



# SIRC Newsletter

PRICE ₹ 5

OCTOBER 2019 | Volume 45 • Part 4

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



## 51<sup>ST</sup> REGIONAL CONFERENCE of SIRC OF ICAI

Lulu Bolgatty International Convention Centre,  
Grand Hyatt, Kochi, Kerala.

**18<sup>th</sup> & 19<sup>th</sup> November, 2019**  
(Monday & Tuesday)

**CPE  
CREDIT  
12  
HOURS**

**Registration Fees:**  
Inclusive of GST

Members of ICAI : Rs.4,950/-  
Non Members : Rs.7,000/-

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





# 51<sup>ST</sup> REGIONAL CONFERENCE OF SIRC OF ICAI, KOCHI.

## PROGRAMME SCHEDULE

Day 1: Monday, November 18, 2019

### 10:00 am-11:30 am Technical Session I

Topic Cash Transactions-Provisions and Prohibitions under the Income Tax Act.

Speaker **CA. Padamchand Khincha**, Bengaluru.

### 11:30 am-01:00 pm Inaugural Session

Chief Guest **Union Minister\***

Guests of Honour **Minister of State\***

**CA. Thomas Chazhikadan, MP**

**Shri Hibi Eden, MP**

**CA. Babu Abraham Kallivayalil**,  
Central Council Member, ICAI.

### 01:00 pm-02:00 pm Lunch

### 02:00 pm-04:00 pm Technical Session II

Topic a) Insolvency and Bankruptcy Code - Opportunities for CAs.

Speaker **Executive Director / Member of IBBI**

Topic b) Corporate Governance & Ease of Doing Business.

Speakers **Mr. Injeti Srinivas** - Secretary, Ministry of Corporate Affairs.

**CA. G. Ramaswamy**, Past President, ICAI.

### 04:00 pm- 05:30 pm Technical Session III

Topic India's Resilience to sail through Global Turbulence.

Speaker **CA. T.N.Manoharan**, Past President, ICAI.

### 07:00 pm onwards Entertainment and Gala Dinner



## PROGRAMME SCHEDULE

### Day 2: Tuesday, November 19, 2019

- 10:00 am-11:00 am** **Motivational Session-Unleashing your Full Potential**  
Speaker **Renowned Speaker & Thought Leader.**
- 11:00 am-12:30 pm** **Technical Session IV**  
Topic a) Accounting Standards (IGAAPs).  
Speaker **CA. Shivaji Bhikaji Zaware, Pune.**  
Topic b) Standards on Auditing.  
Speaker **Renowned Speaker**
- 12:30 pm-01:30 pm** **Technical Session V**  
Topic Future of the Profession, Developing New Capabilities.  
Speakers **Past Presidents of ICAI from Southern Region.**  
Moderator: **CA. Venugopal C. Govind, Kochi**
- 01:30 pm-02:30 pm** **Lunch**
- 02:30 pm-03:30 pm** **Technical Session VI**  
Topic a) Understanding Digital & keeping up with Industry 4.0.  
Speaker **Mr. Sawrabh Goenka**  
Topic b) Block Chain Technology-Fundamentals & Impact on CA Profession.  
Speaker **CA. Anand Jhangid, Bengaluru.**
- 03:30 pm-04:30 pm** **Technical Session VII**  
Topic GST: Input Tax Credit Refund & Assessment.  
Speaker **CA. Jatin A. Christopher, Bengaluru.**
- 04:30 pm-05:30 pm** **Award Ceremony & Valedictory Function**  
Chief Guest **Minister, Govt. of Kerala\* & A Corporate Captain**

### Conference Committee

**CA. Jomon K. George**  
Chairman  
SIRC of ICAI

**CA. Jalapathi K.**  
Secretary  
SIRC of ICAI

**CA. Babu Abraham Kallivayalil**  
Central Council Member  
ICAI

**CA. Sreenivasan P.R.**  
Chairman  
Ernakulam Branch of SIRC of ICAI

#### SIRC Members

CA. Jomon K. George, Chairman  
CA. Dungar Chand U. Jain, Vice Chairman  
CA. Jalapathi K., Secretary  
CA. Pampanna B.E., Treasurer  
CA. Revathi S. Raghunathan, Chairperson-SICASA  
CA. Dr. Abhishek Murali  
CA. Chengal Reddy Ramireddygar  
CA. China Masthan Talakayala  
CA. Geetha A.B.  
CA. Naresh Chandra Gelli  
CA. Panna Raj S.  
CA. Sundararajan R.

#### Central Council Members from Southern Region

CA. Babu Abraham Kallivayalil  
CA. Dayaniwas Sharma  
CA. Prasanna Kumar D.  
CA. Rajendra Kumar P.  
CA. Sekar G.  
CA. Vijay Kumar M.P.

\*Confirmation awaited.

# Sponsorship Options



## 51<sup>ST</sup> REGIONAL CONFERENCE OF SIRC OF ICAI, KOCHI.

- Event will be attended by around 3500 Chartered Accountants from across South India (Kerala, Tamil Nadu, Andhra Pradesh, Telangana, Karnataka & Puducherry)
- Wonderful opportunity to showcase your products and services to Chartered Accountants who influence decision of millions of clients.
- Nationwide telecast and media coverage for two days, due to the presences of Union Ministers and Dignitaries.
- Extra visibility through 60000 Conference brochures & 4000 souvenirs. Repeated mass mails with brochures will be sent to all the CAs in South India..

	<b>EVENT SPONSOR</b> ₹ 50 Lakhs	<b>EVENT CO-SPONSOR</b> ₹ 40 Lakhs	<b>DIAMOND SPONSOR</b> ₹ 25 Lakhs	<b>PLATINUM SPONSOR</b> ₹ 20 Lakhs
Acknowledgement on Side Backdrops	Yes	Yes	No	No
Logo on Backdrop of Stage	Yes	Yes	No	No
Full Page Colour Advertisement in Souvenir	Yes	Yes	Yes	Yes
Standeess outside Conference Hall	5	4	3	2
Complimentary Registration of Delegates	10	8	6	5
Inserting of Literatures inside the Conference Kit	Yes	Yes	Yes	Yes
Acknowledgements in Press Releases	Yes	Yes	No	No
Free allotment of Exhibition Stall	Two 3x2 stalls at prime area	One 3x2 stall at prime area	One 3x2 stall	One 3x2 stall
Announcement through MC-Twice a day	Yes	Yes	No	No
Felicitation of Key Person	Yes	Yes	No	No

	<b>GOLD SPONSOR</b> ₹ 10 Lakhs	<b>SILVER SPONSOR</b> ₹ 8 Lakhs	<b>PEARL SPONSOR</b> ₹ 5 Lakhs	<b>FOOD SPONSOR</b> ₹ 10 Lakhs
Acknowledgement on Side Backdrops	No	No	No	No
Logo on Backdrop of Stage	No	No	No	Yes
Full Page Colour Advertisement in Souvenir	Yes	No	No	Yes
Standeess outside Conference Hall	2	1	1	5 (In lunch Area)
Complimentary Registration of Delegates	4	2	1	3
Inserting of Literatures inside the Conference Kit	Yes	No	No	Yes
Acknowledgements in Press releases	No	No	No	No
Free allotment of Exhibition Stall	One 3x2 stall	No	No	No
Announcement through MC-Twice a day	Yes	No	No	Yes
Felicitation of Key Person	Yes	Yes	No	Yes

SOUVENIR ADVERTISING (4000 Copies will be Printed & Distributed)	
Back Cover Page	₹ 3,00,000
Front Cover Page Inner	₹ 2,00,000
Back Cover Page Inner	₹ 2,00,000
Full Page Colour	₹ 1,00,000
Half Page Colour	₹ 75,000
Full Page B&W	₹ 80,000
Half Page B&W	₹ 50,000

Rates for allotment of Stalls of 2x2 mtrs.(Per stall)		
Prime Area	₹ 1,00,000	For 2 days
Non prime Area	₹ 50,000	For 2 days

Other displays		
Standeess (each) (size 6x3 ft )	₹ 20,000	For 2 days

### For queries contact

#### SIRC of ICAI

Dr. T. Paramasivan Joint Director (Tech.)  
Ph: +91 44 3021 0321 | Mob: +91 80560 11449  
Email: tparamasivan@icai.in | Web: www.sircoficai.org

#### Ernakulam Branch of SIRC of ICAI

Mrs. Victoria | Mrs. Tessa  
Mob: +91 93885 69258 | Mob: +91 98959 86146  
Ph: 0484 236 2027, 291 0650, 83010 25388 | Email: ernakulam@icai.org

For Complete Brochure & Registration for Sponsorship, please visit  
<https://www.sircoficai.org/downloads/Ascend-Leaflet.pdf>



# SIRC CALENDAR

# OCTOBER 2019 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 Fees		CPE Credit
			Pre Registration	Spot Registration	
1.	Oct 3, 2019 Wed, 2.00 pm to 3.00 p.m.	Swachh Bharath	No Delegate Fee	No Delegate Fee	-
2.	Oct 11, 2019 Friday 6.00 p.m. to 08.00 p.m.	Investor Awareness Programme on <b>Demystifying Derivatives</b> CA. Dungar Chand U. Jain	No Delegate Fee	No Delegate Fee	2
3.	Oct 12, 2019 Saturday 10.00 a.m. to 05.30 p.m.	<b>Intelligent Robotic Process Automation Summit</b> Under the aegis of Information Technology and Digital Transformation Committee of SIRC of ICAI Details at Page No. 8	1947	2336	6
4.	Oct 18, 2019 Friday 6.00 p.m. to 8.00 p.m.	<b>V. Sankar Aiyar Memorial Lecture on The Indian Economy- Current Challenges and Way Forward</b> By Shri Yashwant Sinha, Former Finance Minister, Govt. of India Details at Page No. 5	No Delegate Fee	No Delegate Fee	2
5.	Oct 25, 2019 Friday 5.30 p.m – 8.30 p.m.	<b>CPE Meeting on Ease of Doing Business (Including Recent Developments in Companies Act)</b> Under the aegis of Ministry of Corporate Affairs, Govt. of India Details at Page No. 11	118	142	3
6.	Oct 31, 2019 Thursday 5.30 p.m – 8.30 p.m.	<b>Regional Level Interactive Meet Professional Opportunities for SMPs</b> Under the aegis of Professional Development Committee, ICAI Speakers: CA. Rajendra Kumar P & CA. M. P. Vijay Kumar	118	142	3
7.	Nov 2, 2019 Saturday 6.00 p.m. to 8.00 p.m.	<b>P. Brahmayya Memorial Lecture</b> Details at Page No. 11	No Delegate Fee	No Delegate Fee	-
8.	Nov 18 & 19, 2019 Monday & Tuesday	<b>51st Regional Conference of SIRC of ICAI Hosted by Ernakulam Branch of SIRC</b> Venue: Lulu Convention Centre, Grand Hyatt, Bolgatty Island, Kochi	4950	5940	12
<b>Registration for CPE Programmes only through Online Portal <a href="http://www.sircoficai.org">www.sircoficai.org</a> through Dashboard</b>					
SIRC of ICAI, 'ICAI Bhawan', No. 122, Mahatma Gandhi Road, Nungambakkam, Chennai - 600034. Phone: 044-30210323/362/381; Fax: 044-30210355; Email: sirc@icai.in					
• 20% increase in Delegate Fee for Spot Registration.			• 25% concession in Delegate Fee for Students pursuing CA course.		
• 50% increase in Delegate Fee for Non-Members.			• No Cash Payments.		

**Southern India Regional Council  
The Institute of Chartered Accountants of India**

*Cordially invite you to the*

**12<sup>th</sup> V. SANKAR AIYAR MEMORIAL LECTURE**

on Friday, 18th October 2019, 5.30 p.m.  
at P. Brahmayya Memorial Hall,  
"ICAI Bhawan", 122, Mahatma Gandhi Road,  
Nungambakkam, Chennai-600034

**Hon'ble Shri Yashwant Sinha**  
Former Finance Minister, Govt. of India

*has kindly consented to deliver the  
Memorial Lecture on*

**The Indian Economy -  
Current Challenges and Way Forward**

**CPE Credit: 2 Hours**      **No Delegate Fee**

**High Tea - 5.00 p.m.**

**CA. K. Jalapathi**  
Secretary, SIRC of ICAI

**CA. Jomon K. George**  
Chairman, SIRC of ICAI

**Effective Date of Validity of  
Peer Review Certificate.**

The Peer Review Board at its 59th meeting held on 23.08.2019, considering the difficulties faced by Practice Units on the validity of Peer Review Certificate, decided as follows:

The Peer Review Certificate will henceforth be effective from the date of submission of final clean report irrespective of date of Peer Review Board meeting in which it is approved.

Further, temporary relaxation is being given to such Practicing Units to sign listed company reports as required by SEBI / other authorities till 30.09.2019, whose final clean reports have been received by the Board.\*\*

Final Clean reports according to the above shall be :

- Final Clean report alongwith
- Annexure I,
- Annexure II (where applicable),
- Questionnaire,
- List of samples alongwith basis of selection and sample confirmation (as per advise given by the Board)
- In case preliminary Report is issued, Practice Unit submission and reviewer verification on the same is to be submitted

\*\* This relates to Practice Units whose final clean report has already been received by the Board and pertaining to the period 2014-17 and later.



## Dear Professional Colleagues,



### *Dear Professional Colleagues,*

**Stimulus Package:** Last month witnessed a stimulus package with historic fiscal measures by the Government of India for the economic development of our country. It is my sincere wish that our profession would also play a most appropriate role to realise the objectives envisaged by the Government through these endeavours.

One of the major practice areas of our members is certification function for business units when they approach financial institutions for their funding requirements. The efficiency of any financial system, which, inter alia, streamlines the savings of the masses to the users of funds (popularly known as “financial intermediation”) to a great extent depends upon the ethical approach of the borrowers and lenders. With Honesty and Integrity as the two important watchwords of our profession, we can ensure a sound financial intermediation in the country.

Artificial Intelligence, Robotics, Big Data, Data Mining, Block Chain, Internet of Things and other similar technological developments are impacting the way businesses are being and going to be conducted. Our Profession, which is known for its “Fit and Proper” criteria should equip itself on the way in which our services should be extended in the backdrop of the aforesaid technological advancements.

**Extension of last date for payment of Membership/COP fee:** The Council of ICAI has decided to extend the last date for payment of Membership /COP fee for the year 2019-20 up to 30th November, 2019. The Council of ICAI has decided to waive off condonation fees for delay of all online application forms / documents of members and students with transaction dates from 01st April, 2019 to till date and filed on or before 30th November, 2019.

**Extension of due date for filing of ITRs and Tax Audit Reports:** On consideration of representations received from various stakeholders across the country, Central Board of Direct Taxes, Department of Revenue, Ministry of Finance, Government of India has decided to extend the due date for filing of Income Tax Returns and Tax Audit Reports from 30th September 2019 to 31st October 2019 in respect of persons whose accounts are required to be audited.

**Field study amongst the Practice Units of our CA Profession:** Committee for Small and Medium Practitioners has commissioned a field study amongst the Practice Units of our CA Profession through an online questionnaire available at [https://docs.google.com/forms/d/e/1FAIpQLSd7f5y1nfp\\_o9k\\_Edq0NkPIUU75PCmdyZ4oWTg2zkhf-LKdUg/viewform?usp=sf\\_link](https://docs.google.com/forms/d/e/1FAIpQLSd7f5y1nfp_o9k_Edq0NkPIUU75PCmdyZ4oWTg2zkhf-LKdUg/viewform?usp=sf_link)

I request our members to respond to this study in large numbers so that best practices could be identified and disseminated amongst our fraternity.

#### **Programmes held during September 2019 at SIRC of ICAI:**

On 1st September, we had Breakfast Meeting on Legacy Dispute Resolution Scheme 2019 addressed by our Central Council Member CA. Rajendra Kumar P.

We had evening CPE Meetings on the current and relevant topics, which are need of the hour for our members like Preparation of Financial Statements using MS-Excel, Audit Features in Tally and MIS tool for Tally & Beyond, SME Listing in NSE: SME Funding – The Role of Capital Markets, IPO Readiness, Red Flags in Financial Services, Audit of NBFCs- Role & Responsibilities of Auditors, etc.

We also had One Day Seminar on Direct Taxes at Chennai on 7th September 2019, which was inaugurated by our Past President ICAI CA. G. Ramaswamy. Eminent Resource Persons like CA. V. Ramnath from Coimbatore, Advocate K. K. Chaithanya from Bengaluru and CA. Naveen Khariwal from Bengaluru addressed the gathering.

As part of our Social Responsibility, SIRC has conducted Investor Awareness Programme, under the auspices of Investors Education and Protection Fund of Ministry of Corporate Affairs, Govt. of India and Committee on Financial Markets and Investors’ Protection, ICAI. Dr. Somavalliappan spoke on Present Macro Economic Scenario of India - Concerns and Reality and Shri V. Nagappan spoke on Market Cycles.

SIRC in association with Society of Auditors conducted CA. N. C. Rajagopal Memorial Lecture on 3rd September 2019. Swami Atmashraddhananda, Secretary, Ramakrishna Mission Ashrama-Kanpur delivered the memorial lecture on Spiritual Basis of Indian Culture.



SIRC also had One Day Workshop on Tech Takeaways on the Insolvency and Bankruptcy Code, 2016. The session was handled by CA. Dungar Chand U Jain, CA. Deephika and CA. Revathi S. Raghunathan. It was well received by the members.

Considering the extension of due date for filing GST Annual Return and Audit Report for FY 2017-18, from 31st August 2019 to 30th November 2019, SIRC has conducted One Day Seminar on Issues in GST Audit and Annual Return on 26th September 2019 for the benefit of Members.

SIRC facilitated the conduct of Round table Conference to discuss issues with regard to the need for regulation and development of valuation professionals at Chennai on 28th September 2019, initiated by ICAI Registered Valuers Organisation in association with Insolvency and Bankruptcy Board of India (IBBI). Around 60 delegates representing various stakeholders of the valuation profession had discussed on 40 issues identified by the IBBI for providing strategic direction for the valuation profession in India. I place on record my sincere gratitude to CA. M.P. Vijay Kumar, CA. Rajendra Kumar P and my colleague in the council, CA. R. Revathi S. Raghunathan for effectively conducting the Round Table Conference.

**Visit to Branches of SIRC of ICAI:** I have visited Hyderabad Branch of SIRC of ICAI for the first time as Chairman of SIRC on 14th September 2019 and also inaugurated Two Days Seminar on Corporate Audit Approach, Compliance & Tax Audit along with my colleagues in the Regional, Central Council and Managing Committee Members of Hyderabad Branch. This seminar was organised by Committee on Corporate & Allied Laws and Corporate Governance of SIRC of ICAI and hosted by Hyderabad Branch of SIRC of ICAI

### **Future Programmes of SIRC of ICAI**

**Intelligent Robotic Process Automation Summit:** Intelligent Robotic Process Automation Summit is being organised by SIRC, under the aegis of Information Technology and Digital Transformation Committee of SIRC of ICAI on 12th October 2019. Dr. Suresh Babu, Vice President-UiPath, Mr. Baskar Narayanan, RPA & AI Expert and Mr. Prateek Kapoor, Director-Transformation and Automation CoE, AON Consulting Pvt. Ltd. will be addressing.

**V. Sankar Aiyar Memorial Lecture:** Shri Yashwant Sinha, Former Finance Minister, Govt. of India will deliver the V. Sankar Aiyar Memorial Lecture on The Indian Economy - Current Challenges and Way Forward on 18th October 2019 at SIRC, Chennai.

**Ease of Doing Business:** SIRC is organising a CPE Meeting on Ease of Doing Business, under the aegis of Ministry of Corporate Affairs, Govt. of India. Shri M. R. Bhat, Regional Director (Southern Region), and CA. A. Sehar Ponraj, Registrar of Companies, Tamilnadu, Andaman & Nicobar Islands, both of them are from Ministry of Corporate Affairs, Govt. of India will be addressing the gathering on 25th October 2019.

**Regional Level Interactive Meet:** An Interactive Meet at Regional Level on Professional Opportunities for SMPs is being organised by SIRC of ICAI, under the aegis of Professional Development Committee, ICAI. Members of Professional Development Committee, ICAI CA. Rajendra Kumar P and CA. M. P. Vijay Kumar will lead the discussion on 31st October 2019.

**Welcome to 51st Regional Conference of SIRC of ICAI:** SIRC of ICAI requests all its members to finish their GST filing works well in advance and plan for the SIRC Annual Gala Event 51st Regional Conference of SIRC of ICAI at Lulu Convention Centre, Grand Hyatt, Bolgatty Island, Kochi on 18th and 19th November 2019. We look forward for your participation in large numbers across the region. Please also inform your colleagues in the profession to join with you to be part of this mega conference.

*We request all our members to actively participate in all the events of SIRC of ICAI in large numbers and extend their support.*

**3rd Batch of German Language for ICAI Members and Students at Chennai:** ICAI through its Committee for Export of CA Services & WTO has made a tie up with GOETHE-INSTITUT, Max Mueller Bhavan, Chennai to promote German language amongst its members and students in order to overcome language barriers abroad. The third batches of German language course (level A1- 120 hrs) are commencing at Chennai from 12th October 2019. Details of the same are given in this newsletter. For further details and registration, please contact Mr. M. N. Sathyamurthy, Executive Officer, ICAI-Chennai. Mobile: 824872984. Email: sathy@icai.in

**Two Days National Conference for CA Students:** Board of Studies, ICAI is organising Two Days National Conference - Path for Success- learn, Adapt and Accelerate for Chartered Accountants Students at Kamarajar Arangam, Chennai on 10th and 11th December 2019, hosted by SIRC of ICAI. I request all the members to disseminate this information to their article assistants, enabling them to attend this national conference.

**“Please feel free to reach me at [sircchairman@icai.in](mailto:sircchairman@icai.in) or on 98470 31343”.**

*Yours in the Service of the Profession*

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

**CA. Jomon K. George**  
Chairman, SIRC of ICAI



## Announcement

### Constitution of High Level Independent Committee

The Institute of Chartered Accountants of India (ICAI) has decided to constitute a High Level Independent Committee to look into the Examination processes/ Regulations governing CA Examinations including Regulation 39(4) of the Chartered Accountants Regulations, 1988 and suggest changes wherever required in the ICAI Examination System

The Committee would comprise of the following members:

- Dr. P. C. Jain, Govt. Nominee, Convenor
- Justice (CA.) Anil R. Dave, Former Judge, Supreme Court of India
- CA. Ved Jain, Past President, ICAI
- CA. Amarjit Chopra, Past President, ICAI
- CA. (Dr.) Girish Ahuja, Renowned Educationist

The undersigned will act as Secretary to this Committee.

**Rakesh Sehgal**  
(Acting Secretary)

## Intelligent Robotic Process Automation Summit

Under the aegis of  
Information Technology Committee and Digital Transformation Committee of SIRC of ICAI

CPE Credit  
**6 Hours**

**Day & Date:** Saturday, 12th October, 2019  
**Time:** 9.30 am to 5.30 pm  
**Venue:** Hotel Savera, Dr. Radhakrishnan Salai, Mylapore, Chennai - 4.

Chief Guest  
**Shri Manikandan Balasubramanian**  
Expert, Intelligent Automation

Timings	Session Topic	Resource Persons
09.30 am to 10.00 am	Registration	
10.00 am to 12.00 Noon	Driving Productivity & Efficiency in the Assurance Industry with RPA	<b>Dr. Suresh Babu</b> VP, UiPath
12.00 Noon to 12.15 pm	Tea Break	
12.15 pm to 01.15 pm	Case studies in RPA	<b>Mr. Baskar Narayanan</b> RPA & AI Expert
01.15 pm to 02.00 pm	Lunch	
02.00 pm to 03.00 pm	Case studies in RPA	<b>Mr. Baskar Narayanan</b> RPA & AI Expert
03.00 pm to 03.15 pm	Tea Break	
03.15 pm to 05.15 pm	RPA in Finance and Accounting	<b>Mr. Prateek Kapoor</b> Director, Transformation and Automation CoE, AON Consulting Pvt Ltd

**Delegate Fees (Including GST)**

Members & Students: Rs.1947/-  
Non - Members: Rs. 2921/-

**Delegate Fees for Spot Registration (Including GST)**

Members & Students : Rs. 2336/-  
Non-Members: Rs. 3505/-


**Registration:**  
<http://bit.do/iRobotics>



<b>CA. Jomon K. George</b> Chairman, SIRC of ICAI	<b>CA. Dungar Chand U. Jain,</b> Programme Director	<b>CA. K. Jalapathi</b> Secretary, SIRC of ICAI
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# UPDATES

Scan QR Code & Read





## Kerala VAT

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

## FEMA

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





## Karnataka VAT - GST updates

Contributed by:  
**CA. Annapurna D. Kabra,** Bengaluru  
annapurna@hskaadvisors.com

## Goods and Services Tax

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






## Corporate Laws

Contributed by:  
**Dr. P.T. Giridharan**  
ptgiridharan@gmail.com

## Tamil Nadu VAT

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







## AP VAT - GST updates

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

## Income Tax updates

Supreme Court, High Court and Tribunal Judgements  
**CA. Ambati Chinna Gangaiah,** Hyderabad  
agcpower@icai.org





## SEBI

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

**The online link for UPDATES:**  
<http://www.sircoficai.org/Professional-Updates.aspx>





**List of Hotels in Kochi  
for 51st Regional Conference of SIRC of ICAI  
November 18 & 19, 2019**

HOTEL	CLASS	DISTANCE FROM VENUE (In Kms)	INDICATIVE RATE (In Rs.)	CONTACT DETAILS
NIKO	3 STAR	7.90	1,200.00	0484 286 7600
IMA House	3 STAR	6.30	1,500.00	0484 392 5500
EXCELLENCY	3 STAR	5.20	1,600.00	0484 237 8254
DIWANS HOTEL	2 STAR	5.00	1,800.00	0484 403 4068
SEALORD HOTEL	3 STAR	3.00	1,900.00	0484 2382472/3
DWARAKA HOTEL	2 STAR	4.10	2,000.00	0484 238 3236
SENATE	3 STAR	3.20	2,000.00	0484 239 6355
DUNES CONTINENTAL	3 STAR	4.10	2,100.00	0484 240 6001
AISWARYA HOTEL	3 STAR	4.80	2,100.00	0484 236 4454
HARBOURVIEW RESIDENCY	3 STAR	6.50	2,200.00	0484 409 0000
YUVARANI HOTEL	4 STAR	5.10	2,300.00	0484 237 7040
HOTEL INTERNATIONAL	3 STAR	3.50	2,500.00	0484 2380401 / 2382091
PJ PRINCESS	4 STAR	6.20	2,500.00	0484 2753056, 2495956
MERCY HOTEL	4 STAR	6.40	2,500.00	2367372, 2367379
HOTEL PRESIDENCY	3 STAR	4.50	2,500.00	0484 2394040 / 2394300
RIVERA SUITES	3 STAR	9.90	2,700.00	0484 2665533 / 3017777
BHARAT TOURIST HOME	3 STAR	4.40	2,800.00	0484 2353501 / 361494
BROADBEAN	3 STAR	10.00	2,800.00	0484 412 0000
DUNES HOTEL	4 STAR	4.00	3,000.00	0484 238 4030
STARLITE SUITES	4 STAR	11.00	3,100.00	0484 424 3333
ABAD PLAZA	3 STAR	4.80	3,200.00	0484 2381122 / 2361636
TRAVANCORE COURT	4 STAR	4.80	3,200.00	0484-2351120 / 4031120
PARK CENTRAL	3 STAR	5.20	3,300.00	0484 4046671
IBIS HOTEL	3 STAR	3.80	3,368.00	0484 7137137
KEYS HOTEL	4 STAR	9.40	3,500.00	0484 2382323
WHYTE FORT	3 STAR	12.00	3,500.00	0484 270 6952
RENAI KOCHI	4 STAR	6.60	3,650.00	0484 2344463
GRAND HOTEL	3 STAR	5.10	3,700.00	0484 2382061
GOKULAM PARK INN	4 STAR	4.60	3,800.00	0484 3010500
PGS VENDANTA	3 STAR	4.20	3,840.00	0484 3049999, 2405777
AVENUE REGENT	4 STAR	5.10	4,200.00	0484 237 7977
BOLGATTY PALACE	4 STAR	1.10	4,500.00	0484 275 0500
MONSOON EMPRESS	4 STAR	8.20	4,550.00	0484 6665999
RADISSON BLUE	5 STAR	7.70	4,700.00	0484 4129999
LE MARITIME	4 STAR	3.60	5,000.00	0484 2867777
OLIVE DOWN TOWN	5 STAR	7.40	5,000.00	0484 422 2333
HOLIDAY INN	5 STAR	8.20	5,500.00	0484 4199000
TAJ GATEWAY	5 STAR	3.70	5,500.00	0484 6673300
FOUR POINTS SHERATON	5 STAR	15.00	5,500.00	0484 7160000
TRIDENT HOTEL	5 STAR	13.00	6,000.00	0484 2666816
LE MERIDIAN	5 STAR	13.00	6,800.00	0484 2705777
TAJ MALABAR	5 STAR	14.00	7,000.00	0484 664 3000
GRAND HYATT	5 STAR	0.00	7,500.00	0484 266 1234
MARRIOTT	5 STAR	8.70	8,500.00	0484 7177777 / 71240000
CASINO HOTEL	5 STAR	13.00	8,500.00	0484 2668421 / 2668221
CROWN PLAZA	5 STAR	13.00	8,500.00	0484 286 5000

**Announcement**

**Robust Examination System of ICAI**

ICAI made an announcement with respect to Evaluation of answer books of CA exams on 21st September, 2019. Thereafter, a webinar was conducted on 22nd September, 2019 wherein the procedure and processes followed in the examination system were explained and all the misgivings about the examination process were cleared. Further, an announcement elucidating Procedure and Process followed in Examination System was hosted on ICAI website on Sept. 24th, 2019.

The students were apprised once again about the step-wise marking which is an integral and essential feature of the evaluation system of ICAI w.e.f. November, 2018 examination. The ICAI also ensures that step-wise marking is carried out without fail and in case step-wise marks are not awarded, the Head-examiners are required to rectify the error during the process of review before results. Further, when such error is brought to the domain of the Institute during the process of verification or upon providing copies of answer books to the candidates, the same is also addressed and justice done to the candidates.

While providing copies of the answer books to the candidates, candidates are also specifically advised to bring to the notice of the Institute errors, if any, in the step-wise marks awarded which are also addressed by the Institute.

Students have been advised that in case they find any error in providing step-wise marks, they can send a mail about the same at verificationfinal@icai.in and verificationintermediate@icai.in

As per the provisions of Regulations 39 (4) of Chartered Accountants Regulations, 1988, the correction of marks is awarded in the following cases:

- 1) No marks awarded to any answer or part of it.
- 2) Totalling errors in step-wise marks awarded for a answer
- 3) Wrong carry forward or its part of marks awarded to answer on the cover page of the answer books.

Beyond this, the Regulation does not permit any subjectivity in checking of answer. This aspect of explanation to regulation 39 (4) not permitting re-evaluation has been upheld in many legal cases in which ICAI was a party.

Students are once again advised to repose their trust and faith in the examination system of ICAI which is time tested and robust.

For complete details visit

[https://www.icai.org/new\\_post.html?post\\_id=15994&c\\_id=219](https://www.icai.org/new_post.html?post_id=15994&c_id=219)

**Classified**

A reputed firm requires, Partner-Audit for its Chennai Office, and Partner-Tax for its Mumbai office. Practicing professionals wishing to merge may send profile to CEO by email to advertforca@gmail.com. Candidates must have highest quality/ethics and entrepreneurial outlook

Advt

**GST UPDATION REQUEST IN SIRC WEBSITE**

Members are requested to register their GST Registration No. in the SIRC Dashboard at SIRC website [www.sircoficai.org](http://www.sircoficai.org) to enable us to provide Tax invoice for ITC. **Chairman, SIRC of ICAI**



## ICAI International Conference

**12**  
CPE Hrs

**Accountancy Profession: Catalyzing Reforms, Creating Values, 6th and 7th December 2019, NCPA, Mumbai**

The Accountancy profession as an integral part in the process of transition has witnessed a paradigm change in its contributory role; in every sphere of economic activity. The shift in the business philosophies due to dawn of a new world trade order emphasize a broadened role for the accounting professionals as strategy formulators and facilitators. While moving to the role of a value creator, the Institute of Chartered Accountants of India (ICAI) has endeavoured to imbibe the best practices model by analyzing the best approach as available amongst varied corporates in different parts of the world and has been playing the role of an enabler by getting the relevant stakeholders exposed to such best practices.

The ICAI, recognizing its role and responsibilities to the stakeholder community at large is organizing an International Conference on the theme "Accountancy Profession: Catalyzing Reforms, Creating Values" to dwell deeper into emerging paradigm of Accountancy Profession and bring the Indian and global perspective together on issues that are of contemporary relevance.

The International Conference will deliberate on the issues related to Taxation Reforms, Future of Corporate Reporting, Auditing reforms, Creation of Stakeholder Value, Technological Reforms and alike and will provide an apt opportunity to delegates to empathize the challenges and opportunities available while dealing with areas of contemporary and emerging interest in global economy.

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 1200 professionals from Pan India and Asia Pacific Region. The Conference would have renowned experts in the area of accounting and auditing from international bodies including doyens from Trade and Industry in India. For further information please visit <http://ic.icaai.org/index.php>

Please Register at:

Early Bird Registration - Till 10th November 2019

For Members of the Institute (ACA/FCA)	Rs. 4,000/- + 18% GST = Rs. 4720/-	<a href="https://ccm.icaai.org/?progid=2484">https://ccm.icaai.org/?progid=2484</a>
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From 11th November 2019

For Members of the Institute (ACA/FCA)	Rs. 4,500/- + 18% GST = Rs. 5310/-
For Foreign Delegates	USD 125 (including GST)

**For further queries, please contact:**

International Affairs Secretariat

The Institute of Chartered Accountants of India

Indraprastha Marg, New Delhi - 110002

Ph: +91 11 3011 0487, Email: [ic2019@icaai.in](mailto:ic2019@icaai.in)

## ANNOUNCEMENT – MEMBERS

### Extension of last date for payment of Membership / COP fee for the year 2019-20

The Council in its 386th meeting held on 18th -19th September 2019 has taken following decisions;

- 1.The Council of ICAI has decided to extend the last date for payment of Membership /COP fee for the year 2019-20 up to 30th November, 2019
- 2.The Council of ICAI has decided to waive off condonation fees for delay of all online application forms / documents of members and students with transaction dates from 01st April, 2019 to till date and filed on or before 30th November, 2019.

It is to note that this extension is valid to the application forms bearing transaction dates from 01st April, 2019 to till date and filed on or before 30th November, 2019

**M & C MSS Section, The Institute of Chartered Accountants of India**

## Register for Third Exclusive Batches of German Language (120 hours) for ICAI Members and Students at Chennai - 12th October 2019

**REGISTER FOR THIRD EXCLUSIVE BATCHES OF GERMAN LANGUAGE (120 HOURS) FOR**

**The Institute of Chartered Accountants of India (ICAI), through its Committee for Export of CA Services & WTO had made a tie up with GOETHE-INSTITUT, Max Mueller Bhavan, Chennai to promote German language amongst its members and students in order to overcome language barriers abroad. The details of third batch of German language course (level A1- 120 hrs), are given below :-**

Location:	CHENNAI
Date:	12th October 2019 – Mid March, 2020
Day:	Saturday
Timings:	8.00 am – 12.15 pm
Last Date of submission of form:	9th October, 2019
Course Venue:	GOETHE-INSTITUT / MAX MUELLER BHAVAN No. 4 Rutland Gate, 5th Street, Chennai 600 006
Contact Person for Collection of Form and Demand Draft:	Mr M N Sathyamurty Executive Officer, The Institute of Chartered Accountants of India, "ICAI BHAWAN" 122, Mahatma Gandhi Road, Nungambakkam, Chennai - 600 034. Ph. : 044-30210376, Email: <a href="mailto:sathy@icaai.in">sathy@icaai.in</a>
Registration Form:	<a href="https://www.icaai.org/new_post.html?post_id=15988&amp;c_id=240">https://www.icaai.org/new_post.html?post_id=15988&amp;c_id=240</a>

The Salient features are as under:

- Minimum batch size at each location is 20 participants and maximum is 22.
- At the end of the course the participants will need to pass an exam in order to access to next level A2, during the course participants could have another exam in order to check the progress.
- The Course fees is Rs. 20,000/- with additional course material fees of Rs. 950/- (in cash at Max Mueller Bhavan on the first day of classes). The Course fees of Rs. 20000/- is to be paid by way of Demand Draft in favor of "Goethe Institut Max Mueller Bhavan" payable at Chennai and submit the same to Mr M N Sathyamurty, Executive Officer, The Institute of Chartered Accountants of India, "ICAI BHAWAN", 122, Mahatma Gandhi Road, Nungambakkam, Chennai - 600034 on or before 9th October 2019 (till 5.00 pm) along with signed copy of the registration form.
- ICAI will offer 20% of course fees as subsidy for the first 3 batches or first 50 members/Students whichever is higher on successful completion of the course.

Committee for Export of CA Services & WTO

The Institute of Chartered Accountants of India

Indraprastha Marg, New Delhi

[ceswto@icaai.in](mailto:ceswto@icaai.in); [www.icaai.org](http://www.icaai.org)

## The following office bearers were elected during the AGM of the Society of Auditors held on 27.09.2019.

1	CA. S. Ramakrishnan	President
2	CA. P. S. Prabhakar	Vice President
3	CA. S. Mohan	Vice President
4	CA. Anusha Sreenivasan	Secretary
5	CA. Mahesh Krishnan	Joint Secretary
6	CA. Karthik Bhatt	Treasurer

**SIRC of ICAI Congratulates all of them.**



**Member - Company Law Committee**



CA. G. Ramaswamy

CA. G. Ramaswamy, Past President-ICAI have been appointed as Member in the Company Law Committee constituted by the Ministry of Corporate Affairs, Government of India.

**SIRC of ICAI Congratulates him**



**Business Leader Award**



The Red Carpet Awards Ceremony of the 9th Edition of Annual Alam al-Iktisaad Wal A'mal Awards 2019 was held at Muscat on 22nd September 2019. The coveted 'Business Leader' of the year award was presented to CA. Davis Kallukaran in recognition of his distinct achievements in the corporate sector, leading the business on growth path, outstanding leadership skills and serving the interests of the Sultanate of Oman with great distinction. CA. Davis Kallukaran is the Founding President of the Institute of Chartered Accountants of India (ICAI) Muscat Chapter and was also nominated to the International Affairs committee of the council of ICAI, New Delhi.

**SIRC of ICAI Congratulates him**

**Southern India Regional Council of  
The Institute of Chartered Accountants of India**  
(Setup by an Act of Parliament)

Under the aegis of  
**Ministry of Corporate Affairs, Govt. of India**  
*Presents*

Evening CPE Meeting on

**Ease of Doing Business**

(Including Recent Developments in Companies Act)

Day & Date: Friday, October 25, 2019

Time: 05.30 p.m. to 8.30 p.m.

Venue: P. Brahmayya Memorial Hall, ICAI Bhawan,  
No. 122, Mahatma Gandhi Road, Nungambakkam, Chennai-600 034.

**Speakers:**

**Shri M. R. Bhat**

Regional Director (Southern Region)  
Ministry of Corporate Affairs, Govt. of India

**CA. A. Sehar Ponraj**

Registrar of Companies, Tamilnadu, Andaman & Nicobar Islands  
Ministry of Corporate Affairs, Govt. of India

\* Speakers will be assisted by their Senior Officers.

**Delegate Fee (Including 18% GST) : Rs. 118/-**

**CPE Credit: 3 hrs.**

All are Welcome

For Registrations, visit [www.sircoficai.org](http://www.sircoficai.org)

CA. Jomon K. George  
Chairman, SIRC of ICAI

CA. K. Jalapathi  
Secretary, SIRC of ICAI

**DISCLAIMER**

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

**Southern India Regional Council  
The Institute of Chartered Accountants of India**

D Rangaswamy Academy for Fiscal Research

&

The President and Management Committee Members of

The Society of Auditors

*Cordially invite you to the*

**CA. P. Brahmayya Memorial Lecture**

By

**Adv. N. Venkataraman**

Senior Advocate, Supreme Court of India

On the Topic

**Professional Value Creation**

Presided by

**CA. N. Rangachary**

Former Chairman, CBDT & IRDA

On Saturday, 2nd November 2019 at 06.00 p.m.

at P. Brahmayya Memorial Hall,

'ICAI Bhawan', No 122 Mahatma Gandhi Road,  
Nungambakkam, Chennai 600 034

**CA. K. Jalapathi**  
Secretary, SIRC of ICAI

**CA. Jomon K. George**  
Chairman, SIRC of ICAI

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

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

**High Tea 05:30 pm**

**One Day Seminar on Direct Taxes-7th September 2019**



Adv. K. K. Chaithanya



CA. G. Ramaswamy



CA. G. Sekar



CA. Naveen Khariwal



CA. V. Ramnath



## Resource Persons - CPE Meetings September 2019



CA. Rajendra Kumar P



Shri Suvendu Pati GM-RBI



CA. Vinod Kothari



Mr. Gourisankar B.



CA. Rekha Bagry



Ms. Prachi Mittal



CA. Venkatesan Murali



Dr. Somavallippan



Shri V. Nagappan



CA. Sivaramakrishnan R



Shri George Koshy, AGM-RBI



Shri Sachin Pujari

## Gracious Contributors to CABF - 2019

(Who had contributed Rs. 1 Lakh and above)

Sl No	MRN/FRN	Member Name / Firm Name	Place	Amount
1	019661	CA. T. Arunachalam	Chennai	100,100
2	205424	CA. Ashok Duraiswamy	Salem	100,000
3	018061	CA. K. Vasudevan	Chennai	500,000
4	201921	CA. L. Weslin	Nagarcoil	111,111
5	228371	CA. B. A. Shankar	Salem	100,000
6	019183	CA. J.M.P. Griffin Kagoo	Chennai	115,115

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

## ANNOUNCEMENT - SIRC

### FOR THE KIND ATTENTION OF STUDENTS AVAILING READING HALL FACILITIES

In view of the CA Foundation, Intermediate, IPCC, FINAL examinations scheduled to be held in **November 2019** it has been decided to permit students appearing for the above examinations only in the Reading Hall in the SIRC Premises for them, effective from **3rd September 2019**, the reading hall will be kept open between **8.00 am and 10.00 pm till 18th November 2019**.

SIRC of ICAI

## Invitation for Expression of Interest

Expression of Interest is invited from reputed Printers to design, print and dispatch (through Indian Posts Patrika Channel) for the SIRC's monthly newsletter. Brief details are as under:

Size : 205mmx280mm	Printing : 1+1 colour & 4+4 colour
Pages : 8 inner + 4 wrapper	Finish : Center pin, Supplied inserted
Paper : 70 GSM maplitho + 130 GSM art paper	in screen printed poly bags

Addresses will be supplied to in Excel format, the printing and pasting of these labels onto the cover should also be done to make them ready and be delivered at Patrika Channel of India Posts at Egmore Railway Station, Chennai-600 008.

**Quantity (approximate): 54,000**

**Offers may be sent to [sirc@icai.in](mailto:sirc@icai.in) by 15th October 2019.**

Those who have already submitted their expression of interest need not submit again if there is no change in the financials quoted by them.

**SIRC of ICAI**

## Important Announcement - Students

Introduction of OMR answer sheets in respect of the Multiple Choice Questions (MCQs) in Paper 6 of Final (New) Examination (Elective Paper), w.e.f November 2019 Examination

In Paper 6 (Elective paper held on open book methodology) of Final (New Syllabus) examination, question paper comprises MCQs and questions which require descriptive answers.

Candidates had to answer the MCQs and the other questions which required descriptive answers, in this paper, in the descriptive answer book only, upto May 2019 examinations.

**However, it has now been decided that with effect from November 2019 examination, candidates will be required to answer the MCQs of Paper 6 of Final (New) exam, on OMR answer sheets. Candidates will be required to darken the circle of their choice, against the respective question number in the OMR answer sheet.**

Questions other than MCQs, shall continue to be answered in the traditional descriptive answer books, as before.

Candidates are advised to take note of the above and act accordingly.

Further, candidates who are to appear in the said paper are advised as follows:

- Go to the exam centre, on the day of the exam, equipped with HB pencil and eraser (in addition to pens), for the purpose of darkening the circles in the OMR answer sheets.
- Go through the instructions to the candidates, with specific reference to answering the MCQs on the OMR answer sheet, enclosed along with the admit cards that will be hosted on the website <https://icaiexam.icai.org>.
- Answers to MCQs in the said paper are to be written only on the OMR answer sheet.
- Answers to MCQs written on the descriptive answer book will not be taken cognizance of and will not be evaluated.
- Submit both the OMR answer sheet and the descriptive answer book to the invigilators in their exam halls, without fail, before leaving the exam hall.
- For this paper, candidates are allowed to take away the question paper, including MCQs alongwith them on conclusion of the exam.

Candidates are also requested to visit the students > Board of Studies announcements > Important announcements section of the Institute's website [www.icai.org](http://www.icai.org) and go through the announcement dated 17th September 2019 titled "Final (New) Exam for November 2019 onwards" hosted therein by the Director Board of Studies, in respect of paper 6 of Final (New) Exam.

**ICAI Examinations**



CA. Sunil H. Talati, Past President-ICAI along with the SIRC Office Bearers, Regional Council Members and Central Council Members distributing credentials to the newly qualified Chartered Accountants during the Convocation.

### Two Days Conference – 6th and 7th September 2019 at Coimbatore



Past President-ICAI CA. G. Ramaswamy along with SIRC Chairman CA. Jomon K. George, SIRC Secretary CA. K. Jalapathi, Central Council Member from Eastern Region CA. Ranjeet Kumar Agarwal along with the Past and Present Managing Committee Members of Coimbatore Branch of SIRC of ICAI during the inaugural session.

### One Day Seminar on Direct Taxes - 7th September 2019 at Chennai



Past President-ICAI CA. G. Ramaswamy, Central Council Member CA. G. Sekar, SIRC Chairman CA. Jomon K. George, SIRC Secretary CA. K. Jalapathi, Regional Council Members Dr. CA. Abhishek Murali and CA. R. Sundararajan during the inaugural session.

## N.C. Rajagopal Memorial Lecture – 3rd September 2019 at Chennai



Swami Atmashradhananda, Secretary-Ramakrishna Mission Ashram, Kanpur, Regional Council Member Dr. CA. Abhishek Murali, Managing Committee Members of Society of Auditors and Family members of Late Shri N C Rajagopal during the floral tribute.

## Valedictory Session of AICTSS MCS – Batches 83, 84, 85 & 86 26th September 2019 at Chennai



Group Photograph of the Students with Chief Guest Shri P. Selvaganesh, IRS, Regional Council Member Dr. CA. Abhishek Murali and session faculty during the valedictory session

## Two Days Seminar on Corporate Audit Approach, Compliance & Tax Audit 14th & 15th September 2019 at Hyderabad



SIRC Chairman CA. Jomon K. George is being honoured by the CCM CA. Dayaniwas Sharma, RCMs CA. Naresh Chandara Gelli, CA. China Masthan Talakayala, Past Chairman CA. Adusumilli Venkateswara Rao and Managing Committee Members of Hyderabad Branch of SIRC.

## One Day Workshop on Tech Takeaways on the Insolvency and Bankruptcy Code 2016-14th September 2019



CA. Deephika



CA. Dungar Chand U Jain



CA. Revathi S. Raghunathan



CA. Ganesh Prabhu



CA. Shaik Abdul Samad Ahmad

## One Day Seminar on Issues in GST Audit and Annual Return-25th September 2019



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

## Foundation Regular Coaching Classes (3 Months) for students appearing in May 2020 Exam Commences on 20<sup>th</sup> November 2019

Class Timings		
*Note: No separate batches on Sunday & Holidays		
Days	Morning Batch	Evening Batch*
Mon to Saturday	6.30 am to 12.00 pm	2.45 pm to 8.00 pm
Sun & Holiday*	6.30 am to 05.00 pm	6.30 am to 05.00 pm

### \* For Evening Batch - Kindly Note

Evening Batch will be commenced if minimum 40 students send their willingness to join the Evening Batch to [sirclasses@icai.in](mailto:sirclasses@icai.in) Registration will be opened/accepted immediately after 40 students send their willingness to [sirclasses@icai.in](mailto:sirclasses@icai.in)

**Fee: Rs.11,000/-**      **Fee Refund: Rs.2000/-** (For conditions see the Website)

Last Date: 19<sup>th</sup> November 2019 - Details & Registration (Online only) @ [https://www.sircoficai.org/students/Foundation\\_announcements.aspx](https://www.sircoficai.org/students/Foundation_announcements.aspx)

### Our RANK HOLDERS in Foundation Nov. 2018 Exam



← **43<sup>rd</sup> Rank**  
**MR. BHARAT CHORARIA**  
**SRO0677319**  
**327/400 Marks**

**45<sup>th</sup> Rank** →  
**MS. R.C. MAHESWARI**  
**SRO0676479**  
**325/400 Marks**



## Final (New Syllabus) Regular Coaching Classes for students appearing in May 2020 Exam Commences on 20<sup>th</sup> November 2019

Class Timings		
*Note: No separate batches on Sunday & Holidays		
Days	Group - 1	Group - 2
Mon to Saturday	6.30 am to 9.30 am	5.30 pm to 8.30 pm
Sun & Holiday*	6.30 am to 5.00 pm	6.30 am to 5.00 pm

### Duration: Around 5 Months

FEE: (for subjects other than Elective Paper)			
Both Groups Rs.18,500/-	Group-1 Rs.10,500/-	Group-2 Rs.8,000/-	Per Subject Rs.3000/-
<i>Fee for Elective Papers will be announced at the earliest</i>			

[Students are requested to send the details of Elective paper for which they wish to attend coaching classes by email to [sirclasses@icai.in](mailto:sirclasses@icai.in) to enable us to ascertain the number of students for each of the Elective paper and decide on feasibility of organising classes for Elective Paper(s)].

Last Date: 19<sup>th</sup> November 2019 - Details & Registration (Online only) @ <https://www.sircoficai.org/students/final.aspx>

## Intermediate (New Syllabus) Regular Coaching Classes for students appearing in Nov. 2020 Exam Commences on 24<sup>th</sup> February 2020 (6 Months) – Last Date for Registration: 23<sup>rd</sup> February 2020

Class Timings	Group-1	Group-2
Mon to Saturday	6.30 am to 9.30 am	5.30 pm to 8.30 pm
Sun & Holiday*	Any group between 6.30 am to 5.00 pm	

FEE STRUCTURE			
*Note: No separate batches on Sunday & Holidays			
Group-1	Group-2	Both Groups	Per Subject
Rs.7500/-	Rs.7500/-	Rs.15000/-	Rs.2500/-

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

**HURRY! LIMITED SEATS!!**

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

For further information, please contact:

Phone: 044-30210380; Email-id: [sirclasses@icai.in](mailto:sirclasses@icai.in); Website: [www.sircoficai.org](http://www.sircoficai.org)



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Advt