presentation on various aspects of Income Tax. The session enhanced the participants' understanding of key provisions and practical applications of tax laws.

The seminar witnessed enthusiastic participation, with **130 students** attending the programme. The interactive session and practical discussions made the seminar highly beneficial for the participants.

SPECIAL PROGRAM ON ENGLISH, ETHICAL VALUES ETC

SPEAKERS GUILD MEET 1 – ARTICLESHP DIARIES

Ernakulam Branch of SICASA conducted Speakers Guild Meet – Articleship diaries for CA Students on 2nd December 2025 at ICAI Bhawan, Ernakulam. 19 students participated

SPEAKERS GUILD MEET 2- AUDITING: MY OWN JOURNEY: THE STORY BEHIND THE SCENES.

Ernakulam Branch of SICASA conducted speaker's guild meet – Auditing: My Own Journey: The story behind the scenes for CA Students on 10th December 2025 at ICAI Bhawan Ernakulam through virtual mode virtual mode.

SPEAKERS GUILD MEET 3 – RESILIENCCE, PATIENCE, DISCIPLINE

Ernakulam Branch of SICASA conducted speaker's guild meet -Resilience, Patience, Discipline on 18th December 2025 at ICAI Bhawan Ernakulam. 36 students participated in this programme.

SPEAKERS GUILD MEET 4 – BEST SPEECH CONTEST

Ernakulam Branch of SICASA conducted Speakers Guild Meet 4- Best Speech Contest on 31st December 2025 at ICAI Bhawan Ernakulam. 33 students participated.

SPEAKERS GUILD MEET 5 – NO PRESSURE, NO EXPECTATION AND NO PROGRESS

Ernakulam Branch of SICASA conducted Speakers Guild Meet -5 on the topic “No Pressure, No Expectations, No progress” on 15th January 2026 at Subash Park. 8 students participated.

SPEAKERS GUILD MEET 6- THE PROFESSIONAL SWITCH

Ernakulam Branch of SICASA conducted speaker's guild meet 6 – The Professional Switch on 22nd January 2025 at ICAI Bhawan Ernakulam. 12 students participated

SPEAKERS GUILD MEET 8 – NO STRESS JUST EXPERIANCE

Ernakulam Branch of SICASA conducted Speakers Guild Meet -8 on the topic “No Stress Just Experience” on 5th February 2026 at ICAI Bhawan Ernakulam. 10 students participated.

SPEAKERS GUILD MEET 9- BETWEEN DEAD TIME AND DOWN TIME

Ernakulam Branch of SICASA conducted speaker's guild meet 9 – Between Dead Time and Down time on 19th February 2026 at ICAI Bhawan Ernakulam. 16 students participated.

SPEAKERS GUILD MEET 10 – FROM AWKWARD TO AWESOME

Ernakulam Branch of SICASA conducted speaker's guild meet 10 – “From Awkward to Awesome” on 26th February 2026 at ICAI Bhawan Ernakulam. 32 students participated in this programme

SPEAKERS GUILD MEET 7 – UNMUTE YOURSELF

Ernakulam Branch of SICASA conducted speaker's guild meet 7 on Unmute Yourself on 29th January 2026 at ICAI Bhawan Ernakulam. 15 students participated in this programme.

SPEAKERS GUILD MEET -11

The Ernakulam Branch of SICASA conducted the Speakers Guild Meet – 11 on the topic “**Practice, Progress, Perform**” on 5th March 2026 at Rajendra Maidan.

The session saw active participation from 20 students.

SPEAKERS GUILD MEET -12

The Ernakulam Branch of SICASA conducted a Speakers Guild Meet on the topic “**Mic on Fear Gone**” on 12th March 2026 at Subash Park.

The session witnessed participation from 17 students.

SPEAKERS GUILD MEET -13

The Ernakulam Branch of SICASA conducted a Speakers Guild Meet on the topic “**Mic on Fear Gone**” on 26th March 2026 at Subhash Park.

The session saw participation from 11 students.

SPEAKERS GUILD MEET

The Ernakulam Branch of SICASA conducted a Speaker’s Guild Meet on the topic “The Mic is Open: The Question is – Are You Ready?” on 16th April 2026 at ICAI Bhawan, Ernakulam. The session saw the participation of 10 students.

SPEAKERS GUILD MEET

The Ernakulam Branch of SICASA conducted a Speaker’s Guild Meet on the topic “The Stage is Ready. Are You?” on 23rd April 2026 at ICAI Bhawan, Ernakulam. The session witnessed the participation of 10 students.

SPEAKERS GUILD MEET -16

The Ernakulam Branch of SICASA conducted speaker’s guild meet on 16th May 2025 at ICAI Bhawan Ernakulam. 10 students participated in this programme.

SPEAKERS GUILD MEET- KOW YOUR VOICE

Ernakulam Branch of SICASA conducted speaker’s guild meet “Know your voice “on 04th June 2026 at Subash Park. 8 students participated in this programme

SPEAKERS GUILD MEET -UNFINISHED THOUGHTS

Ernakulam Branch of SICASA conducted speaker's guild meet "Unfinished thoughts on 11th June 2026 at ICAI Bhawan Ernakulam. 9 students participated.

SPEAKERS GUILD MEET – NO WRONG ANSWERS

Ernakulam Branch of SICASA conducted Speakers Guild Meet: "No Wrong answers "on 18th June 2026 at ICAI Bhawan Ernakulam. 7 students participated

SPEAKERS GUILD MEET -PROGRESS, NOT PERFECTION.

Ernakulam Branch of SICASA conducted speaker's guild meet "Progress not Perfection" on 25th June 2026 at ICAI Bhawan Ernakulam. 9 students participated

CULTURAL FESTIVAL / COMPETITION

IMPETUS '25 BADMINTON TOURNAMENT

Ernakulam Branch of SICASA conducted an Impetus '25 Badminton Tournament on 06th July 2025 at United Sports Center, Near Info Park, Kakkanad. 126 students participated in this tournament.

ENCORE -2025 "LIGHT CAMERA ACTION"

Ernakulam Branch of SICASA conducted Encore -2025 "Light Camera Action "on 20th July 2025 at St. Teresas's College, Ernakulam. Mr. Goutham Krishna, Cine Artist inaugurated the cultural fest. Instrumental music, Solo song, Split dance, Spot dance, Mime, Skit, Group dance and group song were conducted in this event. 710 students participated in the programme.

IMPETUS – BASKETBALL TOURNAMENT

Ernakulam Branch of SICASA conducted IMPETUS Basket Ball Tournament on 17th August 2025 at Sacred Heart CMI Public School, Thevara on 17th August 2025. 100 students participated in this tournament

KICK OFF - MENS FOOTBALL TOURNAMENT

Ernakulam Branch of SICASA of ICAI conducted Kick Off – Mens Football Tournament at Redkite Sports Academy Vytilla on 23rd & 24th November 2025. 200 students participated in this tournament.

EKAH INTER BRANCH CULTURAL COMPETITION

Ernakulam Branch of SICASA of ICAI Participated Ekah Interbranch Cultural festival on 23rd November 2025 organised by Thrissur branch of SICASA of ICAI. 30 students participated in this competition. Ernakulam Branch of SICASA got First prizes in Group dance and duet dance. Solo song, Duet song, Group Song, Drawing were the other items participated by branch.

WOMEN- KICK OFF FOOTBALL TOURNAMENT

Ernakulam Branch of SICASA conducted women kick off football tournament on 22nd December 2025 at Hustle – Football Turf, Edappally. 90 students participated in this competition

THE STRIDE -5 KM – MARATHON (SAY NO TO DRUGS -SAY YES TO LIFE)

Ernakulam Branch of SIRC of ICAI conducted Marathon (Say no to Drugs – Say Yes to Life) on 15th January 2026 at JLN Stadium, Kaloor. 120 students participated in this programme.

FREE HIT 2025 – WOMENS CRICKET TOURNAMENT

Ernakulam Branch of SICASA conducted Free Hit 2025 – Women's Cricket Tournament on 31st January 2026 at Redkite Sports Academy, Vytla. 102 students participated.

FREE HIT 2025 – MENS CRICKET TOURNAMENT

Ernakulam branch of SICASA conducted Free Hit 2025 – Mens Cricket Tournament on 01st February 2025 at Soccer 7s Sports Club Edathala. CA. Krishnagopan and CA. Jithin Were the guest. 155 students participated in this match.

IMPETUS '26 BADMINTON TOURNAMENT

The Ernakulam Branch of SICASA successfully conducted Impetus'26 Badminton Tournament on 19th April 2026 at Feather Touch Badminton Club.

Arathi Sara Sunil, International Badminton Player and National Champion, graced the event as the Guest of Honour. The gathering was addressed by CA Jobby George, Chairman, Ernakulam Branch of SIRC of ICAI, and CA Dibin Divyakumar, SICASA Chairman.

The tournament witnessed enthusiastic participation from 200 students.

E -FOOTBALL TOURAMENT

The Ernakulam Branch of SICASA conducted an E-Football Tournament from 25th April 2026 to 28th April 2026 through virtual mode. The event witnessed the participation of 128 students.

MINI IMPETUS CARROMS TOURNAMENT

The Ernakulam Branch of SICASA successfully conducted Mini Impetus Carroms Tournaments on 03rd May 2026 at ICAI Bhawan Ernakulam. The tournament witnessed enthusiastic attendance from 150 students.

MINI IMPETUS CHESS TOURNAMENT

The Ernakulam Branch of SICASA conducted Mini Impetus Chess tournament on 03rd May 2026 at ICAI Bhawan Ernakulam. 150 students participated / attended in these tournaments.

IMPULSE 2026 -ATHLETC MEET

The Ernakulam Branch of SICASA successfully organized Impulse – Athletic Meet 2026 on 24 May 2026 at the Maharaja's College Ground. The event witnessed enthusiastic participation from students and members, promoting sportsmanship, fitness, and healthy competition.

The athletic meet featured a variety of track and field events designed to encourage participants to showcase their athletic abilities. The competitions included:

Individual Track Events

- 100 metres
- 200 metres
- 400 metres
- 1500 metres

Field Events

- Long Jump
- Triple Jump
- Shot Put

Team Event

- 4 × 100 metres Relay

Participants competed with great determination and spirit, making the event both exciting and memorable. The athletic meet provided an excellent platform for students to demonstrate their

sporting talents while fostering teamwork, discipline, and camaraderie among members. The successful conduct of Impulse 2026 reflected the Ernakulam Branch SICASA's commitment to promoting the overall development and well-being of its students through extracurricular and sporting activities. 26 students participated in this programme

NATIONAL TALENT SEARCH 2025- SKETCHING COMPETITION

Ernakulam Branch of SICASA conducted a National Talent Search 2025 – Sketching Competition on 23rd August 2025 at ICAI Bhawan Ernakulam. 9 students participated in this competition

NATIONAL TALENT SEARCH 2025 – CHESS COMPETITION

Ernakulam Branch of SICASA conducted a National Talent search 2025 – Chess Competition on 31st August 2025 at ICAI Bhawan Ernakulam. 24 students participated in this competition.

NATIONAL TALENT SEARCH 2025 – INSTRUMENTAL MUSIC COMPETITION

Ernakulam Branch of SICASA conducted a National Talent Search 2025 – Instrumental Music competition on 31st August 2025 at ICAI Bhawan Ernakulam. 5 students participated in this competition

NATIONAL TALENT SEARCH 2025 - EXTEMPORE COMPETITION

Ernakulam Branch of SICASA conducted National Talent Search – Extempore Competition on 24th November 2025 at ICAI Bhawan Ernakulam. Judging panel included Dr. Sreekala P S & Dr. Radhika Lal.

The winners of the competition were:

1. Parvathi Shaji – SRO0776966
2. Neethu Sha – SRO0859164

12 students participated in this programme

NATIONAL TALENT SEARCH -POETRY COMPETITION

Ernakulam Branch of SICASA conducted National Talent Search Poetry competition on 24th November 2025 at ICAI Bhawan Ernakulam. Judging panel included Dr. Sreekala P S & Dr. Radhika Lal. The winners of the competition were:

1. Jennifer Mathew Vincent -SRO0898049
2. Paul Shajan – SRO0779497

6 Students participated in this programme.

NATIONAL TALENT SEARCH – CHESS COMPETITION

The Ernakulam Branch of SICASA successfully conducted the **National Talent Search Chess Competition** on **23 May 2026** at **ICAI Bhawan, Ernakulam**. The event brought together talented CA students to demonstrate their strategic thinking, concentration, and sportsmanship through competitive chess matches.

The competition witnessed active participation from **21 students**, making it an engaging and competitive event. Participants showcased their analytical skills and determination throughout the tournament.

After a series of challenging matches, the winners were declared as follows:

First Prize - Girls

- Jewel Pipson (SRO0783911)

First Prize - Boys

- Adarsh Sreekumar (SRO0815498)

The Ernakulam Branch of SICASA congratulates the winners for their outstanding performance and extends its appreciation to all participants for their enthusiastic involvement. The competition was a great success and provided an excellent platform for students to develop their strategic thinking and competitive spirit.

NATIONAL TALENT SEARCH – SKETCHING COMPETITION

The Ernakulam Branch of SICASA successfully conducted the National Talent Search Sketching Competition on 23 May 2026 at ICAI Bhawan, Ernakulam. The competition provided a creative platform for CA students to showcase their artistic talent, imagination, and sketching skills.

The event witnessed the participation of 7 students, who displayed remarkable creativity and attention to detail through their sketches. The competition encouraged students to express their ideas artistically while fostering a spirit of healthy competition.

The winners of the competition were:

First Prize

- Ajith Gopi (SRO0642702)

Second Prize

- Shahul N M (SRO0788120)

7 students participated

NATIONAL TALENT SEARCH -PITCH DECK COMPETITION

The Ernakulam Branch of SICASA successfully conducted the National Talent Search – Pitch Deck Competition on 23 May 2026 at ICAI Bhawan, Ernakulam. The event provided a platform for CA students to showcase their creativity, presentation skills, and entrepreneurial thinking through innovative pitch deck presentations.

The competition witnessed enthusiastic participation from students, who presented their ideas before an esteemed panel of judges. The judging panel comprised:

- CA. Jobby George, Chairman, Ernakulam Branch of SIRC of ICAI
- CA. Jolly Stephen, Treasurer, Ernakulam Branch of SIRC of ICAI
- CA. Joyal George, Prominent Startup Advisor.
- CA. Sandra Thomas, Managing Committee Member

After a keen evaluation of the presentations, the winners were declared as follows:

First Prize Team

- Unni Jawahar (SRO0840519)
- Anjana P (SRO0839791)
- Feba Maria Regy (SRO0833531)

Second Prize Team

- Ameesha Sanesh (SRO0780693)
- Amrutha (SRO0733256)
- Muhammed Fayiz (SRO0748575)

3 Teams, 8 students participated

NATIONAL TALENT SEARCH QUIZ COMPETITION

The Ernakulam Branch of SICASA conducted the **National Talent Search Quiz Competition** on **31 May 2026** at **ICAI Bhawan Ernakulam**.

A total of **8 students** participated in the competition. The event witnessed enthusiastic participation and tested the contestants' knowledge, presence of mind, and teamwork across a variety of subjects.

After an exciting contest, the winners were declared as follows:

Winners

1. **Mathews K. Kurian**– SRO0752892
2. **Ardra Ramesh L.** – SRO0779070

The competition provided a valuable platform for students to enhance their general awareness and competitive spirit. Congratulations to the winners and all the participants for their enthusiastic participation.

NATIONAL TALENT SEARCH POETRY COMPETITION

The Ernakulam Branch of SICASA conducted the National Talent Search Poetry Competition on 31 May 2026 at ICAI Bhawan Ernakulam.

The judging panel comprised Adv. James, Jose Mundencherry, and Rajiv Srinivas.

A total of 3 students participated in the competition. After evaluation the judges declared the following winner:

1.Jennifer Mathew Vincent – SRO0898045

2. Binoy – SRO0871843

The competition provided a platform for students to showcase their creativity, literary talent, and passion for poetry. Congratulations to the winner and all the participants for their enthusiastic involvement.

NATIONAL TALENT SEARCH ELOCUTION COMPETITION

The Ernakulam Branch of SICASA conducted the National Talent Search Elocution Competition on 31 May 2026 at ICAI Bhawan Ernakulam.

The judging panel comprised Adv. James, Jose Mundencherry, and Rajiv Srinivas.

A total of 6 students participated in the competition. After a keenly contested event, the winners were declared as follows:

Winners

1. **Anna Jijo** – SRO0810266
2. **Helen Jake** – SRO0839023

The competition provided participants with an excellent opportunity to demonstrate their public speaking skills, confidence, and oratory talent. Congratulations to the winners and all the participants for their enthusiastic participation.

NATIONAL TALENT SEARCH DEBATE CEMPETITION

The Ernakulam Branch of SICASA conducted the National Talent Search Debate Competition on 31 May 2026 at ICAI Bhawan Ernakulam.

The judging panel comprised Adv. James, Jose Mundencherry, and Rajiv Srinivas.

After an engaging and thought-provoking competition, the winners were declared as follows:

Winners

1. Krystena K. Mathew –SRO0788400
2. Parvathi Jayesh – SRO0869878

The competition provided an excellent platform for students to showcase their analytical thinking, communication skills, and ability to present and defend their viewpoints effectively. Congratulations to the winners and all the participants for their enthusiastic participation. 4 students participated

CA STUDENTS' CULTURAL FEST – ENCORE 2026

The Ernakulam Branch of SICASA successfully organized **CA Students' Cultural Fest – Encore 2026** on **28th June 2026** at **Maharaja's College Auditorium, Ernakulam**. The event brought together CA students from various institutions, providing them with a vibrant platform to showcase their artistic talents and creativity.

The competitions conducted as part of the fest included:

1. Solo Song
2. Instrumental Music
3. Group Song
4. Spot Dance
5. Split Dance
6. Group Dance

7. Drama
8. Mime
9. Cheerleading Competition
10. Best Dressed Competition

The programme was graced by **Ms. Nandini R. Nair, IRS**, and renowned cine artist **Mr. Nadirsha** as the Chief Guests. The event was attended by **CA. Jobby George**, Chairman, Ernakulam Branch of SIRC of ICAI; **CA. Dibin Divya Kumar**, Chairman, Ernakulam Branch of SICASA; **CA. Jolly Stephen**, Treasurer, Ernakulam Branch of SIRC of ICAI; and **CA. Sandra Thomas** and **CA. Sarath K.**, Managing Committee Members of the Ernakulam Branch of SIRC of ICAI.

The occasion was also graced by **CA. Roopesh Rajagopal**, Vice Chairman, Ernakulam Branch of SIRC of ICAI; **CA. Deepa Varghese**, Treasurer, SIRC of ICAI; **CA. Sreenivasan**, Past Chairman, Ernakulam Branch of SIRC of ICAI; **CA. Jomon K. George**, Past Chairman, SIRC of ICAI; and **CA. Anand A. S.**, Past Chairman, Ernakulam Branch of SIRC of ICAI.

The coveted **Overall Championship** was won by **Elias & George** in recognition of their outstanding performance across the various competitions.

The winners of the programme was:

Split Dance: G Joseph & Associates (First), K Venkatachalam Iyer & Co (Second)

MIME: EGC(First), Paulson & Co. (Second)

Best Dressed: Roshin Peter (First), Riya Fathima (Second)

Group Song: RGN Price (First), SGNC (Second)

Solo Song: Pranav G Pai (First), Adithya K Sunil (Second)

Instrumental PERC: Akshay R (First), Sankar Harikrishnan (Second).

Instrumental Non-PERC: Pranav G Pai (First), Pranav Sridhar (Second)

Spot Dance: Rohith K Ravi (First) , Devi P R (Second)

Drama: P & Co (First) , EGC & JVR (Second)

Group Dance: JVR (First) , EGC & Aniyapp

an (Second)

Cheerleading: EGC (First)

Encore 2026 witnessed enthusiastic participation and overwhelming support from students, faculty, and members of the profession, making it one of the most vibrant student events of the year. The audience enjoyed a day filled with music, dance, drama, and entertainment, while the programme successfully fostered creativity, teamwork, sportsmanship, and camaraderie among CA students. The event once again reflected the Ernakulam Branch of SICASA's commitment to promoting the holistic development of Chartered Accountancy students by encouraging excellence beyond academics.

OTHER ACTIVITIES

CA DAY FLAG HOISTING

Ernakulam Branch of SICASA celebrated CA Day on 01st July 2025 at ICAI Bhawan Ernakulam. CA Anand AS Chairman Ernakulam Branch of SIRC of ICAI hosted the flag. 15 students participated.

CA DAY – BLOOD DONATION CAMP

Ernakulam Branch of SICASA, Ernakulam Branch of SIRC of ICAI and Rotary Kochi jointly conducted a CA Day Blood donation camp on 01st July 2025 at ICAI Bhawan Ernakulam. 40 students participated.

CA DAY CELEBRATIONS & MUSIC BAND SOFT LAUNCH

Ernakulam Branch of SICASA & Ernakulam Branch of SIRC of ICAI conducted a CA Day celebration & Music Band soft Launch on 01st July 2025 at Hotel Renai, Palarivattom. Dr. Jose Chacko Periyapuram, CA. Deepa Varghese, Secretary Southern India Regional Council were the chief guests. 15 students participated in this celebration.

DOODLE ART COMPETITION

Ernakulam Branch of SICASA conducted a Doodle Art Competition on 12th July 2025. 23 students participated in this competition.

ENCORE PRELIMINARY ROUND

Ernakulam Branch of SICASA conducted a Encore Preliminary Round for Solo Song, Group Song, Split Dance and Spot dance on 13th July 2025 at ICAI Bhawan Ernakulam. 160 students participated in this programme.

ERNAKULAM SICASA ANNUAL GENERAL MEETING

Ernakulam Branch of SICASA conducted Annual General Meeting of SICASA on 31st July 2025 at ICAI Bhawan Ernakulam. Mr. Vivek Jacob Abraham, Secretary Ernakulam Branch of SICASA presented the AGM report. CA. Jolly Stephen, SICASA chairman also attended the meeting. 11 students participated.

INDEPENDENCE DAY CELEBRATION

Ernakulam Branch of SICASA celebrated Independence Day on 15th August 2025 at ICAI Bhawan Ernakulam. CA. Anand AS Chairman Ernakulam Branch of SIRC of ICAI hoisted the flag. Managing committee members of Ernakulam branch of SIRC of ICAI also attended in this programme.

THRIKONAM 2025-ONAM CELEBRATION

Ernakulam Branch of SICASA conducted Onam Celebration on 24th August 2025 at Nava Nirman Educational & Welfare Society. 110 students participated in this celebration.

BGMI TOURNAMENT

Ernakulam Branch of SICASA conducted BGMI Tournament on 21st September 2025 through virtual mode. 76 students participated in this programme.

KERALA SREEMAN AND MALAYALI MANKA COMPETITION.

Ernakulam Branch of SICASA conducted Kerala Sreeman and Malayali Manka Competition on 30th September 2025 through virtual mode. 40 students participated in this programme.

INTERBRANCH CRICKET TEAM SELECTION PROCESS FOR MEN

Ernakulam Branch of SICASA conducted Interbranch cricket team selection process for men on 25th October 2025 at County Indoor Netz, Mamangalam, Palarivattom. CA Sarath K, Managing Committee member of Ernakulam Branch of SIRC of ICAI was the guest.

PRE-NATION VOLUNTEER'S MEETUP

Ernakulam Branch of SIRC of ICAI conducted Pre-nation volunteer's meetup for SICASA national conference on 29th October 2025 at ICAI Bhawan Ernakulam.

30 students participated in this meetup.

BLOOD DONATION CAMP – RED DROP DRIVE

Ernakulam Branch of SICASA conducted a Blood Donation Camp in association with Indian Medical Association (IMA) on 01st November 2025 as a part of CA Students National Conference at Gokulam Conventional Centre Kaloor. 110 students participated in this blood donation camp.

COUNSELLING SESSION ON ARTICLESHIP DECODED: TURNING TRAINING IN TO TRANSFORMATION.

Ernakulam Branch of SICASA conducted counselling session on article ship decoded: turning training in to transformation. on 15th November 2025 through virtual mode. CA Deepak K V was the counsellor. 35 students participated in this session.

COUNSELLING SESSION ON TECHNICAL SKILLS DEVELOPMENT FOR CA ARTICLES

Ernakulam Branch of SICASA conducted counselling session on technical skills development for CA Articles on 06th December 2025 through virtual mode. CA Rahul A M was the speaker and 110 students participated.

COUSELLINNG SESSION ON IMPORTANCE OF PATIENCE IN PROFESSIONAL LIFE

Ernakulam Branch of SICASA conducted counselling session on importance of patience in professional life on 15th Dec 2025 at ICAI Bhawan Ernakulam. CA. Anand A S, Chairman Ernakulam Branch of SIRC of ICAI inaugurated the session. CA. Jobby George, Vice chairman Ernakulam Branch of SIRC of ICAI was the speaker. 90 students participated in this programme.

COUNSELLING SESSION ON TIME MANAGEMENT AND STUDY PLANNING FOR CA EXAMS

Ernakulam Branch of SICASA conducted counselling session on time management and and study planning for CA exams on 15th December 2025 at ICAI Bhawan Ermakulam. CA Lis Johnson was the counsellor. 60 students participated in this programme.

COUNSELLING SESSION ON BUILDING THE PROFESSIONAL VOICE: A GENERAL GUID WITH INSIGHT FOR CA STUDENTS IN PRACTICE AND INDUSTRY

Ernakulam Branch of SICASA conducted a counselling session on building the professional voice: A General guide with insight for CA Students in practice and Industry on 19th December 2025 at ICAI Bhawan Ernakulam. CA. Roopesh Rajagopal, Secretary Ernakulam Branch of SIRC of ICAI was the speaker. 85 students participated in this programme

COUNSELLING SESSION ON INTRODUCTION TO CHARTERED ACCOUNTANCY PROFESSION

The Ernakulam Branch of SICASA conducted a counselling session on “Introduction to the Chartered Accountancy Profession” on 19th December 2025 at MA College, Kothamangalam.

The session was handled by Mr. Vivek Jacob Abraham, who provided valuable insights into the Chartered Accountancy course, its structure, career opportunities, and the skills required to excel in the profession. The session helped students gain clarity about the CA journey and motivated aspiring students to pursue the profession with confidence. 150 students participated.

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COUNSELLING SESSION FROM STUDENT TO PROFESSIONAL: MINDSET SHIFT RREQUIRED

The Ernakulam Branch of SICASA successfully conducted a counselling session titled “From Student to Professional: Mindset Shift Required” on 29th December 2025 at ICAI Bhawan, Ernakulam. The session focused on preparing students for the transition from academic life to professional practice by emphasizing the importance of mindset, discipline, and professional values. CA Kishore Alex was the speaker .A total of 83 students actively participated in the session, making it an engaging and impactful event.

COUNSELLING SESSION ON OPPORTUNITIES AROUND THE GLOBE FOR CHARTERED ACCOUNTANTS

The Ernakulam Branch of SICASA conducted a counselling session on global career opportunities for Chartered Accountants, along with the soft launch of SICASA Ernakulam, on 1st December 2025 at ICAI Bhawan, Ernakulam.

The session was led by CA Jolly Stephen, Chairman, SICASA Ernakulam Branch of SIRC of ICAI. The programme provided valuable insights into international career prospects, emerging global roles, and professional pathways for aspiring Chartered Accountants.

A total of 92 students participated in the counselling session, making it an engaging and informative event. The soft launch of SICASA Ernakulam marked an important milestone in strengthening student activities and professional development initiatives in the region.

STATE COMMERCE CARNIVAL 2025

Ernakulam Branch of SICASA & Ernakulam Branch of SIRC of ICAI jointly organized Sate Commerce Carnival 2025 in association with Kerala Commerce Forum (KCF)- (Federation of District Commerce Teachers Associations – Higher Secondary) for Higher secondary commerce students of kerala on 22nd November 2025 at Sacred Heart College Thevara. CA. Anand A S , Chairman Ernakulam Branch of SIRC of ICAI Welcomed the gatherings. P. Rajeeve Hona'ble Minister for Industries, Law, Coir in the Industries of Kerala was inaugurated the programme by Lighting the lamp. CA. Babu Abraham Kallivayalil, Central council Member of ICAI & CA. Deepa Varghese, Secretary, Southern India Regional Council was given key note address and Special address respectively. Special Address was given by Shri. Ullas G, State President, Kerala Commerce Forum. CA. Roopesh Rajagopal.

, Secretary, Ernakulam Branch of SIRC of ICAI gave the vote of thanks. The following programmes were conducted in commerce carnival:

1. Plus One Aptitude Test
2. Plus Two Aptitude Test
3. Best Manager
4. Commerce Quiz

Total number of participations was 603

COMMERCE CARNIVAL – QUIZ COMPETITION

Ernakulam Branch of SICASA conducted a Quiz Competition as a part of Commerce Carnival on 25th November 2025 at Sacred Herat College Thevara. CA Devika AS was the quiz master. 72 students participated in this competition. The winners of the quiz competition:

1. Athul Jomon & Abel, I Kavungal

(St. Sebastian's HSS Kuttikkad, Thrissur)

2. Aaron G George & Christy George

(S B Changanassery Kottyam)

3. Jenin Davis Mekkatukulam & Abhiraj K R

(St. Alotsius HSS Elthuruth, Thrissur).

SICASA DAY QUIZ COMPETITION – MUSIC & CINEMA

The Ernakulam Branch of SICASA organized the SICASA Day Quiz Competition – Music & Cinema as part of SICASA Day celebrations. The competition provided an engaging and entertaining platform for students to showcase their knowledge of music and cinema while promoting team spirit and enthusiastic participation. The event witnessed active involvement from students and added a vibrant cultural dimension to the celebrations. 32 students participated in this competition.

INNOVATIVE PROGRAMME- SPEAKERS GUILD: SPEAKERS FORUM OF SICASA ERNAKULAM

The Ernakulam Branch of SICASA organized an innovative programme titled Speakers Guild – Speakers Forum of SICASA Ernakulam, aimed at nurturing public speaking, communication, and leadership skills among students. The forum provided a structured platform for participants to express ideas confidently, enhance stage presence, and develop effective articulation, thereby contributing to their overall professional development. The programme witnessed the participation of 70 students.

INNOVATIVE PROGRAMME: CA STUDENTS MUSIC COMMUNITY

The Ernakulam Branch of SICASA introduced an innovative initiative titled CA Students Music Community, aimed at encouraging creative expression and cultural engagement among CA students. The programme provided a platform for musically inclined students to showcase their talents, collaborate with peers, and foster a sense of community beyond academics, thereby contributing to holistic personality development. The community comprised 55 students.

INNOVATIVE PROGRAMME: CA STUDENTS DANCE COMMUNITY

The Ernakulam Branch of SICASA launched an innovative initiative titled CA Students Dance Community with the objective of promoting cultural expression, fitness, and teamwork among CA students. The programme offered a vibrant platform for students to showcase their dance talents,

collaborate creatively, and achieve a healthy balance between academic pursuits and extracurricular interests. The community witnessed the participation of 51 students.

INNOVATIVE PROGRAMME – CHARTERED PODCAST BY SICASA ERNAKULAM

The Ernakulam Branch of SICASA successfully launched an innovative initiative, the Chartered Podcast, on 26th December 2025. The programme witnessed the enthusiastic participation of 30 students, who were actively involved in the conceptualization and creation of the podcast. The programme was inaugurated by CA. Jolly Stephen, Chairman SICASA. The initiative aimed to provide students with a creative platform to share knowledge, insights, and perspectives relevant to the chartered accountancy profession.

DIRECT TAX QUESTION SOLVING SEMINAR

Ernakulam Branch of SICASA conducted direct tax question solving seminar on 29th December 2025 through virtual mode. CA Althaf Thuvuur was the speaker. 50 students participated in this seminar.

ALL INDIA BEST BRANCH OF STUDENTS ASSOCIATION LARGE CATEGORY- LARGE CATEGORY WARD CEREMONY

The Southern India Chartered Accountants Students' Association (SICASA), Ernakulam, has secured the First Prize in India under the Best Branch Students' Association Award – Large Category 2025 at the World Forum of Accountants 2.0 (WOFA 2.0), held at the India Expo Mart and Centre, Noida. According to a press release, the achievement was accomplished under CA Anand A S, Chairman of the Institute of Chartered Accountants of India, Ernakulam branch, CA Jolly Stephen, Chairman SICASA Ernakulam and the efforts of the student committee led by SICASA Ernakulam Vice Chairman Fevin Varghese, Secretary Vivek Abraham Jacob and Treasurer, Alphy Anna Joy. The award was received by Managing committee members of SICASA Ernakulam.

IMPACT X – ALL INDIA CA STUDENTS MANAGEMENT FEST

The Ernakulam Branch of SICASA of ICAI successfully conducted IMPACT X – All India CA Students Management Fest on 15th February 2026 at Rajagiri Business School, Kakkanad.

The programme commenced with the Welcome Address delivered by Mr. Vivek Jacob Abraham, Secretary of the Ernakulam Branch of SICASA. He warmly welcomed the participants, guests, and students and highlighted the importance of such events in enhancing managerial and leadership skills among CA students.

CA. Jolly Stephen, Chairman of SICASA Ernakulam Branch, presented the Overview of the IMPACT X Programme, explaining the objectives of the fest and emphasizing how the platform helps students develop communication, decision-making, and teamwork abilities.

The Presidential Address was delivered by CA. Anand A S, Chairman of the Ernakulam Branch of SIRC of ICAI. He encouraged the participants to actively engage in the competitions and utilize such opportunities for holistic professional development.

The Chief Guest, CA. Babu Abraham Kallivayalil, Central Council Member of ICAI, addressed the gathering and shared valuable insights on leadership, professionalism, and the evolving role of Chartered Accountants in the modern business environment.

The Vote of Thanks was proposed by Mr. Fevin Varghese, Vice Chairman of SICASA Ernakulam Branch, who expressed gratitude to the dignitaries, organizers, volunteers, and participants for making the event a grand success.

The IMPACT X Fest featured several engaging competitions aimed at testing managerial, analytical, and communication skills of participants. The programmes included:

- Elocution Contest: Best Management Team
- Elocution Contest: Best Manager & Best Marketing Team
- Quiz Contest: IPL Auction
- Quiz Contest: Business Quiz & Sports Quiz
- Arm Wrestling Competition

The event witnessed enthusiastic participation from CA students across various institutions, making IMPACT X a vibrant platform for learning, competition, and networking.

FORMATION OF MANAGING COMMITTEE OF SICASA 2026 -27

The Ernakulam Branch of SICASA of ICAI conducted the Formation Day of the SICASA Ernakulam Managing Committee for the year 2026–27 on 27th February 2026 at ICAI Bhawan, Ernakulam.

During the programme, CA. Dibin Divyakumar was selected as the Chairman of SICASA Ernakulam for the year 2026–27. Mr. Vinu Karthik and Ms. Parvathy were selected as the Vice Chairman and Secretary respectively.

The event marked the beginning of the new managing committee's tenure and highlighted their commitment to organizing academic and professional development programmes for CA students in the region.

Around 30 students participated.

INSTALLATION OF SICASA MANAGING COMMITTEE

The Ernakulam Branch of SICASA of ICAI organized the Installation of Managing Committee Members for the year 2026–27 along with a ceremony to honour the outgoing leadership on 3rd March 2026 at ICAI Bhawan.

The program commenced with the ICAI Motto, followed by a welcome address by CA Jolly Stephen, Past Chairman, Ernakulam Branch of SICASA of ICAI. The event featured the ceremonial lamp lighting and was graced by distinguished dignitaries. CA Babu Abraham Kallivayalil, Central Council Member, Chairman, Board of Studies – Academics, delivered the Presidential Address. CA Deepa Varghese, Treasurer, SIRC of ICAI, offered the Special Address. CA Jobby George, Chairman, Ernakulam Branch of SIRC of ICAI, delivered the Chairman's Address, and CA Dibin Divyakumar, Chairman, Ernakulam Branch of SICASA of ICAI, gave the Acceptance Address.

The ceremony included the Badging of the newly elected Managing Committee members, followed by Oath-Taking and allocation of sub-committees. An award distribution ceremony was also held as part of the event.

The outgoing office bearers were honoured through farewell speeches delivered by Mr. Fevin Varghese, Outgoing Vice Chairman; Mr. Vivek Jacob Abraham, Outgoing Secretary; Mr. Muhammed Fayis, Outgoing PR & IT Coordinator; and Ms. Ameesha Saneesh, Outgoing Academics Coordinator of the Ernakulam Branch of SICASA of ICAI.

The winners and runners-up of AIKYAM were announced during the function. The event concluded with a gratitude message by Mr. D Vinu Karthik, Vice Chairman, Ernakulam Branch of SICASA of ICAI, followed by the vote of thanks by Ms. Parvathy Rajesh, Secretary, Ernakulam Branch of SICASA of ICAI. The program ended with a cake cutting ceremony and the National Anthem. 100 students participated

HOLI CELEBRATION

Ernakulam Branch of SICASA conducted Holi celebration on 04th March 2026 at Darball Hall Gound, Ernakulam. 95 students participated.

INTERNATIONAL WOMENS DAY CELEBRATION

The Ernakulam Branch of SICASA conducted an International Women's Day celebration on 7th March 2026 at ICAI Bhawan.

CA Dibin Divyakumar, Chairman, SICASA Ernakulam Branch of SIRC of ICAI, delivered the welcome address. CA Jobby George, Chairman, Ernakulam Branch of SIRC of ICAI, delivered the Chairman's address. The event was graced by CA Ankitha Kankani and Ms. Varsh Kankani as the Chief Guests.

CA Vinu Karthik, Vice Chairman, SICASA Ernakulam Branch of SIRC of ICAI, delivered the vote of thanks. 20 students participated

ARABIC CALLIGRAPHY COMPETITION

The Ernakulam Branch of SICASA conducted an Arabic Calligraphy Competition on 19th March 2026 through virtual mode.

The theme of the competition was Eid. A total of 10 students actively participated in the event.

INDUSTRIAL VISIT- DENTCARE MUVATTUPUZHA

Ernakulam Branch of SICASA conducted Half Day Industrial Visit at Dent care Muvattupuzha on 29th November 2025. 41 students participated participated.

INDUSTRIAL VISIT - ARJUNA NATURAL PVT. LIMITED

The Ernakulam Branch of SICASA organized an Industrial Visit to Arjuna Natural Pvt. Limited, Aluva on 20th December 2025. The visit was conducted with the objective of providing practical exposure and industry insight to SICASA students.

CA. Jolly Stephen, Chairman of SICASA, accompanied the students during the visit. A total of 43 SICASA students participated and gained valuable knowledge about the operations, manufacturing processes, and quality standards followed by the organization.

INDUSTRIAL VISIT AND KODAIKANAL TOUR

Ernakulam Branch of SICASA organized Industrial Visit and Kodaikanal tour to Kodaikanal on 07th February 2026. The visit was conducted with the objective of providing practical

exposure and industry insight to SICASA students. CA. Jolly Stephen, Chairman of SICASA, accompanied the students during the visit. A total of 35 SICASA students participated and gained valuable knowledge about the operations, manufacturing processes, and quality standards followed by the organization.

OTHER PROGRAMMES

INAUGURATION OF ICITSS-ORIENTATION 29TH BATCH AND AICITSS ADV ITT 28TH BATCH

Ernakulam Branch of SICASA conducted Inauguration of ICITSS Orientation 29th Batch & AICITSS Adv ITT 28th Batch. CA. Jobby George, Vice Chairman Ernakulam Branch of SIRC of ICAI, Welcomed the gatherings. CA. Deepa Varghese, Secretary Southern India Regional Council inaugurated the batch by lightning the lamp. CA. Sarath. K, Managing Committee member of Ernakulam Branch of SIRC of ICAI gave the vote of thanks.

INAUGURATION OF AICITSS MCS 21ST BATCH

Ernakulam Branch of SICASA conducted inauguration of AICITSS MCS 21ST Batch On 26th August 2025 at ICAI Bhawan Ernakulam. CA. Jobby Varghese, Vice Chairman Ernakulam Branch of SIRC of ICAI gave the welcome address. CA. Deepa Varghese, Secretary Southern Indian Regional Council of The Institute of Chartered Accountants of India was the guest of honour. CA. Sarath K Managing Committee Member of Ernakulam Branch of SIRC of ICAI gave the vote of Thanks. 42 students participated in this inaugural session.

VALEDICTORY SESSION OF AICITSS MCS 21ST BATCH

Ernakulam Branch of SICASA conducted Valedictory session of AICITSS MCS 21st Batch on 16th September 2025 at ICAI Bhawan Ernakulam. CA. Roopesh Rajagopal, Secretary Ernakulam Branch of SIRC of ICAI gave the presidential address. CA. Sarath K Managing committee member of Ernakulam Branch of SIRC of ICAI announce the best presenters of the batch. CA Roopesh Rajagopal honored the best presenters of the batch with cash prize. First best presenter of the batch was Ms. Aparna K (SRO0649730), second and third best presenters were Mr. Aldrin Paul (SRO0802226) & Ms. Arshita Razak (SRO0768371) respectively. CA. Beena Beegom, managing committee member of Ernakulam Branch of SIRC of ICAI gave the vote of thanks. 41 students participated in this valedictory programme.

INAUGURATION OF ICITSS ORIENTATION 30TH & 31ST BATCH

Ernakulam Branch of SICASA conducted inauguration of ICITSS Orientation 30th & 31st batch on 17th September 2025 at ICAI Bhawan Ernakulam Branch. CA. Ananad A S Chairman Ernakulam Branch of SIRC of ICAI inaugurated the batch by lighting the lamp. 87 students participated in this programme.

INAUGURATION OF AICITSS MCS 22ND BATCH AND ICITSS ORIENTATION 32ND BATCH

Ernakulam Branch of SICASA conducted Inaugural function of AICITSS MCS 22nd Batch & ICITSS Orientation 32nd Batch on 13th October 2025 at ICAI Bhawan Ernakulam. CA. Jobby George, Vice Chairman Ernakulam Branch of SIRC of ICAI welcome the students and CA. Deepa Varghese, Secretary of Southern India Regional Council inaugurated the function by lighting the lamp. CA. Roopesh Rajagopal Secretary, Ernakulam Branch of SIRC of ICAI gave the vote of thanks.

VALEDICTORY SESSION OF AICITSS MCS 22RD BATCH & ICITSS ORIENTATION 32ND BATCH

Ernakulam Branch of SICASA conducted Valedictory session of AICITSS MCS 22nd Batch & ICITSS Orientation 32nd Batch on 30th October 2025 at ICAI Bhawan Ernakulam. CA. Sarth K, Managing Committee member of Ernakulam Branch of SIRC of ICAI gave the Welcome address. CA. Jobby George Vice Chairman, Ernakulam Branch of SIRC of ICAI announce the best presenters of the batch and honored the best presenters of the batch with cash prize. First best presenter of the batch was Mr. Aravind Sreekumar (SRO0802193), second and third best presenters were Ms. Shekha Thajudeen (SRO0727346) & Mr. M R Manuraj (SRO0728687) respectively. CA. Beena Beegom, managing committee member of Ernakulam Branch of SIRC of ICAI gave the vote of thanks. 41 students participated in this valedictory programme.

INAUGURATION OF AICITSS MCS 25TH BATCH & AICITSS ADV ITT 36TH BATCH

The Ernakulam Branch of SICASA conducted the inaugural session for AICITSS MCS 25th Batch and AICITSS Adv ITT 36th Batch on 9th March 2026 at ICAI Bhawan.

CA Roopesh Rajagopal, Vice Chairman, Ernakulam Branch of SIRC of ICAI, delivered the welcome address. CA Jobby George, Chairman, Ernakulam Branch of SIRC of ICAI, delivered the Chairman's address and inaugurated the batches, along with the ceremonial lamp lighting.

The session concluded with the vote of thanks by Ms. Lizzy Babitha Deepu. 82 students participated

VALEDICORY SESSION OF AICITSS MCS 25TH BATCH

The Ernakulam Branch of SICASA conducted the **Valedictory Session of AICITSS MCS 25th Batch** on 27th March 2026 at ICAI Bhawan.

CA Roopesh Rajagopal, Vice Chairman, Ernakulam Branch of SIRC of ICAI, delivered the Presidential Address and announced the best presenters of the batch. CA Jolly Stephen, Treasurer, Ernakulam Branch of SIRC of ICAI, and CA Beena Beegom, Managing Committee Member, Ernakulam Branch of SIRC of ICAI, honoured the top presenters with cash prizes.

The awardees were:

- **First Best Presenter:** Ms. Balameenakshy (SRO0666601)
- **Second Best Presenter:** Ms. Anupa P R (SRO0643375)
- **Third Best Presenter:** Ms. Fathima A G (SRO0640116)

40 students participated

JOINT SEMINAR WITH MAR ATHANASIOUS COLLEGE OF ENGINEERING KOTHAMANGALAM

The Ernakulam Branch of SICASA conducted a joint seminar in collaboration with Mar Athanasius College of Engineering, Kothamangalam on 19th December 2025. The seminar, on the topic “Forensic Auditing”, aimed to create awareness about the growing relevance of forensic practices in the professional field.

The programme was inaugurated by the Principal of Mar Athanasius College of Engineering. CA Dean James delivered the session as the resource person and shared valuable insights into the practical

aspects of forensic auditing. The seminar witnessed the active participation of 150 students, making it a highly informative and engaging academic event.

JOINT SEMINAR WITH GREET'S PUBLIC SCHOOL, KALOOR

Ernakulam Branch of SICASA conducted a joint seminar in collaboration with Greet's Public School, Kaloor on 31st December 2025. The programme was inaugurated by Ms. Belinda Vivera, Principal Greet's Public School. CA. Jobby George Vice Chairman and CA. Dibin Divyakumar Managing Committee Member Ernakulam Branch of SIRC of ICAI address the students. Ms. Lizzy Babitha Deepu gave the vote of thanks. 80 students participated in this seminar.

ENVIRONMENT DAY TREE PLANTING

Ernakulam Branch of SICASA conducted Environment Day Tree planting on 05th June 2026 at ICAI Bhawan Ernakulam. 5 students participated

OCEAN DAY – BEACH CLEAN UP

The Ernakulam Branch of SICASA organized a Beach Clean-Up Drive on the occasion of World Ocean Day on 7th June 2026 at Valappu Beach, Vypin.

The initiative was conducted to create awareness about the importance of marine conservation, environmental sustainability, and the need to maintain clean beaches. The participating students actively engaged in cleaning the beach and promoting responsible waste disposal, demonstrating their commitment to protecting the environment.

A total of 15 students participated in the clean-up drive. The programme served as a meaningful social responsibility initiative, encouraging students to contribute towards a cleaner and healthier environment while observing World Ocean Day.

TREASURE FROM TRASH

Ernakulam Branch of SICASA conducted treasure from trash on 14th June 2026 through virtual mode. 5 students participated

YOGA DAY CELEBRATION

The Ernakulam Branch of SICASA celebrated International Yoga Day on 21st June 2026 at ICAI Bhawan, Ernakulam.

The programme was graced by Mr. Rajgopal Krishnan as the Chief Guest. He conducted an engaging and rejuvenating yoga session for CA students and members, highlighting the importance of yoga in promoting physical fitness, mental well-being, and a balanced lifestyle.

The session encouraged participants to incorporate yoga into their daily routine as a means of enhancing overall health and managing stress effectively.

A total of 25 students participated in the programme, making the celebration both meaningful and beneficial for all attendees.

PRELIMS FOR ENCORE 2026 CULTURAL FEST

Preliminary Round of Encore 2026 – Cultural Fest

The Ernakulam Branch of SICASA conducted the Preliminary Round of Encore 2026 – CA Students' Cultural Fest to shortlist participants for the final stage of the cultural competitions.

The preliminary rounds were judged by Mr. Mohan Kumar, Mr. Goutham Damodaran, Ms. Harigoury Nanda, and Ms. RLV Akshara, who evaluated the participants across various cultural events with fairness and professionalism.

The preliminary round provided a platform for talented CA students to showcase their artistic abilities and ensured that the best performers advanced to the finals of Encore 2026. The event was conducted successfully, with enthusiastic participation from students and the wholehearted support of the judges, contributing to the overall success of the cultural fest. 100 students participated

ENCORE 2026 – MEDIA COVERAGE

The Ernakulam Branch of SICASA successfully organized Encore 2026, the CA Students' Cultural Fest, on 28th June 2026 at Maharaja's College Auditorium, Ernakulam.

The event received significant public attention and media recognition. As part of the programme, Asianet News covered the event, highlighting the enthusiastic participation of CA students and the vibrant cultural performances showcased during the fest.

The media coverage enhanced the visibility of the programme and reflected the Ernakulam Branch of SICASA's commitment to promoting the overall development of CA students through cultural and extracurricular activities.

MOCK TESTS

Mock Test Conducted by the Branch

For Intermediate Students

Date	Subject	No. of Students
06-08-2025	CA Intermediate - IDT	15
01-12-2025	Advanced Accounting	36
03-12-2025	Corporate and Other Laws	32
05-12-2025	Taxation	33

19-12-2025	Cost and Management Accounting	31
23-12-2025	Auditing & Ethics	36
26-12-2025	Financial Management & Strategic Management	39
27-12-2025	Taxation	33
29-12-2025	Auditing & Ethics	38

For Final

Date	Subject	No. of Students
16-12-2025	Financial Reporting	32
18-12-2025	Advanced Financial Management	40
20-12-2025	Auditing	35
22-12-2025	Direct Tax Laws & International Taxation	40
24-12-2025	Indirect Tax	45
26-12-2025	Advanced Financial Management	36
29-12-2025	Direct Tax Law and International Taxation	33

Mock Test of Board of Studies**For Final Students**

Date	Subject	No. of Students
05-08-2025	Advanced Financial Management	1
06-08-2025	Advanced Auditing Assurance and Professional Ethics	1

For Intermediate Students

Date	Subject	No. of Students
21-07-2025	Advanced Accounting	1
04-08-2025	Advanced Accounting	2
06-08-2025	Taxation	1
08-08-2025	Auditing and Ethics	1
06-12-2025	Advanced Accounting	5
08-12-2025	Corporate and Other Laws	3
10-12-2025	Taxation	5
12-12-2025	Cost and Management Accounting	1
15-12-2025	Auditing and Ethics	1

For Foundation Students

Date	Subject	No. of Students
11-08-2025	Accounting	22
12-08-2025	Business Law	18
13-08-2025	Quantitative Aptitude	20
14-08-2025	Business Economics	17
25-08-2025	Accounting	14
26-08-2025	Business Law	12
28-08-2025	Quantitative Aptitude	8
29-08-2025	Business Economics	7
15-12-2025	Accounting	16
17-12-2025	Business Law	13

19-12-2025	Quantitative Aptitude	13
22-12-2025	Business Economics	13
29-12-2025	Accounting	35
31-12-2025	Business Law	28
02-01-2026	Quantitative Aptitude	22
05-01-2026	Business Economics	24

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. Ernakulam Branch of SICASA conducted Career Counselling programme at Gregorian Public School Maradu on 18th August 2025. CA. Rahul Menon Ernakulam was the career counsellor. 104 students participated in this session
2. Ernakulam Branch of SICASA conducted Career Counselling programme at Nalanda Public School Thammanam on 16th September 2025. CA. Dibin Divyakumar, Managing Committee Member of Ernakulam Branch of SIRC of ICAI Addressed the students. CA. Rahul Menon Ernakulam was the career counsellor. 100 students participated in this session.
3. Education Wing career guidance and Adolescent counselling organized Mini DISHA Higher Studies Expo on 19th and 20th September 2025 at St. Joseph HSS Karimanoor.. A stall was set up by Ernakulam Branch of SIRC of ICAI in this Expo. 27 Higher secondary schools of Thodupuzha Educational District and around 3000 students participated in this Programme. Ms. Lizzy Babitha Deepu and Ms. Silpa K (Academics Wings) represented the Ernakulam Branch of SIRC of ICAI.
4. Government of Kerala and Department of General Education Wing career guidance and Adolescent counselling organized Mini DISHA Higher Studies Expo on 03rd and 04th October 2025 at B.V.H.S.S Nayarambalam. A stall was set up by Ernakulam Branch of SIRC of ICAI in this Expo. 23 Higher secondary schools of Ernakulam District and around 3000 students participated in this Programme. CA. Rahul Menon and Ms. Lizzy Babitha Deepu represented the Ernakulam Branch of SIRC of ICAI.
5. Ernakulam Branch of SICASA Conducted career counselling programme at Saraswathy Vidhyanikethan Public School, Elamakkara. CA. Dibin Divyakumar, Managing

Committee member of Ernakulam Branch of SIRC of ICAI addressed the students. CA. Rahul Menon was the career counsellor. 104 students participated in this programme.

6. Education Wing career guidance and Adolescent counselling organized Mini DISHA Higher Studies Expo on 17th and 18th October 2025 at M.G.M Public School Kuruppampady. A stall was set up by Ernakulam Branch of SIRC of ICAI in this Expo. 28 Higher secondary schools of Kothamangalam Educational District and around 3500 students participated in this Programme. CA. Rahul Menon and Ms. Lizzy Babitha Deepu & Ms. Silpa. K represented the Ernakulam Branch of SIRC of ICAI.
7. Ernakulam Branch of SICASA conducted a Career counselling session at Chinmaya Vidyalaya, Vaduthala on 27th November 2025. CA. Roopesh Rajagopal, Secretary Ernakulam Branch of SIRC of ICAI addressed the students of Chinmaya Vidyalaya. CA Deepak Koarath was the career counsellor. Ms. Lizzy Babitha Deepu, Course Coordinator gave the vote of thanks. Ernakulam Branch of SIRC of ICAI 300 students participated in this programme.
8. Ernakulam Branch of SIRC of ICAI and Ernakulam Branch of SICASA of ICAI jointly organized State Commerce carnival 2025 in association with Kerala Commerce Forum (KCF) – (Federation of District Commerce Teachers Associations- Higher Secondary) for Higher Secondary Commerce Students of Kerala on 22nd November 2025 at Sacred Heart College Thevara. P. Rajeev Hon'ble Minister for Industries, Law, Coir in the Industries of Kerala was the chief guest of this programme, Ernakulam Branch of SICASA conducted a career counselling session. CA. Razee Moideen was the career counsellor. Total no of participation was 603.
9. The Ernakulam Branch of SICASA successfully conducted a Career Counselling Programme at Greets Public School, Kaloor, aimed at guiding students on professional opportunities in chartered Accountancy Profession.

The session was graced by CA. Jobby George, Vice Chairman Ernakulam Branch of SIRC of ICAI, who addressed the students and shared valuable insights into the Chartered Accountancy profession, its scope, and the opportunities it offers in today's dynamic business environment.

The career counselling session was led by CA. Deepak Korah, who provided detailed guidance on the CA course structure, eligibility, preparation strategies, and career prospects. The session was highly interactive, with students actively engaging and clarifying their doubts about the profession.

125 Students participated

10. The Ernakulam Branch of SICASA conducted a Career Counselling Programme at Vijnanapeedom Higher Secondary School, Edanad on 23rd April 2026.

CA. Jolly Stephen, Treasurer of the Ernakulam Branch of SIRC of ICAI, welcomed the students and highlighted the importance of career planning. The career counselling session was led by CA. Kurian Xavier, who provided valuable guidance on career opportunities, particularly in the field of Chartered Accountancy, and motivated the students to make informed career choices.

CA. Lizzy Babitha Deepu, Course Coordinator, also addressed the students and encouraged them to pursue their academic and professional aspirations with confidence. The programme was well received by the students, who actively participated in the interactive session and benefited from the expert guidance.

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. Pratheesh Paul
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	02.08.2026	28
3	CA Intermediate Direct Entry May 2026	18.06.2025	Continuing	28
4	CA Foundation January 2026	04.08.2026	Continuing	18

DETAILS OF MANDATORY CLASSES CONDUCTED BY THE BRANCH

AICITSS MCS				
Sl no	Batch	From	To	No.of Students
1	AICITSS MCS 21 st Batch	26.08.2025	16.09.2025	41
2	AICITSS MCS 22 nd Batch	13.10.2025	30.10.2025	40
3	AICITSS MCS 23 rd Batch	05.11.2025	21.11.2025	24
4	AICITSS MCS 24 th Batch	05.01.2026	21.01.2026	45
5	AICITSS MCS 25 th Batch	09.03.2026	27.03.2026	40
6	AICITSS MCS 26 th Batch	29.04.2026	16.05.2026	41
7	AICITSS MCS 27 th Batch	08.06.2026	24.06.2026	20
8				
AICITSS -Advanced Information Technology				
1	AICITSS-Advanced Information Technology 28 th Batch	10-07-2025	31-07-2025	39

2	AICITSS-Advanced Information Technology 29 th Batch	04-08-2025	25-08-2025	36
3	AICITSS-Advanced Information Technology 30 th Batch	17-09-2025	10-10-2025	43
4	AICITSS-Advanced Information Technology 31 st Batch	13-10-2025	03-11-2025	32
5	AICITSS-Advanced Information Technology 32 nd Batch	05-11-2025	26-11-2025	42
6	AICITSS-Advanced Information Technology 33 rd Batch	01-12-2025	20-12-2025	41
7	AICITSS-Advanced Information Technology 34 th Batch	30-12-2025	16-01-2026	18
8	AICITSS-Advanced Information Technology 35 th Batch	16-02-2025	04-03-2026	37
9	AICITSS-Advanced Information Technology 36 th Batch	09-03-2026	30-03-2026	42
10	AICITSS-Advanced Information Technology 37 th Batch	06-04-2026	28-04-2026	43
11	AICITSS -Advanced Information Technology 38 th Batch	06-04-2026	28-04-2026	25
12	AICITSS -Advanced Information Technology 39 th Batch	10.06.2026	01-.07.2026	26
ICITSS ORIENTATION				
1	ICITSS ORIENTATION_29 th Batch	10.07.2025	28.07.2025	40
2	ICITSS ORIENTATION_30 th Batch	17.09.2025	07.10.2025	49
3	ICITSS ORIENTATION_31 st Batch	17.09.2025	07.10.2025	38
4	ICITSS ORIENTATION_32 nd Batch	13.10.2025	30.10.2025	40
5	ICITSS ORIENTATION_33 rd Batch	21.01.2026	10.02.2026	22
6	ICITSS ORIENTATION_34 th Batch	21.01.2026	10.02.2026	33
7	ICITSS ORIENTATION_35 th Batch	21.01.2026	10.02.2026	29
8	ICITSS ORIENTATION_36 th Batch	16.02.2026	04.03.2026	37
9	ICITSS ORIENTATION_37 th Batch	16.02.2026	04.03.2026	36

10	ICITSS ORIENTATION_38 th Batch	03.03.2026	19.03.2026	37
11	ICITSS ORIENTATION_39 th Batch	18.05.2026	04.06.2026	40
12	ICITSS ORIENTATION_40 th Batch	18.05.2025	04.06.2025	40
13	ICITSS ORIENTATION 41 st Batch	10.06.2026	27.06.2026	49
ICITSS-Information Technology				
1	ICITSS ITT 25 th BATCH	10.07.2025	01.08.2025	43
2	ICITSS ITT 26 th BATCH	04.08.2025	26.08.2025	38
3	ICITSS ITT 27 th BATCH	17.09.2025	11.10.2025	43
4	ICITSS ITT 28 th BATCH	13.10.2024	04.11.2024	43
5	ICITSS ITT 29 th BATCH	05.11.2025	26.11.2025	40
6	ICITSS ITT 30 th BATCH	21.01.2026	14.02.2026	32
7	ICITSS ITT 31 st BATCH	21.01.2025	14.02.2026	32
8	ICITSS ITT 32 nd BATCH	16.02.2026	09.03.2026	38
9	ICITSS ITT 33 rd BATCH	10.03.2026	01.04.2026	42
10	ICITSS ITT 34 th BATCH	16.05.2026	08.06.2026	43
11	ICITSS ITT 35 th BATCH	16.05.2026	08.06.2026	40
12	ICITSS ITT 36 th Batch	10.06.2026	02.07.2026	42



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 accompanying financial statements of Ernakulam Branch of the Institute of Chartered Accountants of India ("the Branch"), which comprise the Balance Sheet as at 31st March 2026, the Income and Expenditure Account and the Cash Flow Statement for the year then ended, and notes to the financial statements, including a summary of significant accounting policies and other explanatory information..

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 31st March 2026 and its Deficit and its Cash Flows for the year ended.

Basis for Opinion

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

Emphasis of Matter

Non reconciliation of output tax liability and input tax credit under GST

Attention is invited to Note no: 32(o) to the financial statements, on the difference in output tax liability and Input tax credit (ITC) recorded in the books of accounts when compared to the GST returns filed, which is pending reconciliation. The Branch has confirmed that the difference in Input Tax credit represents ITC reversed in the returns filed but available for reclaim in the GST returns.

Our opinion is not modified in respect of the above matter.

Responsibilities of Management for the Financial Statements

The Management is responsible for the preparation of these financial statements in accordance with the Chartered Accountants Act, 1949 ("the Act") that give a true and fair view of the state



SECOND OFFICE AT :

61/3229 A2, Pournami, Manikkath Cross Road
Valanjambalam, Ernakulam - 682 016

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Thrissur - 680001

of affairs, financial performance and Cash Flows of the Branch in accordance with the accounting principles generally accepted in India, including the Accounting Standards issued by the Institute of Chartered Accountants of India. This responsibility also includes maintenance of adequate accounting records for safeguarding of the assets of the Institute and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

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

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

Auditor's Responsibilities for the Audit of the Financial Statements

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

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

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Institute's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the management.
- Conclude on the appropriateness of the management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Institute's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our



conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Institute to cease to continue as a going concern.

- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

Materiality is the magnitude of misstatements in the financial statements that, individually or in aggregate, makes it probable that the economic decisions of a reasonably knowledgeable user of the financial statements may be influenced. We consider quantitative materiality and quantitative factors in (i) planning the scope of our audit work and in evaluating the results of our work; and (ii) to evaluate the effort of any identified misstatements in the financial statements.

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.

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, the Income and Expenditure account and the Cash Flow Statement dealt with by this Report are in agreement with the books of account.

For Krishnamoorthy & Krishnamoorthy

Chartered Accountants

Firm's Reg. No.: 001488S



[Handwritten Signature]

C.R Rema

Partner (M.No. 029182)

UDIN: 26029182SKUQAN7615

Place of Signature: Ernakulam

Date: 14/05/2026

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 2026

(Amount in ₹)

Particulars	Note	As at March 31, 2026	As at March 31, 2025
I SOURCES OF FUNDS			
1 Funds			
(a) Unrestricted Funds			
i) Reserves and Surplus	3	25,219,976	26,610,649
ii) Designated Funds	4	25,116,434	23,535,478
(b) Restricted Funds	5	512,078	512,078
		50,848,488	50,658,205
2 Non-current liabilities			
(a) Long-term liabilities	6	-	-
(b) Long-term provisions	7	-	-
		-	-
3 Current liabilities			
(a) Payables	8	3,898,683	1,564,028
(b) Other current liabilities	9	8,769,723	5,241,348
(c) Short-term provisions	7	1,283,167	672,594
		13,951,573	7,477,970
4 Inter Unit payable	10	248,313,996	202,956,454
Total		313,114,057	261,092,629
II APPLICATION OF FUNDS			
1 Non-current assets			
(a) Property, Plant and Equipment and Intangible assets			
(i) Property, Plant and Equipment	11	171,328,504	173,472,067
(ii) Intangible assets	12	-	-
(iii) Capital work in progress	13 (a)	67,432,183	22,785,272
(iv) Intangible asset under development	13 (b)	-	-
(b) Non-current investments	14 (a)	-	-
(c) Long Term Loans and Advances	16	162,385	160,185
(d) Other non-current assets	17	-	-
		238,923,072	196,417,524
2 Current assets			
(a) Current investments	14 (b)	27,000,294	24,279,613
(b) Inventories	15	19,839	26,437
(c) Receivables	18	85,648	267,661
(d) Cash and bank balances	19	29,038,480	31,421,199
(e) Short Term Loans and Advances	16	2,799,950	1,274,099
(f) Other current assets	20	-	-
		58,944,211	57,269,009
3 Inter unit Receivable	21	15,246,774	7,406,096
Total		313,114,057	261,092,629

The accompanying notes 1 to 32 are an integral part of the financial statements

The accompanying notes 1 to 32 are an integral part of the financial statements

As per our report of even date attached
For Krishnamoorthy and Krishnamoorthy
Chartered Accountants
(Registration No: 001488S)

C.R Rema
M No. 029182
Partner
UDIN: 26029182SKUQAN7615

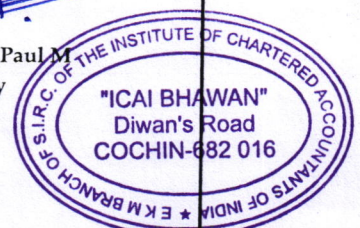
Place: Ernakulam
Date: 14/05/2026

For and on behalf of Managing Committee

CA. Jobby George
Chairman

CA. Pratheesh Paul M
Secretary

CA. Jolly Stephen
Treasurer



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 2026

(Amount in ₹)

Particulars	Note	For the year ended 31, 2026	For the year ended 31, 2025
I Income			
(a) Donations & Grants	22	21,441,933	5,640,840
(b) Fees from Rendering of Services	23	22,439,958	21,556,148
(c) Sale of Publication & other Items	24	-	-
(d) Income from Restricted funds	25	-	-
(e) Other Income	26	1,643,107	1,825,515
Total Income (I)		45,524,998	29,022,503
II Expenses:			
(a) Cost of Publications & other items	27	-	-
(b) Employee benefits	28	1,340,206	1,239,687
(c) Depreciation and amortization expense	29	2,231,249	1,290,990
(d) Expenses from Restricted funds	30	-	-
(g) Other expenses	31	43,344,215	23,320,096
Total Expenses (II)		46,915,670	25,850,773
III Excess of Income over Expenditure for the year [I + II]		(1,390,672)	3,171,730
Appropriations/Transfer to funds			
a) Maintenance Fund		-	-
b) Donation received for building		-	-
c) Balance transferred to General Reserve		(1,390,672)	3,171,730
Total		(1,390,672)	3,171,730

The accompanying notes 1 to 32 are an integral part of the financial statements

As per our report of even date attached
For Krishnamoorthy and Krishnamoorthy
Chartered Accountants
(Registration No: 001488S)

For and on behalf of Managing Committee

C.R Rema
M No. 029182
Partner

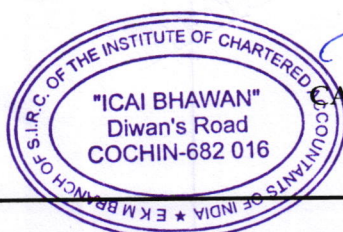
UDIN:26029182 SKUQAN7615

Place:Ernakulam
Date: 14/05/2026



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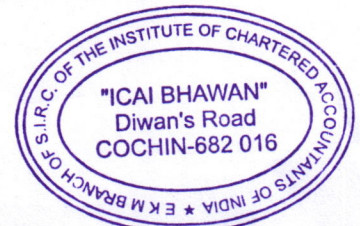
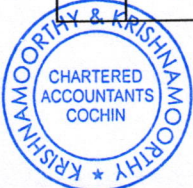
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"ICAI Bhawan", Diwan's Road
Ernakulam, Kerala - 682 016



Cash Flow Statement for the year ended March 31, 2026

Amounts in Rs

Particulars	Year Ended	
	31.03.2026	31.03.2025
Cash from operating activities		
Surplus from Income & Expenditure A/c	(1,390,672)	3,171,730
Add Loss on Sale of Fixed Assets	133,961	9,544
Add Depreciation	2,231,249	1,290,990
Less Profit on Sale of Fixed Assets		(6,295)
Operating profit before working capital changes	974,538	4,465,969
Add Increase/(Decrease) in current liabilities:-		
(a) Non Capital Expenditure	610,573	288,050
(b) Payable	2,334,655	1,233,387
(c) Fees received in advance	2,061,609	184,007
(d) Other liabilities	1,466,766	81,546
(e) Designated/Earmarked Funds	1,580,956	1,504,304
(g) Restricted Funds	-	-
(h) ISD Current Account	87,102	-
Net Increase/(Decrease) in Current Liabilities	8,141,661	3,291,294
Add (Increase)/Decrease in current assets		
(a) Fixed Deposits with original maturity for one year	(2,720,681)	(1,434,856)
(b) Stationery & Stores	6,598	7,956
(c) Loans and Advances	(1,528,051)	599,157
(d) Receivables	182,013	17,569
(e) Earmarked Bank Deposits	(1,850,368)	(1,359,145)
(g) Current Account - Head office	(6,219,162)	546,801
(h) Regional Intra-Inter Unit A/c	(1,621,516)	718,360
Net (Increase)/Decrease in Current Liabilities	(13,751,167)	(904,158)
A NET CASH FLOW FROM OPERATING ACTIVITIES	(4,634,968)	6,853,105
Cash from investing activities		
(a) Transfer to building fund investment A/c		
(b) Addition to fixed assets	(221,647)	(3,650,788)
(c) Sale of Fixed Assets	-	18,492
(d) Capital Work In Progress-Building A/c-210301	(44,646,911)	(21,826,392)
B NET CASH FROM INVESTING ACTIVITIES	(44,868,558)	(25,458,688)



Cash from financing activities			
(a)	Capital grant received	741,531	385,087
(b)	Library grant received	-	-
(c)	Building Grant	44,528,909	21,826,330
(d)	Reading Room Grant	-	-
C	NET CASH FLOW FROM FINANCING ACTIVITIES	45,270,440	22,211,417
Net Cash Flow during the year (A + B + C)		(4,233,086)	3,605,834
Opening Cash Balance		7,662,192	4,056,358
Closing Cash Balance		3,429,105	7,662,192

C.R Rema
M No. 029182
Partner
UDIN:

For Krishnamoorthy & Krishnamoorthy
Chartered Accountants
Firm Regn. No. 001488S

R. Rema

C.R. Rema
Partner

Membership No. 029182
UDIN: 26029182SKVQAN7615

Place: Ernakulam
Date: 14/05/2026



For and on behalf of the Managing Committee

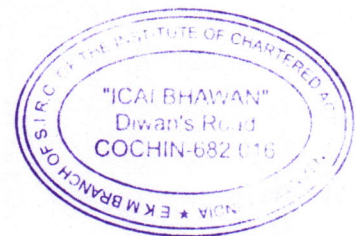
CA. Jobby Geoege
Chairman

Jobby Geoege

CA. Pratheesh Paul M
Secretary

Pratheesh Paul M

Jolly Stephen
CA. Jolly Stephen
Treasurer



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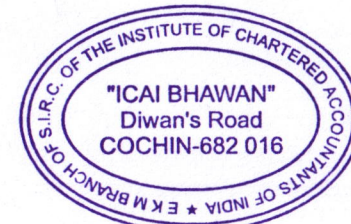
ICAI Bhawan, Diwan's Road, Ernakulam, Kerala - 682 016

Notes forming part of the Financial Statements for the year ended 31 March 2026

NOTE # 3 Reserves and Surplus

(Amount in ₹)

Particulars	As at March 31	General Reserve	Other than General	Total
Balance at the beginning of the year	2026	26,610,648	-	26,610,648
	2025	23,438,919	-	23,438,919
Add: Appropriation from Statement of Income and Expenditure	2026	(1,390,672)		(1,390,672)
	2025	3,171,730		3,171,730
Transfer from / (to) General Reserve, Other Funds	2026	-	-	-
	2025	-	-	-
Transfer from / (to) Designated Funds	2026	-	-	-
	2025	-	-	-
(Utilization)/ Addition	2026	-	-	-
	2025	-	-	-
Balance at the end of the year	2026	25,219,976	-	25,219,976
	2025	26,610,649	-	26,610,649



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 2026

NOTE # 4 Designated Funds

(Amount in ₹)

Particulars	As at March 31,	Infrastructure Fund	Research Fund	Accounting Research Building Fund	Other Funds	Total
Balance at the beginning of the year	2026	-	497,456	-	23,038,022	23,535,478
	2025	-	463,979	-	21,567,195	22,031,174
Appropriation from Statement of Income and Expenditure	2026	-				-
	2025	-				-
Transfer from / (to) Reserves and Surplus	2026	-	-	-	-	-
	2025	-	-	-	-	-
Contribution received / Addition during the year	2026	-	32,012	-	1,548,944	1,580,956
	2025	-	33,477	-	1,470,827	1,504,304
Interest income during the year appropriated through Income and Expenditure	2026	-	-	-	-	-
	2025	-	-	-	-	-
Utilised during the year	2026	-	-	-	-	-
	2025	-	-	-	-	-
Balances at the end of the year	2026	-	529,468	-	24,586,966	25,116,434
	2025	-	497,456	-	23,038,022	23,535,478



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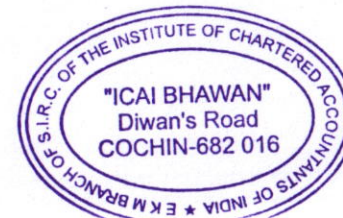
ICAI Bhawan, Diwan's Road, Ernakulam, Kerala - 682 016

Notes forming part of the Financial Statements for the year ended 31 March 2026

NOTE # 5 Restricted Funds

(Amount in ₹)

Particulars	As at March 31,	Medals and Prizes Fund	Students Endowment Fund	Total
Balance at the beginning of the year	2026	429,578	82,500	512,078
	2025	429,578	82,500	512,078
Transfer from / (to) Reserves and Surplus	2026	-	-	-
	2025	-	-	-
Contribution received / Addition during the year	2026	-	-	-
	2025	-	-	-
Interest income during the year appropriated through Income and Expenditure	2026	-	-	-
	2025	-	-	-
Utilised during the year	2026	-	-	-
	2025	-	-	-
Balances at the end of the year	2026	429,578	82,500	512,078
	2025	429,578	82,500	512,078



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

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

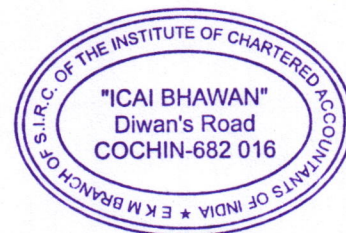
Notes forming part of the Financial Statements for the year ended 31 March 2026

(Amount in ₹)

Note# 6 Long-term liabilities	As at March 31, 2026	As at March 31, 2025
(a)		
(b)		
Total Other long-term liabilities	-	-

Note# 7 Provisions	Long term		Short term	
	As at March 31, 2026	As at March 31, 2025	As at March 31, 2026	As at March 31, 2025
(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	-	-	1,283,167	672,594
(ii) Provision for Publication Obsolete Stock	-	-	-	-
Total Provisions	-	-	1,283,167	672,594

Note# 8 Payables	As at March 31, 2026	As at March 31, 2025
(a) Total outstanding dues of micro, small and medium enterprises		
(b) Total outstanding dues of creditors other than micro, small and medium enterprises	3,898,683	1,564,028
Total payables	3,898,683	1,564,028



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

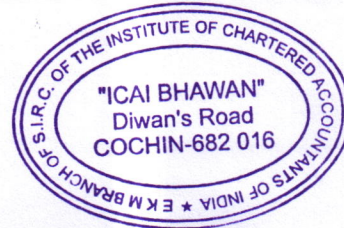
ICAI Bhawan, Diwan's Road, Ernakulam, Kerala - 682 016

Notes forming part of the Financial Statements for the year ended 31 March 2026

(Amount in ₹)

Note# 9 Other current liabilities	As at March 31, 2026	As at March 31, 2025
(A) Fees received in advance		
(i) Class room training fees:		
a) Information Technology Training	-	-
b) General Management and Communication Skills	-	-
c) Orientation	-	-
(ii) Revisionary Classes	994,300	724,941
(iii) Seminar fees:		
a) Members	4,391,383	2,586,133
b) Students	-	13,000
c) Non Members	-	-
(iv) Post Qualification Courses	-	-
(v) Certificate Courses	-	-
(vi) Sponsorship	-	-
(vii) Journal Subscription	-	-
(viii) Others	-	-
Sub-Total (A)	5,385,683	3,324,074
(B) Other liabilities		
(i) Payable for Capital Items	-	-
(ii) Provident fund and professional tax payable	-	-
(iii) Goods and Service tax payable	2,208,302	1,398,036
(iv) TDS payable	175,607	77,543
(v) Security and earnest money deposit	354,000	353,000
(vi) CABF/CASBF/SV Aiyer fund payable	-	-
(vii) Other payables	646,131	88,695
Sub-Total (B)	3,384,040	1,917,274
Total Other current liabilities	8,769,723	5,241,348

Note# 10 Inter unit payable	As at March 31, 2026	As at March 31, 2025
* (i) Publication Current Account	-	-
(ii) Capital Grant Items:		
(a) Building Grant	234,565,766	190,036,857
(b) Capital Grant	12,882,128	12,140,597
(c) Library Grant	635,000	635,000
(d) ITT Centre Grant	-	-
(e) Reading Room Grant	144,000	144,000
(f) Advance for Programs	-	-
(g) ISD Current Account	87,102	-
Total Other long-term liabilities	248,313,996	202,956,454



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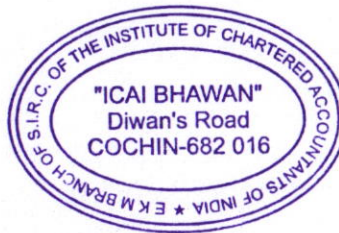
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Notes forming part of the Financial Statements for the year ended 31 March 2026

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, 2025	163,069,975	-	9,154,746	4,946,065	3,920,852	4,509,087	3,093,549	77,872	1,526,536	190,298,682
Additions				150,922	68,310		2,415			221,647
Internal Transfer of Assets										-
Sale/Discarded Assets				(324,200)	(1,150,301)	(286,722)	(8,172)	(4,095)		(1,773,490)
As at April 01, 2024	163,069,975	-	9,154,746	3,840,721	3,769,667	4,237,502	3,088,274	77,872	1,526,536	188,765,294
Additions				3,184,344	151,184	271,585	43,675			3,650,788
Internal Transfer of Assets										-
Sale/Discarded Assets				(2,079,000)			(38,400)			(2,117,400)
As at March 31, 2026	163,069,975	-	9,154,746	4,772,787	2,838,861	4,222,365	3,087,792	73,777	1,526,536	188,746,839
As at March 31, 2025	163,069,975	-	9,154,746	4,946,065	3,920,852	4,509,087	3,093,549	77,872	1,526,536	190,298,682
Depreciation/Adjustments										
Rate of Depreciation			5%	60%	15%	10%	10%	20%	100%	
As at April 01, 2025	-	-	4,739,961	2,322,927	2,910,477	3,170,675	2,093,992	62,049	1,526,536	16,826,615
Additions			220,739	1,618,291	155,197	133,841	100,015	3,165		2,231,249
Internal Transfer of Assets										-
Sale/Discarded Assets				(324,194)	(1,054,330)	(251,154)	(6,012)	(3,839)		(1,639,529)
As at April 01, 2024			4,507,604	3,733,635	2,752,823	3,048,675	2,003,920	58,093	1,526,536	17,631,285
Additions			232,357	665,587	157,654	122,000	109,437	3,956		1,290,990
Internal Transfer of Assets										-
Sale/Discarded Assets				(2,076,295)			(19,365)			(2,095,660)
As at March 31, 2026	-	-	4,960,700	3,617,024	2,011,344	3,053,362	2,187,995	61,374	1,526,536	17,418,335
As at March 31, 2025	-	-	4,739,961	2,322,927	2,910,477	3,170,675	2,093,992	62,049	1,526,536	16,826,615
Net Block										
As at March 31, 2026	163,069,975	-	4,194,046	1,155,763	827,517	1,169,003	899,797	12,403	-	171,328,504
As at March 31, 2025	163,069,975	-	4,414,785	2,623,139	1,010,375	1,338,412	999,557	15,824	-	173,472,067



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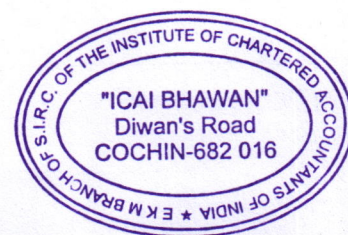
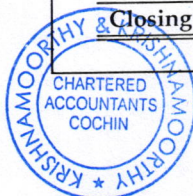
Notes forming part of the Financial Statements for the year ended 31 March 2026

(Amount in ₹)

Note # 12 Intangible Assets	
Particulars /Assets	Total
Gross Block	
As at April 01, 2025	-
Additions	
Internal Transfer of Assets	
Sale/Discarded Assets	
As at April 01, 2024	
Additions	
Internal Transfer of Assets	
Sale/Discarded Assets	
As at March 31, 2026	-
As at March 31, 2025	-
Amortization/Adjustment	
As at April 01, 2025	-
Additions	
Internal Transfer of Assets	
Sale/Discarded Assets	
As at April 01, 2024	
Additions	
Internal Transfer of Assets	
Sale/Discarded Assets	
As at March 31, 2026	-
As at March 31, 2025	-
Net Block	
As at March 31, 2026	-
As at March 31, 2025	-

Note # 13 Work in Progress

a) Capital Work in Progress	As at March 31, 2026	As at March 31, 2025
Opening Balance	22,785,272	958,880
Add: Additions during the year	44,646,911	21,826,392
Less: Capitalized during the year	-	-
Closing Balance	67,432,183	22,785,272
b) Intangible assets under development	As at March 31, 2026	As at March 31, 2025
Opening Balance	-	-
Add: Additions during the year	-	-
Less: Capitalized during the year	-	-
Closing Balance	-	-



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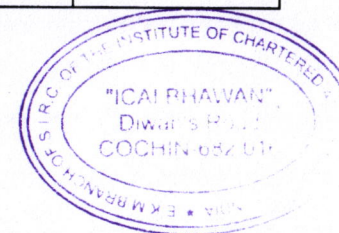
Notes forming part of the Financial Statements for the year ended 31 March 2026

Note# 14 Investments

(Amount in ₹)

a) Non Current Investments (valued at historical cost unless stated otherwise)	Face Value	As at March 31, 2026		As at March 31, 2025	
		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, 2026		As at March 31, 2025	
		Units	Book Value	Units	Book Value
(i) Fixed Deposits with original maturity for one year			27,000,294		24,279,613
Total Current Investments	-	-	27,000,294	-	24,279,613



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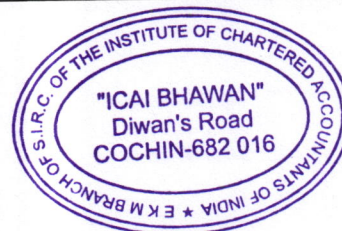
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Notes forming part of the Financial Statements for the year ended 31 March 2026

(Amount in ₹)

Note# 15 Inventories	As at March 31, 2026	As at March 31, 2025
(a) Publication & Study Materials	-	-
(b) Stationery & Stores	19,839	26,437
Total	19,839	26,437

Note# 16 Loans and advances	Long Term		Short Term	
	As at March 31, 2026	As at March 31, 2025	As at March 31, 2026	As at March 31, 2025
(a) Loans and advances				
(i) Loans to staff	-	-	-	-
(ii) Advance to staff	-	-	-	-
(iii) Advance to other	-	-	-	71,500
(iv) Advance for expenses				
Sub-Total-(a)	-	-	-	71,500
(b) Other loans and advances				
(i) Prepaid expenses	-	-	25,546	28,249
(ii) Tax deducted at source receivable			324,757	1,121,896
(iii) GST on advance receivable			-	-
(iv) GST input credit receivable			2,449,647	52,454
(v) Security Deposits	162,385	160,185		
(vi) Balance with government authorities				
Sub-Total-(b)	162,385	160,185	2,799,950	1,202,599
Total (a+b)	162,385	160,185	2,799,950	1,274,099



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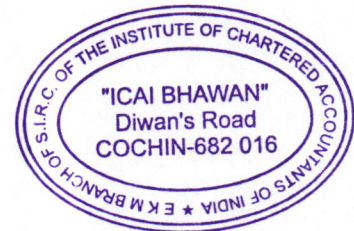
Notes forming part of the Financial Statements for the year ended 31 March 2026

(Amount in ₹)

Note# 17 Other non-current assets	As at March 31, 2026	As at March 31, 2025
(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, 2026	As at March 31, 2025
(a) Receivable from Customers	85,648	239,907
(b) Electronic Cash and Credit	-	27,754
(c) Others	-	-
Less: Provision for doubtful receivables	-	-
Total	85,648	267,661

Note# 19 Cash and Bank Balances	As at March 31, 2026	As at March 31, 2025
A Cash and cash equivalents		
(a) Fixed Deposits with original maturity of less than three months	-	-
(b) Cash on hand	6,825	8,643
Sub-Total (A)	6,825	8,643
B Other bank balances		
(a) Bank Deposits		
(i) Earmarked Bank Deposits	25,609,373	23,759,005
(ii) Deposits with original maturity for more than 3 months but less than 12 months	-	-
(iii) Cash at Bank	3,422,282	7,653,551
Sub-Total (B)	29,031,655	31,412,556
Total (A + B)	29,038,480	31,421,199



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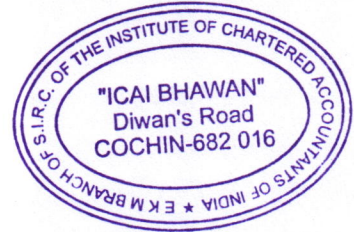
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Notes forming part of the Financial Statements for the year ended 31 March 2026

(Amount in ₹)

Note# 20 Other current assets	As at March 31, 2026	As at March 31, 2025
(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, 2026	As at March 31, 2025
(a) Current Account - Head office	10,618,588	4,399,426
(b) Exam Form Current A/c	-	-
(c) Regional Intra-Inter Unit A/c	4,628,186	3,006,670
(d) Staff Loan Control	-	-
Total	15,246,774	7,406,096



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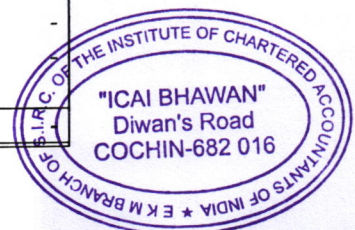
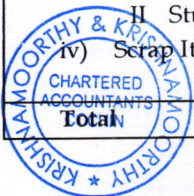
Notes forming part of the Financial Statements for the year ended 31 March 2026

(Amount in ₹)

Note # 22 : Donations & Grants	For the year ended 31, 2026	For the year ended 31, 2025
i) Donations	-	-
ii) Revenue Grant	1,547,000	1,495,750
iii) Special Grant	-	-
iv) Adhoc Grant	-	-
v) BOS Related Grants Grant	2,909,411	1,484,740
vi) Members Program Grant	-	-
vii) Reading Room Rent Grant	-	-
viii) Income Support Services	16,985,522	2,674,078
ix) Expense Support Services	-	(13,728)
x) Intra-Inter Income Support Services	-	-
xi) Intra-Inter Expense Support Services	-	-
Total	21,441,933	5,640,840

Note # 23 : Fees from rendering of services	For the year ended 31, 2026	For the year ended 31, 2025
i) Class Room Training :-		
I Information Technology Training	4,067,841	3,533,259
II Orientation	3,113,500	3,185,000
III General Management and Communication Skills	1,729,000	1,701,000
ii) Revisionary Classes	2,568,525	3,016,696
iii) Students Association Fees	-	-
iv) E-Learning	-	-
v) Post Qualification Courses	-	-
vi) Certificate Courses	-	-
vii) Campus Interview income	-	-
viii) Seminar income :-		
I Members	8,849,519	8,190,140
II Students	1,906,496	1,382,221
III Non members	205,077	547,832
Total	22,439,958	21,556,148

Note # 24 : Sale of Publication & other Items	For the year ended 31, 2026	For the year ended 31, 2025
i) Publications	-	-
ii) Goods	-	-
iii) Journal :-		
I Members	-	-
II Students	-	-
iv) Scrap Items	-	-
Total	-	-



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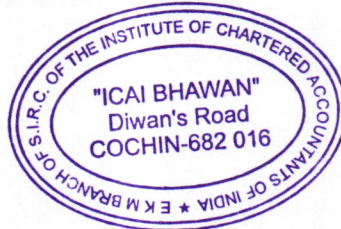
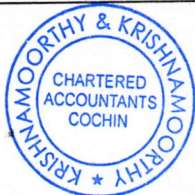
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Notes forming part of the Financial Statements for the year ended 31 March 2026

(Amount in ₹)

Note # 25 : Income from Restricted funds	For the year ended 31, 2026	For the year ended 31, 2025
i) Interest on Medal & prizes Funds	-	-
ii) Interest on Student Scholarship Funds	-	-
Total	-	-

Note # 26 : Other Income	For the year ended 31, 2026	For the year ended 31, 2025
a) Interest on Bank Deposit	1,619,006	1,789,147
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	24,000	15,000
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	100	1,500
n) Prior Period Income	-	-
o) Miscellaneous Income	1	21
Total	1,643,107	1,825,515



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Notes forming part of the Financial Statements for the year ended 31 March 2026

(Amount in ₹)

Note # 27 : Cost of goods sold	For the year ended 31, 2026	For the year ended 31, 2025
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	For the year ended 31, 2026	For the year ended 31, 2025
a) Salaries, wages, bonus and other allowances	1,335,206	1,235,687
b) Contribution to provident and other funds	-	-
c) Gratuity expenses	-	-
d) Staff welfare expenses	5,000	4,000
Total	1,340,206	1,239,687

Note # 29 : Depreciation and amortization expense	For the year ended 31, 2026	For the year ended 31, 2025
a) On tangible assets (Refer note 11)	2,231,249	1,290,990
b) On intangible assets (Refer note 12)	-	-
Total	2,231,249	1,290,990



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Notes forming part of the Financial Statements for the year ended 31 March 2026

(Amount in ₹)

Note # 30 : Restricted funds	For the year ended 31, 2026	For the year ended 31, 2025
1 Payment to Medal & prizes Funds	-	-
2 Payment to Student Scholarship Funds	-	-
Total	-	-

Note # 31 : Other Expenses	For the year ended 31, 2026	For the year ended 31, 2025
1 Seminar Expenses:		
i) Members	16,692,731	7,022,871
ii) Students	10,813,104	3,057,198
2 Class Room Training expenses:		
i) Information Technology Training	4,058,875	3,463,120
ii) Orientation	2,102,846	1,925,794
iii) General management and Communication Skills	1,047,673	1,003,208
3 Revisionary Classes expenses	3,579,754	2,469,490
4 Meeting expenses	310,403	370,377
5 Office expenses	332,225	215,500
6 Power and Fuel	424,993	419,618
7 Repairs & Maintenance	529,730	369,706
8 Insurance	1,167	1,677
9 Rent, Rate & Taxes	124,169	76,216
10 Travelling & Conveyance	112,764	122,793
11 Auditor's remuneration	79,291	77,000
12 Printing and Stationery	66,869	122,250
13 Communication expenses	67,115	124,438
14 Legal & professional Charges	342,379	166,000
15 Manpower & other services	1,654,370	1,438,504
16 Advertisement and Publicity	71,807	39,000
17 Bank Charges/ Commission	94,069	59,035
18 Loss on sale of Property, Plant and Equipment	133,960	9,544
19 Loss on foreign exchange transactions (net)	-	-
20 Provision for Doubtful Debts and advance	-	-
21 Provision for Publication Obsolete Stock	-	-
22 Internet & Web Maintenance Charges	202,804	73,440
23 Payments- Designated Funds:-		
i) Research Fund	-	-
ii) Accounting Research Building Fund	-	-
iii) Other Earmarked Funds	-	-
24 Merit Scholarship	-	669,808
25 Magazines & periodicals	21,170	23,509
26 Prior Period expenses	479,947	-
Total	43,344,215	23,320,096

