



SIRC Newsletter

PRICE 5

December 2017 | Volume 43 • Part 6

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



CPE Credit
12 Hours



SRESTATHA excellence

49th Regional Conference of SIRC of ICAI
Friday & Saturday, 22nd & 23rd December 2017
at Tripuravasini, Palace Grounds, Bengaluru



OYO
ROOMS

OYO Rooms offers up to 40% discount depending upon hotel for Hotel Bookings for the members registering for 49th Regional Conference of SIRC.
For Further details please contact:
Mr. Atul, Mobile: 9873365847 / E-mail: atul.shukla@oyorooms.com
Ms. Swathi, Mobile: 8979886732



redBus offers special discount for the members registering for 49th Regional Conference of SIRC. (Hotels 35%, Buses 10% and Cabs 10%)
Codes are as follows:-
Hotels: REDHOTELICAI35 / Buses: RBICAI10 / Cabs: ICAI10
For Complete details, please visit www.sircofical.org

We were Proud to be Chartered Accountants
We are Proud to be Chartered Accountants
We will be Proud to be Chartered Accountants





Dear Professional Colleagues,

We are through with tax audits, company audits, transfer pricing assignments and filing annual returns of companies. Now we may be busy with assessments and of course GST filing and understanding. Now I thought of discussing about "**Competence**". Before that,

Chartered Accountants Benevolent Fund (CABF)

After achieving the primary target of Rs.1 Crore, SIRC is getting gracious contributions from members and firms. In the month of November, we received a sum of **Rs. 5.00 Lakhs** as contribution to CABF from **M/s. C N G S N & Associates LLP**, Chennai. Complementing them for this magnanimous contribution, my appeal continues to those members who are yet to contribute this year to at least contribute Rs. 50/- each. Visit www.icaai.org for online contributions.



Competence goes beyond words.

It's the leader's ability to say it, plan it and do it in such a way that others know that you know how and know that they want to follow you" – John C. Maxwell

Let me discuss about Professional Competence and Technical Competence one has to possess.

PROFESSIONAL COMPETENCE

As rightly said in the above quote, today is the era of competence, gone are the days when just confidence was enough to get business from your clients, In today's fast changing environment our confidence has to be backed by our competence, only then we can win the trust of all the stakeholders at large and take our profession to the pinnacle of glory.

Research suggests that some individuals may be 20 times more productive than others, have you ever wondered why is it so, What makes them different? It is their Competence and Passion towards their work which makes them distinguished even if they are within the crowd.

Continued at Page no. 5



Greetings from SIRC:

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

SIRC CALENDAR

DECEMBER 2017 onwards...

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

Sl.No	Date / Day / Time	Programme Topic / Speaker	Delegate Fee* (including GST)		CPE Credit
			Regn. Fee	ARS	
1	December 4 - 8 Monday- Friday 4.30 p.m. – 8.30 p.m.	Workshop on Assessment & Settlement Commission Details at Page No. 8	2950	Free	20
2	December 11 – 13 Monday – Wednesday 10.00 a.m. – 5.30 p.m.	Workshop on Basics of GST Details at Page No. 10	2950	Free	18
3	December 12, 2017 Tuesday 5.30 p.m. – 8.30 p.m.	CPE Study Circle Meeting on Information Technology Cloud Computing Speaker: Mr. Prashant Ganti	Free	Free	3
4	December 14, 2017 Thursday 10.00a.m. – 1.00 p.m.	Fostering Diversity Study Circle Meeting Details will be hosted in www.sircoficai.org	Free	Free	3
5	December 14, 2017 Thursday 5.30 p.m. – 8.30 p.m.	CPE Study Circle Meeting on Information Technology Identity and Access Management Speaker: Mr. C. M. Krishnasamy	Free	Free	3
6	December 15, 2017 Friday 5.30 p.m. – 8.30 p.m.	S. Vaidyanath Aiyar Memorial Lecture Details will be hosted in www.sircoficai.org	Free	Free	3
7	December 16, 2017 Saturday 5.30 p.m. – 8.30 p.m.	Investor Awareness Programme at Tirupati Details at Page No. 7	Free	Free	3
8	December 19, 2017 Tuesday 5.30 p.m. – 8.30 p.m.	CPE Study Circle Meeting on Information Technology Automating Compliance Management Speaker: Mr. K. Suresh Kumar	Free	Free	3
9	December 20, 2017 Wednesday 5.30 p.m. – 8.30 p.m.	CPE Study Circle Meeting on Professional Misconduct - Do's and Don'ts Speaker: CA. K. Ravi	Free	Free	3
10	December 22 & 23 Friday & Saturday	 49th Regional Conference of SIRC Details at Page No. 9	Members: Rs.3178 + 18% GST = Rs.3750/- Non Members: Rs.4500 + 18% GST = Rs.5310/-		12
11	December 26, 2017 Tuesday 5.30 p.m. – 8.30 p.m.	CPE Study Circle Meeting on Information Technology Fraud Risk Management Speaker: Mr. Balachandar Natarajan	Free	Free	3
12	December 28, 2017 Thursday 5.30 p.m. – 8.30 p.m.	CPE Study Circle Meeting on Information Technology Cyber Security Risks and Controls Speaker: Mrs. Jamuna Swamy	Free	Free	3
13	December 29 & 30, 2017 Friday & Saturday 10.00 a.m. – 5.30 p.m.	5th Metro Conference of SIRC of ICAI “PINNACLE” Details at Page No. 11	2950		12



Sl.No	Date / Day / Time	Programme Topic / Speaker	Delegate Fee* (including GST)		CPE Credit
			Regn. Fee	ARS	
14	January 2, 2018 Tuesday 5.30 p.m. – 8.30 p.m.	CPE Study Circle Meeting on Information Technology Speaker and Topic will be hosted in SIRC website www.sircoficai.org	Free	Free	3
15	January 4, 2018 Thursday 5.30 p.m. – 8.30 p.m.	CPE Study Circle Meeting on Information Technology Convergence of Banking and Accounting technologies Eminent Speaker	Free	Free	3
16	January 8 - 12, 2018 Monday - Friday 4.30 p.m. – 8.30 p.m.	Workshop on Real Estate Sector Details at Page No. 13	2950	Free	20
17	January 12, 2018 Friday 10.00 a.m. – 05.30 p.m.	One Day Seminar on Young Members Empowerment Details will be hosted in SIRC website www.sircoficai.org	1180	Free	6
18	January 16, 2018 Tuesday 5.30 p.m. – 8.30 p.m.	CPE Study Circle Meeting on Information Technology Cloud security Eminent Speaker	Free	Free	3
19	January 18, 23, 25, 30, 2018 5.30 p.m. – 8.30 p.m.	CPE Study Circle Meeting on Information Technology Speakers and Topics will be announced in next issue of SIRC Newsletter	Free	Free	3
20	January 20, 2018 Saturday 10.00 a.m. – 5.30 p.m.	One Day Programme for Women Chartered Accountants Details will be hosted in SIRC website www.sircoficai.org	1180		6
21	January 19, 20 & 21, 2018 Friday – Sunday 10.00 a.m. to 05.00p.m.	4th Annual Regional Residential Course on International Taxation Details at Page No. 10			16
22	February 1, 2018 Thursday 5.30 p.m. – 8.30 p.m.	CPE Study Circle Meeting on Information Technology Cloud Computing Eminent Speaker	Free	Free	3
23	February 2 - 7, 2018 Friday - Wednesday 5.30 p.m. – 8.30 p.m.	International Tour to Singapore and Genting Dream Cruise 5 Nights and 6 Days Details at Page No. 14			-
24	February 13, 15, 20, 22, 27, 2018 5.30 p.m. – 8.30 p.m.	CPE Study Circle Meeting on Information Technology Speakers and Topics will be announced in next issue of SIRC Newsletter	Free	Free	3



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

**Registration for CPE Programmes Only through
Online Portal www.sircoficai.org through Dashboard
No Spot Registration, Offline Registration and Cash Payments.**

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

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

Chairman's Communique... Continues...

Competency in any career or profession has many basic requirements. Professional Competence can mean various things to different people. For me it is a combination of Knowledge, Confidence, Values, Behaviour, Aptitude, Attitude, Skills and most importantly Experience. Mountains are not built in one day in the same way Competence is built over years. Professional Competence will happen only when you are passionate about your profession, passionate enough to overcome all obstacles which come in your way. I believe that acquiring Competence is not a one-time process but rather an ongoing process. To ensure that the stakeholders are provided with the best of the services which can be offered, giving the client full and complete satisfaction, it is important that we are competent and fully aware of our responsibilities. With various changes taking place in the regulatory framework the need for the services of Chartered Accountants has been increasing drastically. Only when we believe in ourselves, the world will believe in us.

TECHNICAL COMPETENCE

Technical Competence is about having the knowledge of changing technology. As discussed in my previous column. World is going to witness New Technology which has ability to disrupt the existing and set technological methods. We need to update our technical knowledge along with our professional knowledge.

We have Intelligence, Independence and Integrity. Competence or Excellence in our work is what takes us to the next level. Today is the era of specialisation and with the laws changing quite often, we need to **Update** continuously or else we become **Outdated**. Since, technology is playing a major role in every aspect of our life and profession, it is apt to have more technical competence to be in the race. I know that each one of us is always trying to give our best to our Profession, but let us together take our profession steps ahead when it comes to Excellence.

SRESTATHA excellence, 49th Regional Conference of SIRC of ICAI

Best arrangements are being planned to make this flagship event a grand and memorable one. I request the august presence of all the members of our fraternity in making this conference a memorable one. Technical Sessions are finalised and the chief guest finalisation is under progress. Outstation members can make use of Red Bus codes for booking rooms, buses and cabs. They can also get assistance from Oyo Rooms for booking rooms in Bangalore at discounted price.

I would just like to end with the words.

"Let's bring SRESTATHA in our profession, in our lives and to our Nation".

Yours Sincerely



CA. Cotha S. Srinivas
Chairman, SIRC of ICAI



UPDATES

Scan QR Code & Read

Direct Taxes

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



Corporate Laws

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

FEMA

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



Banking and Insurance

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

SEBI

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



Goods and Services Tax

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

Andhra Pradesh VAT

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



Karnataka State GST

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

Kerala VAT

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



Tamil Nadu VAT

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

Telangana VAT

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



The online link for UPDATES:

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

ICAI (SIRC) COACHING CLASSES AT CHENNAI

SUBJECT-WISE REGISTRATION OPEN FOR
**INTERMEDIATE (NEW SYLLABUS) &
FINAL (OLD SYLLABUS) AND (NEW SYLLABUS)**
REGULAR COACHING CLASSES FOR STUDENTS APPEARING IN MAY 2018 EXAM
HURRY! LIMITED SEATS!!

Next Batch	IPCC/INTERMEDIATE/FINAL (Old and New Syllabus)	FINAL (Old Syllabus)
Date of commencement	Commenced on 21.08.2017	Commenced on 11.09.2017
For Exam	May 2018	
Duration	5 to 6 Months	
Last Date of Enrolment	Previous day of commencement of each paper.	
Fee: (Rs.)	Provided separately below	
Highlights	<ul style="list-style-type: none"> Renowned Faculty & Affordable Fees Classes are conducted since 1965 Periodical Chapter/Unit-wise Test 	<ul style="list-style-type: none"> Revision Class & Mock Test World Class Library Support Reading Room Facility

INTERMEDIATE SYLLABUS	From Date	To Date
Financial Management** and Economics for Finance	13.12.2017*	20.02.2018*

* Tentative dates ** Class Timings for Financial Management – 6.30 to 9.30 a.m. & 5.30 to 8.30 pm

SUBJECT-WISE REGISTRATION OPEN FOR FINAL			
Final (NEW) SYLLABUS	FINAL (OLD) SYLLABUS	From	To
Corporate and Economic Laws	Corporate and Allied Laws	11.12.2017	10.03.2018*
Direct Tax Laws and International Taxation	Direct Tax Laws	20.12.2017*	10.03.2018*
Indirect Tax Laws	Indirect Tax Laws	21.12.2017*	10.03.2018*

* Tentative dates ** Class Timings for Direct Tax Laws & International Taxation – 6.30 to 9.30 a.m. & 5.30 to 8.30 pm

FEE STRUCTURE FOR IPCC/INTERMEDIATE/FINAL (New & Old)			
Course	GR-1	GR-2	SUB-WISE
INTERMEDIATE (New Syllabus)	7500/-	7500/-	2500/-
FINAL (Old & New Syllabus)	10500/-	10500/-	3000/-

IPCC & FINAL CLASS TIMINGS BETWEEN		
Days	Group I	Group II
Mondays to Saturdays	6.30 a.m. & 9.30 a.m.	5.30 p.m. & 8.30 p.m.
Sundays & Holidays	6.30 a.m. & 5.00 p.m. (Pl. note there is no weekend batches)	

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

Online Registration only through the URL: <http://sircoficai.org/Batches/Batches.aspx>

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

CA. Cotha S. Srinivas Chairman, SIRC	CA. Jalapathi K. Chairman, Students Committee, SIRC	CA. Dungan Chand U. Jain Secretary, SIRC
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SIRC Programme Photos and other photographs for the Month of November 2017 can be viewed in Photo Gallery of SIRC website www.sircoficai.org

The online link for photos is
<http://sircoficai.org/programme-photos-november-2017.aspx>





Happenings Around



Top 5 steel companies in bankruptcy process face Rs 2.09 lakh crore claims

Five steel companies referred to the bankruptcy courts in the first batch are seeing more than Rs 2.09 lakh crore of claims, with many coming from their group firms that have been suppliers to the defaulters, data compiled by ET show.

Link : <http://bit.do/top5steel>

Can the proposed ordinance amending the Insolvency and Bankruptcy Code stop wilful defaulters?

What good is a government drive to deal with the Rs 10 trillion of toxic assets (bad loans and restructured loans) choking the banking system if the same promoters and wilful defaulters responsible for bankrupting a company get a chance to return to the helm? At a hugely discounted price at that. President Ram Nath Kovind on Thursday gave his assent to ordinance amending Insolvency and Bankruptcy Code (IBC).

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



Rs 15 crore bank deposits made post demonetisation declared benami

Cash deposits of Rs 15.39 crore made in a Delhi bank post demonetisation have been held as 'benami' property by a special court even as the depositor and the beneficial owner of the stash are "untraceable".

The deposits were declared 'benami' in the ruling in one of the first adjudication cases of the new anti-black money law.

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



Guidance Note on Report Under Section 92E of The Income Tax Act, 1961 (Transfer pricing)(Revised Edition)

Change is inevitable when it comes to Indian tax laws. Time and again, frequent changes in laws have presented their own challenges before our members. Increasing cross border transactions, use of technology and the like have added more complexity to the tax laws. With increase in number of multinational companies having subsidiaries and branches all over the world, there has been a tremendous augment in the number of transactions with the associated enterprises

Link : <http://bit.do/GN-Transferpricing>



FAQs on Ethical Issues relating to GST

Link : <http://bit.do/GST-issues>

Tax advisers may come under Income Tax department's scanner

Less than a month after International Consortium of Investigative Journalists (ICIJ) leaked financial data known as Paradise Papers, tax advisers of Indians named in the list of those with money stashed in tax havens could find themselves in the income tax net, said two people in the know. However, finance secretary Hasmukh Adhia was non-committal regarding the issue.

Link : <http://bit.do/ITdept-scanner>



How to Use QR Codes ?

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

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



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

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

3. If necessary, press the button.

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

Suggested QR Code add for Android (without ads)



Investor Awareness Programme

CPE Credit
3 Hours

Under the auspices of Committee on Financial Markets & Investors' Protection, SIRC of ICAI

Jointly with Ministry of Corporate Affairs

Hosted by Tirupati Branch of SIRC of ICAI

Date: December 16, 2017 Saturday Time: 05.00 p.m. to 08.00 p.m

Venue: Darbar Hall, Hotel Bliss, Tirupati

Sri Dr. N. Ramesh Kumar ,I.A.S., A.P.S. Election Commissioner has kindly accepted to Inaugurate the same.

Timings	Topics	Speakers
05.00 p.m. to 06.30 p.m	Awareness for Investors	Mr. Swaminathan
06.30 p.m. to 08.00 p.m.	To see the unseen opportunity in Indian Capital Market through Mutual Funds "	Mr. Satyanarayan Yanmantram

No Delegate Fee. Limited Seats. Registration on First Come First Serve basis

For further details, please contact Tirupati Branch of SIRC, Phone: 0877 – 2231308, 2260122, Email: tirupatib@icai.org

CA. Cotha S Srinivas Chairman, SIRC of ICAI	CA. Dungan Chand U Jain Secretary, SIRC of ICAI
CA.M. Raja Gopal Naidu Chairman, Tirupati Branch of SIRC	CA.E. Phalgun Kumar Chairman, Committee on Financial Markets & Investors' Protection, SIRC
	CA.K. Manohar Naidu Secretary, Tirupati Branch of SIRC

ICAI (SIRC) COACHING CLASSES AT CHENNAI

FOUNDATION COURSE CLASSES

COMMENCES ON 27TH DECEMBER 2017 (3 MONTHS)

FOR STUDENTS APPEARING IN MAY 2018 EXAM

Fee: (Rs.)	Will be announced shortly
Last Date of Enrolment	26th December 2017
Highlights	<ul style="list-style-type: none"> • Renowned Faculty & Affordable Fees • Classes are conducted since 1965 • Periodical Chapter/Unit-wise Test • Revision Class & Mock Test • World Class Library Support • Reading Room Facility

INTERMEDIATE SYLLABUS	From Date	To Date
Financial Management** and Economics for Finance	13.12.2017*	20.02.2018*
* Tentative dates ** Class Timings for Financial Management – 6.30 to 9.30 a.m. & 5.30 to 8.30 pm		

CLASS TIMINGS BETWEEN (Pl. note there is no weekend batches)

Days	Morning Batch	Evening Batch
Mondays to Saturdays	6.45 a.m. & 12.15 p.m.	2.30 p.m. & 8.00 p.m.
Sundays & Holidays	6.45 a.m. & 1.15 p.m.	6.45 a.m. & 1.15 p.m.

The registration will be on 'first come first served basis'

(The batch will commence subject to minimum number of enrolment)

Online Registration only through the URL: <http://sircoficai.org/Batches/Batches.aspx>

For further information, please contact: Phone: 044-30210380;

Email-id: sirclasses@icai.in; Website: www.sircoficai.org

LIVE WEBCAST OF FOUNDATION COURSE CLASSES @ BRANCHES OF SIRC OF ICAI

For the benefit of students outside Chennai, SIRC of ICAI organises Live Webcast of the Foundation Course classes through Branches of SIRC of ICAI.

For further details, please contact your nearest Branch.

For details of 45 Branches of SIRC of ICAI, please visit

<http://sircoficai.org/branches-contact-details.aspx>

CA. Cotha S. Srinivas Chairman, SIRC	CA. Jalapathi K. Chairman, Students Committee, SIRC	CA. Dungan Chand U. Jain Secretary, SIRC
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Leader's Thoughts

"Excellence is not an act but a habit" – Aristotle

Achieving excellence is never easy to do.

Excellence is a quality that people really appreciate, because it's so hard to find. Excellence is the quality of excelling, of being truly the best at something.

Most of us are trying hard to juggle it all in life: career, work, family, self-care and then some. We believe that in order to be our best selves, we should "get the most out of it", I would like to invite you to excel in those fields where you really can make a difference.

We must aim for higher levels of excellence; an invitation to tap into your talents more deeply than before and turn yourself into a radiating powerhouse. It is time to live your purpose in life and share your unique, beautiful gifts with all other beings.

If you take a look at some of the world's greatest athletes, most successful entrepreneurs, or anyone who has mastered their craft, you will find that they made a firm commitment to daily excellence. Constantly striving for excellence in every area of your life is ultimately what will determine the quality of your life, no matter what you do for a living.

Excellence is not about how much money is in your bank account or what kind of car you drive. Excellence is about waking up each morning and declaring that you will do your best at everything you do and be better than you were the day before.

Each day is an open opportunity for mastering skills and furthering goals. Success often comes down to having the right attitude and smart decision making.

India fast moving towards digital economy. After demonization and introduction of GST, gradual transformation to digitization, we chartered accountant has to change our way of approaching from traditional method to digital era, and we need play major roll to growth of this nation in the changing situation.

As practitioners of a key financial profession, we are aware of our commitment and our responsibility towards our nation, and we are doing our best in that direction.

Knowledge is power, updating of recent development and also spciliation is required in the present situation .

The Indian Chartered Accountants have committed themselves to the expected responsibilities of our country in the past and will continue to do that with complete dedication. In the recent past, we have contributed to the initiatives and measures of our Government in various matters of concerns, this commitment it is high time that we realized the importance of this fast-emerging knowledge, We as accounting professionals not only need to be aware of these rapidly changing developments in technology and need to be implemented in practically.

I thank Chairman of SIRC, CA. Cotha S. Srinivas for giving me an opportunity to write this, I wish you all Happy New Year in advance.



Warm Regards

CA. Babu K. Thevar

Regional Council Member, SIRC

Workshop on Assessment & Settlement Commission

CPE Credit
20 Hours

Venue: SIRC Premises, ICAI Bhawan, Chennai

Date : Monday to Friday, 4th to 8th December 2017

Timings- 4.30 pm - 8.30 pm

DATE	TIMING	TOPICS	SPEAKERS
Monday 4th December 2017	4.30 p.m. - 6.30 p.m.	Overview of Provisions CIT(A)	CA. T. Banusekar
	6.30 p.m. - 8.30 p.m.	Overview of Provisions (ITAT)	CA. Ashik Shah
Tuesday 5th December 2017	4.30 p.m. - 6.30 p.m.	Overview of Provisions – AAR	Adv. Raj Jabbak
	6.30 p.m. - 8.30 p.m.	Practical Issues – CIT(A)/ITAT (Filling up of Forms)	CA. Sriram
Wednesday 6th December 2017	4.30 p.m. - 6.30 p.m.	Practical Issues – CIT(A)/ITAT (Written submission)	CA. T. Banusekar
	6.30 p.m. - 8.30 p.m.	Practical Issues – SC/AAR	Eminent Resource person
Thursday 7th December 2017	4.30 p.m. - 6.30 p.m.	Overview of Provisions - SC	Adv. B. Ramakrishnan
	6.30 p.m. - 8.30 p.m.	Practical Issues – CIT(A)/ITAT (Memo of Cross Objection / MP, etc.)	Adv. K. Ravi
Friday 8th December 2017	4.30 p.m. - 6.30 p.m.	Mock Tribunal – Young CAs	Adv. N. V. Balaji
	6.30 p.m. - 8.30 p.m.	To be finalized	

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

Online Registration: www.sircofcaai.org

CA. Cotha S Srinivas Chairman, SIRC	CA. T.G. Suresh Workshop Coordinator	CA. Dungar Chand U Jain Secretary, SIRC
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HOSTING OF DRAFT BANK BRANCH AUDITORS' PANEL FOR THE YEAR 2017-18

The Draft Bank Branch Auditors' Panel of Chartered Accountants/firms for the year 2017-18 has been hosted at www.meficai.org for indicating the category of the applicants of Multipurpose Empanelment Form for the year 2017-18.

The applicants would be able to view the reasons, (wherever applicable) in the Draft Panel itself. Still if there are any observations with the details given, they may log a complaint at MEF PDC Query/ Complaint Center at www.meficai.org

This is to further inform that the Draft Panel is available upto 4th December, 2017. Members can lodge their complaint, if any, on or before 4th December, 2017, thereafter, after finalisation, the panel will be sent to RBI.

For any other query/issue, please contact PDC Secretariat on 011-30110444 and 011-30110440.

Chairman
Professional Development Committee






The Institute of Chartered Accountants of India
(Set up by an Act of Parliament)

Southern India Regional Council
organizes



49th Regional Conference of SIRC of ICAI
Friday & Saturday, **22nd & 23rd December 2017**
at **Tripuravasini, Palace Grounds, Bengaluru**

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

Event Sponsor: **Infosys**

Joint Event Sponsor: **ZOHIO**

CPE Credit
12 Hours







Delegate Fee	
Members	Up to 15 th Dec 2017: Rs. 3178 + Rs. 572 (GST @ 18%) = Rs. 3750
	From 16 th Dec 2017: Rs. 3602 + Rs. 648 (GST @ 18%) = Rs. 4250
Non-Members	Rs. 4500 + Rs. 810 (GST @ 18%) = Rs. 5310

Please enter Dashboard @ www.sircoficai.org and UPDATE your profile by using EDIT option. Now you can seamlessly register for all CPE programs without any hassles...

For Registration related queries contact

Online Registration: www.sircoficai.org

Chennai : 044-30210356/300
+91-8056011449

Bangalore : 080-30563500/513
+91-7337781717

Please Avoid Spot Registrations





Programme schedule		
Day 1 - Friday, 22 nd December, 2017		
Time	Topic	Speakers
08.00 am	Registration of the Delegates	
Inauguration Session		
09.30 am	Inaugural Address by an Eminent Personality	
Session - I		
11.00 am	Future of Indian Economy	Dr. Rajiv Kumar Vice Chairman, NITI Aayog 
Session - II		
12.00 noon	Right to Privacy - A New Constitutional Right, An Empowered Indian Citizen	CA. K. R. Pradeep 
Session - III		
12.30 pm	NCLT - Benefit to your Clients, Opportunity for Profession	CA. S. Santhanakrishnan 
01.00 pm	Lunch	
Session - IV		
02.00 pm	Practical Impact of Benami Transactions	CA. Girish Ahuja 
Session - V		
03.30 pm	Latest Development in International Taxation WRT. GAAR, POEM & FTC	CA. T. P. Ostwal 
Session - VI		
05.00 pm	Insolvency & Bankruptcy Code - An Overview	CA. Abizer Diwanji 
06.00 pm	Entertainment Programme	
08.30 pm	Dinner	





Programme schedule		
Day 2 - Saturday, 23 rd December, 2017		
Time	Topic	Speakers
08.00 am	Breakfast	
Session - VII		
09.00 am	Presidential address	CA. Nilesh S Vikamsey President ICAI 
Session - VIII		
10.00 am	Impact of GST: Opportunities/Issues/Path Forward An Industry Perspective	CA. Dinesh R MD, TVS Logistic Services, Chennai 
Session - IX		
10.30 am	Disruptive Technologies	CA. Ninad Karpe MD & CEO Aptech Ltd., Mumbai 
Session - X		
11.00 am	The Firm of the Future	Sri Narayan K.P Director Strategic Alliances, Zoho Corporation 
Session - XI		
11.30 am	Ind AS - Challenges in Implementation and Financial Reporting	CA. Dolphy Dsouza 
01.00 pm	Lunch	
Session - XII		
02.00 pm	Finance Transformation	CA. Deepak Bhalla / CA. Sunil Dhareshwar Infosys Ltd., Bangalore  
Session - XIII		
02.30 pm	Challenges of Profession into Future	CA. K. Viswanath CA. Sunil Bhumralkar CA. Babu Jayendran CA. Vinay G Rao    
Session - XIV		
03.30 pm	Practical Issues under GST	CA. S.S. Gupta 
Valedictory Session		
05.00 pm	Chief Guest: Dr. H.C. Mahadevappa Hon'ble Minister of PWD, Port & Inland Transport, Govt. of Karnataka	



4th Annual Regional Residential Course on International Taxation **CPE Credit 16 Hours**

Date: 19th to 21st January, 2018 at Chennai

Session	Program
Day 1 - 12 noon onwards - Check in, Lunch and Registration; 3pm - Inaugural session	
Inaugural session	Inauguration
Technical Session - I	Group Discussion Permanent Establishment & DAPE - Post BEPS scenario - Arrangements with DAPE - Points to consider - Recent judicial decisions
Technical Session - II	GAAR - Impermissible transactions - Scope - Safeguards to be incorporated
Technical Session - III	Paper presentation Permanent Establishment & DAPE - Post BEPS scenario - Arrangements with DAPE - Points to consider - Recent judicial decisions
Day 2 - 20th January - 8 am onwards	
Technical Session - IV	Group Discussion Royalty - Including Electronic commerce transactions - How agreements are to be entered/drafted - Recent judicial decisions
Technical Session - V	Transfer Pricing Audits - Impact due to Shift to Risk based audit - Challenges - APA sign off and its follow up - Anticipated shift due to CbCR, Master File and Local File
Technical Session - VI	Paper presentation Royalty - Including Electronic commerce transactions - How agreements are to be entered/drafted - Recent judicial decisions
Technical Session - VII	Mock Court
Technical Session - VIII	Multilateral Instrument - India's take on DTAA's - India's list of reservations and its impact
Day 3 - 21st January - 8 am onwards	
Technical Session - IX	Impact of GST on cross border transactions
Technical Session - X	US taxation - Taxation of NRI's Indian income in US - Implications of Gifts to/by NRI's - Estate Planning
Technical Session - XI	Transfer Pricing - CbCR and Master file - CbCR rules - Draft rules - Important point to consider in preparation of Master file and Local file - Compulsory reporting
Brain Trust	International Taxation Transfer Pricing US Taxation

Venue and Fee Details will be published in next issue of SIRC Newsletter

CA. Cotha S Srinivas
Chairman, SIRC

CA. Dungar Chand U Jain
Secretary, SIRC

ZONE-SHIFTING ANNOUNCEMENT

Subject: Zone-shifting of candidates of Common Proficiency Test (CPT) Scheduled to be held on 17th December, 2017 (Sunday).

Due to paucity of accommodation in certain Zones opted by the candidates in the cities of Aurangabad, Bhopal & Chennai some of the candidates have been allotted examinations centres in the zone other than the zone opted by them in the said cities. In view of this, it is not possible to accede to the requests of the candidates for transfer to an examination centre in a particular zone of the city opted by them.

While inconvenience caused in the matter is deeply regretted, we seek the cooperation from the ICAI students and other stakeholders in this regard..

Examination Department

Workshop on Basics of Goods & Services Tax (GST) **CPE Credit 18 Hours**

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

Monday to Wednesday, 11th to 13th December 2017.

Time: 10.00 am - 05.30 pm

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

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

Online Registration: www.sircofcai.org

CA. Cotha S Srinivas
Chairman, SIRC

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

CA. Dungar Chand U Jain
Secretary, SIRC

OBITUARY

S.No.	MRN	Name	Status	Place	Date of Demise
1	18211	BHASKAR J	FCA	CHENNAI	23-09-2017
2	23166	GOPINATH K	FCA	CHENNAI	19-10-2017
3	25434	SREEKANTA SETTY B N	FCA	BENGALURU	07-09-2017
4	200276	RAJAN KURUVILA	FCA	THRISSUR	13-09-2017
5	200507	NOVA VARGHESE K	FCA	PERUMBAVOOR	24-10-2017

May the Almighty Architect of the Universe rest the souls in peace.

DISCLAIMER

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

“PINNACLE” 5th Metro Conference of SIRC of ICAI		CPE Credit 12 Hours
Date: Friday and Saturday, December 29 and 30, 2017 Time: 09:00AM to 05:00PM (Both Days)		
Venue: ITC Grand Chola, Chennai		
Chief Guest: Shri PON RADHAKRISHNAN, Hon'ble Union Minister of State for Ministry of Finance		
Session	Topics	Speakers
1	Section 269ST & 115BBE of Income Tax Act – Practical Issues & Challenges	CA. Kapil Goel
2	GST – Latest Burning Issues	CA. Bimal Jain
3	GST – Challenges & Issues in Place of Supply	CA. Sunil Gabhawalla
4	GST – OIDAR Service, Imports, Exports, Deemed Exports & Refunds	Adv. K. Vaitheeswaran
5	Impact on Accounting & Assurance due to Emerging & Converging Technologies	CA. M. P. Vijay Kumar
6	GST – Charitable & Religious Institutions – Challenges for NGOs	CA. J. K. Mittal
7	Registered Insolvency Professionals & Registered Valuers	CA. G. Ramaswamy
8	Section 195 – Non-Resident Payments – Latest Developments & Issues	CA. K. K. Chythanya
9	Cyber Security – Caution & Concern for Statutory Auditor	CA. R. Vittal Raj
10	TDS Latest Developments & Issues	CA. T. Banusekar
Delegate Fees:- Members: Rs.2,950 (Inclusive of GST)		
Online Registration: www.sircoficai.org		
CA. Cotha S. Srinivas Chairman, SIRC	Programme Coordinators: CA. Gopal Krishna Raju CA. Hemavathi Ramachandran CA. Abhishek Murali	CA. Dungar Chand U. Jain Secretary, SIRC

ANNOUNCEMENT

National level Talent Hunt- 2017 and 17th All India Quiz Contest, 2017 on 16th December, 2017 at New Delhi

We are pleased to inform that this year, the winners of Regional level Elocution and Quiz Contest will contest for final level under the banner of “National Talent Hunt” and 17th All India Quiz Contest respectively which are scheduled on 16th December, 2017 (Saturday) at “NDMC Convention Centre, New Delhi Municipal Council, Palika Kendra, Sansad Marg, New Delhi-110001 (Opp. Jantar Mantar, near Park Hotel, behind Regal Building, Connaught Place, New Delhi).

We wish to further inform that this time, BoS, ICAI has planned for Grooming sessions for the contestants of National Level Talent Hunt (Elocution Contest) so as to prim them before the final contest of National Talent Hunt. These sessions are scheduled from 13th to 15th December, 2017 and shall be supervised by eminent and experienced personalities so that their finest qualities of oratorship are brushed and to enable them to give their best on the final Day of the National Talent Hunt i.e. on 16th December, 2017.

On the Grand Finale i.e. on 16th December, 2017, the 17th All India Quiz Contest, 2017 will take place in pre-lunch session while the National Talent Hunt (Elocution Contest) will be held post-lunch. It is going to be a Mega-Event with Media coverage. 1st three winners of National Level Talent Hunt (Elocution Contest) will be awarded cash prize of Rs. 31,000/-, Rs. 21,000/- and Rs. 11,000/- respectively while 1st two winners of National level Talent Hunt and winner team (comprising two students) of All India Quiz Contest, 2017-18 will be eligible to participate in the SAFA Elocution and Quiz Contests to be held in Kathmandu, Nepal in January 2018.

You are requested to disseminate this information amongst the students at your Region/Branch so that more and more students can take benefit of the event by witnessing it as audience and also to encourage their counterpart to showcase their talent at the programmes and gain experience.

Director, Board of Studies, ICAI

For further details, please contact, Phone: +91-0120-3045901,
Mobile- 09350381189, Website: <http://www.icai.org>

Committee Meetings / Other Meetings of SIRC - November 2017

Date	Details of the Meeting	Chairman / Headed by
17-11-2017	121st Executive Committee Meeting	CA. Cotha.S. Srinivas
18-11-2017	2nd Regional Monitoring Committee Meeting	CA. Babu Abraham Kallivayalil
18-11-2017	3rd Regional Audit Committee Meeting	CA. Babu Abraham Kallivayalil
22-11-2017	Faculty Meeting -CA Foundation Course -SIRC Coaching Classes	Dr. T. Paramasivan
25-11-2017	1st Meeting of Sub-Committee under Students Committee	CA. K. Jalapathi

IMPORTANT ANNOUNCEMENT

Information System Audit – Assessment Test (ISA – AT), December 2017

Members are hereby informed that the next Information Systems Audit (ISA) Course Assessment Test which is open to the members of the Institute, will be held on 23rd December, 2017 (Saturday) from 9.00 AM to 1.00 PM (IST) at the following cities provided that sufficient number of candidates offers themselves to appear there from.

Sl. No.	NAME OF THE CITIES	Sl. No.	NAME OF THE CITIES	Sl. No.	NAME OF THE CITIES
1	AGRA	23	GUWAHATI	45	RAIPUR
2	AHMEDABAD	24	GWALIOR	46	RAJKOT
3	AMRITSAR	25	HUBLI	47	RANCHI
4	AURANGABAD	26	HYDERABAD	48	SIKAR
5	BENGALURU	27	INDORE	49	SILIGURI
6	BHATINDA	28	JABALPUR	50	SIRSA
7	BHAVNAGAR	29	JAIPUR	51	SOLAPUR
8	BHILWARA	30	JALANDHAR	52	SURAT
9	BHOPAL	31	JODHPUR	53	THANE
10	BHUBANESWAR	32	KANPUR	54	THRISSUR
11	BILASPUR	33	KARNAL	55	TRIVANDRUM
12	CHANDIGARH	34	KOTA	56	UDAIPUR
13	CHENNAI	35	KOLKATA	57	VADODARA
14	COIMBATORE	36	LUCKNOW	58	VARANASI
15	DEHRADUN	37	LUDHIANA	59	VASAI
16	DELHI / NEW DELHI	38	MUMBAI	60	VJAYAWADA
17	ERNAKULAM	39	MUZAFFARNAGAR	61	VISAKHAPATNAM
18	FARIDABAD	40	NAGPUR		
19	GHANDHIDHAM	41	NASIK		
20	GHAZIABAD	42	PANIPAT		
21	GORAKHPUR	43	PATNA		
22	GURGAON	44	PUNE		

The Council reserves the right to withdraw any centre at any stage without assigning any reason. The above Test is open only to the Members of the Institute who are already registered with the Institute for the ISA course and fulfill the eligibility criterion laid down. The fee payable for the above Assessment Test is ₹ 2000/-.

An application for admission to the Assessment Test is required to be submitted online by visiting <http://isaat.icaiexam.icai.org> and the sum of ₹ 2100/- (₹ 2000/- as examination fees and ₹ 100/- towards the examination form) has to be paid online using Master / Visa / Maestro Credit or Debit Card on or from **22nd November, 2017**. Alternatively, the format of application form can be downloaded from the website of the Institute viz. www.icai.org and the cost of the application form of ₹100/- can be added to the Assessment Test fee of ₹ 2000/- and the Demand Draft for ₹ 2100/- of any Scheduled Bank drawn in favour of “The Secretary, The Institute of Chartered Accountants of India”, payable at New Delhi only has to be sent to the Joint Secretary (Exams), The Institute of Chartered Accountants of India, ICAI Bhawan, Indraprastha Marg, New Delhi – 110002 so as to reach him on or before **6th December, 2017**. The applications received after **6th December, 2017** will not be entertained under any circumstances.

(B. Muralidharan)
Joint Secretary (Examinations)




ICAI INTERNATIONAL CONFERENCE

Accountancy Profession: Convergence and Sustainability in Digital Era

ज्ञानं परमं बलम् - Knowledge is Supreme Power

8-9 December 2017 | Hotel Sahara Star, Mumbai

ICAI is organising its annual International Conference i.e. ICAI International Conference on the theme 'Accountancy Profession: Convergence and Sustainability in Digital Era'. The instant International Conference will be a congregation of intellectuals in areas of Governance, latest Accounting and auditing Standards, Integrated Reporting, Transparent Regulatory Regime, New Frontiers in Direct Taxes like GAAR and BEPS, GST Implementation impact, Capital and Financial Market developments and the impact of Digitisation on the profession. The International Conference would be an apt platform for ideas exchange and usher interactive dialogue amongst the global and local accounting fraternity and other stakeholders and is likely to see participation of more than 1500 professionals and business leaders.

The complete information regarding the ICAI International Conference is available on <http://ic.icai.org>

CATEGORY	FEES	TIME LINE FOR REGISTRANTS
ACA/FCA/Non Member/ Foreign Participants	Rs. 4,000/- +18%GST = 4,720/-	Till 20th November, 2017
ACA/FCA/Non Member/ Foreign Participants	Rs. 4,500/- +18%GST = 5,310/-	Post 20th November, 2017
For Online Payment:		
For ICAI Members (ACA/FCA)	http://ccm.icai.org/?progid=1483	
Non Member/Foreign Participants	http://ccm.icai.org/?progid=1484	
For Offline Registration:		
For Offline Registrations (Download Form)	https://www.icai.org/new_post.html?post_id=13941	

IMPORTANT DATES TO REMEMBER DURING THE MONTH OF NOVEMBER - 2017

Due Dates	Category	Details / Remarks
7-Dec-17	TDS	Due date for deposit of Tax deducted / collected for the month of November 2017
11-Dec-17	GST	GSTR 5 Non-Resident Taxable person to file every month - for July 2017
15-Dec-17	TDS (Govt.)	Due date for furnishing of Form 24G by an office of the Government where TDS for the month of November, 2017 has been paid without the production of a challan
15-Dec-17	TDS	Due date for issue of TDS Certificate for tax deducted under section 194-IA in the month of October 2017
15-Dec-17	Income Tax	Third instalment of advance tax for the assessment year 2018-19
15-Dec-17	PF & ESI	Due date for Payment of provident fund and ESI Contribution for November 2017
15-Dec-17	GST	GSTR 5A Non-Resident Foreign taxpayers who have come for a short period to make supplies in India to file by providing information online or through database access retrieval service - for July 2017
20-Dec-17	GST	GSTR 3B All taxpayers (Other than Composition Dealers, Input Service Distributors and Casual Tax payers) to file along with payment of tax for November 2017
24-Dec-17	GST	GSTR 4 Taxpayers who have opted for Composition Scheme to file every quarter i.e. Jul-Sep 2017
27-Dec-17	GST	GST TRAN-1/ Revised- Due date For all registered persons
30-Dec-17	TDS	Due date for furnishing of challan-cum-statement in respect of tax deducted under Section 194-IA in the month of November, 2017
31-Dec-17	GST	GSTR 6 Input Service Distributor to file for Jul 2017
31-Dec-17	GST	GSTR 1 Taxpayers with annual aggregate turnover upto Rs. 1.5 Crores to file on Quarterly basis i.e. Jul-Sep 2017
31-Dec-17	GST	GSTR 1 Taxpayers with annual aggregate turnover more than Rs. 1.5 Crores to file on Monthly basis i.e. for Jul, Aug, Sep, Oct 2017
31-Dec-17	GST	GST ITC-04 For goods sent/received to/from Job worker for the months of Jul-Sep 2017

SOCIETY OF AUDITORS - New Office Bearers

CA. S. Ramakrishnan	President
CA. P. S. Prabhakar	Vice President
CA. S. Mohan	Vice President
CA. Anusha Sreenivasan	Secretary
CA. Mahesh Krishnan	Joint Secretary
CA. Karthik Bhat	Treasurer

Workshop on Real Estate Sector

CPE Credit
20 Hours

Venue: SIRC Premises, ICAI Bhawan, Chennai

Date : 8th to 12th January 2017

Timings : 04.30 p.m. to 08.30 p.m.

DATE	TOPICS	SESSION 1 & 2
08-01-2018 Monday	Income Tax	Income tax provisions relating to Immovable properties, taxation of unsold inventory & JD Capital gains, etc.
09-01-2018 Tuesday	JDA & Taxation	Drafting & Conveyance for Immovable Properties Points for consideration in drafting sale deed, lease deed, JD Agreement, Construction Agreement USD - considering RERA, Benami Act
10-01-2018 Wednesday	GST	Basics to Advance of GST for Real Estate - including importance of Technology in GST
11-01-2018 Thursday	RERA	Applicability, Basics, CA Certificates, RERA Audit, Professional Opportunities under RERA
12-01-2018 Friday	Financing / Structuring / Affordable Housing	REITS, Funding options, FEMA Regulations for Realty Sector, Affordable housing Revenue Recognition- Accounting standards for Real estate sector
Eminent Speakers will handle the sessions		
DELEGATE FEE: Members - Rs. 2950/-; Non Members - Rs. 4130/-		
Online Registration: www.sircoficai.org		
CA. Cotha S Srinivas Chairman, SIRC		CA. Dungan Chand U Jain Secretary, SIRC

Residential Programme on Professional Skills Development at Centre of Excellence, Hyderabad

The Board of Studies is pleased to announce the next two batches of ICAI's 'Four Weeks Residential Programme' on Professional Skills Development as below:

Venue	Participant	Fees	Date	Online Registration
Centre of Excellence (CoE), Hyderabad	Men	₹ 60,000/-	27 th December, 2017 to 23 rd January, 2018	https://www.icai.org/new_category.html?c_id=345

This programme aims to help the Chartered Accountancy students and newly qualified Chartered Accountants in imbibing the professional skills required for effective functioning in business organisations and the profession. The Programme environment focuses on development of communication skills, personal qualities, interpersonal and teamwork skills, problem solving skills, leadership skills etc.,

Salient Features of the Programme:

- Emphasis on Soft Skills, Communication Skills and Personality Development.
- Exemption from payment of Fees to Top 10 Rank holders.
- Part of Practical Training.
- No need for Separate Management and Communication Skills(MCS) forming part of Advanced Integrated Course on Information Technology and Soft Skills (AICITSS).
- Special Session on Group Discussion & Interview.
- Preparation of Project and Presentation Skills.
- Building Team Spirit.

Students who have passed Chartered Accountancy IPCC/ PCC/ PE- II examination and pursuing last year of Practical training or completed Practical training are invited to join the course for this batch. Recently qualified Chartered Accountants are also welcome to join the course.

For online registration, you can proceed with 'Board of Studies Announcements' https://www.icai.org/new_category.html?c_id=345 under the 'Students' tab on the Home Page of the ICAI's website www.icai.org. For any query, you can write us at ashokdua@icai.in or may also contact us on 0120-3045935.

Director, Board of Studies



Southern India Regional Council
The Institute of Chartered Accountants of India
Jointly with Bangalore Branch of SIRC of ICAI
organises



International Tour to Singapore and Genting Dream Cruise
February 2nd 2018 – 5 Nights and 6 Days



Day 01 – Friday 02 February 2018: Arrival Singapore as per flight schedule from your city. Transfer and check-in to **Boss Hotel** or similar with breakfast for freshen-up till 1200Hrs at hotel. Check out from Hotel. Lunch at Indian Restaurant. Proceed to Half Day **Singapore City Tour** with **Flyer**. Transfer to Cruise Terminal, Genting Dream Cruise Check in starts at 1700Hrs (Departs at 2100 Hrs). Dinner and Overnight On-board Cruise. **Meal Plan: Breakfast | Lunch | Dinner on Board Cruise**

Day 02 – Saturday 03 February 2018: On-board Cruise. Meal Plan: Breakfast | Lunch | Dinner on Board Cruise

Day 03 – Sunday 04 February 2018: Breakfast on Board Cruise. 10:00 Hours Cruise arrives at Singapore Cruise Terminal (Estimated Arrival Time). Check out of cruise. Lunch at Indian Restaurant. Check in to Hotel (Standard Check in time is 1500Hrs). Evening proceed to **Night Safari** (Admission + Show + Tram Ride). Dinner at Indian Restaurant. Overnight stay at Hotel. **Meal Plan: Breakfast | Lunch | Dinner**

Day 04 – Monday 05 February 2018: Breakfast at Hotel. **Jurong Bird Park** (Admission + Tram Ride + Show). Lunch at Indian Restaurant. **Proceed to Sentosa tour** (1 Way Cable Car, 1 Way Luge & Sky Ride, S.E.A Aquarium, Wings of Time). Dinner at Indian Restaurant. Overnight stay at Hotel. **Meal Plan: Breakfast | Lunch | Dinner**

Day 05 – Tuesday 06 February 2018: Breakfast at Hotel. **Universal Studio with Meal Coupon (All Rides Except rock climbing)** Dinner at Indian Restaurant. Overnight stay at Hotel. **Meal Plan: Breakfast | Lunch | Dinner**

Day 06 – Wednesday 07 February 2018: Breakfast at Hotel. Check-out from Hotel. Lunch at Indian restaurant. **Proceed to Marina Bay Sands – Sky Park Observation deck. Gardens by The Bay (Cloud Forest & Flower Dome)**. Transfer to Changi Airport, Singapore for Departure your city as per flight schedules. **Meal Plan: Breakfast | Lunch**

DELEGATE FEE

Category	Cruise Balcony Room
Per Adult on Twin / Triple sharing basis	INR 95,000
Child (2-12 years) sharing room with 2 adults with extra bed	INR 77,000
Child (2-12 years) sharing room with 2 adults No extra bed	INR 68,000

Terms and Conditions:

- Registration on first come first serve basis. Number of seats for Bangalore – 35 | Chennai – 35 | Hyderabad – 30. Bookings above this are subject to availability of services and prices.
- Register for the tour not later than 15th December 2017 by paying INR 50,000 to SIRC office along with a valid passport (having validity upto 31st August, 2018).
- Regular cancellation policy applies for people who book and cancel the tour. Changes of any nature are not possible in the itinerary and services mentioned.

Inclusions

- Air Ticket and airport tax in Economy Class in Tiger Airways or similar
- Singapore Visa Charges
- On Arrival Day, Freshen up in Hotel Boss or similar on Twin/Double sharing basis
- 03 Nights Hotel accommodation with breakfast at Singapore on Twin/Triple sharing basis
- 02 nights on board Genting Dream Cruise on Balcony Stateroom
- Cruise Gratuity
- Insurance
- American Breakfast and Indian Veg. / Non-Veg. Lunch and Dinner as indicated
- All sightseeing as mentioned in the itinerary with all the entry fees on private basis
- All tours will be on private basis with separate Tour Guide
- Tips to Tour Guide and Driver

Exclusions

- Expenses that are personal in nature
- Beverages during meals
- Travel Bags and snacks
- Early check in and late check out
- Any other service not specified above
- Deviation charges if any for passengers who opt for breaking away from the group.

Members desirous of joining the tour may contact the following Programme Co-ordinators:

CA. Dungar Chand U Jain, Secretary SIRC
Mobile: 98945 05007, Email: dcjain@icai.org

CA. A. B. Geetha, Chairman, Bangalore Branch of SIRC
Mobile: 98455 26327, Email: geethaab@yahoo.co.in

Mr. Vijayarangan, Assistant Secretary
SIRC of ICAI – Chennai Office
Mobile: 044 30210320, e-mail: vijay@icai.in



File GST returns (GSTR1) and view GSTR2A with reconciliation seamlessly through NSDLgst portal – www.nsdlgsp.co.in

Avail complete solution for your GST filing through our exclusive features

- Special module for Chartered Accountants/Tax Consultants to service their clients
- Reconciliation, Ledgers & Mismatch alerts
- Comprehensive reports & MIS reports
- Securely store data for multiple years
- e-Sign facility
- Helpdesk for Dealers/Tax Consultants/Chartered Accountants

When it comes to GST, trust the experts

ENROL NOW



Gracious Contributors to CABF - November 2017

(Who had contributed Rs. 1 Lakh and above)

SI No	MRN/FRN	Member Name / Firm Name	Place	Amount
1	004915S/ S200036	M/s. C N G S N & ASSOCIATES LLP	CHENNAI	5,01,000
2	004255S	M/s. SURESH & CO	BENGALURU	2,00,000
3	004371S	M/s. B THIAGARAJAN & CO	CHENNAI	1,00,000

Dear Members,

SIRC of ICAI is providing an opportunity to show your graciousness in Philanthropic activities. It's time to give something back to the profession because of which we are, what we are today. It is my earnest desire to see the names of every branch and town in the above list. An appeal to the members and firms to contribute generously to CABF and anyone contributing Rs. 1 lakh and above finds place in the above list.

Members / Firms who are interested to contribute to CABF may get in touch with Dr. T. Paramasivan, Joint Director (Tech.), Phone: 044 30210321, Email: tparamasivan@icai.in (or) CA. T. L. Kirubakar, Executive Officer, Phone: 044 30210364, Email: kirubakartl@icai.in.

CA. Cotha S Srinivas
Chairman, SIRC of ICAI

Report / Information Card (as on 30th November 2017)

CABF Contributions	November	Cumulative		Dash Board Registrations	Members	Students	Total
	Rs. 9,36,000/-	Rs. 1,28,69,474/-			55,079	9,977	65,056
CPE Hours	November	Cumulative		Pending Issues	Members & Firms	Students	Total
	85	841		Chennai DCO	46	1148	1194
No. of Members (in Southern Region)	Male	Female	Total	No. of Members (in Southern Region)	Practice	Service	Total
	42,939	12,265	55,204		25,362	29,842	55,204



offers Special Discounts for delegates registering for



49th Regional Conference of SIRC of ICAI

Friday & Saturday, 22nd & 23rd December 2017

at Tripuravasini, Palace Grounds, Bengaluru



SIRC of ICAI is pleased to inform our members that RedBus has agreed to grant discount (Hotels 35%, Buses 10% and Cabs 10%) for attending SRESTATHA – 49th Regional Conference at Bengaluru. Codes are as follows:-

Hotels: REDHOTELICAI35

Buses: RBICAI10

Cabs: ICAI10

For Complete details, please visit www.sircoficai.org