

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



55TH
ANNUAL REPORT
2025-2026

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 the **55th Annual General Meeting** of the Indore Branch of the Central India Regional Council of the Institute of Chartered Accountants of India will be held on **Wednesday, 30th July 2025 at 10:00 AM** at **ICAI Bhawan, 19-B, CA Street, Scheme No. 78, Part-II, Indore**, to transact the following business:

1. To read and confirm the minutes of the last Annual General Meeting held on **Monday, 31st July 2024**.
2. To consider and approve the enclosed **Annual Report** of the Managing Committee of the Indore Branch for the year ended **31st March 2025**.
3. To consider and adopt the enclosed **Audited Accounts** of the Indore Branch of CIRC of ICAI together with the **Auditor's Report** for the year ended **31st March 2025**.
4. To transact any other business with the permission of the Chair.

Place: Indore

Date: 14.07.2025

For & on behalf of
Indore Branch of CIRC of ICAI

Sd/-
CA. Milind Wadhvani
Secretary

ACHIEVEMENTS AT A GLANCE 2024-2025

- **4 Awards from National & Regional Level.**
- **3 National Conferences**
- **164 total Number of Program**
- **51 CPE Hours Program**
- **7663 Members Attended**
- **45601 CPE Man hours**

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

**REPORT OF THE MANAGING COMMITTEE
For the Year 2024-2025**

Dear Members,

On behalf of the Managing Committee, I am pleased to present the **55th Annual Report** of the Best Branch of Central India in the Mega Category—the Indore Branch of CIRC of ICAI—along with the Annual Audited Accounts for the year ended 31st March 2025.

The year 2024–2025 has been marked by growth, vibrancy, continuous learning, and evolution. Serving as a member of the Managing Committee and being at the helm of affairs during this landmark 54th year of the Branch has been both a stimulating and professionally rewarding experience for me.

In today's rapidly changing landscape, the role of professionals is expanding significantly. We are not only contributing to national growth but also emerging as key partners in global development. To equip our members with global insights and technological proficiency, the Branch has consistently organized a wide range of initiatives—Lecture Meetings, National Conferences, Seminars, Workshops, Certificate and Post-Qualification Courses, Webinars, short- and long-duration programs, Residential Courses, Sports Events, and Student-focused programs. Recognizing the growing relevance of Artificial Intelligence, the Branch also conducted a Certificate Course on Artificial Intelligence.

These initiatives, though small in appearance, are impactful strides toward continuous professional development. They help members stay abreast of the latest global trends and strengthen their competencies. We remain committed to fostering consistent growth and the enhancement of our members' skills.

Over the years, with the collective effort of dedicated Managing Committee members, office bearers, ex-officio members, the invaluable support of Past Chairmen, and the active participation of our members, the Branch has achieved significant milestones—some of which are highlighted in this Report.

I am deeply honored and grateful for the opportunity to serve as the Chairman of this esteemed institution for the year 2025–26.

Current Managing Committee for the year 2025-26 is as below:

CA. Rajat Dhanuka	-	Chairman
CA. Samkit Bhandari	-	Vice Chairman
CA. Milind Wadhwani	-	Secretary
CA. Lavish Tanted	-	Treasurer
CA. Megha Jain	-	Chairman- CICASA
CA. Narayan Somani	-	Member CICASA
CA. Swarnim Gupta	-	Managing Committee Member
CA. Nidhi Bang	-	Managing Committee Member
CA. Sarvgya Jain	-	Managing Committee Member

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

CA. Pankaj Shah	-	Central Council Member
CA. Ankush Jain	-	Regional Council Member
CA. Anand Jain	-	Regional Council Member

MEMBERSHIP

The membership at the Branch stood at 5123 on 1st April 2025.

ACCOUNTS

The Audited Accounts for the year ended 31st March 2025 are attached to this report.

AWARDS AND ACHIEVEMENTS:

The branch has developed its habit of winning. 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 61 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

- CIRC Best Branch Award under Large & Mega Category from CIRC, Kanpur
- Best CICASA Branch Award 2024 under Large & Mega Category from CIRC, Kanpur

Dignitaries Met / Visited the Branch During the Year

The following esteemed dignitaries were either met by the branch MCM or visited the branch premises during the year:

Shri Om Birla	Speaker of Lok Sabha
Dr. Mohan Yadav	Chief Minister, Govt. of Madhya Pradesh
CA. Ranjit Agrawal	Then Hon'ble President, ICAI
CA. C.S. Nanda	Then Hon'ble Vice President, ICAI
Shri Kailash Vijayvargiya	Cabinet Minister, Urban Development & Housing, Govt. of MP
Shri Tulsi Ram Silawat	Minister of Water Resource of Madhya Pradesh
Mr. Swatantra Singh,	Commissioner SGST
Mr. Dhanraju S	Commissioner, SGST
Adv. Pushyamitra Bhargav	Mayor Indore
CA. Sidharth Jain IAS,	CEO Jila Panchyat, Indore
CA. Sunil Sahu	Dy. Director, CGST, Indore
CA. Kapil Goel	Assistant Director, MCA
CA. Swapnil Kothari	Chancellor, Renaissance University
Shri Vinoy Poonnen	Major General, Indian Army
Pt. Vijay Sankar Mehta	Life Management Guru

Apart from the above, many other dignitaries also visited the branch and held meetings with the Managing Committee Members.

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 successfully organized **51** CPE programs, which were attended by **7663** members, resulting in a total of **45601**CPE man-hours under Continuing Professional Education.

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 recent years, the composition of members has changed significantly, with a notable increase in the number of young members. In 2017, the total number of members at Indore was 2,765, which has grown to 5,123 in 2024–2025. Recognizing the evolving needs of this younger demographic, the Indore Branch has taken proactive steps to support them. We are operating an Employment Exchange to bridge the gap between employers and potential recruits. Additionally, we have encouraged many young members to deliberate on emerging topics and contribute actively 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 2024-25, 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 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.

CA Marathon- *CA Run for Viksit Bharat*

The Indore Branch of ICAI successfully organized a grand CA Marathon on the theme "*CA Run for Viksit Bharat*", with enthusiastic participation from around 3,000 members and students. The event aimed to promote national development, fitness, and unity among the CA fraternity. It was a significant step toward brand building and enhancing the public image of ICAI.

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, through workshops, Nukkad Natak, Padyatra, Cyclothon and Quiz.

No Use of Plastic:

The Indore Branch of ICAI has adopted a "No Use of Plastics" initiative to promote sustainability. Traditional lota and glassware are used for serving water in place of plastic bottles. Speakers are honored with potted plants instead of flower bouquets. A vertical garden has been developed, with each plant named after a speaker. Slogan boards have been displayed to reinforce the plastic-free message across the premises.

Campaign on Climate Change and Sustainability:

We were honored to participate in a meaningful campaign alongside Dia Mirza to raise awareness about climate change and green energy. The event inspired collective action toward a sustainable future. It provided a platform for impactful discussions on environmental responsibility. Collaborating on this important cause was a true privilege. Together, we took a step forward in promoting sustainability and climate consciousness.

Public Engagement Campaigns:

The Branch successfully organized impactful initiatives like *No Car Day* and *Vote for Nation*, promoting environmental awareness and civic responsibility. These campaigns encouraged community participation and conscious action.

Career Counselling Programs

To promote the Chartered Accountancy course among school and college students, the Indore Branch organized 62 career counseling programs. These sessions were attended by over 20,000 students, providing them with valuable insights into the CA course, its structure, and career opportunities. This initiative significantly enhanced awareness and interest in the profession among the youth.

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 2024-25 more than 250 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.

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

The Indore Branch has actively extended its efforts toward Corporate Social Responsibility (CSR). During the year, with generous contributions from members, the branch organized food, stationery, and clothing distribution drives in the slum areas of the city. Additionally, the branch has been involved in tree plantation drives, Swachh Bharat Abhiyan, and large-scale events such as the **CA Ahimsa Run** and **Run for Viksit Bharat**, promoting awareness and community engagement at the mass level.

Participating NRI Summit

The Indore Branch of CIRC of ICAI participated in the prestigious NRI Summit on 16th December 2024. Organized by Indore Municipal Corporation with the Government of Madhya Pradesh, the event saw active branch involvement. Chairman of Indore Branch moderated the summit, leading impactful discussions. He engaged with business leaders, offering suggestions to boost investments in the region. The summit highlighted Indore's growing potential as a global investment hub.

Movie Screening:

After a busy audit season, it's time to relax and rejuvenate! The Indore Branch of ICAI is pleased to host a special screening of Amole Gupte's inspiring films, One Idiot and Return of One Idiot. These thought-provoking films emphasize financial education, savings, and retirement planning. Join us for an enlightening and entertaining experience that blends learning with fun!

Seminar on Green Building Design by IGBC

The Indore Branch is organizing a seminar in collaboration with IGBC to promote sustainable green building design. Key topics include an introduction to IGBC, impact of HVAC systems, and the role of glass in performance efficiency. Experts will also demonstrate common techniques used in green construction. The session will highlight the latest trends and best practices in energy-efficient architecture.

Awareness Program on Commodity Derivatives for Female Members

The Indore Branch of ICAI organized specialized awareness sessions on commodity derivatives for female members. Led by industry experts, these programs focused on enhancing financial knowledge and awareness. The sessions provided practical insights into commodity trading and risk management. They aimed to empower participants with tools for informed financial decision-making. This initiative reflects the branch's commitment to inclusive professional growth.

Program on Startups, Investment & Consulting

The Indore Branch of ICAI proudly organized a program focused on startups, investment, and consulting. The initiative aimed to empower members exploring opportunities in the startup ecosystem. Participants gained valuable insights from industry leaders and experienced professionals. The program highlighted key aspects of startup growth, funding, and advisory roles. It served as a platform to inspire innovation and informed investment decisions.

Awareness Program on MSME Provisions and Schemes

The Indore Branch organized an awareness program on key MSME provisions and schemes under the Government of India. The session covered important initiatives like Udyam Registration, Credit Guarantee Schemes, and the MSME Champions Scheme.

Participants gained valuable insights into accessing government support for business growth. The program aimed to educate members on leveraging MSME benefits effectively. It reinforced the branch's commitment to promoting entrepreneurial development.

Specialized Training Program for GST Officials

The Indore Branch of CIRC of ICAI conducted a specialized training and outreach program for GST officials. The program aimed to enhance understanding of complex GST provisions, compliance mechanisms, and recent amendments. It served as a platform for knowledge exchange between professionals and tax authorities. The initiative promoted effective implementation and administration of GST laws. It reflected the branch's commitment to capacity building and professional collaboration.

Master Class on 'Double Your Profits' by Rahul Jain

The Indore Branch hosted a transformative Master Class by Rahul Jain, one of India's leading business coaches. The session focused on strategies to streamline operations and increase profitability. Participants learned how to run their businesses effectively by working just one day a week. The workshop offered practical insights to boost efficiency and double profits. It was a highly impactful session for entrepreneurs seeking smart business growth.

AUDITORS

M/s SBA & Company, Chartered Accountants were appointed as Statutory Auditors of the Branch for the year 2024-25 and we wish to place our appreciation for the services rendered to branch. M/s Maheshwari & Goyal, Chartered Accountants were appointed as Internal auditors for the period 2024-25 and we are grateful to them for the services rendered to the Branch.

ACKNOWLEDGEMENT

On behalf of the Indore Branch, I extend my heartfelt gratitude to all the speakers, authors, compilers, conveners, course coordinators, and numerous well-wishers for their unwavering support and goodwill. Your contributions form the foundation of our activities and initiatives, and we deeply value your extraordinary involvement. Our sincere thanks also go to all our members for their wholehearted support throughout the year. Your engagement and encouragement have been instrumental in our success.

We would also like to place on record our deep appreciation for the dedicated efforts of our branch staff at all levels, with special mention of Shri Suresh Tiwari and Mrs. Sreeja Rajnish. Their commitment, hard work, and team spirit have significantly contributed to all that we have accomplished.

As we look ahead, our focus remains on adapting to changing times and meeting the evolving needs of our members. I assure you that we will continue striving toward our vision—enhancing the legacy and excellence of the Best Branch of India.

Let me conclude with these words:

Though we cannot return to the beginning and start over, we can begin from where we are and shape a brand-new ending.

**For and on behalf of
the Managing Committee**

-sd-

CA. Rajat Dhanuka

Chairman

Indore

14.07.2025

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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 2025**, 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 31, 2025**, its **surplus** for the year then 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



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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 maintenance of adequate internal financial controls that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the 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 process.

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



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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.
- 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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Report on Other Legal and Regulatory Requirements

Further, we report that:

- 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;
- In our opinion, proper books of account have been kept by the Branch so far as appears from our examination of those books;
- 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:25419500BMIXEB4804)

Place of Signature: Indore
Date: 15/05/2025

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THE INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA
Indore Branch (CIRC) ICAI Bhawan, 19-B, CA. Street, Scheme No. 78, Part-2, Indore - 452010
Balance Sheet as at 31st March 2025

		(Amount in ₹)	
Particulars	Note	As at March 31, 2025	As at March 31, 2024
I SOURCES OF FUNDS			
1 Funds			
(a) Unrestricted Funds			
i) General Fund	3	159,014,311	145,191,684
ii) Designated/Earmarked Funds	4	16,288,765	16,086,816
(b) Restricted Funds	5	62,000	62,000
		175,365,076	161,340,500
2 Non-current liabilities			
(a) Other long-term liabilities	6	-	-
(b) Long-term provisions	7	-	-
		-	-
3 Current liabilities			
(a) Payables	8	10,065	1,828,510
(b) Other current liabilities	9	244,530	3,812,181
(c) Short-term provisions	7	454,358	310,699
		708,953	5,951,390
4 Inter Unit payable	10	72,855,131	70,432,254
Total		248,929,160	237,724,144
II APPLICATION OF FUNDS			
1 Non-current assets			
(a) Property, Plant and Equipment and Intangible assets			
(i) Property, Plant and Equipment	11	39,316,193	41,151,984
(ii) Intangible assets	12	9,821	1,980
(iii) Capital work in progress	13 (a)	-	-
(iv) Intangible asset under development	13 (b)	-	-
(b) Non-current investments	14 (a)	-	-
(c) Long Term Loans and Advances	16	-	-
(d) Other Long-Term assets	17	-	-
		39,326,014	41,153,964
2 Current assets			
(a) Current investments	14 (b)	180,337,740	164,013,184
(b) Inventories	15	91,405	94,075
(c) Receivables	18	1,960,020	51,860
(d) Cash and bank balances	19	16,684,328	16,334,232
(e) Short Term Loans and Advances	16	1,805,322	682,570
(f) Other current assets	20	3,614,214	3,037,621
		204,493,029	184,213,542
3 Inter unit Receivable	21	5,110,117	12,356,638
Total		248,929,160	237,724,144

The accompanying notes 1 to 31 are an integral part of the financial statements

For Indore Branch of CIRC of ICAI

[Signature]
Chairman

[Signature]
Secretary

[Signature]
Treasurer



THE INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA
Indore Branch (CIRC) ICAI Bhawan, 19-B, CA. Street, Scheme No. 78, Part-2, Indore - 452010
Income and Expenditure Account for the year ended 31st March 2025

(Amount in ₹)

Particulars	Note	For the year ended 31, 2025	For the year ended 31, 2024
I Income			
(a) Donations & Grants	22	11,124,422	12,255,530
(b) Fees from Rendering of Services	23	26,720,874	26,500,451
(c) Sale of Publication & other Items	24	-	-
(d) Income from Restricted funds	25	-	-
(e) Other Income	26	14,487,837	10,892,746
Total Income (I)		52,333,133	49,648,727
II Expenses:			
(a) Cost of Publications	27	-	-
(b) Employee benefits expense	28	1,574,629	1,474,669
(c) Depreciation and amortization expense	29	3,360,714	2,945,133
(d) Expenses from Restricted funds	30	-	-
(g) Other expenses	31	33,373,215	31,915,916
Total Expenses (II)		38,308,558	36,335,718
III Excess of Income over Expenditure for the year [I + II]		14,024,575	13,313,009
Appropriations/Transfer to funds			
a)			
b) Maintenance Fund			
c) Donation received for building			
d) Balance transferred to General Fund		14,024,575	13,313,009
Total		14,024,575	13,313,009

The accompanying notes 1 to 31 are an integral part of the financial statements

For Indore Branch of CIRC of ICAI

 Chairman
  Secretary
  Treasurer



THE INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA
Indore Branch (CIRC) ICAI Bhawan, 19-B, CA. Street, Scheme No. 78, Part-2, Indore - 452010
Notes forming part of the Financial Statements for the year ended 31 March 2025

NOTE # 3 General Funds

(Amount in ₹)

Particulars	As at March 31	General	Other than General	Total
Balance at the beginning of the year	2025	145,191,685	-	145,191,685
	2024	132,698,625	-	132,698,625
Add: Appropriation from Statement of Income and Expenditure	2025	14,024,575	-	14,024,575
	2024	13,313,009	-	13,313,009
Transfer from / (to) General Fund, Other Funds	2025	-	-	-
	2024	-	-	-
Transfer from / (to) Earmarked Funds	2025	-	-	-
	2024	-	-	-
(Utilization)/Addition	2025	(201,949)	-	(201,949)
	2024	(819,950)	-	(819,950)
Balance at the end of the year	2025	159,014,311	-	159,014,311
	2024	145,191,684	-	145,191,684



THE INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA
Indore Branch (CIRC) ICAI Bhawan, 19-B, CA. Street, Scheme No. 78, Part-2, Indore - 452010
Notes forming part of the Financial Statements for the year ended 31 March 2025

NOTE # 4 Designated/Earmarked Funds

(Amount in ₹)

Particulars	As at March 31,	Infrastructure Fund	Research Funds	Accounting Research Building Fund	Other Funds	Total
Balance at the beginning of the year	2025	-	-	-	16,086,816	16,086,816
	2024	-	-	-	15,266,866	15,266,866
Appropriation from Statement of Income and Expenditure	2025	-	-	-	-	-
	2024	-	-	-	-	-
Transfer from / (to) Reserves and Surplus	2025	-	-	-	-	-
	2024	-	-	-	-	-
Contribution received / Addition during the year	2025	-	-	-	201,949	201,949
	2024	-	-	-	819,950	819,950
Interest income during the year appropriated through Income and Expenditure	2025	-	-	-	-	-
	2024	-	-	-	-	-
Utilised during the year	2025	-	-	-	-	-
	2024	-	-	-	-	-
Balances at the end of the year	2025	-	-	-	16,288,765	16,288,765
	2024	-	-	-	16,086,816	16,086,816



THE INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA
Indore Branch (CIRC) ICAI Bhawan, 19-B, CA. Street, Scheme No. 78, Part-2, Indore - 452010
Notes forming part of the Financial Statements for the year ended 31 March 2025

NOTE # 5 Restricted Funds

(Amount in ₹)

Particulars	As at March 31,	Medals and Prizes	Students Scholarship	Total
Balance at the beginning of the year	2025	-	62,000	62,000
	2024	-	62,000	62,000
Transfer from / (to) Reserves and Surplus	2025	-	-	-
	2024	-	-	-
Contribution received / Addition during the year	2025	-	-	-
	2024	-	-	-
Interest income during the year appropriated through Income and Expenditure	2025	-	-	-
	2024	-	-	-
Utilised during the year	2025	-	-	-
	2024	-	-	-
Balances at the end of the year	2025	-	62,000	62,000
	2024	-	62,000	62,000



(Amount in ₹)

Note# 6 Other long-term liabilities	As at March 31, 2025	As at March 31, 2024
(a)		
(b)		
Total Other long-term liabilities		

Note# 7 Provisions	Long term		Short term	
	As at March 31, 2025	As at March 31, 2024	As at March 31, 2025	As at March 31, 2024
(a) Provision for employee benefits				
(i) Provision for Employee Benefits-Leave Encashment	-	-	-	-
(ii) Provision for Employee Benefits-Gratuity	-	-	-	-
(iii) Provision for Employee Benefits-Pension	-	-	-	-
(b) Other provisions				
(i) Non Capital Expenditure	-	-	454,358	310,699
(ii) Provision for Publication Obsolete Stock	-	-	-	-
Total Provisions			454,358	310,699

Note# 8 Payables	As at March 31, 2025	As at March 31, 2024
(a) Total outstanding dues of micro, small and medium enterprises		
(b) Total outstanding dues of creditors other than micro, small and medium enterprises	10,065	1,828,510
Total payables	10,065	1,828,510

Disclosure relating to suppliers registered under MSMED Act, 2006 based on the information available with the entity Company:

Particulars	As at March 31, 2025	As at March 31, 2024
(a) Amount remaining unpaid to any supplier at the end of each accounting year: Principal Interest		
(b) The amount of interest paid by the buyer in terms of section 16 of the MSMED Act, along with the amount of the payment made to the supplier beyond the appointed day during each accounting year.	-	-
(c) The amount of interest due and payable for the period of delay in making payment (which have been paid but beyond the appointed day during the year) but without adding the interest specified under the MSMED Act.	-	-
(d) The amount of interest accrued and remaining unpaid at the end of each accounting year.	-	-
(e) The amount of further interest remaining due and payable even in the succeeding years, until such date when the interest dues above are actually paid to the small enterprise, for the purpose of disallowance of a deductible expenditure under section 23 of the MSMED Act.	-	-



(Amount in ₹)

Note# 9 Other current liabilities	As at March 31, 2025	As at March 31, 2024
(A) Fees received in advance		
(i) Class room training fees:		
a) Information Technology Training	-	-
b) General Management and Communication Skills	-	-
c) Orientation	-	-
(ii) Revisionary Classes	-	-
(iii) Seminar fees:		
a) Members	-	-
b) Students	-	-
c) Non Members	-	-
(iv) Post Qualification Courses	-	-
(v) Certificate Courses	-	-
(vi) Sponsorship	-	-
(vii) Journal Subscription	-	-
(viii) Others	-	-
Sub-Total (A)	-	-
(B) Other liabilities		
(i) Payable for Capital Items	-	-
(ii) Provident fund and professional tax payable	1,125	375
(iii) Goods and Service tax payable	-	3,531,248
(iv) TDS payable	227,396	94,485
(v) Security and earnest money deposit	-	15,000
(vi) CABF/CASBF/SV Aiyer fund payable	-	-
(vii) Other payables	16,009	171,073
Sub-Total (B)	244,530	3,812,181
Total Other current liabilities	244,530	3,812,181

Note# 10 Inter unit payable	As at March 31, 2025	As at March 31, 2024
(i) Publication Current Account	-	-
(ii) Capital Grant Items:		
(a) Building Grant	50,471,482	50,471,482
(b) Capital Grant	22,383,649	19,960,772
(c) Library Grant	-	-
(d) ITT Centre Grant	-	-
(e) Reading Room Grant	-	-
(f) Advance for Programs	-	-
Total Other long-term liabilities	72,855,131	70,432,254

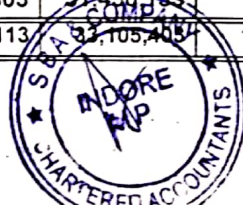


THE INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA
Indore Branch (CIRC) ICAI Bhawan, 19-B, CA. Street, Scheme No. 78, Part-2, Indore - 452010
Notes forming part of the Financial Statements for the year ended 31 March 2025

Note # 11 Property, Plant and Equipment

(Amount in ₹)

Particulars	TANGIBLE ASSETS									
	Freehold land	Leasehold land	Buildings	Computers	Office equipment	Furniture & Fixtures	Lift, Electrical Installations & Fittings	Vehicles	Library Books	Total
Gross Block										
As at April 01, 2024	-	3,789,313	46,976,452	8,920,773	8,093,274	7,223,911	990,523	52,088	-	76,046,334
Additions	-	-	-	258,089	14,407	717,853	504,115	-	27,600	1,522,064
Internal Transfer of Assets	-	-	-	-	-	-	-	-	-	-
Sale/Discarded Assets	-	-	-	-	-	-	-	-	-	-
As at April 01, 2023	-	3,789,313	46,976,452	7,562,475	7,914,088	6,909,515	990,523	52,088	-	74,194,454
Additions	-	-	-	1,358,298	179,186	314,396	-	-	-	1,851,880
Internal Transfer of Assets	-	-	-	-	-	-	-	-	-	-
Sale/Discarded Assets	-	-	-	-	-	-	-	-	-	-
As at March 31, 2025	-	3,789,313	46,976,452	9,178,862	8,107,681	7,941,764	1,494,638	52,088	27,600	77,568,398
As at March 31, 2024	-	3,789,313	46,976,452	8,920,773	8,093,274	7,223,911	990,523	52,088	-	76,046,334
Depreciation/Adjustments										
Rate of Depreciation			5%	60%	15%	10%	10%	20%	100%	
As at April 01, 2024	-	2,526,200	13,871,049	7,548,656	5,792,254	4,552,947	553,889	49,357	-	34,894,352
Additions	-	126,310	1,655,270	823,270	347,314	321,349	83,794	546	-	3,357,853
Internal Transfer of Assets	-	-	-	-	-	-	-	-	-	-
Sale/Discarded Assets	-	-	-	-	-	-	-	-	-	-
As at April 01, 2023	-	2,399,890	12,128,659	7,188,352	5,404,425	4,277,806	505,373	48,675	-	31,953,180
Additions	-	126,310	1,742,390	360,304	387,829	275,141	48,516	682	-	2,941,172
Internal Transfer of Assets	-	-	-	-	-	-	-	-	-	-
Sale/Discarded Assets	-	-	-	-	-	-	-	-	-	-
As at March 31, 2025	-	2,652,510	15,526,319	8,371,926	6,139,568	4,874,296	637,683	49,903	-	38,252,205
As at March 31, 2024	-	2,526,200	13,871,049	7,548,656	5,792,254	4,552,947	553,889	49,357	-	34,894,352
Net Block										
As at March 31, 2025	-	1,136,803	31,450,133	806,936	1,968,113	3,067,468	856,955	2,185	27,600	39,316,193
As at March 31, 2024	-	1,263,113	32,105,405	1,372,117	2,301,020	2,670,964	436,634	2,731	-	41,151,984



(Amount in ₹)

Note # 12 Intangible Assets (Computer Software)

Particulars /Assets	Total
Gross Block	
As at April 01, 2024	941,273
Additions	10,701
Internal Transfer of Assets	-
Sale/Discarded Assets	-
As at April 01, 2023	941,273
Additions	-
Internal Transfer of Assets	-
Sale/Discarded Assets	-
As at March 31, 2025	951,974
As at March 31, 2024	941,273
Amortization/Adjustment	
As at April 01, 2024	939,293
Additions	2,860
Internal Transfer of Assets	-
Sale/Discarded Assets	-
As at April 01, 2023	935,329
Additions	3,964
Internal Transfer of Assets	-
Sale/Discarded Assets	-
As at March 31, 2025	942,153
As at March 31, 2024	939,293
Net Block	
As at March 31, 2025	9,821
As at March 31, 2024	1,980

Note # 13 Work in Progress

a) Capital Work in Progress	As at March 31, 2025	As at March 31, 2024
Opening Balance	-	2,346,251
Add: Additions during the year	-	-
Less: Capitalized during the year	-	(2,346,251)
Closing Balance	-	-
b) Intangible assets under development	As at March 31, 2025	As at March 31, 2024
Opening Balance	-	-
Add: Additions during the year	-	-
Less: Capitalized during the year	-	-
Closing Balance	-	-



THE INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA
Indore Branch (CIRC) ICAI Bhawan, 19-B, CA. Street, Scheme No. 78, Part-2, Indore - 452010
Notes forming part of the Financial Statements for the year ended 31 March 2025

Note# 14 Investments

(Amount in ₹)

a) Non Current Investments (valued at historical cost unless stated otherwise)	Face Value	As at March 31, 2025		As at March 31, 2024	
		Units	Book Value	Units	Book Value
(i) Fixed Deposits with original maturity of more than one year			-		-
(ii) Earmarked Bank Deposits more than one year			-		-
Total Non-Current Investments	-	-	-	-	-

b) Current Investments (valued at historical cost unless stated otherwise)	Face Value	As at March 31, 2025		As at March 31, 2024	
		Units	Book Value	Units	Book Value
(i) Fixed Deposits with original maturity for one year			180,337,740		164,013,184
Total Current Investments	-	-	180,337,740	-	164,013,184



THE INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA
Indore Branch (CIRC) ICAI Bhawan, 19 B, CA Street, Scheme No. 7B, Part-2, Indore - 452010
Notes forming part of the Financial Statements for the year ended 31 March 2025

(Amount in ₹)

Note# 15 Inventories (at lower of cost and net realisable value)	As at March 31, 2025	As at March 31, 2024
(a) Publication & Study Materials	91,405	94,075
(b) Stationery & Stores		
Total	91,405	94,075

Note# 16 Loans and advances	Long Term		Short Term	
	As at March 31, 2025	As at March 31, 2024	As at March 31, 2025	As at March 31, 2024
(a) Loans and advances				
(i) Loans to staff	-	-	-	-
(ii) Advance to staff	-	-	-	-
(iv) Advance to other	-	-	-	-
Sub-Total-(a)	-	-	-	-
(b) Other loans and advances				
(i) Prepaid expenses	-	-	49,927	-
(ii) Tax deducted at source receivable	-	-	1,616,595	551,770
(iii) GST on advance receivable	-	-	-	-
(iv) GST input credit receivable	-	-	-	-
(v) Security Deposits	-	-	138,800	130,800
(vi) Balance with government authorities	-	-	-	-
Sub-Total-(b)	-	-	1,805,322	682,570
Total (a+b)	-	-	1,805,322	682,570



THE INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA
Indore Branch (CIRC) ICAI Bhawan, 19-B, CA. Street, Scheme No. 78, Part-2, Indore - 452010
Notes forming part of the Financial Statements for the year ended 31 March 2025

(Amount in ₹)

Note# 17 Other Long-Term assets	As at March 31, 2025	As at March 31, 2024
(a) Interest accrued but not due on deposits	-	-
i) Interest Accrued-Investment	-	-
ii) Interest Accrued-Fixed Deposits with Banks	-	-
iii) Interest Accrued on Earmarked Funds	-	-
iv) Interest Accrued-Staff	-	-
Total	-	-

Note# 18 Receivables	As at March 31, 2025	As at March 31, 2024
(a) Receivable from Customers	(2,592)	51,860
(b) Electronic Cash and Credit	1,962,612	-
(c) Others	-	-
Less: Provision for doubtful receivables	-	-
Total	1,960,020	51,860

Note# 19 Cash and Bank Balances	As at March 31, 2025	As at March 31, 2024
A Cash and cash equivalents		
(a) Fixed Deposits with original maturity of less than three months	-	-
(b) Cash on hand	3,412	745
Sub-Total (A)	3,412	745
B Other bank balances		
(a) Bank Deposits		
(i) Earmarked Bank Deposits	16,288,765	16,086,816
(ii) Deposits with original maturity for more than 3 months but less than 12 months	-	-
(iii) Cash at Bank	392,151	246,671
Sub-Total (B)	16,680,916	16,333,487
Total (A + B)	16,684,328	16,334,232

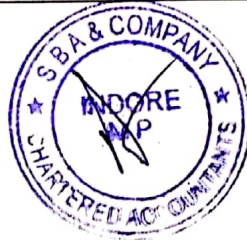


THE INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA
Indore Branch (CIRC) ICAI Bhawan, 19-B, CA. Street, Scheme No. 78, Part-2, Indore - 452010
Notes forming part of the Financial Statements for the year ended 31 March 2025

(Amount in ₹)

Note# 20 Other current assets	As at March 31, 2025	As at March 31, 2024
(a) Interest accrued but not due on deposits		
i) Interest Accrued-Investment	-	-
ii) Interest Accrued-Fixed Deposits with Banks	3,500,395	2,738,583
iii) Interest Accrued on Earmarked Funds	113,819	299,038
iv) Interest Accrued-Staff	-	-
(b) Interest accrued and due on deposits		
i) Interest Accrued-Investment	-	-
ii) Interest Accrued-Fixed Deposits with Banks	-	-
iii) Interest Accrued-Staff	-	-
Total	3,614,214	3,037,621

Note# 21 Inter units Receivable	As at March 31, 2025	As at March 31, 2024
(a) Current Account - Head office	9,347,727	8,936,616
(b) Exam Form Current A/c	-	-
(c) Regional Intra-Inter Unit A/c	(4,237,610)	3,420,022
(d) Staff Loan Control	-	-
Total	5,110,117	12,356,638



THE INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA

Indore Branch (CIRC) ICAI Bhawan, 19-B, CA Street, Scheme No. 78, Part-2, Indore - 452010

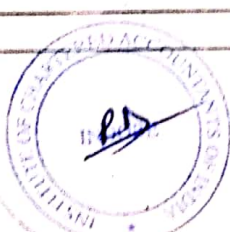
Notes forming part of the Financial Statements for the year ended 31 March 2025

(Amount in ₹)

Note # 22 : Donations & Grants	For the year ended 31, 2025	For the year ended 31, 2024
i) Donations	-	-
ii) Revenue Grant	1,933,500	1,342,100
iii) Special Grant	-	-
iv) Adhoc Grant	-	-
v) BOS Related Grants Grant	2,303,943	3,146,352
vi) Members Program Grant	-	-
vii) Income Support	7,002,650	7,767,078
viii) Expense Support	(115,671)	-
Total	11,124,422	12,255,530

Note # 23 : Fees from rendering of services	For the year ended 31, 2025	For the year ended 31, 2024
i) Class Room Training :-		
I Information Technology Training	6,783,675	8,283,550
II Orientation	8,385,000	7,570,500
III General Management and Communication Skills	5,122,000	5,168,000
ii) Revisionary Classes	-	-
iii) Students Association Fees	-	-
iv) E-Learning	-	-
v) Post Qualification Courses	-	-
vi) Certificate Courses	-	-
vii) Campus Interview income	-	-
viii) Seminar income :-		
I Members	3,983,649	4,169,719
II Students	1,042,800	1,079,450
III Non members	1,403,750	229,232
Total	26,720,874	26,500,451

Note # 24 : Sale of Publication & other Items	For the year ended 31, 2025	For the year ended 31, 2024
i) Publications	-	-
ii) Goods	-	-
iii) Journal :-		
I Members	-	-
II Students	-	-
iv) Scrap Items	-	-
Total	-	-



THE INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA

Indore Branch (CIRC) ICAI Bhawan, 19-B, CA. Street, Scheme No. 78, Part-2, Indore - 452010

Notes forming part of the Financial Statements for the year ended 31 March 2025

(Amount in ₹)

Note # 25 : Income from Restricted funds	For the year ended 31, 2025	For the year ended 31, 2024
i) Interest on Medal & prizes Funds	-	-
ii) Interest on Student Scholarship Funds	-	-
Total	-	-

Note # 26 : Other Income	For the year ended 31, 2025	For the year ended 31, 2024
a) Interest on Bank Deposit	14,028,676	9,815,459
b) Interest on Investment	-	-
c) Interest on Designated/Earmarked Funds :-		
i) Research Fund	-	-
ii) Accounting Research Building Fund	-	-
iii) Other Designated Funds	201,949	819,950
d) Interest on Staff Loan	-	-
e) Net gain on sale of investments	-	-
f) Advertisement Income	-	-
g) Election Income	15,000	-
h) Profit on sale of Fixed assets	-	-
i) Expert Advisory Fees	-	-
j) Fee for Filing Disciplinary Cases	-	-
k) Income from Sale of Fixed Asset	-	-
l) Interest on Income Tax Refund	-	-
m) Provision no Longer required written back	-	-
n) Prior Period Income	242,212	257,337
o) Miscellaneous Income	-	-
Total	14,487,837	10,892,746



THE INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA
Indore Branch (CIRC) ICAI Bhawan, 19-B, CA. Street, Scheme No. 78, Part-2, Indore - 452010
Notes forming part of the Financial Statements for the year ended 31 March 2025

(Amount in ₹)

Note # 27 : Cost of goods sold	For the year ended 31, 2025	For the year ended 31, 2024
A) Purchases of stock-in-trade	-	-
B) Changes in inventories of stock-in trade		
I) Inventories at the beginning of the year:		
II) Inventories at the end of the year:		
(Increase)/decrease in inventories of stock-in-trade (C = I - II)	-	-
Total (A+B)	-	-

Note # 28 : Employee benefits expense	For the year ended 31, 2025	For the year ended 31, 2024
a) Salaries, wages, bonus and other allowances	1,574,629	1,444,182
b) Contribution to provident and other funds	-	-
c) Gratuity expenses	-	-
d) Staff welfare expenses	-	30,487
Total	1,574,629	1,474,669

Note # 29 : Depreciation and amortization expense	For the year ended 31, 2025	For the year ended 31, 2024
a) On tangible assets (Refer note 11)	3,357,854	2,941,169
b) On intangible assets (Refer note 12)	2,860	3,964
Total	3,360,714	2,945,133



THE INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA
Indore Branch (CIRC) ICAI Bhawan, 19-B, CA. Street, Scheme No. 78, Part-2, Indore - 452010
Notes forming part of the Financial Statements for the year ended 31 March 2025

(Amount in ₹)

Note # 30 : Restricted funds	For the year ended 31, 2025	For the year ended 31, 2024
1 Payment to Medal & prizes Funds	-	-
2 Payment to Student Scholarship Funds	-	-
Total	-	-

Note # 31 : Other Expenses	For the year ended 31, 2025	For the year ended 31, 2024
1 Seminar Expenses:		
i) Members	7,964,673	5,903,654
ii) Students	8,947,026	7,603,921
2 Class Room Training expenses:		
i) Information Technology Training	4,960,328	3,898,407
ii) Orientation	4,070,979	3,537,174
iii) General management and Communication Skills	3,113,093	3,103,692
3 Revisionary Classes expenses	-	-
4 Meeting expenses	314,200	1,870,892
5 Office expenses	224,637	2,388,803
6 Power and Fuel	258,893	316,528
7 Repairs & Maintenance	1,587,029	723,873
8 Insurance	714	11,054
9 Rent, Rate & Taxes	108,885	706,426
10 Travelling & Conveyance	208,692	244,481
11 Auditor's remuneration	72,000	72,000
12 Printing and Stationery	324,335	200,397
13 Communication expenses	78,214	57,591
14 Legal and Professional Fees	136,000	129,000
15 Manpower & other services	497,058	752,377
16 Advertisement and Publicity	-	-
17 Bank Charges/ Commission	47,781	3,633
18 Loss on sale of Property, Plant and Equipment	-	-
19 Loss on foreign exchange transactions (net)	-	-
20 Provision for Doubtful Debts and advance	-	-
21 Provision for Pubn Obsolete Stock	-	-
22 Internet & Web Maintenance Charges	18,250	43,501
23 Payments- Earmarked Funds:-		
i) Research Fund	-	-
ii) Accounting Research Building Fund	-	-
iii) Other Earmarked Funds	-	-
24 Merit Scholarship	-	-
25 Election expenses	426,083	331,742
26 GST expenses	14,345	16,770
27 Magazines & periodicals	-	-
28 Prior Period expenses	-	-
Total	33,373,215	31,915,916



INDORE BRANCH OF CIRC OF ICAI

Organized & Hosted Conferences

National Conference

SI No	Date	Programme/Topic	Faculty Guest	CPE
1	24 - 25 May 2024	National Conference on GST Organized by : GST & Indirect Taxes Committee	CA. Sushil Kumar Goyal CA. Jayesh Gogri CA. Yash Parmar Adv. Dharan V Gandhi CA. Manthan Khokhani CA. Yash Dhaddh CA. Rajat Talathi CA. Adv. Avinash Poddar	12
2	27-28 December 2024	National Conference (सक्षम) Two Days National Conference on Capital Market "Saksham - CAs in Nation Building: Empowering Atmanirbhar Bharat" Organized by - Committee of Financial Markets and Investors' Protection	CA. Ranjeet Kumar Agrawal- President ICAI CA. Charanjot Singh Nanda-Vice President ICAI CA. Manoj Fadnis- Past President ICAI CA. Durgesh Kabra- Chairman- CFMIP CA. Kemish Soni- Vice Chairperson- CFMIP CA. Rohit Ruwatia-CCM CA. Abhay Chhajed-CCM CA. Akash Bargouti, Chairman CIRC CA. Girish Ahuja CA. Vijay Mantri CA. Gautam Lath CA. Aseem Trivedi CA. Adv Kapil Goel CA. J.K.Mittal CA. Abhinav Sharma	12
3	28-29 March 2025	National Conference on Bank Audit	CA. Ajay Bheda CA. Anil Saxena CA. Shweta Jain CA. Jayesh Kala CA. Rahul Dharne CA. Manoj Fadnis-Past President, ICAI CA. Prakash Wohra CA. Tanmay Rajurkar	12

Seminar Full Day				
1	20.04.2024	One Day Seminar on Understanding the nuances of MSME 43 (B)(h) & Audit trail Organized by : Accounting Standards Board, ICAI	CA. Pramod Jain CA. Kamal Garg	5
2	03.05.2024	One Day Seminar on Professional opportunities for Cas Organized by - PDC, ICAI	CA. Hansraj Chug, CCM, CA. Manas Chug CA. Rajnish Kumar	5
3	08.06.2024	Full Day Workshop on Discussion on Sec 185 and 186 of Companies Act & Important points in CARO reporting	CA. Prakash Wohra CA. Vikram Gupte	6
4	05.07.2024	Full Day Seminar on AI	CA. Rishir Soni CA. K.R. Narayan	6
5	20.07.2024	Seminar on Topic- Empowering Civil Service Aspirants: Opportunities in IAS and ICoAS for CA Members	CA. Siddharth Jain - IAS, Chief Executive Officer, Zila Panchayat, Indore CA. Sunil Sahu - Deputy Director, GST Commissionerate, Indore CA. Kapil Goyal - Assistant Director, Ministry of Corporate Affairs	5
6	26.07.2024	Seminar on Analysis of Union Budget 2024	CA. Manish Dafria Adv. Mahesh Agrawal CA. Kirti Joshi	5
7	08.08.2024	Seminar on Tax Audit	CA. Amarjit Chopra CA. Pankaj Saraogi	5
8	21.08.2024	Choosing the Right Career Path: Aligning Passion, Skills, and Values for Long-Term Success	CA. Deepak Mulchandani CA. Neha Munshi Adv. Pushaymitra Bhargava	6
9	21.08.2024	Seminar on Choosing a Sustainable Career Path & Balancing Immediate Goals with Long-Term Vision	CA. Prakash Shah CA. Prakhar Mehta CA. Manoj Fadnis	6
10	29.08.2024	Full-Day Seminar on Direct Tax	CA. Anil Gag CA. Aseem Trivedi CA. Prakash Wohra CA. Bhagwan Agrawal CA. Rakesh Mittal	6

11	21.09.2024	Seminar Capital Market	CA. Anil Singhavi CA. Anurag Goyal Mr. Navin Takwani Ms. Pretee Chheda CA. Vikas Khemani	6
12	19.10.2024	Valuation and Insolvency and Bankruptcy Code 2016	CA. Snehal Kumar CA. Navin Khandelwal CA. Tarun Mahajan	6
13	25.10.2024	Key Changes In GST and Income Tax	CA. Ashish Goyal CA. Bimal Jain	5
14	14.11.2024	Workshop on Practical Workshop on Zoho Accounting Software	Mr. Gopinath M Mr. Sunil S Ravani	6
15	16.11.2024	GST Seminar on Recent developments in GST	CA. Chirag Mehta CA. Yash Parmar	5
16	30.11.2024	Seminar on PMLA and FEMA	CA. Rajesh Sanghvi CA. Bhavya Gandhi	5
17	13.12.2024	Seminar on Information Technology	CA. Mohit Patidar CA. Chinmay Seth CA. Mennet Kakani	5
18	26.12.2024	Seminar on Standards on Auditing	CA. Sharthak Jain CA. Yash Nagar	5
19	28.02.2025	AI & Data Analysis and Voucher Verification & Tally Audit	CA. Rishir Soni Mr. Mahesh Mehta	5

Seminar Half day				
SI No	Date	Programme/Topic	Faculty Guest	CPE
1	02.04.2024	Seminar on How CAs can add value to their startup clients and build a practice	Mr. Harish Narayanan,	2
2	06.04.2024	Seminar on Discussions on landmark judgements on Hostel, Hotels and Joint development agreement	CA. Naveen Khandelwal	2
3	13.04.2024	Seminar on Closure of Books with GST Perspective	CA. Ankit Karanpuria CA. Navin Khandelwal	2
4	04.05.2024	Seminar on NRI Taxation	CA. Mayur Nayak	2
5	11.05.2024	Seminar on TDS Insights Covering 194C, 194R, 194Q, 194N, 194M, 15G, 15H, TDS carry forward/ back	CA. Rajesh Mehta	2
6	01.06.2024	Presumptive tax and interplay in GST	CA. Shailendra Porwal	2
7	15.06.2024	Seminar on Documentation and Reporting of Audit trail	CA. Abhishek Gang	2
8	03.07.2024	Stress & Lifestyle Management Where Yoga is way of life, Meditation,	Pandit Vijay Shankar Mehta	2
9	16.07.2024	Seminar on Listening and Verbal Communication Skills & Negotiation Skills	Ms. Ayushi Gupta	3
10	03.08.2024	Seminar on Conduct of Statutory and Tax audit in Accordance with Standard on Auditing	CA. Mayank Sharma	2
11	05.10.2024	Seminar on Changes In GST & Income Tax from 1st Oct 2024	CA. Rajesh Mehta CA. Yash Khandelwal	2
12	09.11.2024	Seminar on SA 500 series	CA Yash Nagar	2
13	09.12.2024	Seminar on Audit Quality Maturity Model (AQMM)	CA. Sagar Solanki CA. Nikhil Mantri	2
14	12.12.2024	Seminar on Audit Quality Maturity Model (AQMM)	CA. Amandeep Singh Saluja CA. Prakhar Jain	2
15	13.12.2024	Seminar on GSTR9	CA. Munmeet Kakani	2
16	14.12.2024	Networking Guidelines	CA. Shreyansh Mehta	2
17	14.12.2024	Seminar on Multi Disciplinary Partnership	CA. Amit Gangrade	2
18	24.12.2024	Seminar on Code of Ethics	CA. Aseem Trivedi	2
19	26.12.2024	Seminar on Standards on Auditing	CA. Urvashi Mehta	2
20	31.12.2024	Seminar on Standards on Auditing	CA. Arpit Dubey	2

21	31.12.2024	Seminar on Code of Ethics	CA. Aseem Trivedi	2
22	11.01.2025	Seminar on Excel Efficiency - Boost your data skills	CA. Shubham Dosi	2
23	18.01.2025	Seminar on Forensic Audit	CA Rahul Jindal	2
24	24.01.2025	Seminar on "Global Opportunities for CAs"	CA Nirlep Bhatt,	2
25	25.01.2025	Seminar on "Learning from NFRA Orders"	CA. Aseem Trivedi	2
26	04.02.2025	Seminar on Analysis of Budget 2025	CA. Manish Dafria	2
27	20.02.2025	Seminar on Overview of new Income Tax Bill 2025	CA. Anil Garg	3
28	27.02.2025	Data Analytics using Power BI & Artificial Intelligence	Mr. Kapil Suri	3
29	08.03.2025	Women's Day Celebration	Women's Day Celebration	3

Other Activity

Sl No	Date	Programme/Topic	Faculty Guest	CPE
1	04.04.2024	Aerial Yoga Session for Female members	Yaggyaseni	0
2	03.05.2024	Study Circle Meeting on Partnership Firm c/s LLP v/s Pvt Ltd Co, Which is better ?	CA. Manoj P. Gupta CA. Pranay Goyal	0
3	17.05.2024	Study Circle Meeting on An Comprehensive Analysis of Changes in Income Tax Return Forms for AY 2024-25	CA. Deepak Maheshwari	0
4	07.06.2024	Study circle Meeting on Cyber Crime in Tax Professional's Perspective"	Dr. Varun Kapoor (IPS), Special D.G.P., Madhya Pradesh	0
5	14.06.2024	Study circle Meeting on GST	CA. Ankit Karanpuria	0
6	21.06.2024	Yoga Day Celebration	Members/Students	0
7	30.06.2024	Run Marathon	Members/Students	0
8	01.07.2024	CA Day Celebration	CA. Manoj Fadnis, Past President, ICAI	0
9	01.07.2024	Seminar on Cyber Suraksha	Shri Rakshit Tandon	0
10	06.07.2024	Blood Donation & Health Checkup Camp	NA	0
11	07.07.2024	Convocation - July 2024	NA	0
12	07.07.2024	Seminar on Happy and Healthy Heart	Dr. Bharat Rawat	0
13	12.07.2024	Seminar on Exploring Alternative Investment	CA. Arpit Jain Mr. Gaurav Airen	0
14	16.07.2024	Circle Meetings on Circulars and Notifications based on numerous crucial decisions taken by GST Council 53rd meeting	CA. Krishan Garg	0
15	09.08.2024	Career Counsellors Empowerment Meet	CA. (Dr). Rohit Ruwatia Agarwal CA. Richa Mandelia CA. Gyati Gupta	0
16	15.08.2024	Independence Day Celebration	NA	0

17	17.08.2024 to 22.9.2024	Information Systems Audit 3.0)	CA. Atul Gupta CA. Saurabh Agrawal	0
18	10.10.2024	Campus Placement -ICAI	Hindalco Industries Prakash Asphaltings & Toll Highways (India) Limited Small Industries Development Bank Of India (Sidbi)	0
19	11.10.2024	Campus Placement -ICAI	Pankaj somaiya Associates LLP	0
20	14.10.2024	Campus Placement -ICAI	Walker Chandiok & Co Llp Milind Nyati And Co Pankaj somaiya Associates LLP	0
21	22.10.2024	Awareness Program	Shri Chandra Wadhwa - Central Council Member, (Govt. Nominee)	0
22	21.11.2024	Run Your Business Operations Working One day, A week and Increase your Profit	Mr. Rahul Jain	0
23	27th to 29th November - 2024	Certificate Course on AI	CA. Atul Gupa CA. Kapil Suri CA. Rishir Soni	0
24	26.01.2024	Celebrating Republic Day	Members and Students	0
25	06.02.2025	Convocation February 2025	Convocation February 2025	0
26	21.02.2025 to 24.02.2025	Certificate Course on AI	CA. Rishir Soni CA. Atul Gupta Shri Pranay Singh Chouhan	0

Conference / Seminar for CA Students

S. No.	Date		Venue	Name of Faculty / Guest	No. of Participants
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Students National Conference

1	23.11.2024 & 24.11.2024	Students National Conference	DAVV Takshila Campus	Shri Deepak Singh - Indore Commissioner Mr. P.C. Jain , Principal Shri ram college CA. Manoj Fadnis - Speaker CA. Swapnil Kothari - Speaker CA. Sakchi Jain - Speaker CA. Navin Khandelwal - Speaker CA. Arpit Badjatya - Speaker Mr. Gaurav Rana - Co-founder & CEO Yatrikart Mr. Akash Mehta - Co-Founder · HomeStrap Fabric Furnishing Pvt. Ltd Mr. Sagar Sinha - Speaker CA Ashish Gupta , Joint Director of BOS Mr. Vikram Agnihotri - Speaker CA. Shailendra Solanki - Session Chairman CA. P.R. Bandi - Session Chairman CA. Mohit Jain - Session Chairman CA. Arvind Chawla - Session Chairman	1450
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One Day Program /Half Day Program					
1	26.07.2024	Seminar on Analysis of Union Budget 2024	ICAI Bhawan	CA. Manish Dafria CA. Kirti Joshi, Adv. Mahesh Agrawal	255
2	08.08.2024	Seminar on Tax Audit	ICAI Bhawan	CA. Amarjit Chopra CA. Pankaj Saraogi	750
3	07.07.2024	Stress & Lifestyle Management Where Yoga is way of life, Meditation.	ICAI Bhawan	Dr. Bharat Rawat	350
4	01.07.2024	Seminar on Cyber Suraksha	ICAI Bhawan	Mr Rakshit Tandon	311
5	21.09.2024	Seminar Capital Market	ICAI Bhawan	CA. Anil Singhavi CA. Anurag Goyal Mr. Navin Takwani Ms. Pretee Chheda	220
6	12.09.2024	Seminar on MSME	ICAI Bhawan	Advocate Ashutosh Upadhyay	230
7	05.10.2024	Seminar on developments in Income Tax and GST	ICAI Bhawan	CA Rajesh Mehta CA. Yash Khandelwal	278
8	15.06.2024	How to use Audit Trail	ICAI Bhawan	CA Abhishek Gang	155
9	16.07.2024	Seminar on Listening and Verbal Communication Skills & Negotiation Skills	ICAI Bhawan	Mis. Ayushi Gupta	205

Workshop

1	10.12.2024	Auditing Tools in Excel	ICAI Bhawan	Dr. Saurabh Parikh	131
2	27.06.2024	Workshop on Drafting your CV	ICAI Bhawan	CA. Deepak Mulchandani	83
3	05.06.2024	Non Compliance of standard on Auditing and code of ethics	ICAI Bhawan	CA. Aseem Trivedi	250
4	15.08.2024	Office etiquettes	ICAI Bhawan	CA. Swarnim Gupta	100
5	22.04.2024	English Drafting	ICAI Bhawan	Mrs. Nidhi Hasija	112
6	15.10.2024	Communication Skills	ICAI Bhawan	CA. Nidhi Agrawal	100

National Talent Hunt (Branch Level)

S.NO	Date of Programme	Name of Programme	Venue of event	Name of Winner	No of Student Participated
1	30.05.2024	Quiz Competition	ICAI Bhawan	CA. Ashli Vijayvargiya CA. Harsh Agrawal	25
2	30.05.2024	Elocution Competition	ICAI Bhawan	CA. Antara Pandey CA. Abhijeet Gupta	18
3	10.06.2024	Pitch Deck Competition	ICAI Bhawan	CA. Ayushi Gupta	16
4	10.06.2024	Essay Competition	ICAI Bhawan	CA. Rajnish Jain, CA. Anukul Mishra, CA. Chirag Vijayvargiya	12
5	30.11.2024	Chess	ICAI Bhawan	Mr. Satyam Rai	8
6	30.11.2024	Sketching	ICAI Bhawan	Ms.Priyal Jain	12
7	30.11.2024	Best Presenter	ICAI Bhawan	Mr. Akshat Nagori	8
8	30.11.2024	Extempore	ICAI Bhawan	Mr. Amatulla	6

CA Students Talent Search (Regional Level)

S.NO	Date of Programme	Name of Programme	Venue of event	Name of Winner	No of Student Participated
1	29.01.2025	Regional Level Talent Search	ICAI Bhawan	NA	200

Career Counselling Programme for CA Students

S.NO	Date of Programme	No of CC	Programme	Speaker	Venue of event
1	01.04.2024 to 31.03.2025	62	Career Counselling	Various Eminent Speakers	Various School/ Colleges