

EASTERN INDIA REGIONAL COUNCIL

EIRC had observed the Direct Taxation Month on the Theme “Income Tax Act and Direct Tax Code – Expectations & Way ahead” by organizing a seminar on the Topic “Compliance under the Income Tax Act 1961 in the present scenario” on 26th September 2019 at its premises. Shaikh Shamsher Alam, IRS, Additional Commissioner of Income Tax was the Chief Guest on the occasion. CMA Shyamelendu Bhattacharjee, Additional Assistant Director, Income Tax (Former) and CMA Tapan Kumar Biswas, Practicing Cost Accountant were the Guest Speakers. CMA Biswarup Basu, Vice President, CMA C.R.Chatterjee, CCM, CMA Arundhati Basu, Chairperson – Members in Industry Committee and RCM, CMA Asish Banerjee, RCM and CMA Pallab Bhattacharyay, Chairman-EIRC were also present in the seminar. The RCMs & CCMs elaborated the role of CMAs as Accountants in the Income Tax Act 1961 & in the new Direct Tax Code and explained Shaikh Shamsher Alam, IRS, Additional Commissioner of Income Tax the need of inclusion of CMAs in the Accountant definition u/s 288(2) of the Income Tax Act 1961 & in New DTC. CMA Biswarup Basu, CMA C.R.Chatterjee, CMA Arundhati Basu and CMA Asish Banerjee had a discussion with the Addl CIT regarding a joint programme with EIRC of ICAI-CMA & the Income Tax Department for the general public awareness on various aspects of Direct Taxation for the ease of doing business. Shaikh Shamsher Alam, IRS, Additional Commissioner of Income Tax addressed the august gathering on modifications made by the Income Tax Department for ease of filing. He elaborately explained the e-assessment procedures & the ease of filling & compliances under Income Tax Act 1961. CMA Shyamelendu Bhattacharjee, Additional Assistant Director, Income Tax (Former) discussed about the various sections related to compliances under the IT Act, 1961 and CMA Tapan Kumar Biswas, Practicing Cost Accountant highlighted the duties of the tax payers, Prompt payment of Advance Tax, Timely deduction and payment of TDS, Prompt and accurate compliance in response to departmental notices.



THE INSTITUTE OF COST ACCOUNTANTS OF INDIA BHUBANESWAR CHAPTER

As a part of the Brand Building Activity, CMA Saktidhar Singh, Chairman of the Chapter and CMA Uttam Kumar Nayak, Secretary, EIRC met Dr. Sudhansu Sarangi, IPS, Hon'ble Commissioner of Police, Bhubaneswar-Cuttack, Bhubaneswar on August 22, 2019 to have a discussion for association of Commissionerate of Police, Bhubaneswar – Cuttack with the Chapter for organizing Blood

Donation Camp and requested him to inaugurate and grace as “Chief Guest” on the occasion. To develop relation with department GST, Central Excise & Customs, Bhubaneswar Zone, CMA Saktidhar Singh, chairman of the chapter and CMA Bibhuti Bhusan Nayak, vice chairman, EIRC met Shri Naresh Penumaka, IRS, Hon'ble Chief Commissioner, GST, Central Excise and Customs, Bhubaneswar Zone & Shri Sanjeev G Dewalwar, IRS, Commissioner, GST, Central Excise & Customs, Bhubaneswar Zone on August 24, 2019 and also discussed for conducting GST Annual Return and Audit Seminars by the chapter in association with departments for CMA members and stakeholders. Students of the chapter celebrated the Teachers day at the conference hall of the chapter on September 5, 2019. To discuss various professional development issues, CMA Saktidhar Singh, Chairman of the Chapter and CMA Uttam Kumar Nayak, Secretary, EIRC met Shri Pratap Chandra Sarangi, Hon'ble Union Minister of State (Independent Charge), Micro, Small and Medium Enterprises, Animal Husbandry, Dairying and Fisheries, Govt. of India at Bhubaneswar on September 6, 2019. The chapter organised successfully 12-days soft skill and communication skill development programme at its premises to enhance the employability skill of the Intermediate CMA students of the chapter on September 20, 2019. CMA Ajay Kumar Samal, chairman, career counseling and students Training Committee coordinated the entire programme. The chapter organized one career counseling program at Kamala Neheru Women's College, Bhubaneswar on September 11, 2019 through a seminar on GST-Overview. CMA Mukesh Chaubey, chairman, PD Committee of the chapter guided the students and highlighted about career prospectus in CMA Course and clarified all the queries of the students. CMA Dr. Prafulla Kumar Swain, Professor in Finance, SOA University and one of the senior members of the chapter delivered on GST-Overview and interacted with the students. The chapter successfully conducted pre-placement orientation programme from September 11, 2019 to September 22, 2019 for June 2019 term qualified students. The Chapter organized a seminar on “GST-Annual Return” in association with Department of CGST, Bhubaneswar Zone and Tax Research Department of the Institute on 12th September, 2019 at CMA Bhawan, Bhubaneswar for members and stakeholders to mark its Closing Ceremony of Golden Jubilee month. Shri Bijoy Kumar Kar, IRS, Principal Commissioner of CGST, Central Excise & Customs, Bhubaneswar Zone inaugurated and graced the seminar as “Chief Guest” and CMA Niranjan Mishra, Council Member and Chairman, Indirect Taxation Committee, ICAI graced the Seminar as “Special Guest”. Shri Sribas Nath, Asst Commissioner, CGST, Central Excise & Customs, Bhubaneswar Zone and CMA Shiba Prasad Padhi, Practicing Cost Accountant had delivered on the topic in detail as “Resource Person” on the occasion. CMA Saktidhar Singh, chairman of the chapter delivered welcome & key note address and CMA Himoj Mishra, secretary of the chapter extended formal vote of thanks. The Chapter organized “Bankers and Borrowers’ Meet on 13th September, 2019 at CMA Bhawan in association with Oriental Bank of Commerce. Sh. Taufique Alam, Deputy General Manager and Circle head, Oriental Bank of Commerce, Bhubaneswar graced and inaugurated the program as “Chief Guest”. Shri Dillip Kumar Pattanayak, Asst. General Manager & Cluster Head of MSME, Oriental Bank of Commerce, Bhubaneswar and CMA Niranjan Swain, Advocate, Odisha High Court & Tax Consultant were the “Resource Persons” on the occasion. CMA Niranjan Mishra, Council Member and Chairman, Indirection Committee of the Institute and CMA Bibhuti Bhusan Nayak, Vice Chairman EIRC graced the function as “Special Guest”. The chapter successfully organized a seminar on “Practical Aspects on GST- Audit” in association with Tax Research Department of ICAI on 19th September, 2019 at CMA Bhawan, Nayapalli, Bhubaneswar to mark its Closing Ceremony of Golden Jubilee. Shri Sanjeev G. Dewalwar, IRS, Commissioner of GST-Audit, Central Excise & Customs, Bhubaneswar Zone inaugurated and graced the seminar as Chief Guest. CMA Anil Sharma, Chairman, NIRC & Sr. Partner M/s SDM

& Associates, Cost Accountants delivered on the topic as “Resource Person”.The chapter has organized a seminar on Corporate Governance on the theme “Current Economic Scenario- Opportunity & Challenges” on September 24, 2019 at CMA Bhawan. CMA V. Murali, Council Member and Chairman, Corporate Laws Committee of the Institute delivered on the topic as “Resource Person” on the occasion. CMA Niranjan Mishra, Council Member and Chairman, Indirect Taxation Committee graced the seminar as “Special Guest”. CMA Saktidhar Singh, chairman of the chapter delivered welcome and key note address. To discuss on various professional issues and to invite to the seminars of the chapter, CMA Saktidhar Singh , chairman of the chapter met Dr. Arun Kumar Sahoo, Hon’ble Cabinet Minister of Agriculture & Farmers’ Empowerment, Fisheries & Animal Resources Development & Higher Education, Govt. of Odisha, Bhubaneswar on September 24, 2019. The Chapter has successfully organized a Seminar on “Amendment on Direct Tax, TDS, Filing of Return and E – Assessment” in Association with Commissionerate of Income Tax, Bhubaneswar Zone & Tax Research Department of ICAI on September 27, 2019 at CMA Bhawan, Nayapalli, Bhubaneswar to mark its Closing Ceremony of Golden Jubilee cum 50th Annual Function-2019 and observance of Direct Tax Month as per notification of the Institute. Shri Asit Kumar Mohapatra, IRS, Commissioner of Income Tax (TDS), Bhubaneswar Zone inaugurated and graced the occasion as “Chief Guest”. During his address, he praised a lot to the various initiatives taken by the chapter and Tax Research Department of the Institute. CMA H Padmanabhan, Council Member & Chairman, RCs & Chapters Coordination & CAT Committee graced the occasion as “Special Guest”. CMA Niranjan Mishra, Council Member & Chairman, Indirect Taxation Committee graced the occasion as “Guest of Honour”, CMA Niranjan Swain, Advocate, Odisha High Court and Tax Consultant, Bhubaneswar and Shri Suman Sundar Sahoo, Income Tax Officer (TDS) were the “Resource Persons” on the occasion. Shri Suman Sundar Sahoo, delivered on “Amendments in Direct Tax, TDS & Filing of Returns” and CMA Niranjan Swain delivered on “E-Assessment”.The RCs & Chapters Coordination Committee of the Institute organized All Odisha Chapters meet at CMA Bhawan, Bhubaneswar in association with the chapter on September 28, 2019, where representatives from six Chapters at Odisha participated and shared their valuable constructive suggestions and also appraised their difficulties. CMA H Padmanabhan, Chairman, RCs and Chapters Coordination Committee presided over the meeting in the presence of CMA Niranjan Mishra, Council Member and Chairman, Indirect Taxation Committee and CMA Arup Sankar Bagchi, Secretary, RCs & Chapters Coordination Committee of the Institute. To highlight series of activities organized by the chapter to mark its Closing Ceremony of Golden Jubilee cum 50th Annual Function -2019, a press meet has been organized on September 28, 2019 at CMA Bhawan, Bhubaneswar. On the occasion, CMA H Padmanabhan, Council Member and Chairman, RCs & Chapters Coordination Committee, ICAI and CMA Niranjan Mishra, Council Member and Chairman, Indirect Taxation Committee of the Institute highlighted various initiatives taken by the Institute not only for the betterment of the CMA profession but also for the stakeholders. CMA Saktidhar

Singh, chairman of the chapter highlighted about the series of activities undertaken by the chapter for the betterment of CMA Students, General Students, CMA Members, Stakeholders and Society at large to mark not only in the closing month of golden jubilee but also activities organized in the entire golden jubilee year. As part of Professional Social Activity/ CSR Activity and to mark the Closing month of Golden Jubilee of the Chapter, just after completion of the CMA Green Mini Marathon, one Traffic Awareness Campaign has been organized by the chapter at Bhubaneswar Smart City on September 28, 2019. To memorialize the closing ceremony of Golden Jubilee as well as 50th Annual Function - 2019 , the chapter has organized a Mega Blood Donation Camp in association with Commissionerate of Police, Bhubaneswar-Cuttack, Odisha on September 29, 2019 at its premises at CMA Bhawan. This was the last activity among the series activities organized by the chapter to mark its closing ceremony month of Golden Jubilee. Shri Ananta Narayan Jena, Hon’ble MLA, Bhubaneswar (Central) constituency and Ex-Mayor of Bhubaneswar Municipality Corporation inaugurated the Mega Blood Donation Camp in the presence of CMA H Padmanabhan, Council Member and Chairman, RCs & Chapters Coordination Committee and CMA Niranjan Mishra, Council Member and Chairman, Indirect Taxation Committee, CMA Saktidhar Singh, chairman of the chapter and all members of managing committee. The chapter has celebrated its “Closing Ceremony of Golden Jubilee cum 50th Annual Function-2019 and Students Felicitation Function” on September 29, 2019. Shri Ananta Narayan Jena, Hon’ble MLA, Bhubaneswar (Central) Constituency inaugurated and graced the Closing Ceremony of Golden Jubilee-2019 cum 50th Annual Function-2019 and “Students Felicitation Function” as “Chief Guest”, CMA H Padmanabhan, Council Member & Chairman, RCs and Chapter Coordination & CAT Committee graced the Occasion as “Special Guest”. CMA Niranjan Mishra, Council Member and Chairman, Indirect Taxation Committee of the Institute and CMA Pallab Bhattacharya, Chairman, EIRC graced the occasion as “Guest of Honour” during inaugural session. CMA Saktidhar Singh, chairman of the chapter delivered welcome address and highlighted in brief about various Students, Members and other activities undertaken by the chapter to mark its closing month of Golden Jubilee. CMA Himoj Mishra, secretary of the chapter extended formal vote of thanks during inaugural session. The chapter observed Swachhta Pakhwada on October 2, 2019 to commemorate 150 years Birth Anniversary of Mahatma Gandhiji. Department of Commerce, Bhadrak (Auto) College, Bhadrak has organized a Professional Awareness Programme on October 16, 2019 by inviting representatives of three professional bodies (Cost Accountants of India, Chartered Accountants of India & Company Secretaries of India). Theme of the seminar was “Future of Commerce Education: Issues and Challenges in 21st Century”. On behalf of the chapter, CMA Dr. Prafulla Kumar Swain, Professor in Finance, SOA University and one of the senior members of the chapter and Shri Hemanta Kumar Biswal, AAO of the chapter represented. CMA Dr P K Swain delivered on career prospectus in CMA Course and Shri H K Biswal highlighted about the course curriculum.





**THE INSTITUTE OF COST ACCOUNTANTS OF INDIA
RAJPUR CHAPTER**

The Chapter organized a seminar in consequence of its Annual CMA Members Meet on “CMA PROFESSION IN INDIA’S GLORIOUS DESTINATION” on 12th October, 2019 at Kolkata. The main speaker of the seminar was CMA Biswarup Basu, Vice President of the Institute and other speakers included CMA Chittaranjan Chatterjee, CCM, CMA Pallab Bhattacharya, Chairman, EIRC and CMA Abhisek Singh, RCM. Some members suggested new areas of practice for CMAs, such as certification of CSR activities of companies, certification of maintenance of cost records in every industry, etc. CMA Pallab Bhattacharya, Chairman, EIRC answered some specific questions from members on the above subjects specially on GST and DTC. CMA Chittaranjan Chatterjee, CCM in reply to members’ opinions stated from council side that in each and every area of practice by a CMA is under active consideration of the council and council is taking every possible step for the benefit of the profession. Being Chairman of Banking and Insurance Committee of the Institute, he informed about the people and places where he interacted, specially in insurance sector. The programme ended with a vote of thanks by CMA S.N. Das, chairman of the chapter to all the members.



**THE INSTITUTE OF COST ACCOUNTANTS OF INDIA
SOUTH ORISSA CHAPTER**

The Chapter conducted the 150th birth day celebrations of Mahatma Gandhi on 2nd October 2019. Plantation of saplings were conducted and members, staffs and faculties co-operated with much enthusiasm. Debate competitions among students were conducted and in the evening the chapter conducted ‘Plastic Free India’ event.



THE INSTITUTE OF COST ACCOUNTANTS OF INDIA CUTTACK JAGATSINGHPUR AND KENDRAPARA CHAPTER

The Chapter had organised an evening talk on “Assessment Procedure” on 28th Sept 2019 as part of the observance of Direct Taxation Month. S.J. Kishor Chandra Mohanty, Dy Commissioner of Income Tax had graced the occasion along with CMA. H Padmanabhan, CCM & Chairman, Regional Council and Chapter Coordination Committee and CMA Nirranjan Mishra, CCM and Chairman, Indirect Taxation Committee. Chairman of the Chapter CMA. L.K. Mishra had coordinated the seminar.



THE INSTITUTE OF COST ACCOUNTANTS OF INDIA GUWAHATI CHAPTER

The Chapter organised a seminar on Direct Taxation on the theme ‘Income Tax Act and Direct Tax Code – Expectations and Way Ahead’ on 28th September at Guwahati. The seminar was organised for capacity building among the members and also to put across the reasonableness of the request of the Institute to include Cost Accountants in the definition of ‘Accountant’ under the Income Tax Act. Shri B.C. Medhi, Joint Commissioner of Income Tax, Guwahati graced the occasion as Chief Guest. Advocate Brajesh Sharma, Treasurer of Tax Bar Association, who was present in the meeting, was also of the opinion that he found Cost Accountants, who handled direct taxation matters, capable of interpreting the Income Tax Laws and analysis of the financial statements. Chairman of the Chapter, CMA Rana Bose, made an elaborate presentation showing that Cost Accountants have similar curriculum and training system for their students and they are equally competent in the areas of accountancy, audit, corporate laws, direct as well as indirect taxation and the members are subjected to same disciplinary mechanism, professional ethics, accounting and auditing standards and accordingly are fully competent to take up audit work prescribed under the Income Tax Act. CMA Mrityunjay Acharjee, Sr. Vice President of Balmer Lawrie & Co. Ltd., was the resource person for the seminar and he spoke in length about how the profession of Cost and Management accountancy can effectively contribute and provide value added services to the business, industry and the nation as a whole under the new Direct Tax laws if Cost Accountants are included into the definition of ‘Accountant’ under the Income Tax Act. Students who passed the Intermediate and Final Examinations of the Institute held in June 2019 were also felicitated in the function. An interactive session with the officials of Ministry of Corporate Affairs in respect of Ease of Doing Business was organized jointly on 21st September 2019

at Guwahati by all the three professional bodies. The Chapter was one of the organizers. The session was attended by the Regional Director, Deputy Director and Registrar of Companies of the North Eastern Region.



THE INSTITUTE OF COST ACCOUNTANTS OF INDIA JAMSHEDPUR CHAPTER

The Chapter organised one day seminar on Income Tax Act and Direct Tax Code - Expectations and Way Ahead on 28th September 2019 in the Auditorium of Centre for Excellence. The seminar started with lighting the lamp by the Principal Commissioner of Income Tax, Sri Avinash K Sahay, IRS, Sri R C Nandrajog, Ex-Vice President, Tata Steel, Chairman CMA Jyoti Prakash, Vice Chairman CMA Ramesh Sharma, CMA K N Choubey and Treasurer CMA Piyush Kedia. Chief Guest Sri Sahay talked about the challenges being faced by the Govt of India and by Income Tax Department and the need to have the code at the earliest. The speakers on the occasion were CMA Kamlesh Kumar who spoke on TDS. It was followed by presentation on Exemption of Non-Profit Organisations by Shri Saibal Sengupta, ITO. CMA K N Choubey proposed the vote of thanks.



NORTHERN INDIA REGIONAL COUNCIL

**THE INSTITUTE OF COST ACCOUNTANTS OF INDIA
KOTA CHAPTER**

The Chapter organised a seminar on sabkavishwas(Legacy Dispute Resolution Scheme) 2019 at Lagat Bhawan, Kota. CMA Akash Agarwal, chairman of the chapter was the key speaker of the seminar. The Chapter organized a felicitation programme on September 8, 2019 for CMA passed out students at CMA Bhawan Kota. CMA Akash Agarwal, Chairman of the chapter and all management committee and other members participated in the program. The Chapter has organised Plantation Programme on September 15, 2019 at CMA Bhawan Kota. The Chapter organized a Seminar on “New Income Tax Rules that impact on TDS w.e.f 01-09-19 on 15th September, 2019. Key Speaker, CMA J. P. Sarda, Practicing Cost Accountant discussed about this topic in details. The Chapter has organised a seminar on Insolvency and Bankruptcy Code,2016 on 21st September 2019 at CMA Bhawan, Kota. Ms Karishma Rastogi (Grievance Officer), Shri Vishnu Upadhyay (Speaker), Shri Umesh Sharma (Chief Gen. Manager, IBBI) were the guests of honor of the programme. The Chapter had organised a seminar on “Progressive Reforms undertaken by the Ministry for ease of doing business in India” on 21st September 2019 at CMA Bhawan, Kota. Key Speaker, CMA Akash Agarwal, Cost Accountant discussed about this topic in details.



**THE INSTITUTE OF COST ACCOUNTANTS OF INDIA
NOIDA CHAPTER**

The Chapter organized a program on” Income Tax Act and Direct Tax code”. Chairperson of the chapter CMA Swati Chaturvedi said that the program was attended by more than 100 participants. Dignitaries on the dais were guest of honour, CMA Rakesh Bhalla, CCM and Chairman, Direct Tax Committee of the Institute. CMA AnuragGoel Past Chairman, Speaker - CMA Mushtaq Ahmed, CMA Swati Chaturvedi, Chairperson, CMA B Ashok Patra- Vice Chairman, CMA Pawan Dixit, secretary of the chapter. The Role of Cost Accountants in Direct Tax was discussed in details. Guest of honor CMA Rakesh Bhalla CCM and Chairman of the Direct Tax Committee of the Institute informed the members of the various steps taken by the Institute to strengthen the Cost Accountants profession by signing various MOUs with professional bodies at domestic and international level. The speaker, CMA Mushtaq Ahmed guided the participants by sharing his practical experiences and motivated the members to venture in the field of Financial Accounting and Taxation in order to strengthen the base of CMA profession.



THE INSTITUTE OF COST ACCOUNTANTS OF INDIA CHANDIGARH PANCHKULA CHAPTER

The chapter organised an Industrial tour for CMA Final students at Kurali near Chandigarh. Students showed keen interest while visiting two unique industries viz M/s. Bharij Fabricators- Bullet Proofing Unit and M/s. Guru Nanak Forgings-an Auto spare parts unit located at Focal Point, Chanalon district Mohali. CMA DS Bhatia, chairman of the chapter accompanying the students assured students of such visits in future also.



SOUTHERN INDIA REGIONAL COUNCIL

SIRC organised study circle meetings at its premises on various topics like Business Analytics, Remuneration To KMPs -Legal & Practical Aspect and many eminent dignitaries were the speakers of the meetings from 6th September to 27th September 2019. Pre Placement Orientation Programme for June 2019 Batch CMA Final pass outs was held at its premises from 12th September to 23rd September 2019. The programme was formally inaugurated by CMA Mrs. Jyothi Satish, Chairperson – SIRC on 12th September 2019. The function was graced by CMA H. Padmanabhan, CMA P. RajuIyer, Council Members, CMA JyothiSatish, Chairperson-SIRC, CMA Rajesh Sailyer, RCM-SIRC and CMA Arup S. Bagchi, Sr. Director, Membership – Membership & Infrastructure of the Institute. On 29th September, 2019, a certificate distribution function was arranged at its premises for the participants of RVO – Education Course on Valuation (8th Batch) of the Institute. CMA H. Padmanabhan, Council Member participated in this event and distributed the course completion certificate to all the students.



THE INSTITUTE OF COST ACCOUNTANTS OF INDIA VISAKHAPATNAM CHAPTER

The Chapter had organized a Professional Development Meet on Companies Act, 2013 with special reference to Chapter IX Accounts of Companies on 14th Sept 2019 and State Level Chapters Meet- Andhra Pradesh & Telangana on September 15, 2019 at the chapter. CMA Dr.CMA PVS Jagan Mohan Rao, President SAFA, CMA H. Padmanabhan, CMA S. Papa Rao, CMA Jyothi Satish, Chairman SIRC, CMA K. Panduranga Rao, CMA M. Ramakrishna, Chairman of the chapter, CMA S. Ramprasad, Secretary of the chapter attended the Meet.



THE INSTITUTE OF COST ACCOUNTANTS OF INDIA BANGALORE CHAPTER

The Chapter organized Swatch Bharat on the occasion of Mahatma Gandhi & Sri Lal Bahadur Shastri Jayanthi on 2nd October, 2019. The programme was organised in coordination with “Abhyudaya Kalika Kendra”. Chairman, CMA Sreepada H.R., Vice-chairperson, CMA Manjula B. S., Secretary CMA Kumar H.N., MC Member, CMA Jayarama A.V. along with members and staffs participated in the programme. The Chapter organized professional development meet on September 7, 2019 on Sabka Vishwas - (Legacy Dispute Resolution) Scheme, 2019 (SVLDRS)”. Two Practitioners’ Meets were organized on September 2019. Inauguration – Pre orientation Programme by Shri K L Subramanya & Communication Soft Skill Training by Mrs Keerthana on September 11, 2019 and Shri K. L. Subramanya, Deputy Secretary, Department of Higher Education, GOK, CMA. Sreepada H.R. - Chairman of the chapter, CMA Vijayalakshmi K R – Coaching Chair Person, CMA Satish R – Treasurer of the chapter, CMA Kumar H.N – Secretary, CMA Pranabandhu Dwibedy - MC Member attended the programme. Technical Session: Basics of Accounting by CMA Shiva Kumar T A, Audits in Corporate World by CMA Srirama N on September 12, 2019. All IND AS (in detail) & Standards with IFRS by CMA VINAYAK PAI on September 13, 2019. “New Opportunities for

Practicing CMAs in Arbitration & Conciliation Act” at **Bengaluru Chapter Premises** by CMA Guruprasad V, Management Consultant, CMA Sreepada H. R. - Chairman BCCA, CMA Kumar H.N – Secretary, CMA Jayarama A.V - M.C. Member - BCCA on 14th September 2019. Allowable and Disallowable expenses under Business Profit & Gain Direct Tax Code (DTC) by CMA KUMAR S, Corporate Accounting & Financial Management (Practical Aspects) by CMA ANIL B SHENOY on September 14, 2019. GST overview by CMA T K JAGANATHAN & GST Practical Issues by CMA VENKANNA on September 15, 2019. Filing of Income Tax Return, TDS Statement and Online Filing, List of Income Tax Exemptions, Computation of Income under Head ‘Salaries’, Capital Gain by CMA VIJAY KUMAR C.S & ERP Knowledge by CMA SUBRAMANI on September 17, 2019. Company Laws (Special emphasis to Companies Act 2013), Securities Market/ International Finance by CMA VIVEK MISHRA on September 18, 2019. Assessment Procedure under Income Tax Act 1961” at **Bengaluru Chapter Premises** by CMA Mahesh Kumar, Practicing Advocate - Practicing Cost Consultant, CMA Jayarama A.V - M.C. Member - BCCA, CMA Kumar H. N - Secretary on 18th September 2019. Direct Interaction with HR/Finance Heads of various organizations, (Group Discussion & presentation by students to HR and Finance Heads) by Mrs. Keerthana on September 19, 2019. Emerging issues: Valuation, Insolvency & Bankruptcy Code on September 20, 2019. Advanced Excel/Power Point Presentation - ERP Knowledge by Mrs. RAJINI SINGH & Cost Sheet Preparation/ Companies (Cost Records and Audit) Rules, 2014/Cost Accounting Standards by CMA VENKANNA on September 21, 2019. GST by CMA Vishwanath Bhat & Valedictory Session – Certificate Distribution on September 22, 2019. Inauguration of Fifth Batch GST Certification Course, at its premises on September 15, 2019. Shri.Rajesh Kumar, IRS, Asst. Commissioner of Central Taxes, Bengaluru, CMA. Sreepada H. R. - Chairman of the chapter, CMA Kumar H N- Secretary, CMA Vishwanath Bhat – Treasurer SIRC, CMA T. K. Jaganathan, CMA Ragavendra B.K- MC Member of the chapter inaugurated the programme.





THE INSTITUTE OF COST ACCOUNTANTS OF INDIA TRIVANDRUM CHAPTER

The Chapter celebrated Swacha Pakhwada to commemorate the 150th Birth Anniversary of Mahatma Gandhi. A meeting was arranged in the CMA Hall of the chapter in which CMA S Hariharasubramanian, the senior most member of the chapter and a contemporary of Mahatma Gandhi presided over. CMA Joseph Louis, chairman, CMA Prasanth S, vice chairman, CMA S Hariharasubramanian, senior member, CMA Students, Kumari Khadeeja Sulthana A, Dince Bosco, Surya, Liji Thomas, Paul V Silas, Anjana Mohan, Draupathy Raj, also spoke on Mahatma Gandhi. The meeting concluded with vote of thanks by CMA PranaveJayan, secretary of the chapter. Large number of students and members participated in the function. The chapter celebrated “Hindi Divas” on September 29, 2019. CMA N P Sukumaran, the former president of the Institute was the chief dignitary in the dais. CMA Joseph Louis, chairman of the chapter, in his inaugural address stated that study of Hindi will augment national integration and voluntary study of Hindi along with English and mother tongue should be an accepted language formula. CMA N P Sukumaran, former president of the Institute also emphasised the importance of Hindi as a National language.



THE INSTITUTE OF COST ACCOUNTANTS OF INDIA COCHIN CHAPTER

The chapter conducted a 3 day communication and soft skill training programme for the intermediate students from September 24, 2019 to September 26, 2019. The chapter celebrated Gandhi Jayanti on October 2, 2019. Vice Chairman of the chapter, CMA Suresh Kumar K.P. presided over the meeting. The Taxation Committees of the Institute decided to observe Direct Taxation Month throughout India from 5th September 2019 to 5th October 2019. In connection with this, the Managing Committee of the chapter arranged a professional development programme with the theme of “Income Tax Act and Direct Tax Code – Expectations and Way Ahead”. The programme was opened by CMA Anil Xavier, chairman of the chapter and the session was handled by CMA Ramesh kumar M.N., Assistant Registrar, Cochin University of Science and Technology. The chapter in association with Confederation of Indian Industry with the patronage of SIRC organized and conducted a two day workshop on TCM Tools. CMA Anil Xavier, chairman of the chapter welcomed the speakers and participants and introduced the programme to all. The seminar was inaugurated on 11th October 2019 which was followed by the keynote session given by CMA Sankar P. Panicker, vice chairman, SIRC. CMA P. Thiruvengadam, Rtd Senior Director – Management Consultancy Services, Deloitte



Touche Tohmatsu, India Pvt. Ltd, CMA (Dr) K. Prasanna Sai, Director, Valcon Management Consultants and Mr. M. Nagesh Babu, Principal Counsellor, Confederation of Indian Industry were the eminent speakers who handled the sessions.



THE INSTITUTE OF COST ACCOUNTANTS OF INDIA TIRUCHIRAPALLI CHAPTER

To commemorate 150th Birth Anniversary of Mahatma Gandhi and to promote Swachta, a function was organized by the chapter on 2nd October, 2019. The function was well attended by CMA Members and students. CMA C. Subramanian, chairman gave his welcome address. CMA K. Rajagopal, SIRC Member addressed the gathering and CMA M. Venkataraman, Vice – Chairman introduced the Chief Guest Dr. V. Gopalakrishnan, former CEO, BHEL, Trichy. Dr. V. Gopalakrishnan, Chief Guest, addressed the gathering and shared his thoughts about Mahatma and Swachta. CMA P. Manoharan, secretary of the chapter rendered vote of thanks.



THE INSTITUTE OF COST ACCOUNTANTS OF INDIA RANIPET VELLORE CHAPTER

The Chapter organized a special campaign at Arni S. V. Nagaram, Thiruvanamalai District on September 27, 2019 to visit the famous Handlooms process for Pattu Silk sarees with banners depicting the ideology of Gandhiji. The weavers spent their valuable time to explain about the process of Handlooms for CMA students. With guidance from Management committee, Mr. A. Sivakumar, Asst Co coordinator of the chapter presented the memento to the Khadi/Silk weaver who keeps our tradition and makes us to remember Father of our great nation.



THE INSTITUTE OF COST ACCOUNTANTS OF INDIA HYDERABAD CHAPTER

The Chapter inaugurated Pre-Placement Orientation Programme on September 14, 2019 and CMA N. Rajasekhhar, Executive Director - CFO & Secretary, Shantha Biotech was invited as a Chief Guest. He had given his valuable suggestions to the recently qualified students. A Career Guidance Programme with Members of Advisory Board was organized on September 14, 2019 and the Board, comprising of CMA Dr. A. S. Durga Prasad, CMA N. Srinivasan, Sri V. V. Parasuram had taken up questions and gave suggestions to CMAs for their career building. 5th batch of the GST certificate course was inaugurated by the chapter on September 15, 2019. The Chapter conducted an interaction program for awareness about the progressive reforms undertaken by MCA for Ease of Doing business in India for the year 2019. Shri M.P. Shah, Regional Director and Shri Ramesh Chandra Mishra, Registrar of Companies discussed about MCA Initiatives in Ease of Starting a Business, Ease of doing Business, Ease of Closing business on September 16, 2019. The Chapter conducted a programme on Income Tax and Direct Tax Code – Expectations and way Need as a part of observance of Direct Taxation Month on September 21, 2019. The program started with a discussion on amendment rules in income tax by Shri Y.V.S.T. Sai, IRS, Commissioner of Income Tax and Judicial Member. CMA Dr. Rajendra Prasad Talluri presented a power point presentation on the recent amendments in the Taxation Laws (Amendment) Ordinance, 2019 dated 20th Sep 2019, some proposal in the Direct Tax Code and key features of the E-Assessment Scheme 2019. The Chapter organized a valedictory session of pre-placement orientation programme on September 22, 2019 and CMA Dr. K.Ch.A.V.S.N. Murthy, Central Council Member was the chief guest, CMA D.L.S. Sreshti, past central council member and CMA D. Surya Prakasam, past chairman of the Chapter were the special guests of the programme. CMA VSRM Kasyapa explained the objectives of the Legacy Dispute Resolution Scheme on September 28, 2019. He explained in details about litigation, arrears, investigation, enquiry, audit and voluntary disclosure.



WESTERN INDIA REGIONAL COUNCIL

WIRC organized felicitation function for the students who completed Foundation, Intermediate and Final in June 2019 Examination, on 16th September 2019 at Sydenham College Auditorium, Mumbai. CMA Neeraj Joshi, Chairman WIRC, CMA (Dr.) Ashish Thatte, CCM, CMA Chaitanya Mohrir, RCM-WIRC, CMA Vinayak Kulkarni, RCM-WIRC were present on the occasion. CMA Chittaranjan Chattopadhyay, CCM was also present for the occasion. CMA Kedar Narayan Upadhye, Global CFO, CIPLA Ltd was the Chief Guest of the programme. WIRC also felicitated all the Rank holders from the Western Region on this occasion. WIRC organized Faculty Meet on 14th September 2019 and the objective of the programme is to address the issues which the students, faculty and other stakeholders are facing during conduct of oral coaching classes with the core objective to improve the standard of coaching services. The meeting was an interactive event for the faculties to address their concerns. Chairman stated that the Council has target to start dedicated full time classes at Mumbai like ICSI. He also stated that 15 months articleship training would be made compulsory for the newly passed students in course of time. He requested to provide the modalities of crash course for the students. CMA Neeraj Joshi, Chairman WIRC, CMA (Dr.) Ashish Thatte, CCM, CMA Ashish Bhavsar, Hon. Secretary WIRC, CMA Vinayak Kulkarni, RCM-WIRC were present on the occasion. WIRC organised Series of CEP Programmes on GSTR 9 & 9C - a Detailed Analysis from 1st to 15th October 2019 at its Office. Mr. Pratik Shah was the speaker of the programme.





THE INSTITUTE OF COST ACCOUNTANTS OF INDIA AHMEDABAD CHAPTER

To celebrate Direct Taxation month, the chapter had organized a seminar on October 2, 2019. The session was chaired by Mr. Haren Bhatt, chairman of the chapter. CMA Dakshesh Choksi, chairman of PD & P Committee welcomed speakers, members and students and briefed about technical session. The speaker CMA Dr. P G Tulsian & Mr. Saumya Sheth were felicitated by offering memento. The Chapter celebrated 150th Birth Anniversary of Mahatma Gandhi on October 2, 2019. CMA Haren Bhatt, Chairman welcomed CMA Ashish Bhavsar, Hon. Secretary of WIRC, office bearers, members, family members, staff, participants & their parents and briefed about Essay competition and Drawing competition. CMA Ashish Bhavsar advised to contribute towards clean and healthy environment not only to present but also for our future generation. CMA Malhar Dalwadi, Secretary proposed vote of thanks. The chapter had organized felicitation function on August 30, 2019 at Haribhai Auditorium for all the students who have passed Foundation, Intermediate and Final examination of June 2019 and faculties. CMA PD Modh, chairman of oral coaching committee welcomed dignitaries on dais, managing committee members, faculties, students and their parents and gave brief about student's activities carried out for students and how to get success in examination. CMA Haren Bhatt, chairman of the chapter felicitated chief guest to Dr. K B Rao and CMA Ashish Bhavsar, secretary, RCM of WIRC by offering memento & bouquet and explained about chapter's activities for members and students. CMA Ashish Bhavsar congratulated all the students and explained about opportunities for the job in industries, Govt and PSU sector. Dr. K B Rao, Chief Guest advised students to work in job efficiently, effectively and in co-operative manner. CMA Kushal Desai, Jt. Treasurer proposed vote of thanks. The chapter organized pre-placement Orientation Training Program for the fresh CMAs pass out in June'19 exam during September 10, 2019 to September 21, 2019. 12 days Pre-placement Orientation program was inaugurated by CMA Amitabh Banerjee, ED of Cadila Pharmaceuticals Ltd on 10th Sept'19. CMA Nikunj Shah, Vice Chairman and Chairman of Training & Placement Committee welcomed chief guest, dignitaries on dais and students and gave introduction of chief guest. Chief Guest CMA Amitabh Banerjee explained about various opportunities in CMA profession. The chapter had organized inauguration function of 5th batch of GST course on September 21, 2019. CMA Ashish Bhavsar gave brief about syllabus, schedule and opportunities for practice in GST.



THE INSTITUTE OF COST ACCOUNTANTS OF INDIA NAVI MUMBAI CHAPTER

The Chapter organized a cleanliness drive and tree plantation as part of the Swachh Bharat Pakhwada on October 2, 2019 at K.B. Patil College, Vashi. The speaker for this event was vice chairman of the chapter, CMA Vaidyanathan Iyer. The programme commenced with the speaker emphasizing on the importance of cleanliness in day to day activities at home and in society. The chapter conducted a CEP programme on the topic "TDS Provisions" on 29th September 2019 at K.B. Patil College, Vashi on the occasion of the "Direct Taxation Month" celebrations. The speaker for this event was CMA Virag Shah, Practicing Cost Accountant. The chairman of the chapter, CMA Sirish Mohite introduced the speaker to the audience and the programme commenced with the speaker examining the existing TDS Provisions and the recent amendments with its implications. The speaker analyzed the consequences of failure to deduct TDS citing provisions of interest, penalty, imprisonment etc. Sec 271, 272, 276B. CMA Vaidyanathan Iyer, vice chairman of the chapter proposed the vote of thanks.



**THE INSTITUTE OF COST ACCOUNTANTS OF INDIA
NASIK OJHAR CHAPTER**

The Chapter celebrated felicitation programme for all passed students on 31st August 2019 at Nashik. The programme started with introduction of Chief Guest of CMA Sunetra Ganesan by chapter committee member CMA Nikhil S. Pawar. Chairman of the chapter, CMA Dipak Joshi welcomed and felicitated chief guest as well as all successful students on behalf of the chapter. The Chief Guest also guided students and also cleared importance of CMA degree in their corporate life. Vote of thanks was delivered by CMA Swapnil Kharade, secretary of the chapter. CMA Arpita Fegde, CMA Mayur Nikam, Treasurer, CMA Dipak Jagtap and CMA Kailash Shinde and other members of the chapter were present at the programme. The Chapter successfully conducted 3 days Communication & Soft Skill Training programme in the month of September for Intermediate Students. Various programmes were conducted during the 14th to 16th September, 2019. During this three days programme, Industrial Visit was also arranged by the Chapter to “Sahyadri Farm Producer Ltd” Mohadi, Nashik. All managing committee members and staffs actively participated in the programme.

**THE INSTITUTE OF COST ACCOUNTANTS OF INDIA
AURANGABAD CHAPTER**

A seminar on “Assessment Procedures under the Income Tax Act, 1961 and TDS Law & Practice” was organized by the Chapter on 27th September, 2019. Shri Vijay Netke, IRS, Dy. Commissioner of Income Tax, Aurangabad graced the occasion as the chief guest. Chairman of the chapter, CMA Parag Rane made a presentation on Sec 288(2) in which definition of Accountant needed to be modified to include the Cost Accountant. CMA Arun Agrawal, speaker explained “Assessment” proceeding including search, seizure and gave tips as how to face the same. Another speaker, CMA Suresh Pimple explained regarding “TDS-Law and Practice”, an inseparable part of collection of income tax in modern times. CMA Pravin Mohoni and CMA Srushti Bedekar conducted proceedings of the program. The program ended with thanks from secretary of chapter, CMA Kiran Kulkarni.



THE INSTITUTE OF COST ACCOUNTANTS OF INDIA BARODA CHAPTER

The Chapter arranged a seminar on 'How to face an Interview' on September 5, 2019. The speaker was Ms. Mausam Madam. CMA Kartik Vasavada felicitated the speaker. An Evening talk on 'Different aspects of GST' was arranged on September 14, 2019. The speaker was Mr. Mukesh Jhanwar. The event was inaugurated by CMA Nilesh Mistry and vote of thanks was given by CMA Dilip Athawale. The Chapter started GST Certification Course – Batch 5 on September 15, 2019. The guest was CMA V M Rao, GM F&A, PGCIL, Vadodara. CMA Hardik Diwanji, chairman of the chapter felicitated the guest. The chapter also conducted industrial orientation programme for CMA Final year students. CMA Mitanshu Shah delivered his valuable lecture to the students on September 27, 2019. The chapter jointly arranged programme with FGI. Shri Anurag Thakur, Hon'ble Minister of State for Finance & Corporate Affairs, was invited for discussion on various issues relating to industries. CMA Hardik Diwanji, chairman of the chapter felicitated him.



THE INSTITUTE OF COST ACCOUNTANTS OF INDIA SURAT SOUTH GUJARAT CHAPTER

The Chapter organized a CEP on the subject of "Recognition of Startups, its Advantage in Direct Tax and Various other laws" on 22nd September 2019 at Chapter's Premises. CMA Nanty Shah,

Secretary of the Chapter welcomed all the participants. CMA Bharat Savani, Vice Chairman & CMA Bhanwarlal Gurjar, member of the Chapter offered the flowers and memento to the faculty CA Mehul Shah, who is a Practicing CA at Surat. CA Mehul Shah guided all the participants about the startup programme and its advantage in Direct tax and other various laws. CMA Kishor Vaghela, Member of the Chapter presented formal vote of thanks.



THE INSTITUTE OF COST ACCOUNTANTS OF INDIA INDORE DEWAS CHAPTER

The Chapter organised CEP Program on 21st September, 2019 at Hotel Surya, Indore for observing Direct Taxation Month with MR. Devesh Gupta (Joint Commissioner, Indore). Renowned speakers were CMA Harshad Deshpande (Western India Regional Council member), CMA ANIRUDDH GUPTA (Chairman of IDCCA OF WIRC OF ICAI) and Prof. Nakul Shrivastava (Tax Expert).

