

THE INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA (Set up by an Act of Parliament) INDORE BRANCH (CIRC)

54^{TH}



INDORE BRANCH OF CIRC OF ICAI "ICAI BHAWAN"

19-B, CA Street, Scheme No.78, Part-2 Near Madhya Pradesh Pollution Control Board Indore-452010 (India)

NOTICE

Notice is hereby given that **54th Annual General Meeting** of the Indore Branch of Central India Regional Council of the Institute of Chartered Accountants of India will be held on Wednesday, 31st July 2024 at 10.00 AM at ICAI Bhawan, 19-B, CA Street, Scheme No. 78, Part- II, Indore to transact the following business :

- To read and approve the minutes of the last Annual General Meeting held on Monday, 31st July 2023.
- 2. To consider and approve the enclosed Annual Report of the Managing Committee of the Indore Branch for the year ended on 31st March 2024.
- 3. To consider and adopt the enclosed accounts of the Indore Branch of CIRC of ICAI together with the Auditors Report for the year ended on 31st March 2024.
- 4. To carry out any other business with the permission of the chair.

Place: Indore Date : 08.07.2024

For & on behalf of Indore Branch of CIRC of ICAI

Sd-CA. Amitesh Jain Secretary

ACHIEVEMENTS AT A GLANCE 2023-2024

- 4 Awards from National & Regional Level.
- 3 National Conference
- 183 total Number of Program
- 52 CPE Hours Program
- 9655 Members Attended
- 49173 CPE Man hours

INDORE BRANCH OF CIRC OF The Institute of Chartered Accountants of India

REPORT OF THE MANAGING COMMITTEE For the Year 2023-2024

Dear Members,

On behalf of the Managing Committee, I am pleased to present the 54th Annual Report of the Best Branch of Central India in Mega Category i.e. Indore Branch of CIRC of ICAI together with the Annual Audited Accounts for the year ended on 31st March 2024.

The year 2023-2024 has been a year of growth, vibrancy, continuous learning and evolving. Being a member of Managing Committee and at the helm of affairs of this 54th year young Branch, has been a stimulating and professionally rewarding experience for me.

In the changing times, the role of professionals is increasing day by day. We are not only contributing to the growth of nation but also proving ourselves to be the partners in global building. To make our members equipped with global knowledge and sound with technology, our Branch regularly holds event like Lecture Meetings, National Conferences, Seminars, Workshops, Webinars, Short and Long duration courses, residential courses, Sports and various Student Programs and the like.

These small steps towards professional development and knowledge gearing help the members to keep pace with the latest developments in the profession and the globe around. We are committed for consistent growth and knowledge enhancement of the skill sets of the members.

The Branch has in the past, thanks to an excellent Managing Committee, Office Bearers, Ex-officio Members and support of its Past Chairmen and Members, been able to achieve several new heights and cross several mile stone, some of which have been highlighted in this Report. I feel deeply grateful and honored to have been given the privilege of being the Chairman of this great institution for the year 2024-25.

Current Managing Committee for the year 2024-25 is as below:

CA. Atishay Khasgiwala	-	Chairman
CA. Rajat Dhanuka	-	Vice Chairman
CA. Amitesh Jain	-	Secretary
CA. Swarnim Gupta	-	Treasurer
CA. Ankush Jain	-	Chairman- CICASA
CA. Mausam Rathi	-	Immediate Past Chairman
CA. Anand Jain	-	Past Chairman
CA. Samkit Bhandari	-	Managing Committee Member
CA. Jayesh Shah	-	Managing Committee Member

Other Members (Ex-officio) of the Managing Committee are:

CA. Kemisha Soni	-	Central Council Member
CA. Kirti Joshi	-	Regional Council Member
CA. Sharad Jain	-	Regional Council Member

MEMBERSHIP

The membership at the Branch stood at 4886 on 31st March 2024.

ACCOUNTS

The Audited Accounts for the year ended 31st March 2024 are attached to this report.

AWARDS AND ACHIEVEMENTS:

The branch has developed its habit of wining. The standards and working set by the previous managing committee(s) are continuously followed by the successors. In the last years Indore Branch has received 57 awards at National & Regional level. I am delighted to state that during the year under report the following award has been received by the Branch:

- Best Branch of Regional Council (Mega Category) First prize
 Members | ICAI, New Delhi
- Best Branch of Students' Association (Large Category) Second Prize Students| ICAI, New Delhi

- Best Branch of CIRC in Large & Mega Combined Category First prize
 Members/ CIRC, Kanpur
- Best CICASA Branch of CIRC in Large & Mega Combined Category First Prize Students| CIRC, Kanpur

DIGNITARIES AT BRANCH: During the year following dignitaries have visited / Meeting by the branch:

CA. Piyush Goyal	Cabinet Minister of Commerce and Industry, Govt of India
Shri Kailash Vijayvargiya	Cabinet Minister, Urban Development & Housing, Govt. of MP
Adv. Pushyamitra Bhargav	Mayor Indore
Smt. Sumitra Mahajan	Former Speaker Lok Sabha
Dr. Nishant Khare	President of Madhya Pradesh Yuva Ayog
Justice B.D. Rathi	Retired Justice -High Court
Shri Vijay Rao,	Judicial Member, ITAT
Mr. Ravinder	Secretary, Urban Development, UP
Shri G. S. Pannu,	President, ITAT
Dr. Ashok Kumar Pandey	Commissioner, CGST& Customs
Mr. Lokesh Kumar Gupta	IRS
Adv. CA. Girish Agrawal	Accountant Member, ITAT
Shri B.M. Biyani	Accountant Member, ITAT
Shri Vijay Rao	Judicial Member, ITAT
Mr. Kamal Kant Jain	Technical Member, UP Real Estate Applet Tribunal
Shri Lokesh Jatav	CCT MP
Dr. Varun Kapoor,	IPS, Addl. Director General of Police, Indore
Mr. Ilayaraja T, IAS,	Collector, Indore
Shri Neerav Kumar Mallick	CGST & CE Indore Commissioner
Mr. Virendra Jain	Joint Commissioner CGST
Mr. Sunil Sahu	Deputy Director GST
Mr. Ashok Kumar Tripathi	IRS, CCIT Indore
Mr. Vaibhav Singhal	VP Axis Bank
Mr. Sandeep Jain	AVP, HDFC Bank Ltd.
Mr. Aneesh Maheshwari	VP HDFC Bank Ltd.

Mr. Himanshu Sharma Mr. Ashok Kumar Mishra Mrs. Simran Bhullar Shri Ajay Atri Shri Aditya Shukla ZCM, ICICI Bank Ltd. IICA, Ministry of Corporate Affairs Commissioner of Income Tax Principal Commissioner of Income Tax Joint Commissioner of Income Tax

Apart from above many other dignitaries visited the branch.

NATIONAL CONFERENCE

During the year under report our Branch had hosted 3 National Conferences under various Central Committees of Institute on versatile subjects like exclusive conference on GST, Direct taxes, Bank Audit, Company Law, Office Management, Digital Accounting, and Income Tax. Star Studded speakers unveiled the nuances of prevailing topics and decoded the details therein.

LEARNING ET AL

During the year, the Branch has organized 52 CPE programs with 9,655 members attending and Continuous Professional Education hours totaling 49,173 CPE manhours.

ACADEMIC

Our Branch has always focused on intensive research on various evolving subjects. The members from Indore have contributed to exposure drafts of IFRS, Forensic Accounting & Investigation Standards, Guidance Note on Audit of Banks, Ethical Standards including study material and modules of the Institute.

EMPOWERING THE YOUTH

In the recent years the composition of members has changed and young members have increased significantly so it is pertinent to care of needs of such members. In 2017 the Total Members at Indore were 2765 and now in 2024 were 4886. Accordingly, we are running an employment exchange to bridge the gap between employers and potential recruits. Also, at the Indore Branch we have encouraged many young members to deliberate on new topics and contribute to technical content.

BRAND BUILDING OF ICAI AND PROFESSION AT LARGE

Branches of the Institute are bottom level functionaries to advocate and propagate the image of ICAI throughout the country and amongst the regulators, government organizations, local administration, trade organizations and public at large.

During the year 2023-24, the Indore Branch of CIRC of ICAI took various steps in building and enhancing the brand image of ICAI, some of them are as below:

CA Garden

Upholding the Brand Image of the ICAI, on request of Indore branch to promote environmental sustainability and to showcase ICAI partnership in environmental wellbeing, the lease of CA Garden has been further extended for 5 Years.

CA Day Celebration

The Indore Branch organized a series of events on the occasion of CA Day which were inaugurated by Adv. Pushyamitra Bhargav, Mayor, Indore. In this series Flag Hoisting, Blood Donation Camp, Health Check-up Camp. The CA Day celebration on 1st July was a grand event and was attended by more than 800 Members and Students. This spirit of coming together and making the event a huge success is very promising.

Tax & Finance Literacy Drive

The Indore Branch has showed its dedicated interest in promoting the ICAI's initiative of Tax & Finance Literacy. In this line the Branch has organized various programs at Government schools, slum areas, various associations. Schools, Colleges, Public Places, BSF Campus through workshops, Nukkad Natak, Padyatra, Cyclothon and Quiz.

No CAR Day

Public Engagement Campaigns: Successfully organized NO CAR Day and VOTE FOR NATION campaigns, fostering civic awareness.

Career Counselling Programs

To promote the CA Course among students of schools and colleges, the Indore Branch organized 39 programs on career counseling, wherein over 18,875 students attended and learned about the CA Course.

Media Coverage

To advocate the Brand image of ICAI and its contribution in building the nation, Indore Branch has played vital role through Print Media. During the year 2023-24 more than 200 news were published in various newspapers about ICAI, Indore Branch and its activities. This has added further glory in building the image of ICAI.

Collaboration with Government Departments:

Indore Branch hosted and organized training programs for the officials of GST Department.

Environmental Sustainability

Contributed to environmental conservation through Plantation Drives at Nagar Nigam Trenching Ground.

Social Welfare Initiatives

Established a Tax Clinic for the public, organized CSR activities, and distributed essentials in slum areas.

Advocacy and Representation

Engaged in meetings with trade organizations and represented the profession to government officials, including CA. Piyush Goyal.

Community Health Initiatives:

Conducted Health Check-up Camps, Blood Donation Camps, and Investigations for members and their families. These collective efforts have not only strengthened the brand value of Chartered Accountancy and ICAI but also showcased the Indore Branch as a dynamic force committed to societal welfare, environmental sustainability, and professional excellence.

Joint Programs with Government Department

Indore Branch has organized various programs with the Govt Departments including Income Tax Department, GST Department for the mutual benefit of the profession and stakeholders.

Contribution in Swachh Bharat Abhiyan

Indore City has been awarded as Cleanest City of India for consecutive Six terms. The Indore branch has played a very important role in spreading the awareness of cleanliness in the city. The branch is taking care of cleanliness of the street in front of the Branch Premises which is named as CA Street. The Mayor of Indore City Shri Pushyamitra Bhargav has praised the contribution and initiatives of the Branch.

Tree Plantation Drive

Indore Branch has started a practice to plant a tree in the garden on Birthdays of managing committee members and also get a plant planted in the CA garden from the dignitaries visiting the branch.

The Branch has also taken a new initiative of presenting a plant in place of bouquet to dignitaries and the same plant to be planted at the newly installed vertical garden.

Contribution towards Corporate Social Responsibility

Indore Branch has extended its hands towards CSR. In the year, from the contribute of funds from members, the branch has organized Food, Stationary and clothes distribution drive at slum areas of the city.

Meeting with Trade Organizations and associations on Issues under GST

Indore Branch has organized a meeting with Chairman Indirect Taxes Committee of ICAI at Indore Branch to understand the issues being faced by taxpayers to make a proper representation on the matter. The meeting was attended by representatives of Association of Industries Madhya Pradesh, Malwa Chamber of Commerce, Ahilya Chamber, Tax Practitioners Association, Commercial Tax Practitioners Association etc.

Alone we can do little, together we can do a lot! The Indore Branch of ICAI has relentlessly worked towards bringing members under one roof by organizing various programs and events. It is this progressive approach that makes the branch a coveted place.

AUDITORS

M/s SBA & Company, Chartered Accountants were appointed as Statutory Auditors of the Branch for the year 2023-24 and we wish to place our appreciation for the services rendered to branch. M/s Satyanarayan Goyal & Co. Chartered Accountants were appointed as Internal auditors for the period 2023-24 and we are grateful to them for the services rendered to the Branch.

ACKNOWLEDGEMENT

On behalf of Indore Branch, I thank all the speakers, authors, compilers, Convenor, course coordinators and numerous well-wishers for their continued goodwill and support. They are the bedrock of all our activities and initiatives. We cannot thank them enough for their extraordinary contributions. Thanks are due to all our members who have wholeheartedly supported all our initiatives during the year. We also wish to place our appreciation on record for the contributions made by the staff at all levels especially to Shri Suresh Tiwari and Mrs. Sreeja Rajnish. What has been accomplished would not have been possible without their hard work, solidarity and support. Our endeavor needs to be sharply focused on understanding the changing times and needs of our members. I assure that we will continue to keep looking at our vision and further add upon the glory of the Best Branch of India. I would like to end with the words.

We cannot go back and make a brand new start but we can surely start from now and make a brand new ending!

For and on behalf of the Managing Committee

-sd-CA. Atishay Khasgiwala Chairman Indore 08.07.2024 B.D. Bhatter S.K. Dhoka B.Com., LLB, F.C.A. A.K. Jain M.Com., F.C.A. Kamlesh Sethi B.Com., A.C.S., F.C.A. Vikas Jain B.Com., F.C.A. Kapil Jain B.Com., LLB, F.C.A., DISA (ISA) B.Com., LLB, F.C.A., DISA (ISA) Akshay Jain B.Com., F.C.A.

B.Com., F.C.A. S.R. Soni M.Com., LLB, F.C.A., DISA (FSA) S.K. Samaiya B.Com., LLB, F.C.A. Ajay Ajmera B.Com., LLB, F.C.A., DISA (ISA) Vipin Lunia Shikha Jain B.Com., A.C.S., F.C.A.



S B A & COMPANY CHARTERED ACCOUNTANTS

Head Office : 206, Diamond Trade Centre, Diamond Colony, New Palasia, Indore-452001(M.P.) Phone: 0731-4247429, 93021-04141 E-mail : info@sbacompany.co.in/sbacompany@rediffmail.com Website : www.sbacompany.co.in

INDEPENDENT AUDITOR'S REPORT

To the Council of the Institute of Chartered Accountants of India

Report on the Audit of the Financial Statements

Opinion

We have audited the financial statements of Indore Branch of the Institute of Chartered Accountants of India ("the Branch"), which comprise the Balance Sheet as at March 31st 2024, the Statement of Income and Expenditure and Cash Flow Statement for the year then ended, and notes to the financial statements, including a summary of significant accounting policies.

In our opinion, and to the best of our information and according to the explanations given to us, the accompanying financial statements are prepared in all material respects in accordance with the Chartered Accountants Act, 1949, and give a true and fair view in conformity with the accounting principles generally accepted in India of the state of affairs of the Branch as at March 31st 2024, its Surplus for the year ended.

Basis for Opinion

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

Responsibilities of Management for the Financial Statements

Management is responsible for the preparation of these financial statements in accordance with the Chartered Accountants Act, 1949 that give a true and fair view of the state of affairs, financial performance and cash flows of the Branch in accordance with the accounting principles generally accepted in India, including the Accounting Standards issued by the Institute of Chartered Accountants of India. This responsibility also includes maintenance of adequate accounting records for safeguarding of the assets of the Institute and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and COMPAN maintenance of adequate internal financial controls that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to then

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B.D. Bhatter B.Com., LLB, F.C.A. A.K. Jain	S.K. Dhoka B.Com., F.C.A. S.R. Soni	S B A & COMPANY CHARTERED ACCOUNTANTS
M.Com., F.C.A. Kamlesh Sethi B.Com., A.C.S., F.C.A. Vikas Jain B.Com., F.C.A. Kapil Jain B.Com., LLB, F.C.A., DISA (ISA) Akshay Jain B.Com., F.C.A.	M.Com.,LLB, F.C.A., DISA (FSA) S.K. Samaiya B.Com.,LLB, F.C.A. Ajay Ajmera B.Com., LLB, F.C.A., DISA (ISA) Vipin Lunia B.Com., LLB, F.C.A., DISA (ISA) Shikha Jain B.Com., A.C.S., F.C.A.	Head Office : 206, Diamond Trade Centre, Diamond Colony, New Palasia, Indore-452001(M.P.) Phone : 0731-4247429, 93021-04141 E-mail : info@sbacompany.co.in/sbacompany@rediffmail.com Website : www.sbacompany.co.in

preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

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

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

Auditor's Responsibilities for the Audit of the Financial Statements

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

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

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Institute's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the management.



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.B.D. Bhatter	S.K. Dhoka	EDA & COMDANY
B.Com., LLB, F.C.A.	B.Com., F.C.A.	S B A & COMPANY
A.K. Jain	S.R. Soni	CHARTERED ACCOUNTANTS
•M.Com., F.C.A.	M.Com., LLB, F.C.A., DISA (FSA)	
Kamlesh Sethi	S.K. Samaiya	Head Office : 206, Diamond Trade Centre,
B.Com., A.C.S., F.C.A.	B.Com., LLB, F.C.A.	Diamond Colony, New Palasia,
Vikas Jain	Ajay Ajmera	Indore-452001(M.P.)
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Akshay Jain	Shikha Jain	
B.Com., F.C.A.	B.Com., A.C.S., F.C.A.	

- · Conclude on the appropriateness of the management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Institute's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Institute to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with the management regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide the management with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.



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B.D. Bhatter S.K. Dhoka S B A & COMPANY B.Com., LLB, F.C.A. B.Com., F.C.A. CHARTERED ACCOUNTANTS A.K. Jain S.R. Soni M.Com., LLB, F.C.A., DISA (FSA) .M.Com., F.C.A. Head Office : 206, Diamond Trade Centre, Kamlesh Sethi S.K. Samaiya Diamond Colony, New Palasia, B.Com., A.C.S., F.C.A. B.Com., ILB, F.C.A. Indore-452001(M.P.) Vikas Jain Ajay Ajmera Phone: 0731-4247429, 93021-04141 B.Com., F.C.A. B.Com., LLB, F.C.A., DISA (ISA) E-mail: info@sbacompany.co.in/sbacompany@rediffmail.com Kapil Jain Vipin Lunia Website : www.sbacompany.co.in B.Com., LLB, F.C.A., DISA (ISA) B.Com., LLB, F.C.A., DISA (ISA) **Akshay Jain** Shikha Jain B.Com., F.C.A. B.Com., A.C.S., F.C.A.

Report on Other Legal and Regulatory Requirements

Further, we report that:

- a) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit;
- b) In our opinion, proper books of account have been kept by the Branch so far as appears from our examination of those books;
- c) Balance Sheet, Statement of Income and Expenditure, and Cash Flow Statement dealt with by this Report are in agreement with the books of account.

For S B A & COMPANY Chartered Accountants (Firm's Registration No. 004651C)



CA AKSHAY JAIN (PARTNER) (Membership No. 419500) (UDIN: 24419500BKCJPN6699)

Place of Signature: Indore Date: 27/05/2024

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Balance Sheet

1-Apr-2023 to 31-Mar-2024

Liabilities	as at 31	-Mar-2024	Assets	as at 31	-Mar-2024
Capital Account-11		14.80.27.490.77	Fixed Assets-21		4,11,53,965.3
Reserves & Surplus-1101	14,80,27,490.77		Intangible Assets-2102	1,979.94	
Earmarked Funds-110102	1,61,48,816.00		Software & Others-210201	1,979.94	
Reserves-110101	13, 18, 78, 674.77		Tangible Assets-2101	4,11,51,985.42	
			Airconditioner-210103	2,98,812.12	
Loans (Liability)			Computer-210109	13,72,116.65	
			Electrical Installation & Fittings-210102	4,36,634.20	
Current Liabilities-12		37,24,609.89	Furniture & Fixures-210104	26,70,964.89	
Duties & Taxes-1201	13,99,327.55		Land & Building-210101	3,43,68,516.23	
Direct Tax-120101	94,484.55		Office Equipment-210106	20,02,208.95	
Indirect Tax-120102	13,04,468.00		Vehicle-210107	2,732.38	
Labour Laws-120103	375.00				
Sundry Creditors-1203	18,28,510.07		Investments-22		18,01,00,000.00
Expenses Payable-Parties-120303	18, 16, 120.07		Earmarked Investment-2202	1,60,86,816.00	1000 - 1 000 - 100 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 10000 - 10000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 -
Expenses Payable-Staff-120301	12,390.00		Earmarked Investment & Others-220202	1,60,86,816.00	
Other Liabilites-1205	1,86,073.27		General Investment-2201	16,40,13,184.00	
Deposits-120501	15,000.00		General Investment-FD with Bank-220101	16,40,13,184.00	
Other Payable-120502	1,71,073.27				
Provisions-1206	3,10,699.00		Current Assets-23		2,62,098.56
Provisions for Expenses-120601	3,10,699.00		Sundry Debtors-2303	51,860.00	
			Receivables-230301	51,860.00	
Branch / Divisions-13		5,64,50,953.29	Cash-in-Hand-2304	745.00	
Inter Head Balances- BS-61	5,64,50,953.29		Cash-230401	745.00	
Inter Head- BS-6101	5,64,50,953.29		Bank Accounts-2305	2,46,670.85	
Building Grant-610104	5,04,71,482.37		Bank - Courses-230507	15,299.08	
Capital Grant-610102	1,99,60,772.04		Bank - Main Account-230501	2,31,371.77	
Current Account-610117	(-)89,36,616.00-		Deposits (Asset)-2301	1,30,800.00	
Regional Intra-Inter Unit A/c-610127	(-)50,44,685.12-		Security Deposit-230101	1,30,800.00	
			Other Assets-2306	(-)2,62,051.99-	
Suspense A/c-14			Interest Accrued-Investment-230601	(-)27,38,583.00-	
			Interest Accrured on Earmarked Funds-230604	(-)2,99,038.00-	
Excess of income over expenditure		1,33,13,009.97	Other Receivable-230603	38,51,442.99	
Opening Balance			TDS Receivable-230606	(-)5,51,770.00-	
Current Period	1,33,13,009.97		Publication Stock-2307	94,074.70	
			Stock-230701	94,074.70	
Total		22.15.16.063.92	Total		22 15 16 063 92

Total

22,15,16,063.92 Total

22,15,16,063.92

For Indore Branch of CIRC of ICAI man Treasurer 0





Indore Branch of CIRC of ICAI

Income and Expenditure Statement 1-Apr-2023 to 31-Mar-2024

Particulars	1-Apr-2023 to	o 31-Mar-2024	Particulars	1-Apr-2023 t	o 31-Mar-2024
Opening Stock			Sales Accounts-31		0.01-141-2024
Purchase Accounts-41			Direct Incomes-32		
			Fees Received-3201	2 10 22 050 00	3,87,55,981.2
Direct Expenses-42		3,33,90,584.72	Class Room Training Income-320104	2,10,22,050.00	
Employee Benefit Expenses-4202	14,74,669.30	·	Income Support Services-3204	2,10,22,050.00 77,67,078.44	
Contribution to Funds-420202	70,082.30		Income Support Services-320401		
Salary, Pension & Other Allowances-420201	13,74,100.00		Inter Head Balances- IE-51	77,67,078.44	
Staff Welfare-420203	30,487.00		Inter Head- IE-5101	44,88,452.00	
Operating Expenses-4204	1,84,08,340.30		BOS Related Grants Grant-510114	44,88,452.00	
Audit Fees-420420	1,71,000.00		Staff & Admin Exp Grant-510104	31,46,352.00	
Campus Expenses-420405	2, 18, 362.69		Seminars Participation Fees-3202	13,42,100.00	
Class Room Training - Adv ITT-420425	19,71,294.66		Seminar Income-320201	54,78,400.76	
Class Room Training - GMCS 2-420426	22,68,128.41		Seminar Income-320201	54,78,400.76	
Class Room Training - GMCS-420414	8,35,563.33		Indirect Incomes-33		
Class Room Training - ITT-420416	19,27,111.96		Other Income-3301		1,08,92,746.49
Class Room Training - Orientation-420415	35, 37, 174.20		Interest Received on Earmarked Funds-330103	1,08,92,746.49	
Journal Subscription Expenses-420401	16,200.00		Interest Received on Investment-330101	8,19,950.00	
Meeting Expenses-420419	17,49,171.29			98,15,459.00	
Other Expenses-420423	27, 32, 675.72		Other Income-330104	2,57,337.49	
Postage and Telephone-420407	43,691.00		Closing Stock		
Printing & Stationery-420301	1,41,157.00		Closing Slock		
Professional Expenses-420413	7,76,377.00		•		
Rent Rates & Taxes-420408	10,08,677.80	(
Repair & Maintenance-420411	7,23,873.18				
Technology Expenses-420406	53,501.06				
Travelling & Conveyance-420409	2,34,381.00				
Seminar and Programs-4201	1,35,07,575.12				
CA Day-420103	50,103.00				
Convocation-420106	28,95,592.48				
Seminar Expenses-420101	58, 13, 551.46				
Seminar Students Exp-420102	45,64,776.04				
Sports & Tournament-420105	1,43,552.14		8		
Yoga Day-420104	40,000.00			•	
Indirect Expenses-43		29,45,133.00	a.		÷
Depreciation-4301	29,45,133.00				松
Depreciation-Intangible Assets-430102	3,964.00				
Depreciation-Tangible Assets-430101	29,41,169.00		x		
Excess of income over expenditure		1,33,13,009.97			
Total		4,96,48,727.69	Total		4,96,48,727.69

For Indore Branch of CIRC of ICAI barman Secretary freasurer





Natior	al Conference					
Sl No	Date	Programme	Торіс	Faculty Guest	Venue	CP
				CA. Adv. Kapil Goel,		
	19.08.2023			CA. Jatin Harjai,		
1	to	National Conference	National Conference	CA. Naresh Seth,	ICAI Bhawan	12
	20.08.2023			CA. S Venkatramani,		
				CA. Yash Dhaddha		
				CA V.Raghuraman		
				Adv. Puneet Agrawal		
	22.12.2023 to 23.12.2023	National Conference : -		CA. Manoj Fadnis, Past President		
2		Continuing Professional Education	National Conference 1	CA Manish Dafria	ICAI Bhawan	12
	23.12.2023	Committee of ICAI		CA Tushar Hemani		
				CA. Aseem Trivedi		
				CA. Kirti Joshi		
				Prof. Kapil Suri		
				Dr. Uttam Yadav		
	22.03.2024 & 23.03.2024		National Conference 1	CA. Gopal Dhakan		
3				CA. Anil Saxena		12
				CA. Saran Kumar Uppalapati		
				CA. Maharshi Shukla	ICAI Bhawan	
				CA. Vikram Gupte		
				CA. Santosh Deshmukh		
				CA. S.R. Totla		
rgani	rad & Hastad - San	ninars/Workshops/CPE Meetings		CA. Avinash Khandelwal		
				CA. Aseem Trivedi		
1	08.04.2023	Seminar on Audit Trail	Seminar on Audit Trail	CA. Atul Gupta	ICAI Auditorium	2
		Seminar on Audit Trail				
2	22.04.2023		Seminar on Audit Trail	CA. (Dr.) Sanjeev Kumar Singhal, CCM	ICAI Bhawan	2
2	22.04.2023	Organized by (Public Relations		CA. (Dr.) Sanjeev Kumar Singhai, CCIVI	ICAI Bhawan	2
		Committee, ICAI)		CA. Bhagwan Agrawal		
2	22.04.2022					6
3	22.04.2023	Full Day Seminar	Full Day Seminar	CA. Ashish Goyal	ICAI Auditorium	6
				CA. Vijay Bansal		
4	29.04.2023	Seminar on New Avenue of practice	New Avenue of practice with use of technology	CA. Vanita Rathi	ICAI Bhawan	2
		with use of technology				
5	12.05.2023	Seminar on Recent Notification PMLA	Seminar on Recent Notification PMLA Act	CA. Rajesh Sanghvi	ICAI Bhawan	2
		Act				_
		Seminar on the CA code of conduct &	Seminar on the CA code of conduct & Changes in ITR	CA. Sarthak Jain		
6	20.05.2023	Changes in ITR form 2023-2024	form 2023-2024	CA Deepak Maheshwari	ICAI Bhawan	2
						_
				CA. Devang Maheshwari	ICAI Bhawan	2
7	03.06.2023	Seminar on Capital market	Seminar on Capital market			

8	10.06.2023	Full Day Seminar on RERA	RERA	CA. Vishnu Agrawal CA. G. S. Prashanth CA. Navin Khandelwal CA. Vini Patni	Al Bhawan	6
9	17.06.2023	Seminar on Rise as a Financial Influencer	Seminar on Rise as a Financial Influencer	CA. Rachana Ranade ICA	Al Bhawan	2
10	24.06.2023	Seminar on - GST	Seminar on - GST	(A Kirti Kumar Joshi	marsingha Hotel B. Road Guna	4
11	24.062023	Full Day Seminar Orgnized by : Digital Accounting and Assurance Board of ICAI.	Forensic Audit and Techniques for Fraud Detection Current Trends in Cyber security threats & AMP; Data Privacy Coping with the future of accountancy and drafting with the use of AI and Chatbots Unlocking the Power of Data: Strategies and Solutions for effective analytics	CA. Chetan Dalal Dr. Rakshit Tandon Mr. Saurabh Karn Mr. Kapil Suri	Al Bhawan	6
12	01.07.2023	Seminar on How to reply to GST Notices	Seminar on How to reply to GST Notices	CA. Arvind Singh Chawla CA. Sunil G. Khandelwal CA. Umesh Goyal	Al Bhawan	2
13	08.07.2023	FUTURE VISIONARIES SUMMIT	FUTURE VISIONARIES SUMMIT	CA. Kshitij Patel CA. Sumit Sarda CA. Ishani Maheshwari CA. Dipak Kalani CA. Santosh Muchhal Adv (CA.) Hitesh Chimnani Mr. Abhishek Sanghvi	Al Bhawan	6
14	15.07.2023	Seminar on GST	Seminar on GST	CA. Krishan Garg	Al Bhawan	2
15	29.07.2023	Seminar Crafting an Impressive CV,How to analyze job profiles & Techniques to ace interviews.	Seminar Crafting an Impressive CV,How to analyze job profiles & Techniques to ace interviews.	CA. Deepak Mulchandani	Al Bhawan	3
16	04.08.2023	Seminar on How to be global practitioner- global speaker - global writer & global entrepreneur	Seminar on How to be global practitioner- Global speaker - global writer & global entrepreneur	CA. (Dr.) Rajkumar Adukia ICA	Al Bhawan	2
17	05.08.2023	Seminar on How to Face GST Notices and Practical Approach in Handling GST Annual Return & Commonly Found Non-Compliance in Schedule III and Accounting Standards	Seminar on How to Face GST Notices and Practical Approach in Handling GST Annual Return & Commonly Found Non-Compliance in Schedule III and Accounting Standards	CA. Anchal Kapoor CA. Alok Garg	Al Bhawan	2
18	11.08.2023	Seminar on Tax Audit	Tax Audit	ICA, Nifin Kanwar, Delhi	windra Natya ah RNT Marg	4

19	05.09.2023	Seminar on Tax Audit	Tax Audit	CA. Manish Dafria Ca. Kirti Joshi	ICAI Bhawan	2
20	13.10.2023	Seminar on Annual Compliance under ROC-CO. & LLP	Annual Compliance under ROC-CO. & LLP	CS. L.N. Joshi	ICAI Bhawan	2
21	20.10.2023	Overview of MSME Subsidy Scheme	Overview of MSME Subsidy Scheme	CA. Arun Kumar Jain	ICAI Bhawan	2
22	04.11.2023	Seminar on Health & Life	Health & Life			2
23	03.12.2023	Seminar on MSME (Committee for Development of International Trade, Services & WTO)	MSME (Committee for Development of International Trade, Services & WTO)	Mr. Rakesh Agrawal - Mr. Amit Kumar Baretha	ICAI Bhawan	2
24	07.12.2023	Seminar on GST	GST	CA. Kirti Joshi CA. Yash Khandelwal	ICAI Bhawan	4
25	10.12.2023	Seminar on Market outlook	Market outlook	CA. Anil Singhvi	ICAI Bhawan	2
26	10.12.2023	CFO's Meet	CFO's Meet	 CA. Anil Singhvi CA. Durgesh Kabra CA. Rohit Ruwatia CA. Swapnil Kothari- Chancellor Renaissance University Mr. Pawan Singhania- Director Moira Group CA. Anish Maheshwari- VP- State Head HDFC Bank CA. Anand Joshi- CFO Zuno General Insurance CA. Pankaj Kothari- Director- Impact Group CA. Aditya Chamaria- CFO Grupo Bimbo 	Brilliant Convention Centre	2
27	14.12.2023	Seminar on Controversial Issue on GST Internal Audit - New Dimension of Practice Code of Ethics	Seminar on Controversial Issue on GST Internal Audit - New Dimension of Practice Code of Ethics	CA. Aseem Trivedi	ICAI Bhawan	6
28	18.12.2023	Seminar on Valuation - Concept and Practical Application	Seminar on Valuation - Concept and Practical Application	CA. Tarun Mahajan SANCHITA AGRAWAL CA. Atishay Khasgiwala	ICAI Bhawan	6
29	19.12.2023	Seminar on Insolvency and Bankruptcy Code	Seminar on Insolvency and Bankruptcy Code	CA. Navin Khandelwal CA. Navneet Sood	ICAI Bhawan	6
30	20.12.2023	Seminar on Overview & Critical Analysis of Rera	Seminar on Overview & Critical Analysis of Rera	CA. Nitin Agrawal CA. Pulkit Mehta CA. Rahul Gupta CA. Anand Jain	ICAI Bhawan	6
31	21.12.2023	Seminar on Auditing Tools in Excel	Auditing Tools in Excel	Dr. Saurabh Parikh CA. Rishabh Jain CA. Shubham Dosi	ICAI Bhawan	6
32	26.12.2023	Seminar on Standards on Auditing	Standards on Auditing	CA. Yash Nagar CA. Nidhi Bang	ICAI Bhawan	2

				CA. Vikram Gupta		
				CA. Piyush Rathi		
33	27.12.2023	Seminar on Company Law	Company Law	CA. Nikhil Jhanwari	ICAI Bhawan	5
	2712212020			CA. Paresh Kumar Baldwa		Ũ
				CS. L N Joshi		
				CA MANOJ FADNIS		
				CA. PRAKASH CHAND WOHRA		
34	28.12.2023	Seminar on Standards on Auditing	Standards on Auditing	CA. ATISHAY KHASGIWALA	ICAI Bhawan	5
0.	2012212020			CA. ADESH TIWARI		Ũ
				CA. MANISH KHANNA		
35	29.12.2023	Seminar on Code of Ethics	Seminar on Code of Ethics	CA. Aseem Trivedi	ICAI Bhawan	2
	2011212020			CA. Ashish Goyal		
				CA. Bhanu Mehra		
36	36 29.12.2023	Seminar on Capital Gains	Seminar on Capital Gains	CA. Amisha Kabra	ICAI Bhawan	5
50	23.12.2023			CA. Alka Rajpoot		Ĵ
				CA. Tanvi Bandi		
				CA. Rajat Dhanuka		
37	30.12.2023	Seminar on Standards on Auditing	Seminar on Standards on Auditing	CA. Nikita Dosi	ICAI Bhawan	2
				CA. RASHI SEKHAWAT		
		Seminar on GST	Seminar on GST	CA. VINI PATNI		
38	30.12.2023			CA. ANKIT KARANPURIA	ICAI Bhawan	5
50	50.12.2025			CA. JAYSHREE LAAD		
				CA. NISHA KABRA		
				CA. Anand Jain		
39	31.12.2023	Seminar on MDP	Seminar on MDP	Ca. Vivek Patel	ICAI Bhawan	2
40	31.12.2023	Seminar on AQMM	Seminar on AQMM	CA. Aseem Trivedi	ICAI Bhawan	2
				CA. Kirti Joshi		
41	31.12.2023	Seminar on Networking	Seminar on Networking	CA. Rohit Jhawar	ICAI Bhawan	2
				CA. Sunil P. Jain		
42	06.01.2024	Seminar on GST	Seminar on GST	CA. Palkesh Asawa	ICAI Bhawan	5
43	10.01.2024	Seminar on Audit Quality Maturity Model (AQMM)	Audit Quality Maturity Model (AQMM)	CA. Atishay Khasgiwala	ICAI Bhawan	2
	10.01.000	Seminar on Multi-disciplinary		CA. Seema Vijayvergiya	1011-51	
44	10.01.2024	Partnership (MDP)	Multi-disciplinary Partnership (MDP)	CA. Rajat Dhanuka	ICAI Bhawan	2
				Mr. Gaurav Goyal		
45	20.01.2024	Seminar on MSME	MSME	CA. Sanket Mehta	ICAI Bhawan	2
16	02 02 2024	Critical Analysis of Budget - Income		CA. Manish Dafria		
46	02.02.2024	Tax Perspective	Critical Analysis of Budget - Income Tax Perspective	CA. B.P. Inani	ICAI Bhawan	5
47	05.02.2024	Seminar on Drafting & Pleading before CIT(A)	Drafting & Pleading before CIT(A)	CA. Palak B Pavagadhi	ICAI Bhawan	2
48	21.02.2024	Seminar on Startup Investment & Consulting	Startup Investment & Consulting	CA. Anuj Gulecha	ICAI Bhawan	2

49	24.02.2024	Seminar on Income Tax & GST	Income Tax & GST	CA. Krishan Garg CA. Kirti Joshi CA. Palkesh Asawa CA. Hitesh Chimnani CA. J.K. Mittal CA. Arvind Chawla CA. Ranjan Agrawal CA. Ashok Khasgiwala CA. Pankaj Mogra	ICAI Bhawan	5
50	29.02.2024	Seminar on Awareness on Commodity Derivatives (women special)	Awareness on Commodity Derivatives (women special)	Mr. Gaurav Kaushik Mr. Manoj Kumar Jain	ICAI Bhawan	2
51	07.03.2024	Seminar on Stress Management & Leadership Excellence	Stress Management & Leadership Excellence		Sarovar Portico, Regal Square, Indore	3
52	09.03.2024	Seminar on Taxation of Shares and other Financial Instruments	Taxation of Shares and other Financial Instruments	Ms. Kushagra Jain	ICAI Bhawan	2
53	16.03.2024	Seminar on Intricasies in Sec 16(4) GST	Seminar on Intricasies in Sec 16(4) GST	CA. Bimal Jain, Delhi CA. CA Vinod Awtani, Mumbai, Mumbai	Jaal Sabhagrah	5
54	29.03.2024	Seminar on 360* Charitable Trust	360* Charitable Trust	CA. Manoj Fadnis CA. S.N. Goyal CA. Bhagwan Agrawal	ICAI Bhawan	5

Students Activity

Sr. no	Date	Programme	Торіс	Speakers	Participants
1	17.06.2023 & 18.06.2023	National Conference for CA Students	National Conference for CA Students	Dr. Nishant Khare Mr. Tanutejas Saraswat Mrs, Aditi Chourasiya, Mr. Anurag Gupta Mr. Anubhav Dubey CA Rachna Ranade Mr. Venkatesh Iyer CA Jay Chhaira CA Manoj Fadnis CA Manogi Fadnis CA Mangesh Kinare, CA Sreedhar Muppala CA Vishal Doshi CA Dayaniwas Sharma CA M.R. Vikaram	1222
2	01.04.2023	Students Seminar on Bank Audit	Bank Audit	CA Prakash Wohra, CA Milind Nyati	220
3	08.04.2023	Seminar on Audit trail	Audit trail	CA Aseem Trivedi CA Atul Gupta	155

4	29.04.2023	Seminar on Block Chain	Block Chain	CA Vanita Rathi	140
5	29.04.2023	New Avenue of practicewith use of tec	New Avenue of practicewith use of technology	CA. Vanita Rathi	135
6	12.05.2023	Seminar on Recent Notification PMLA Act	Recent Notification PMLA Act	CA Rajesh Singhvi	115
7	20.05.2023	Seminar on the CA code of conduct & Changes in ITR form 2023-2024	CA code of conduct & Changes in ITR form 2023-2024	CA Sarthak Jain & CA Deepak Maheshwari	132
8	20.05.2023	English Drafting	English Drafting	Mrs. Nidhi Hasija	112
9	29.06.2023	Workshop on Draftingyour CV	Workshop on Draftingyour CV		83
10	06.06.2023	Non Compliance ofstandard on Auditingand code of ethics	Non Compliance ofstandard on Auditingand code of ethics	CA. Aseem Trivedi	250
11	09.06.2023	Interaction with Chairman of CIRC	Interaction with Chairman of CIRC	CA Kishore Hemraj Bardia	112
12	24.06.2023	Cybernetics Convention	Cybernetics Convention	CA. Chaten Dalal Dr. Rakshit Tandon Mr. Saurabh Karn Mr. Kapil Suri	155
13	15.07.2023	Office etiquettes	Office etiquettes	Ca. Swarnim Gupta	100
14	12.07.2023	Workshop ArticleshipRefresher Course	Articleship Refresher Course	CA. Anand Jain	90
15	13.07.2023	Workshop ArticleshipRefresher Course	Articleship Refresher Course	CA. Kirti Joshi	91
16	14.07.2023	Workshop ArticleshipRefresher Course	Articleship Refresher Course	Ca. Swarnim Gupta	85
17	15.07.2023	Workshop ArticleshipRefresher Course	Articleship Refresher Course	CA. Amitesh jain	91
18	16.07.2023	Workshop ArticleshipRefresher Course	Articleship Refresher Course	CA. Atishay Khasgiwala	85
19	18.07.2023	Workshop ArticleshipRefresher Course	Articleship Refresher Course	CA. Rajat Dhanuka	95
20	27.07.2023	Seminar on Old Course V/s new Course	Old Course V/s new Course	CA Kirti Joshi	124
21	29.07.2023	Crafting an ImpressiveCV,How to analyze jobprofiles & Techniques toace interviews	Crafting an ImpressiveCV,How to analyze jobprofiles & Techniques toace interviews	CA. Deepak Mulchandani CA. Gunjan Shrimal Dr. Sumit Maru	82
22	11.08.2023	Students Seminar on Tax Audit	Students Seminar on Tax Audit	CA Nitin Kanwar	300
23	05.09.2023	Seminar on clause by clause analysis of tax audit	Seminar on clause by clause analysis of tax audit	CA Manish Dafria	350
24	14.10.2023	Communication Skills	Communication Skills	CA. Nidhi Agrawal	100
25	13.10.2023	Seminar on Annual Compliance under ROC CO. & LLP	Seminar on Annual Compliance under ROC CO. & LLP	CS L.N. Joshi	112
26	20.10.2023	Overview of MSME Subsidy Scheme	Overview of MSME Subsidy Scheme	CA Arun Kumar Jain	120
27	03.11.2023	Election Awareness Campaign	Election Awareness Campaign	Ms. Sudipti Hajela	110
28	29.12.2023	English Vocabularyand writing	English Vocabularyand writing	Mrs. Nidhi Hasija	103
29	21.12.2023	Auditing Tools in Excel	Auditing Tools in Excel		131

30	16.12.2023	Seminar on Advance Stock Market Skills	Seminar on Advance Stock Market Skills	CA Sandeep Matta	123
31	10.12.2023	Seminar on Market Outlook	Seminar on Market Outlook	CA Anil Singhvi	138
32	07.12.2023	Seminar on GST	Seminar on GST	CA Kirti Joshi, CA Yash Khandewal	350
33	12.01.2024	Youth Day Celebration	Youth Day Celebration	Mrs. Sumitra Mahajan, CA Mangesh Kinare	256

National Talent Hunt (Branch Level)

S.NO	Date of Programme	Name of Programe	No of Student Participated	Venue of event
1	6/12/2023	Elocution competiton	45	ICAI Bhawan
2	6/12/2023	Pitch Deck Competiton	35	ICAI Bhawan
3	8/10/2023	Debate Competiton	40	ICAI Bhawan
4	8/10/2023	Quiz competiton	40	ICAI Bhawan
5	12/8/2023	Sketching Competiton	35	ICAI Bhawan
CA Stu	dents Talent Search (R	egional Level)		
S.NO	Date of Programme	Name of Programe	No of Student Participated	Name of Winner
CA Stu	dents Talent Search (N	ational Level)		
S.NO	Date of Programme	Name of Programe	No of Student Participated	Venue of event
1	12/1/2024	Sketching Competition	10	ICAI Bhawan
2	12/1/2024	Dashboard Competition	10	ICAI Bhawan
INDUS	FRIAL VISITS			

Sr.No	Date of Visit	Name of the Industry Visited	Place of visit	Nos. of Participants
1	02.12.2023	Danik Bhaskar KBA Printing Plant	Sawar Road Indore	55
2	13.01.2024	Moira sariya	Pithampur Industrial Area in Dhar	52
3	17.01.2023	Gir Cow Industry: Deep Roots Farm	Gulawat, Indore	43
4	05.03.2023	Pratibha Textiles Limited	Pithampur, Indore	27
5	05.12.2023	Gir Cow Industry: Deep Roots Farm	Deep Roots Farm, Gulawat, Indore	44
6	19.07.2023	Maral Overseas Ltd.	Khalghat	43

	Other Activity						
Sr. No	Date	Programme	Торіс	Speakers	Venue		
1	01.04.2023	lof accounts considering Company	Seminar on Finalisation of books of accounts considering Company Law & GST	CA. D. K. Jain CA. Yash Agrawal	ICAI Auditorium		
2		Notification and changes in GST	Study Circle Meeting on Analysis of Amnesty Scheme, Recent Notification and changes in GST after Passing of Union Budget 2023	CA. Palkesh Asawa	TPA Hall, Aaykar Bhawan,Indore		

3	22.04.2023	TalkShow	TalkShow	Mr. Rajat Sharma,(Editor-in-chief of India TV)	ICAI Auditorium
4	25.04.2023	CA IPL Auction	CA IPL Auction	NA	Abhay Prasal
5	07.05.2023 & 08.05.2023	Sports	Cricket Tournament	NA	Mehta farms
6	13.05.2023 & 14.05.2023	National Tax Conference jointly organised by AIFTP, ICAI (Indore Br) & TPA Indore.	National Tax Conference	CA. (Dr.) Girish Ahuja Adv. (CA.) Avinash Poddar Adv. (CA) Bharat Raichandani Adv. (CA) Jk Mittal Adv. Ajay R Singh CA. Naveen Khariwal	ICAI Auditorium
7	13.05.2023 to 28.05.2023	Forensic Accounting and Fraud Detection	Forensic Accounting and Fraud Detection	ΝΑ	ICAI Bhawan
8	21.05.2023	CA Olympic	Badminton Chess Swimming Lawn Tennis Carrom Table Tennis Squash	NA	Abhay Prashal Sport Club, Indore
9	27.05.2023	Convocation May 2023	Convocation May 2023	Shri Kailash Vijayvargiya CA. Kemisha Soni, CCM CA. Abhay Chhajed, CCM CA. Kirti Joshi	(Brilliant Convention Centre) Indore
10	5/29/2023	Blood Donation Camp	Blood Donation Camp	NA	Income Tax Department CGO Complex, white
11	09.06.2023	CIRC Chairman Visit	CIRC Chairman Visit	CA. Kishore Hemraj Bardia, Chairman-CIRC CA. Kirti Joshi, Secretary-CIRC	ICAI Bhawan
12	21.06.2023	9th International Yoga Day	9th International Yoga Day	NA	ICAI Bhawan
13	23.06.2023	Mentorship Programme - For Career Counsellors Orgnized by - Committee on Career Counselling Hosted By - Indore Branch of CIRC of ICAI	Mentorship Programme - For Career Counsellors Orgnized by - Committee on Career Counselling Hosted By - Indore Branch of CIRC of ICAI	CA. Rohit Ruwatia (Chairman -Committee on Career Counselling) Dr. CA. Rajkumar Adukia (Vice Chairman -Committee on Career Counselling) CA. Jimmy Modi CA. Anurag Totuka	ICAI Bhawan
14	23.06.2023	Food Distribution Drive	Food Distribution Drive	NA	Indore
15	01.07.2023	CA Day Celebration	Flag Hosting Blood Donation Camp Health Checkup Plantation	Adv. Pushymitra Bhargav, Mayor Indore	ICAI Bhawan
16	02.07.2023	Picnic CA family	Picnic CA family	NA	Goyal

17	13.07.2023 to 14.07.2023	Tax Clinic	Tax Clinic	CA. Abhishek Pritmani	ICAI Bhawan
18	14.07.2023	Tax & Finance Literacy	Tax & Finance Literacy	CA. Swarnim Gupta	ICAI Bhawan
19	16.07.2023	CA Women Premier League 2023	CA Women Premier League 2023	NA	Dugout Turf Ring Road,Robot Square, MR 9 Rd,
20	17.07.2023	Plantation	Plantation	NA	Devguradiya,
21	19.07.2023	Tax & Finance Literacy	Tax & Finance Literacy	CA. Mausam Rathi CA. Rajat Dhanuka	BSF
22	29.07.2023	Felicitation of NEW CA	Felicitation of NEW CA	NA	ICAI Bhawan
23	31.07.2023	Annual General Meeting	Annual General Meeting	NA	ICAI Bhawan
24	01.08.2023	Empowering Excellence Inspiring Leadership My ICAI - My Pride	Empowering Excellence Inspiring Leadership My ICAI - My Pride	NA	ICICI Bank Malwa Prishar Indore Yash Technology Impetus HDFC Bank
25	02.08.2023	Tax & Finance Literacy	Tax & Finance Literacy	CA. Amitesh Jain	Choithram School,
26	07.08.2023	Tax & Finance Literacy	Tax & Finance Literacy	CA. Rajat Dhanuka	Choithram School,
27	14.08.2023	Tax & Finance Literacy	Tax & Finance Literacy	CA. Amitesh Jain	ICAI Bhawan
28	22.08.2023	Orientation Program for Campus Placement	Orientation Program	ΝΑ	ICAI Bhawan
29	25.08.2023 to 26.08.2023	2nd Regional Residential Meet (Central Region) OF ICAI MEMBERS IN PUBLIC SERVICE Organised by: Committee for Members in Entrepreneurship & Public Service	2nd Regional Residential Meet	Dr. CA. Rajkumar Adukia, Chairman, Committee for Members in Entrepreneurship & Public Service	Hotel Sheraton Grand, Indore
30	05.09.2023	Felicitation - IT,OC & MCS Faculty	Felicitation	NA	ICAI Bhawan
31	08.09.2023	Cafy & Super Mega Career Counselling Program	Super Mega Career Counselling Program	NA	
32	20.09.2023	One Day Workshop on (BRSR)	Corporate Laws & Corporate Governance Committee	NA	ICAI Bhawan
33	03.11.2023	Election Awareness Campaign	Election Awareness Campaign	Ms. Sudipti Hajela CA. Abhay Sharma	ICAI Bhawan
34	04.11.2023	Convocation November 2023	Convocation November 2023	CA. Kemisha Soni, CCM CA. Abhay Chhajed, CCM CA. Kirti Joshi, RCM	Hotel Sheraton, indore
35	18th & 19th	DISA Refresher Course	DISA Refresher Course	Prof. Kapil Suri	ICAI Bhawan
36	24.01.2024	Study Circle Meeting	Relevant provisions and Practical Issues in departmental GST Audit	CA Nitesh Jain (Ahmedabad)	TPA Hall
37	26.01.2024	Republic Day Celebration	Republic Day Celebration	Major General Binoy Poonnen (Ati Vishisht Seva Medal and Vishisht Seva Medal awardee)	ICAI Bhawan
38	26.01.2024	Felicitation of Newly Qulified CA	Felicitation of Newly Qulified CA	NA	ICAI Bhawan
39	24.02.2024	Seminar of Income Tax and GST	Seminar of Income Tax and GST	Shri Shankar Lalwani - Member of Parliament	ICAI Bhawan

40	02.03.2024 & 03.03.2024	Sports	CA Cricket Tournament	Dewas Ihansi	Pioneer Sports Club, Mahalaxmi, Indore
41	03.03.2024	Aerial Yoga Session specially for female members	Aerial Yoga Session specially for female members	Ms. Yaggyaseni	The Burning Studio, AB Road, Near Industry House, Indore

Career Counselling

Sr. No	Date	No. of CC	Programme	Speakers	Venue
1	01.04.2023 to 31.03.2024	39	Career Counselling	Various Eminent Sneakers	Various Schools/ Colleges