



# THRISSUR BRANCH

OF THE INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA



# ANNUAL REPORT

## 2023

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## THRISSUR BRANCH OF SIRC OF ICAI ACTIVITY REPORT – APRIL 2022 TO MARCH 2023

### HOLDING OF ANNUAL GENERAL MEETING FOR ADOPTION OF ACCOUNTS

SL. NO	DATE	PARTICULARS	NO. OF MEMBERS
1	18.07.2022	CONDUCTED AGM OF THRISSUR BRANCH OF SIRC OF ICAI	8

### MANAGING COMMITTEE MEETINGS

THE DATE OF THE MANAGING COMMITTEE MEETINGS ARE AS FOLLOWS:-

<u>MONTH</u>	<u>DATES</u>	<u>NO. OF MEETINGS</u>
APR-22	(13,26)	- 2 MEETINGS
MAY-22	(19)	- 1 MEETINGS
JUN-22	(16)	- 1 MEETINGS
JUL-22	(15)	- 1 MEETINGS
AUG-22	(4)	- 1 MEETINGS
SEP-22	(2)	- 1 MEETINGS
OCT-22	(4,15)	- 2 MEETINGS
NOV-22	(17)	- 1 MEETINGS
DEC-22	(21)	- 1 MEETINGS
JAN -23	(21)	- 1 MEETINGS
FEB -23	(17,27)	- 2 MEETINGS
MAR-23	(25)	- 1 MEETINGS
TOTAL		- 15 MEETINGS

MANAGING COMMITTEE MEETINGS WERE CONVENED 15 TIMES TO DISCUSS THE MATTERS RELATING TO THE BRANCH AND TO CONDUCT THE VARIOUS ACTIVITIES OF THE BRANCH. EACH MEETING WAS SO PRODUCTIVE AND FRUITFUL IN DECIDING ON MATTERS CONCERNING MEMBER AND BRANCH. MINUTES OF EACH MEETING WERE RECORDED, READ AND APPROVED.

## **SUBMISSION OF MONTHLY ACTIVITY REPORTS**

SOFT COPIES AND HARD COPIES TO VICE PRESIDENT, RBA AND SIRC BEFORE 10TH OF EVERY MONTH. UPDATION IN SIRC ACTIVITY REPORT PORTAL BEFORE 10TH OF EVERY MONTH.

<b><u>MONTH</u></b>	<b><u>DATE</u></b>
APR-22	10.05.22
MAY-22	10.06.22
JUN-22	10.07.22
JUL-22	10.08.22
AUG-22	10.09.22
SEP-22	10.10.22
OCT-22	10.11.22
NOV-22	10.12.22
DEC-22	10.01.23
JAN 23	10.02.23
FEB-23	10.03.23
MAR-23	10.04.23

## CPE WEBINARS/ SEMINARS FOR MEMBERS

SL. NO	DATE	PROGRAMME	FACULTY	NO. OF MEMBERS	CPE HRS
1	23.04.2022	CPE SEMINAR ON SCHEDULE III - AN UPDATE ON COMPANIES ACT	SPEAKER: CA. MADHUKUTTAN PILLAI K B, ERNAKULAM	74	2
2	26.04.2022	CPE SEMINAR ON CLAUSE BY CLAUSE ANALYSIS OF FINANCE ACT 2022	SPEAKER : CA. PRASANTH SRINIVAS, KOTTAYAM	90	2
3	26.04.2022	CPE SEMINAR ON CURRENT GLOBAL MARKET CONDITIONS - AN INDIAN PERSPECTIVE	SPEAKER: MR. R. K GURUMURTHY TREASURY HEAD - DHANLAXMI BANK	25	2
4	05.05.2022	CPE SEMINAR AND DISCUSSION ON NIDHI (AMENDMENT) RULES, 2022	SPEAKER: CS. THOMAS K, THRISSUR	84	2
5	12.05.2022	CPE SEMINAR ON OVERVIEW OF LATEST AMENDMENTS IN LLP ACT, ISSUES FACED IN THE NEW V3 MCA PORTAL, AND ANNUAL COMPLIANCES FOR PRIVATE LIMITED COMPANIES & LLP	SPEAKER : CS FASAL RAHMAN, KOZHIKODE	99	3
6	21.05.2022	CPE SEMINAR ON ACCOUNTING STANDARDS FOR MSMES & RECENT CHANGES, GUIDANCE NOTE ON DERIVATIVES, AND NPA PROVISIONING WHEN BANKS MOVE INTO IND AS	SPEAKER: CA. VINOD BALACHANDRAN, THRISSUR	73	2

7	25.05.2022	VCM ON ACCOUNTING STANDARD (AS) 10 PROPERTY, PLANT, AND EQUIPMENT	SPEAKER: CA. RINTA ANTONY THRISSUR	76	2
8	27.05.2022	VCM ON ROLE AND IMPORTANCE OF CHARTERED ACCOUNTANTS AND OTHER PROFESSIONALS UNDER RERA VARIOUS JUDGEMENTS WITH RESPECT TO PROFESSIONALS, IMPORTANT AND IMPACTFUL HC AND SC JUDGEMENTS UNDER RERA, IMPORTANCE OF KNOWLEDGE OF OTHER LAWS RELATED TO IMMOVABLE PROPERTY WHILE ADVISING THE PROMOTERS.	SPEAKERS: CA. VINAY THYAGARAJ, BENGALURU. ADV. SUHAIL AHMED, BENGALURU. MR. KRISHNA PRASAD, ERNAKULAM.	94	2
9	30.05.2022	CPE SEMINAR ON REPLYING TO NOTICES AND ASSESSMENT PROCEDURES	SPEAKER: CA. JATIN CHRISTOPHER, BENGALURU	101	3
10	04.06.2022	AWARENESS PROGRAMME ON INSOLVENCY PROFESSION - WITH SPECIAL REFERENCE TO GRADUATE INSOLVENCY PROGRAMME (GIP)	SPEAKER: CA. RAJMOHAN R, THRISSUR	7	2
11	17.06.2022	CPE SEMINAR ON AMENDMENTS TO SCHEDULE III AND CARO 2020	SPEAKER: CA. JOMON K GEORGE, PAST SIRC CHAIRMAN ERNAKULAM	160	2
12	23.06.2022	UDYAM REGISTRATION & CPE SEMINAR ON MSME	SPEAKER : MR. G S PRAKASH , IEDS	30	2
13	27.06.2022	VCM ON CORPORATE VALUATION – VALUING STARTUPS	SPEAKER: CA. HARIKRISHNAN V, THRISSUR	91	2

14	09.07.2022	VCM ON "ACCOUNTING STANDARD 16 BORROWING COST"	SPEAKER: CA. ASWATHI V NAIR THRISSUR	52	2
15	05.08.2022	CPE SEMINAR ON FINANCIAL REPORTING OF NON – CORPORATE ENTITIES	SPEAKER: CA.RENGARAJAN G	109	2
16	20.08.2022	ONE DAY LADY CA CONFERENCE "JWALA" ORGANIZED BY WOMEN'S CLUB OF THRISSUR BRANCH OF ICAI UNDER WOMEN MEMBER EMPOWERMENT GROUP OF THE INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA	CHIEF GUEST: CA .DEENA JACOB (CO-FOUNDER & CFOOPEN FINANCIAL TECHNOLOGIES PVT LTD SPEAKERS: CA.REVATHY RAGHUNATHAN CHENNAI CA.DIVYA ABHISHEK CHENNAI CA.DEEPA PRAVEEN KOCHI MS.LATHA HEMANTH BANGALORE	154	6
17	25.08.2022	CPE SEMINAR ON TAXATION OF TRUSTS & PANEL DISCUSSION OF RECENT DIRECT TAX CHANGES	SPEAKER: CA.PRASANTH SREENIVAS KOTTAYAM	83	2
18	29.08.2022	CPE SEMINAR ON CHIT FUNDS- ACCOUNTING PROBLEMS AND SOLUTIONS	SPEAKER: CA.VIPIN K K THRISSUR	32	3
19	30.08.2022	CPE SEMINAR ON GST	SPEAKERS: CA.SANKARANARAYANAN V CHENNAI CA.RAMANKUTTY K R KOCHI	125	3

20	10.10.2022	ALL KERALA VIRTUAL CPE CONFERENCE (9 BRANCHES TOGETHER 9 DAYS PROGRAMME ) <b>NAVARATNA SEASON 3</b> <b>DAY -1</b> TOPIC- NRI TAXATION	CHIEF GUEST:- DR. T V SOMANATHAN IAS FINANCE SECRETARY OF INDIA GUEST OF HONOUR – CA. DR. RAJKUMAR S ADUKIA CHAIRMAN, CPEC, CECL & EA AND CDS CA. CHINA MASTHAN TALAKAYALA CHAIRMAN, SIRC OF ICAI CONFERENCE CHAIRMAN- CA. SATHEESAN P CHAIRMAN, SICASA, SIRC OF ICAI FACULTY- CA. VISHNU BAGRI BENGALURU	158	3
21	11.10.2022	ALL KERALA VIRTUAL CPE CONFERENCE (9 BRANCHES TOGETHER 9 DAYS PROGRAMME ) <b>NAVARATNA SEASON 3</b> <b>DAY -2</b> TOPIC- GST ON CONSTRUCTION INDUSTRY AND CHARITABLE ORGANISATION	FACULTY- CA. GANESH PRABHU B CHENNAI	140	3
22	12.10.2022	ALL KERALA VIRTUAL CPE CONFERENCE (9 BRANCHES TOGETHER 9 DAYS PROGRAMME ) <b>NAVARATNA SEASON 3</b> <b>DAY -3</b> TOPIC- PEER REVIEW	FACULTY- CA. PREMNATH DEGALA HYDERABAD	91	3
23	13.10.2022	ALL KERALA VIRTUAL CPE CONFERENCE (9 BRANCHES TOGETHER 9 DAYS PROGRAMME ) <b>NAVARATNA SEASON 3</b> <b>DAY -4</b> TOPIC- FEMA-NRI INVESTMENTS	FACULTY- CS. SRIDHAR R CHENNAI	79	3
24	14.10.2022	ALL KERALA VIRTUAL CPE CONFERENCE (9 BRANCHES TOGETHER 9 DAYS PROGRAMME ) <b>NAVARATNA SEASON 3</b> <b>DAY -5</b> TOPIC- HOW TO DEAL WITH PENALTIES AND PROSECUTIONS	FACULTY- CA. BHANUSEKAR T CHENNAI	77	3

25	15.10.2022	ALL KERALA VIRTUAL CPE CONFERENCE (9 BRANCHES TOGETHER 9 DAYS PROGRAMME) <b>NAVARATNA SEASON 3</b> DAY -6 TOPIC- STANDARDS ON AUDITING FOR SMALL AND MEDIUM PRACTITIONERS	FACULTY- CA. KAMAL GARG NEW DELHI	70	3
26	17.10.2022	ALL KERALA VIRTUAL CPE CONFERENCE (9 BRANCHES TOGETHER 9 DAYS PROGRAMME) <b>NAVARATNA SEASON 3</b> DAY -7 TOPIC- ASSESSEMENT PROCEDURES UNDER GST	FACULTY- CA. MADHUKAR N HIREGANGE BENGALURU	74	3
27	18.10.2022	ALL KERALA VIRTUAL CPE CONFERENCE (9 BRANCHES TOGETHER 9 DAYS PROGRAMME) <b>NAVARATNA SEASON 3</b> DAY -8 TOPIC- TAXATION OF DIGITAL ASSETS	FACULTY- CA. R VENKATESAN CHENNAI	59	3
28	19.10.2022	ALL KERALA VIRTUAL CPE CONFERENCE (9 BRANCHES TOGETHER 9 DAYS PROGRAMME) <b>NAVARATNA SEASON 3</b> DAY -9 TOPIC- BLOCKCHAIN ANALYTICS	FACULTY- CA. ANAND PRAKASH JANGID BENGALURU	59	3
29	25.10.2022	CPE SEMINAR ON "CODE OF ETHICS"	SPEAKER: CA.ANKIT KUMAR MOMAYA ERNAKULAM	32	3
30	05.11.2022	CPE SEMINAR ON VARIOUS SCHEMES AND BENEFITS FOR MSME	CHIEF GUEST:- SHRI. G PRAKASH, IEDS JOINTDIRECTOR HOO & MSME DEVELOPMENTI NSTITUTE, THRISSUR PRESENTATIONS FROM SBI, SIDBI, DIC, NSIC, CANARA BANK & OTHER TRADE ASSOCIATIONS	14	3



31	24.11.2022	CPE SEMINAR ON RECENT UPDATES ON COMPANIES ACT AND ROC ADJUDICATION	FACULTY:- CA. SHAWN JEFF CHRISTOPHER	45	2
32	06.12.2022	CPE SEMINAR ON ANALYSIS OF GST - ANNUAL RETURNS & RECONCILIATION STATEMENTS AND DISCUSSION ON FAKE INVOICE MENACE	CA.SPUDARJUNAN S ERNAKULAM	81	3
33	07.12.2022	STRESS MANAGEMENT	DR. PRIYANKA RAJMOHAN (ASSOCIATE PROFESSOR IN COMMUNITY HEALTH MEDICINE, JUBILEE MEDICAL COLLEGE)	19	2
34	16.12.2022	CPE SEMINAR ON AUDIT QUALITY MATURITY MODEL & THE EMERGING AUDIT AND GOVERNANCE LANDSCAPE	CA. R S BALAJI CHENNAI CA. SRIPRIYA K (CENTRAL COUNCIL MEMBER,ICAI) CHENNAI	107	4
35	17.12.2022	CPE SEMINAR ON FUTURE OF SMALL AND MEDIUM CA FIRMS	CA. V PATTABHI RAM CHENNAI	92	2
36	22.12.2022	CPE SEMINAR ON "LATEST DEVELOPMENTS IN CO-OPERATIVE SECTOR BASED ON JUDICIAL DECISIONS"	CA. SHAJAN T T THRISSUR	49	2
37	26.12.2022	CPE SEMINAR ON IND AS 12- INCOME TAXES	CA. SREELEKSHMI S ERNAKULAM	49	2
38	27.12.2022	VCM ON INCOME TAX NOTICES & APPEALS	DR. CA. ABHISHEK MURALI CHENNAI	171	2

39	29.12.2022	CPE SEMINAR ON MS EXCEL	CA. PETER RICHARD JOSE ERNAKULAM	39	3
40	30.12.2022	CPE SEMINAR ON CODE OF ETHICS AND PEER REVIEW	CA MAHADEVAN N V THRISSUR	72	3
41	24.01.2023	CPE SEMINAR ON GST ON CONSTRUCTION INDUSTRY IN ASSOCIATION WITH BUILDERS ASSOCIATION OF INDIA THRISSUR CHAPTER	CA.TONY M P THRISSUR	64	2
42	02.02.2023	CPE SEMINAR ON "ANALYSIS OF UNION BUDGET -2023"	FACULTIES:- CA.VIVEK KRISHNA GOVIND, EKM CA.R KRISHNAN, ALAPPUZHA MS. BIJI S S , THRISSUR (SENIOR GENERAL MANAGER SIB)	105	2
43	23.02.2023	CPE SEMINAR ON "EMERGING TREND IN NBFC" (CA. S VAIDYANATH AIYAR MEMORIAL LECTURE)	FACULTY:- CA. UNNIKRISHNAN I THRISSUR	52	2
44	04.03.2023	CPE SEMINAR ON COMPOUNDING UNDER FEMA&RECENT CHANGES IN FEMA	CA. P VENKATESAN CHENNAI	35	2
45	08.03.2023	CPE SEMINAR ON WOMEN EMPOWERMENT( "GENDER EQUALITY & WOMEN'S HEALTH FROM WOMB TO TOMB" IN CONNECTION WITH INTERNATIONAL WOMEN'S DAY CELEBRATIONS)	MRS. SONIYA NIKHIL, CLINICAL PSYCHOLOGIST & DR. PRAMEELA MENON PROFESSOR, AMALA INSTITUTE OF MEDICAL SCIENCES	15	2

46	20.03.2023	CPE SEMINAR ON "BANK AUDIT" WITH SBI (AUDIT PROCESS IN SBI, FOR CAS & DIGITAL BANKING AND CYBERFRAUDS)	MR. SREERAJ P CHIEF MANAGER (GENERAL BANKING), AO THRISSUR SBI  MR.SREEKANTH NAIR DEPUTY MANAGER (DIGITAL), AO THRISSUR SBI	59	2
47	21.03.2023	ONE DAY CPE SEMINAR ON "BANK AUDIT"	CA. DR. GOPAL KRISHNA RAJU, CHENNAI  MS. MINI JACOB C, SIB	172	6
48	24.03.2023	ONEDAY WORK SHOP ON MS EXCEL FOR BANK AUDITS - A PRACTICAL APPROACH 'EXCEL' IN EXCEL	CA. MANU K T BALACHANDRAN	34	6
49	28.03.2023	CPE SEMINAR ON "REFRESHER SESSION ON BANK AUDIT"	CA. MONY A, CALICUT	38	2

## CA DAY 2022

SL. NO	DATE	PROGRAMME
1	03.06.2022	DISTRIBUTION OF SAPLINGS AT SNHSS KANIMANGALAM, CHIEF GUEST :- CA. SATHEESAN P SICASA CHAIRMAN SIRC  STAR TREES PLANTED IN ASSOCIATION WITH JCI THRISSUR AND JCI THRISSUR POORAM CITY AT SNHSS KANIMANGALAM  CONDUCTED FINANCIAL LITERACY CAMPAIGN IN ASSOCIATION WITH JCI THRISSUR AND JCI THRISSUR POORAM CITY
2	04.06.2022	CONDUCTED MEMBERS OUTDOOR GAMES AT THOPE STADIUM  CONDUCTED AWARENESS PROGRAMME ON INSOLVENCY PROFESSION FOR CA STUDENTS, 126 STUDENTS PARTICIPATED IN THE PROGRAMME
3	05.06.2022	CONDUCTED MEMBERS INDOOR GAMES AT BRANCH PREMISES
4	10.06.2022	CONDUCTED CYCLOTHON JOINTLY WITH INCOMETAX DEPARTMENT, THRISSUR
5	12.06.2022	CONDUCTED MEMBERS FOOTBALL LEAGUE -2022 AT TURF
6	19.06.2022	CONDUCTED CHILDREN'S PROGRAMME " YOUNG MINDS MEETUP"
7	23.06.2022	CONDUCTED UDYAM REGISTRATION DRIVE – CHIEF GUEST MS.LACHITHA MOL ASSISTANT DIRECTOR MSME  CA DAY CHARITY – 6 CEILING FAN TO S N SCHOOL KANIMANGALAM
8	01.07.22	ON CA DAY, WE STARTED THE DAY WITH A GREEN WALKATHON WHICH STARTED FROM VIDYARTHI CORNER, SWARAJ ROUND AT 7.30 AM, ASSISTANT COMMISSIONER (CENTRAL TAX & CENTRAL EXCISE) MR. DEEPAK KUMAR, IRS TO FLAG OFF THE WALKATHON. WE REACHED OUR BRANCH PREMISES AT 8.45 AND HOISTED THE FLAG AT 9.00 AM. AFTER FLAG HOISTING, SAPLINGS WERE DISTRIBUTED TO MEMBERS. SAPLINGS DISTRIBUTIONS WERE INAUGURATED BY OUR PAST SIRC CHAIRMAN CA. JOSE POTTOKARAN. MEMBERS AND STUDENTS DONATED BLOOD AND IT WAS COLLECTED BY THE MEMBERS OF IMA BLOOD BANK THRISSUR. AT 6.30 PM FAMILY GET TOGETHER AND ENTERTAINMENT PROGRAMMES WERE CONDUCTED AT BRANCH SEMINAR HALL AND THE CHIEF GUEST OF OUR FUNCTION WAS DR. JOY ELAMON DIRECTOR GENERAL, KERALA INSTITUTE OF LOCAL ADMINISTRATION (KILA). MEMENTOS WERE DISTRIBUTED TO MEMBERS COMPLETED 25 YEARS OF PROFESSIONAL SERVICE, NEWLY MARRIED COUPLES AND TOPPERS OF CA EXAM.

## NON CPE WEBINAR FOR MEMBERS

SL. NO	DATE	PROGRAMME	FACULTY	NO. OF MEMBERS
1	12.08.2022	WEBINAR ON CYBER SECURITY AND AWARENESS	SPEAKER: MR.SREESHANKAR GURUJALAM	100

## OTHER PROGRAMMES/EVENTS CONDUCTED

SL. NO	MONTH	DETAILS OF OTHER PROGRAMMES/EVENTS CONDUCTED
1	16.06.2022	CONDUCTED ALL KERALA BRANCHES MANAGING COMMITTEE MEMBERS MEET, 41 MEMBERS PARTICIPATED IN THE PROGRAMME, CHIEF GUEST :- CA. SATHEESAN P, CHAIRMAN SICASA SIRC
2	21.06.2022	CONDUCTED 8TH INTERNATIONAL YOGA DAY JOINTLY WITH THE MAYOGA (MANAPPURAM YOGA CENTRE), MEMBERS AND STUDENTS PARTICIPATED IN THE PROGRAMME.
3	24.06.2022	CONDUCTED HYBRID MEETING ON THE PROPOSED SCHEME OF EDUCATION. MEMBERS, FACULTIES AND STUDENTS PARTICIPATED IN THE PROGRAMME, CHIEF GUEST :- CA. SATHEESAN P, CHAIRMAN SICASA SIRC
4	15.08.2022	CELEBRATED INDEPENDENCE DAY ,FLAG HOISTING BY CHAIRMAN CA. AJITH KAIMAL R
5	19.08.2022	CONDUCTED SPECIAL COUNSELLING PROGRAMME FOR CA INTERMEDIATE MAY 2023 EXAMINATION. 140 STUDENTS PARTICIPATED WITH PARENT AND HONOURING OF STUDENTS CLEARED CA FINAL EXAMS.
6	04.09.2022	CELEBRATED STUDENTS ONAM WITH VARIOUS CULTURAL PROGRAMMES, POOKALAM, ONASADHYA ETC.
7	05.09.2022	CONDUCTED TEACHERS DAY CELEBRATION, FACULTIES AND STUDENTS WERE PARTICIPATED IN THE PROGRAMME AND DISTRIBUTED MEMENTOS TO THE FACULTIES.
8	06.09.2022	WE CELEBRATED MEMBERS ONAM WITH FAMILY MEMBERS AND CONDUCTED VARIOUS CULTURAL PROGRAMMES.
9	16.12.22 & 17.12.22	CONDUCTED MEGA CA STUDENTS CONFERENCE , ORGANISED BY BOARD OF STUDIES ICAI, HOSTED BY THRISSUR BRANCH OF ICAI AND SICASA.
10	06.01.2023	CONDUCTED THE REGIONAL LEVEL OF CHESS AND DEBATE COMPETITION UNDER CA STUDENTS NATIONAL TALENT SEARCH 2022, ORGANISED BY BOS-SSEB. CHIEF GUEST – MR. NIHAL SARIN (INTERNATIONAL GRAND MASTER).SPECIAL GUEST :- CA SATHEESAN P (SIRC CHAIRMAN, SICASA)
11	09.01.2023	CONDUCTED INVESTOR AWARENESS PROGRAMME ORGANISED BY COMMITTEE ON FINANCIAL MARKETS AND INVESTORS PROTECTION ICAI. FACULTY – CS. JACKSON DAVID, THRISSUR.

12	14.01.2023	<p>CONDUCTED ALL KERALA INTER BRANCH CA FOOTBALL TOURNAMENT “CA PREMIER LEAGUE 23” CHIEF GUEST –MR C V PAPPACHAN RETD.SP KERALA POLICE.</p> <p>CONDUCTED FRIENDLY FOOTBALL MATCH WITH THE INCOME TAX DEPARTMENT, CHIEF GUEST –MR. C V PAPPACHAN RETD.SP KERALA POLICE.</p>
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**THANK YOU .**