



Bangalore Branch of SIRC of ICAI

Activity Report 2009

SAGA - 2009



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Chairman's Report

To,

CA. Uttam Prakash Agarwal
President, ICAI
New Delhi.

Dear Sir,

On behalf of all members of Bangalore branch, let me take this opportunity to **Wish you Happy, Prosperous and Eventful Year 2010, let all your dreams come true in the Year 2010.** I deem it a privilege to bring to your kind notice the happenings at Bangalore branch in the form of Activity Report for the year 2009. Maintaining the status of being one of the most active and vibrant branch, we have lived to its reputation.

For easy understanding the activity report is unfolded before you under the following heads:

1. Theme of the Year;
2. Major Activities of the Branch Monthwise;
3. Managing Committee for the year;
4. Other Initiatives of the Branch;
5. Visit of Dignitaries to the Branch;
6. Students Activities;
7. Infrastructure Development;
8. MDP Programmes;
9. CPE Calendar.

Theme of the Year :

The existing committee was taken over on 15th February, 2009. As we all know the year started with a very low note in the form of financial fiasco being unearthed. This created a dent to the image of our profession. It was time for all professionals to have a different vision and change their thinking to achieve perfection in discharging their duties and also work in the direction of restoring back the image of our profession. Considering all the above events we thought it apt to select the theme for the year as **"Think Differently Act Perfectly"** which would give all of us to do the things differently and also perfectly. With the influence of the theme we were able to do various programmes at the branch in a different and innovative way which was well received by the members and students at large.

Major Activities of the Branch Monthwise :

We have made an attempt to bring out the major activities of the branch monthwise for your perusal –

January

1. International Study Tour to Singapore, Malaysia and Thailand;

2. Residential Course at Kanyakumari;
3. Republic Day Celebrations at the branch;
4. Karnataka State CA Students Conference;
5. Investors Awareness Programme for general public.

February

1. New Committee took over on 15th February;
2. CA. V. Balakrishnan, CFO Infosys Ltd., visited the branch.

March

1. National Seminar for Statutory Central Auditors of Public Sector Banks;
2. Seminar on Indirect Tax Implications jointly organized with FKCCI;
3. Bank Audit Seminar for members;
4. Inauguration of ITT Centre at Bangalore South;
5. Met and greeted the Governor of Karnataka alongwith president of ICAI;
6. Visit of CA. Uttam Prakash Agarwal, President ICAI to the branch;
7. Visit of Sri. V. C. Dave, ROC Karnataka to the branch;
8. Interaction with ROC officials.

April

1. Campus Interviews for recently qualified members;
2. Due to Bank Audit assignments for members no major programmes were planned for the month.

May

1. Intensive workshop on Income Tax;
2. Intensive workshop on International Taxation; 3. Commencement of IPCC Orientation courses for Students.

June

1. National Technology Summit 2009;
2. Inauguration of 13th Batch of FNFE (Finance for Non Finance Executives) Course;
3. Finacle CBS Training programme for members at Infosys Ltd.,;
4. Discussion of Project Parivarthan at the branch.

July

1. Sangama – Culmination of Knowledge a two day State Level Conference;
2. Workshop for Statutory Auditors of NBFC;
3. 47th Annual General Meeting of the branch;
4. One day seminar on clause by clause discussion on Finance Bill 2009.

August

1. Independence Day Celebration at the branch;
2. Convocation to newly qualified Chartered Accountants;
3. Laying of foundation stone for "CA Rameshwar Thakur Centre of Excellence" (A Global Training and Knowledge Centre);



4. A two day National Seminar on Private Equity;
5. Peer Review Training Programme for Peer Reviewers.

September

1. Branch received the Best Branch Award for 2008 at 41st SIRC Conference held at Hyderabad;
2. Visit of Sri. R. Sekar, Commissioner of Customs, Pune to give his views on GST – Way forward.

October

1. Visit of Sri. Arvind Modi, Hon'ble Revenue Secretary;
2. One day seminar on Direct Tax Code jointly organized with Karnataka State Chartered Accountants Association;
3. Workshop on KVAT.

November

1. Workshop on Transfer Pricing;
2. Inauguration of 17th Batch of CCAFBL (Course in Corporate Accounting, Finance and Business Laws) Course.

December

1. Elections to Cental & Regional Council;
2. Workshop on Real Estate and Construction Industry;
3. Vyidyamaya – Variety in Learning a two day CPE Conference;
4. Visit of Sri. B. N. Harish, ROC Karnataka;
5. Address by ROC Karnataka.

(Contd. on page 2)



**BANGALORE BRANCH OF
SOUTHERN INDIA REGIONAL COUNCIL OF
THE INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA**

"ICAI BHAWAN", No. 16/0, Millers Tank Bed Area, Bangalore - 560 052

Tel : 080 - 3056 3500, Fax : 080 - 3056 3542

www.icai-bangalore.org e-mail : bangalore@icai.org

Activity Report 2009

For the Period from

01.01.2009 to 31.12.2009



CA. C.S. SRINIVAS
CHAIRMAN

CA. T.R. VENKATESH BABU
SECRETARY



(Contd. from 2nd Cover)

Managing Committee for the year :

On 15th February, new committee took over the charge and the Managing Committee for the year 2009-10 was-

CA. C. S. Srinivas	Chairman
CA. H. Shambu Sharma	Vice-Chairman
CA. T. R. Venkatesh Babu	Secretary
CA. K. Babu	Treasurer
CA. T. C. Mehta	SICASA Chairman
CA. S. Prabhudev Aradhya	Member
CA. S. N. Ravindranath	Member
CA. H. Shivakumara Swamy	Member
CA. K. Raghu	Ex-officio, Central Council Member
CA. P. R. Suresh	Ex-officio, Secretary SIRC
CA. K. S. Madhava Murthy	Ex-officio, Member SIRC
CA. K. Vishwanath	Ex-officio, Member SIRC
CA. A. Rajgopal	Ex-officio, Member SIRC

Other Initiatives of the Branch :

a. Study Circle Meetings at South – It was an initiative to help the members residing at South Bangalore. Due to traffic jams members were expressing their inability to attend all meetings at branch premises. A beginning was done to cater those members in south by organizing two study circle meetings of three hours each to help them to attend and also to complete their CPE credits. This was well received by the members and the attendance through out the year was encouraging.

b. Tax Clinic – We also started tax clinic on direct and indirect tax wherein experts used to answer the practical queries raised by the members. We did two tax clinics during the year and due to other programmes and lukewarm response from the members, the same was discontinued.

c. Regular updation of Website – We made an attempt and were successful in updating the website

regularly, monthly programmes were updated alongwith the newsletters. We also uploaded the presentations that were discussed at various conferences, seminars, workshops and study circle meetings. Members at large got benefited out of this updation. The process is on to add on more things and we are confident of achieving the same in the coming year.

d. Series of Workshops – As the world requires fast solutions and you are aware everyone wants fast results, we are seeing 20:20 cricket matches becoming popular among the masses. Considering the time and need of the members, we thought it apt to give them a quick solution in the form of workshop which would help them not only to learn the subject but also to complete their CPE credits. We conducted three workshops in the last quarter of the year, each consisting of 20 hours CPE credit. Workshops were conducted on VAT, Transfer Pricing and Immovable Property. Attendance was good and even the feedback of the workshops was very encouraging about the topics discussed and the content of the workshop. We are planning similar workshop on Basics of International Taxation in the month of January.

e. Series of Study Circle Meetings – To ensure that members get a coverage of entire subject, we conducted series of study circle meeting on a particular subject. We conducted meetings covering Accounting Standards, Auditing Standards, Service Tax during the year and another series on Company Law is starting in the month of January. For the benefit of members in industry, study circle meeting was organized on second Saturdays at branch premises with duration of 4 hours. This helped members to come and learn the subject and also to complete their cpe credits.

f. Intensive Workshop on Income Tax – Seeing the response for the Intensive workshops that were done in previous year on International Taxation and Service Tax, this year we conducted an Intensive workshop on Income Tax. We had speakers coming from other parts of the country and addressing the members. Even though the number of members attended was not huge in numbers, but the quality of the workshop was well appreciated by those members who attended the workshop.



g. Newlook to the Newsletter – Bangalore branch followed the directions given by the ICAI, New Delhi wrt. publishing of newsletter to the extent of mask head and followed it through out the year. Most of the guidelines were adhered to by the branch. This year the chairman / committees communique was given in the form of separate boxes with appropriate headings, members felt it was a welcome move and it helped them to understand the subject and object very clearly.

h. Human Resource Development at the Branch – Continuous Improvement, the two words if you hear will instigate something in your mind and gives impetus to improve upon your present way of working. To instill this quality among the human resources at the branch number of initiatives were taken during the year. Firstly, photographs of all the staff were published in the newsletter in order to convey them that we are with them and the committee values them. Secondly, uniform was introduced to all the staff members of the branch and this was well appreciated by the staff as well as from other members and students. Of course on Independence day Sir, if you remember you were very happy to see the entire staff in uniform. Lastly we gave them responsibility and called for accountability. They accepted the responsibilities and executed it to the perfection. We came to understand that when we involve them and give more and more responsibilities, they were willing to work freely and efficiently in discharging their responsibilities. Also a process was put in place to recognize every staff on their birthdays by celebrating. A training session was also organized for their personality development. Overall I can say I was very happy working with our staff during the year and they gave the best out of them. As one can say **“There is always Scope for Improvement”** whatever initiative taken by us is a process and I wish and hope our service levels will keep on improving day by day and will be able to cater to the ever increasing number of members and students. At this point of time I would like to bring to your notice that, Bangalore being the largest branch of the country will have to cater over 7,700 members and over 15,000 students. This is a Herculean task which is very well managed and executed by the limited number of staff members at

the branch over past several years. Hats off to their Commitment and Service to this Institution.

Visit of Dignitaries to the Branch :

During the year we had few dignitaries visiting our branch, to name a few we had an opportunity to welcome the following dignitaries,

- a. CA. Balakrishnan, CFO Infosys Ltd.;
- b. CA. Uttam Prakash Agarwal, President ICAI;
- c. Sri. V. C. Dave, ROC Karnataka;
- d. Sri. B. N. Harish, ROC Karnataka;
- e. CA. Vijay Kumar Gupta, Central Council Member.

The following dignitaries were invited for various functions held by the branch to address our members.

- a. Sri. R. Sekar, Commissioner of Customs, Pune;
- b. Sri. Arvind Modi, Hon'ble Revenue Secretary;
- c. CA. T. V. Mohandas Pai, Director Infosys Ltd.;
- d. CA. Suresh Senapathy, CFO Wipro Limited;
- e. Sri. S. Gopalakrishna, CEO & MD, Infosys Technologies Ltd.;
- f. Sri. Mathoor Krishnamurthy, Karnataka Rajyothsava Awardee.

Students Activities :

Continuing to provide quality service to the students of the branch, SICASA Bangalore conducted various programmes for the benefit of students, branch conducted coaching classes for CPT, PCC and Final Classes and also we conducted crash courses for CPT PCC and Final students helping them to prepare for their examinations. Branch also gave scholarships based on need cum merit basis to around 25 students during the year.

Keeping in mind the requirements of the curriculum an Information Technology Training Centre was started at south Bangalore to help students to complete their ITT course. We also conducted IPCC Orientation Course, GMCS Course and also had Campus Interviews organized for the benefit of students. The number of students trained in the above courses is given in students section. Here is a birds eyeview of the activities during the year.





Course Name	No. of Students Trained
ITT Course	2202
IPCC Orientation Course	1274
GMCS Course	585

Infrastructure Development :

As I said earlier, the number of members and students are increasing day by day and to cater to them, the branch building is not increasing. It is becoming very difficult to manage the activities of the branch with the existing structure of the building. Since, the building can't be expanded, we need to make some internal alterations to the existing interiors to make it suitable for our requirements. Keeping this in mind, we made some changes during the year. At the administrative block, we changed the structure and we could add in four more workstations. At class room in second floor, we made a partition in between wherein it can function as two class rooms wherever need arises, similar partition has been made at the Auditorium and now we have two mini halls. Also as envisaged earlier we have started an ITT Centre at Bangalore south to help the students and members to update their technology skills. Branch has also been awarded with 125 KVA Generator Set from ICAI, New Delhi. We thank the council for this infrastructure initiative taken at the head office.

MDP Programmes :

Continuing the legacy of conducting Management Development Programmes in the past, branch has conducted two courses for the benefit of general public one is Finance for Non-Finance Executives (FNFE) and the other being Course in Corporate Accounting, Finance & Business Laws (CCAFBL). In spite of recession hitting the economy we could manage to get good participation for the above said courses and the courses went on well and was highly appreciated by the participants. Also we conducted few inhouse programmes for KPTCL.

CPE Calendar :

During the year, branch conducted various programmes to cater to the needs of the members. We had conducted a total of **559** Hours of CPE programmes during the year.

Type of Programme	No.s	CPE Hrs.	Total CPE Hrs.
Study Circle Meetings	67	2	134
Study Circle Meetings at South	15	3	45
Study Circle Meetings for Members in Industry	8	4	32
Tel Conference	2	2	4
Intensive Workshop on Income Tax	1	46	46
Workshop on International Taxation(4th Batch)	1	52	52
Workshop Series	3	20	60
Workshop	2	3	6
Seminars / Conference	4	6	24
Seminars / Conference	4	12	48
Workshop on International Taxation (Jan to Feb)	1	36	36
Workshop on Service Tax (Jan to Feb)	1	36	36
Workshop on Accounting Standards (Jan to Feb)	1	36	36
Grand Total	110		559

Conclusion : After taking you through the activities of the branch during year 2009, let me conclude saying, that we the managing committee thoroughly enjoyed working at the branch. We could work to our fullest capacity and were able to cater to the needs of members and students at large. This was the finest moments of my life serving as the chairman of the largest branch of the country. Let me request the almighty to give enough strength and caliber to discharge my services in case I get higher responsibilities to serve the profession in the future.

With warm regards,

CA. C. S. Srinivas
Chairman





CRITERIA FOR SELECTION OF BEST BRANCH OF THE REGIONAL COUNCIL (Revised) (Qualifying Period January 2009 to December 2009)

	<i>Particulars</i>	<i>Remarks</i>
I .	Administration	
1.	No. of meetings of the Managing Committee (at least one per quarter) Minimum Four	During the year 11 Managing Committee Meeting were held (For details refer page 43)
2.	Whether AGM held in time (by 31st July) (indicate date when held) a. If held in time b. with delay of 1 month c. With delay upto 2 months d. Delay beyond 2 months	Yes - 15th July 2009
3.	Whether Trial balance was regularly sent to Regional Council on regular basis Yes No	No
4.	Whether half-yearly audited accounts submitted to the Institute in time a) If submitted in time b) With delay of one month c) Delay beyond one month	Will be submitted in 1st Week of January
5.	Timely submission of Annual Report and Accounts for the immediately preceding year a) If submitted in time b) With delay of 15 days c) With delay upto 1 month d) With delay upto 2 months e) delay beyond 2 months	With one month delay
6.	Whether the detailed audit report(LFAR) alongwith the auditor's report was sent to the Institute Yes No	Yes
7.	Whether monthly report of activities sent regularly to Vice-President with a copy of RBA Section If Yes If No	Yes





	<i>Particulars</i>	<i>Remarks</i>
8.	Whether proper statement of stock and sale of publication submitted. a) If Yes b) If No	Yes
	i) Whether proper publication Account as per Accounting Manual for branches has been maintained	Yes
	ii) Whether quarterly statement of publication account has been sent	Yes
	iii) Whether the consolidated statement as on 31 st March has been forwarded alongwith Annual Accounts	Yes
	iv) Whether list of physical verification of stock of publication lying with the branch as per quantity and at Invoice value was sent alongwith half yearly and annual accounts duly verified by auditors	Yes
	v) Whether the list of obsolete stock of Publication was prepared on half yearly basis and sent to Director, BOS/Delhi office seeking further instruction.	Yes
	If Yes, for above If No, for above	
II.	ACTIVITIES	
A.	FOR MEMBERS	
	1. Seminars/Lecture Meetings/Conferences	
	No. of Members Minimum No. to be held.	
	1-300 4	Please see report attached Refer Page 11 to 20
	301-750 6	
	751-1500 10	
	1501 & above 15	
	2. Workshops/Training Programme/Study Circle Meetings/ Residential Refresher Courses	
	No. of Members Minimum No. to be held.	
	1-300 4	Please see report attached Refer Page 21 to 40
	301-750 6	
	751-1500 10	
	1501 & above 15	

Activity Report 2009

**Bangalore Branch
of SIRC of ICAI**



	<i>Particulars</i>	<i>Remarks</i>										
	3. Awareness programme for public in English/local language.											
	<table border="1"> <thead> <tr> <th>No. of Members</th> <th>Minimum No. to be held.</th> </tr> </thead> <tbody> <tr> <td>1-300</td> <td>2</td> </tr> <tr> <td>301-750</td> <td>3</td> </tr> <tr> <td>751-1500</td> <td>4</td> </tr> <tr> <td>1501 & above</td> <td>6</td> </tr> </tbody> </table>	No. of Members	Minimum No. to be held.	1-300	2	301-750	3	751-1500	4	1501 & above	6	Please see report attached Refer Page 11 to 20
No. of Members	Minimum No. to be held.											
1-300	2											
301-750	3											
751-1500	4											
1501 & above	6											
4.	No. of programmes/ trainings/ workshops organized on Information Technology for the members											
	i) Upto 2 Programmes ii) Two to five programmes iii) More than five programmes	Please see report attached Refer Page 14										
5.	No. of industrial visits for students under taken up during the year											
	i) Upto 2 visits ii) Two to five visits iii) More than five visits	Nil										
6.	Level of dignitaries invited during the programmes											
	i) Centre level dignitaries ii) State level dignitaries iii) Local authorities	Please see report attached Refer Page 3										
7.	Involvement of Central/Regional Council Members in the abovesaid programmes organized											
	If yes If no	Yes										
8.	Branch Newsletter											
	If e-Newsletter											
	Whether brought out	Yes										
	If Yes,											
	i) Periodicity											
	a) Monthly -	Yes										
	b) Quarterly -											
	ii) Coverage – does it include –											
	(a) All relevant information regarding the latest notifications/ developments in the fields of Accounting/Auditing/ Information Technology and other areas of interest to profession.	Yes										



	<i>Particulars</i>	<i>Remarks</i>
	(b) Information for Members and Students" covering details of Seminars etc., to be organized (If Advisories not followed, negative Marking will be resorted to. Photographs restricted to ½ page. If no photographs extra 5 Marks).	Yes
9.	Whether website of the Branch developed and updated If yes, whether the website complies with the Advisory issued by ICAI If no If selected as best website	Yes
10.	Representation to Central Council by way of -	
	i) Comments on Exposure drafts of Accounting Standards/ Auditing & Assurance Standards (with copies) ii) Suggestions for Pre and Post Budget Memoranda (1 for each memorandum) (with copies) iii) Any other technical/ professional matters, with details	Yes, Also we created 3 blogs to invite comments on Direct Taxes Code, New Complany Law, Pre Budget Memorandum, Whatever comments received from the members was forwarded to Head Office, New Delhi
11.	Given suggestions/ inputs for the improvement of the ICAI website If yes, and the suggestions accepted by the EB	No
12.	No. of members registered on various PDC and other Portals of ICAI during the year Upto 50 members 51- 100 members More than 100 members	No
13.	Publicizing the Institutes activities through print/ electronic media.	Yes
14.	Cultural Activities (a) Celebration of Chartered Accountants' day on 1 st July (b) Celebration of Diamond Jubilee through the year and adherence to guidelines issued by the Central Council from time to time, in this regard :- Go Green July, 2009 Educational Initiative and IT Training August, 2009 Career Counseling September 2009 Empowerment October 2009 Agriculture November 2009 Public Awareness December 2009 (c) Any other Cultural Program like family get together, Cricket Match, Holi, Diwali etc.	Yes Yes No, We planted around 50 saplings in the month of August at Center of Excellence Yes No No No No No



Activity Report 2009



	<i>Particulars</i>	<i>Remarks</i>										
15.	Library activities i) Utilization of library grants ii) Number of books added iii) Number of professional Journals/periodicals added iv) Physical verification and reconciliation of library books duly certified by Auditor (attach copy of the certificate) v) Establishing e-library	Please see report attached Refer Page 44 to 46										
16.	Cohesive working	Yes										
17.	Contribution to the society	Nil										
18.	Contribution to the image building of the profession & of the Institute.	Yes										
19.	Steps taken towards nation building	Nil										
20.	Preparation of research papers	Nil										
B.	FOR STUDENTS											
1.	Organized Seminars/Workshops/Conference											
	<table border="1"> <thead> <tr> <th>No. of Members</th> <th>Minimum No. to be held.</th> </tr> </thead> <tbody> <tr> <td>1-300</td> <td>1</td> </tr> <tr> <td>301 – 750</td> <td>2</td> </tr> <tr> <td>751 –1500</td> <td>3</td> </tr> <tr> <td>1501 & above</td> <td>4</td> </tr> </tbody> </table>	No. of Members	Minimum No. to be held.	1-300	1	301 – 750	2	751 –1500	3	1501 & above	4	2 Seminars 1 Conference
No. of Members	Minimum No. to be held.											
1-300	1											
301 – 750	2											
751 –1500	3											
1501 & above	4											
2.	Organized Elocution Contest/Debate If yes / If no	Yes										
3.	Organized Quiz If yes / If no	Yes										
4.	Coaching Classes For CPT If yes For PCC If yes For Final If yes	Yes Yes Yes										
5.	Whether the Branch has obtained accreditation from the Institute for 100 hrs. Compulsory Computer Training Course at the Branch IT Lab. If yes For Students For Members	Yes										
6.	Whether classes for GMCS Course held (applicable to branches having membership of 751 and above.	Yes										





LIST OF ACTIVITIES AT A GLANCE for the period 01 Jan 2009 to 31 Dec 2009

Sl. No.	Programme	No. of Programmes	Total CPE
1.	Study Circle Meetings	94	211
2.	Seminars	5	24
3.	CPE Conferences	4	48
4.	Tele Conferencing Programmes	2	4
5.	Workshops	10	272
	Total CPE Programmes	115	559
6.	MDP Programmes	3	
7.	Training Programmes	5	
8.	Students's Programmes	11	
	Total Programmes	134	





National Seminar for Statutory Central Auditors of Public Sector Banks

Organised By
Professional Development Committee of ICAI

Hosted By
Bangalore Branch of SIRC of ICAI
on Thursday, 19th March 2009 at Hotel Le-Meridian, Bangalore

Topics
Income Recognition Advances Investments and Treasury Prudential Norms
Restructuring, Recovery, Rehabilitation Securitisation BIFR Advances , including CDRs.
LFAR GHOSH & JILANI REPORTS Compilation, Consolidation & Disclosures Accounting Standards CBS
Basel II CAR Certification Peer review/Quality review/FRRB /Audit Documentation





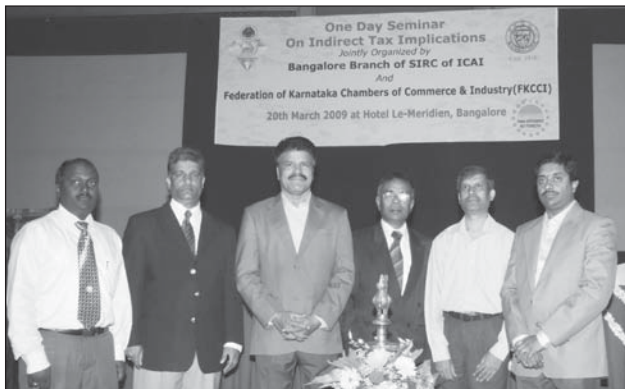
ONE DAY SEMINAR ON INDIRECT TAX IMPLICATIONS

jointly organized by
Bangalore Branch of SIRC of ICAI

and

Federation of Karnataka Chambers of Commerce and Industry (FKCCI)
on Friday, 20th March 2009 at Hotel Le-Meridian, Bangalore

Topics	Speakers
An insight into GST	CA. Sampath Raghunathan Senior Tax Advisor, Hyderabad
Indirect Tax Implications on the IT Sector	CA. Parind Mehta Partner, BSR & Co., Mumbai
Indirect Taxes Implications on the Real Estate Sector	CA. Madhukar Hiregange Partner, Hiregange & Associates, Bangalore
Panel Discussion	CA. Madhukar Hiregange CA. P.V. Srinivasan Mr. Rajesh Chandra Kumar CA. Madhu Murthy





Diamond Jubilee Seminar on Bank Audit

Organised by

Bangalore Branch of SIRC of ICAI

On 21st March 2009 at Hotel Le-Meridian, Bangalore

Topics	Speakers
Inaugural & Keynote Address	CA. Uttam Prakash Agarwal , President, ICAI
Audit Of CBS Branches	CA. Madhavan
Audit of Advances - RBI Circulars	CA. R. Satyanarayana Murthy
Exception Reports, Data Analysis etc	CA. Rajashekara. V. Maiya
Audit Documentation, CDR, Audit of Specialised Branches	CA. Shyam Ramadhyani





Two Day National Information Technology Conference

Organised by
Committee on Information Technology, ICAI
&

Hosted by : Bangalore Branch of SIRC of ICAI

Date: 26th and 27th June 2009, Venue: Hotel Le-Meridien, B'lore

Friday, 26 th June 2009	
Topics	Speakers
Inaugural Address	Mr. S. Gopalakrishnan Chief Executive Officer & Managing Director, Infosys Technologies Limited
Technology shaping the Audit Profession	Mr. I. Vijaya Kumar Chief Technology Officer, WIPRO Ltd., Bangalore
ERP – Implementation Opportunities For Chartered Accountants	CA. Ravi Veeraraghavan Senior Director, Deloitte, Chennai
Forensic Accounting and Fraud Detection	CA. Chetan Dala, FCA, Mumbai
Audit Tools and Software for Practicing Chartered Accountants	CA. Niraj Kapasi, FCA Hyderabad
Saturday, 27 th June 2009	
Setting up an Operation for Payroll, Accounting and Tax Returns	CA. L.S. Ram Executive Director, Crossdomain Solutions, Bangalore
XBRL Extensible Business Reporting Language ICAI Roadmap for XBRL Jurisdiction	Ms. S. Swaminathan Mumbai
IS Audit – Using ISACA Standards, Guidelines and Procedures	CA. Ravi Muthukrishnan Chairman, Standards Board, ISACA, Illinois, USA
New Professional Opportunities in IT Areas – Success Stories	CA. Anand Prakash Jangid Consultant-ES Infosys Technologies Limited, Bangalore





“SANGAMA - Culmination of knowledge”

STATE LEVEL CPE CONFERENCE

on 11TH & 12TH JULY 2009

at JNANA JYOTHI CONVENTION CENTER, BANGALORE

Saturday, 11 th July 2009	
Topics	Speakers
Inauguration	Shri. Mohandas Pai , Infosys
Salient Features of LLP with special Reference to Income Tax	CA. K. K. Chythanya , Bangalore
Not a Economic Crisis but Economics is in Crisis Globally	Mr. M.R. Venkatesh , Chennai
VAT – Important Amendments & Practical Issues	CA. Venkatramani , Bangalore
International Taxation-Introduction & Professional Opportunities	CA. Sampath Raghunathan , Hyderabad
Sunday, 12 th July 2009	
Special Session	Sri. Mathoor Krishnamurthy , Bangalore
Service Tax – On Rent- Works Contract & other issues	CA. V. Raghuraman , Bangalore
Forensic Audit and Fraud Detection	Dr. Vishnu Khanare , Mumbai
Law of Inheritance - HUF - Tax planning	CA. Phalgun Kumar , Tirupathi
Land Mark Decision under Supreme Court	CA. A. Shankar





Clause by Clause Discussion – Finance Bill 2009

On July 18th 2009 at Shikshakara Bhawan, Bangalore
between 10.00am & 05.00pm

Topics	Speakers
Discussion on Indirect Taxes	CA. K.S. Ravishankar CA. V. Raghuraman CA. Badrinath
Discussion on Direct Taxes	CA. S. Ramasubramanian CA. H. Padamchand Khincha CA. K.K. Chaithanya





TWO DAY NATIONAL SEMINAR ON PRIVATE EQUITY

Organized by
Committee on Financial Markets and
Investors' Protection & Committee for Members in Industry
1st August and 2nd August 2009 at Hotel Le Meridien, Bangalore

Hosted by : Bangalore Branch of SIRC of ICAI

Saturday, the 1 st August 2009	
Topics	Speakers
	Chief Guest : CA Suresh Senapaty Executive Director & CFO Wipro Limited
Private Equity – Bird's Eye View in the current global scenario	CA. Vipul Parekh , Investment Director, Peepul Capital Advisors Pvt Ltd & Sanjeev Gupta MD Nextgen financial solutions pvt ltd
Role of Chartered Accountants in adding Value & assisting company in unlocking its potential	CA.Charanjot Singh Nanda Chairman – Committee on Financial Markets & Investors' Protection,ICAI
Investment Process, Term Sheet, Due Diligence – The Heart o PE Transaction	CA Samir Kumar , Managing Director, Inventus Advisory Services (India)Pvt Ltd
Valuation of PE Deals	CA Navjeet Sobti , Executive Vice-Chairman, Almondz Global Securities Ltd
Sunday, the 2 nd August 2009	
Private Equity – The deal closure – The Fine Art	Srini Vudayagiri
Fund Managers' Perspective to the Equity Deal	CA Vijay Kumar Angadi , Managing Director, Novastar International Fund
Preparation of Businesses Plan – Key to success	CA Anjana Vivek , Co-Founder, Venture Bean Consulting
Corporate Story telling session: Experiences of Corporate in undertaking Private Equity Deals	Jyoti prakash Gadia MD , Resurgent India Ltd





TRAINING PROGRAMME FOR PEER REVIEWERS

Organised by

PEER REVIEW COMMITTEE, ICAI

&

Hosted by Bangalore Branch of SIRC of ICAI

Date: 7TH August 2009

Venue: Hotel Le-Meridien, B'lore

Topics	Speakers
Rationale & Significance of Peer Review	CA K Raghu , Chairman Peer Review Board
Compliance with Technical Standards	CA Bhavani Balasubramanian
Compliance with Frame work of Quality control General & Specific controls	CA B P Rao , Past President, ICAI
Compliance with Audit Documentation	CA V Rethinam
Quality of Reporting & Reporting by Peer Reviewers	CA Atul Mohan





One Day Seminar on Direct Tax Code

Organised jointly by
Bangalore Branch of SIRC of ICAI & KSCAA

Date : 24.10.2009

Venue : API Bhavan

Topics	Speakers
KEY NOTE ADDRESS	Honorable Joint Secretary Mr. Arvind Modi
Department of Revenue, Ministry of Finance, Govt. of India Concept & Scope of Income and Residential Status Exempt Income Taxation of non-profit Organizations and other Trusts Taxation of Income from Employment Taxation of Income from House Property	CA. S. Ramasubramanian, FCA & CA. K.K.Chythanya, Advocate
Taxation of Business Income Taxation of Capital Gains Income from Residuary Sources	CA. H. Naginchand Khincha, FCA
Tax incentives Minimum Alternative Tax (MAT) Assessment Procedures	CA. S. Ramasubramanian, FCA & CA. D.Devaraj, FCA
Special Provisions to prevent Tax Evasion TDS Provisions	CA. S.Krishna Swamy, FCA & CA. D.R.Venkatesh, FCA
Submission of Memorandum of Suggestions	Mr.. Arvind Modi





VYVIDYAMAYA - Variety in learning

CPE CONFERENCE

ORGANISED BY

BANGALORE BRANCH OF SIRC OF ICAI

ON 19th & 20th December 2009

at Hotel The Lalit Ashok, Kumara Krupa, High Grounds, Bangalore 560001

19 th December 2009	
Topic	Speakers
Transfer Pricing - Recent Case Laws	CA. Hitesh Gajaria , Mumbai
Anti Money Laundering Prevention act – An Overview	CA. K. S. Ravishankar , Bangalore
Financial Statements Fraud	CA. T.N. Manoharan , Chennai
20 th December 2009	
Real Engine India's Economic Growth	Prof. Vydyanathan , IIM, Bangalore
What is wrong with the way we invest. - A close look	Mr. Harish Rao , Bangalore
LLP – An Over view	CA. Vikamsey Kamlesh , Mumbai
Practice Management	CA. Ameet N. Patel , Mumbai
Skit on International Taxation	Team of Chartered Accountants





STUDY CIRCLE MEETINGS

JANUARY

1. TOPIC DISCUSSED : FIRST ISA MEET

Date : 05.01.2009

No. of Delegates : 168

CPE Hrs : 2 hours



2. TOPIC DISCUSSED : Practice Management

Date : 07.01.2009

SPEAKER : CA. N. Nithyananda

No. of Delegates : 193

CPE Hrs : 2 hours



3. TOPIC DISCUSSED : Corporate Accounting Meet

Date : 09.01.2009

No. of Delegates : 254

CPE Hrs : 2 hours



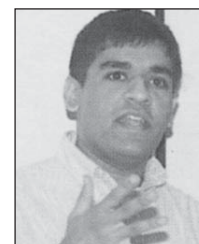
4. TOPIC DISCUSSED : "IFRS IN US"
Opportunities for CAs

Date : 10.01.2009

SPEAKER : CA. Bala Natarajan

No. of Delegates : 227

CPE Hrs : 2 hours



5. TOPIC DISCUSSED : Financial Statements of NGOs &
Charitable Institutions

Date : 21.01.2009

SPEAKER : CA. Vittal Rao

No. of Delegates : 377

CPE Hrs : 2 hours





6. TOPIC DISCUSSED : Personal Financial Planning in the Present Scenario
Date : 28.01.2009
SPEAKER : Mr. Harish Roa
No. of Delegates : 333
CPE Hrs : 2 hours



FEBRUARY

7. TOPIC DISCUSSED : Macro Finance
Date : 04.02.2009
SPEAKER : CA. B. Rathna
No. of Delegates : 102
CPE Hrs : 2 hours

8. TOPIC DISCUSSED : Tax Relief Individuals under DTAA
Date : 11.02.2009
SPEAKER : CA. Santhosh Kumar
No. of Delegates : 120
CPE Hrs : 2 hours



9. TOPIC DISCUSSED : An Overview of SAP Audit & Controls
Date : 14.02.09
SPEAKER : CA. Babu Jayendran
No. of Delegates : 116
CPE Hrs : 2 hours



10. TOPIC DISCUSSED : Indian GAAP & IFRS – The Road Ahead
Date : 18.02.2009
SPEAKER : CA. Vikas Ostwal
No. of Delegates : 63
CPE Hrs : 2 hours





11. TOPIC DISCUSSED : Recent Development in
Income Tax

Date : 25.02.2009

SPEAKER : CA. Sumedha

No. of Delegates : 19

CPE Hrs : 2 hours



MARCH

12. TOPIC DISCUSSED : Social Security / PF Ammendments

Date : 04.03.2009

SPEAKER : CA. Mrudula

No. of Delegates : 178

CPE Hrs : 2 hours



13. TOPIC DISCUSSED : New Companies Bill 2008

Date : 05.03.2009

SPEAKER : CA. Vijay Raja

No. of Delegates : 188

CPE Hrs : 2 hours



14. TOPIC DISCUSSED : Practical Issues in Audit of Bank Branches

Date : 10.03.2009

SPEAKER : CA. P. R. Suresh

No. of Delegates : 125

CPE Hrs : 2 hours



15. TOPIC DISCUSSED : TDS – Updates & Issues

Date : 11.03.2009

SPEAKER : CA. D. R. Venkatesh

No. of Delegates : 152

CPE Hrs : 3 hours





16. TOPIC DISCUSSED : Recent Circulars Issued by RBI With respect to Bank Audit
Date : 17.03.2009
SPEAKER : CA. H. Anil Kumar
No. of Delegates : 179
CPE Hrs : 2 hours



17. TOPIC DISCUSSED : An Overview of Foreign Direct Investments (FDI)
Date : 19.03.2009
SPEAKER : CA. D. S. Vivek
No. of Delegates : 136
CPE Hrs : 2 hours



18. TOPIC DISCUSSED : Audit Methodologies Revenue Recognition Addressing Fraud Risk
Date : 24.03.2009
SPEAKER : CA. Simant Prakash
No. of Delegates : 106
CPE Hrs : 2 hours



19. TOPIC DISCUSSED : Recent Development in ROC procedures
Date : 25.03.2009
SPEAKER : CA. Raviprasad
No. of Delegates : 144
CPE Hrs : 2 hours



20. TOPIC DISCUSSED : Case Study Restriction on Input Service Credit Rule 6
Date : 26.03.2009
SPEAKER : CA. Madhukar N. Hiregange
No. of Delegates : 82
CPE Hrs : 3 hours





21. TOPIC DISCUSSED : Credit Crises and its Impacts
Date : 31.03.2009
SPEAKER : CA. Chandra Kumar Rampuria
No. of Delegates : 82
CPE Hrs : 2 hours



APRIL

22. TOPIC DISCUSSED : SA 200(AAS 1), SA 200A(AAS 2), SA 210(AAS 26)
Date : 07.04.2009
SPEAKER : CA. Pinky Wadhwa
No. of Delegates : 53
CPE Hrs : 2 hours



23. TOPIC DISCUSSED : Income Tax Issues in respect of Charitable Institutions & Impact of Service Taxes on Non Business Organisations
Date : 09.04.2009
No. of Delegates : 42
CPE Hrs : 3 hours

SPEAKERS



CA. N. Suresh



CA. Bhanu Murthy

24. TOPIC DISCUSSED : SA 220, SA 230, SA 240
Date : 14.04.2009
SPEAKER : CA. Nagraj Srinivasa
No. of Delegates : 60
CPE Hrs : 2 hours



25. TOPIC DISCUSSED : VAT- Works Contract- Latest Issues
Date : 16.04.2009
SPEAKER : CA. Sanjay M. Dhariwal
No. of Delegates : 107
CPE Hrs : 2 hours





26. TOPIC DISCUSSED : SA 250, SA 260 SA 299
Date : 21.04.2009
SPEAKER : CA. Rajkumar Kattimani
No. of Delegates : 65
CPE Hrs : 2 hours



27. TOPIC DISCUSSED : SA 300 ,SA 320,SA 402
Date : 28.04.2009
SPEAKER : CA. Hari Seshadri
No. of Delegates : 61
CPE Hrs : 2 hours

28. TOPIC DISCUSSED : Stress Management
Date : 30.04.2009
SPEAKER : Mr. K. Gururaja,
No. of Delegates : 55
CPE Hrs : 2 hours

MAY

29. TOPIC DISCUSSED : SA 500(AAS 5),
SA 501 (AAS 34)
Date : 05.05.2009
SPEAKER : CA. Suresh Kumar D.
No. of Delegates : 58
CPE Hrs : 2 hours



30. TOPIC DISCUSSED : TDS – Latest Amendments
Date : 07.05.2009
SPEAKER : CA. Vinay T.
No. of Delegates : 132
CPE Hrs : 2 hours





31. TOPIC DISCUSSED : Human resource accounting
Date : 09.05.2009
SPEAKER : CA. Venu Gopal
No. of Delegates : 38
CPE Hrs : 4 hours



32. TOPIC DISCUSSED : SA 700(AAS 28)
SA 710(AAS 25),
SAE 3400(AAS 35)
Date : 12.05.2009
No. of Delegates : 68
CPE Hrs : 2 hours

SPEAKERS



**CA. Unni
Krishnan**



**CA. Arun
Srinivasan**

33. TOPIC DISCUSSED : Some Issues Under House Property,
Business Income Capital Gains and
Other Sources
Date : 14.05.2009
SPEAKER : CA. H. Nagin ChandKhincha
No. of Delegates : 86
CPE Hrs : 3 hours



34. TOPIC DISCUSSED : Concept of Income, Chargeability & Scope
Date : 15.05.2009
SPEAKER : CA. Padam ChandKhincha
No. of Delegates : 77
CPE Hrs : 4 hours



35. TOPIC DISCUSSED : SA 510(AAS 22) SA 520(AAS 14)
SA 530(AAS 15)
Date : 19.05.2009
SPEAKER : CA. Pinky Wadhwa
No. of Delegates : 47
CPE Hrs : 2 hours





36. TOPIC DISCUSSED : AS -11 Recent Amendments

Date : 21.05.2009

SPEAKER : CA. K. Gururaj Acharya

No. of Delegates : 82

CPE Hrs : 2 hours



37. TOPIC DISCUSSED : SA 540(AAS 18) SA 550(AAS 23)SA 560(AAS 19)

Date : 26.05.2009

SPEAKER : CA. Suresh Kumar D.

No. of Delegates : 72

CPE Hrs : 2 hours



**38. TOPIC DISCUSSED : Analysis of Conflicts with applicability of
Service Tax and Telecommunication Sectors**

Date : 28.05.2009

SPEAKER : CA. D. R. Venkatesh

No. of Delegates : 36

CPE Hrs : 3 hours



JUNE

39. TOPIC DISCUSSED : SA 570 (Revised) SA 580 (Revised)

Date : 02.06.2009

SPEAKER : CA. Suresh D. M.

No. of Delegates : 04

CPE Hrs : NO CPE



**40. TOPIC DISCUSSED : Mergers and Acquisitions – An Over with
Judicial Precedents**

Date : 04.06.2009

SPEAKER : Mr. K. Venkat Satyanarayana

No. of Delegates : 14

CPE Hrs : NO CPE



Activity Report 2009

**Bangalore Branch
of SIRC of ICAI**



41. TOPIC DISCUSSED : SA 315, SA 330

Date : 09.06.2009

SPEAKER : CA. Mukesh Shah

No. of Delegates : 07

CPE Hrs : NO CPE



**42. TOPIC DISCUSSED : SRS 4400(AAS 32), SRS 4410(AAS 32),
SRE 2400(AAS 33)**

Date : 16.06.2009

SPEAKER : CA Vikas Oswal

No. of Delegates : 36

CPE Hrs : 2 hours



43. TOPIC DISCUSSED : New TDS Procedure & new return of income

Date : 18.06.2009

SPEAKER : CA Vishnumurthy S.

No. of Delegates : 150

CPE Hrs : 3 hours



**44. TOPIC DISCUSSED : Impact of Credit on cost of product –
understanding of credits Under Central Excise,
Service Tax and K-VAT**

Date : 20.06.2009

SPEAKER : CA. Madhukar N. Hiregange

No. of Delegates : 27

CPE Hrs : 4 hours



45. TOPIC DISCUSSED : SA 600(AAS 10), SA-610(AAS-7) SA-620(AAS-9)

Date : 23.06.2009

SPEAKER : CA. Manohar Gupta

No. of Delegates : 53

CPE Hrs : 2 hours





46. TOPIC DISCUSSED : Handling Service tax Litigation-
A Practical Approach(with case studies)

Date : 25.06.2009

SPEAKER : Mr. K. S. Naveen Kumar

No. of Delegates : 42

CPE Hrs : 3 hours



47. TOPIC DISCUSSED : Managerial Excellence

Date : 30.06.2009

SPEAKER : CA. H.V. Srinivasa

No. of Delegates : 62

CPE Hrs : 2 hours



JULY

48. TOPIC DISCUSSED : AS-15 Employee Benefits

Date : 02.07.2009

SPEAKER : CA. K. Gururaj Acharya

No. of Delegates : 89

CPE Hrs : 2 hours



49. TOPIC DISCUSSED : AS-7 Construction Contracts &
As-9 Revenue Recognition

Date : 07.07.2009

SPEAKER : CA. R. Satyanarayana Murthi

No. of Delegates : 96

CPE Hrs : 2 hours



50. TOPIC DISCUSSED : AS-4 & AS-29

Date : 14.07.2009

SPEAKER : CA. B. P. Rao

No. of Delegates : 94

CPE Hrs : 2 hours





51. TOPIC DISCUSSED : AS-10 & AS-16
Date : 16.07.2009
SPEAKER : CA. Sudhir Jain
No. of Delegates : 64
CPE Hrs : 2 hours



AUGUST

52. TOPIC DISCUSSED : Interactive Meeting with Chairman,
Peer Review Board
Date : 03.08.2009
SPEAKER : CA. K. Raghu
No. of Delegates : 75
CPE Hrs : No CPE



53. TOPIC DISCUSSED : AS-6 Depreciation Accounting &
AS-28 Impairment of Assets
Date : 04.08.2009
SPEAKER : CA. Naina Gadia
No. of Delegates : 79
CPE Hrs : 2 hours



54. TOPIC DISCUSSED : AS-21: Consolidated Financial Statements
AS-23: Accounting for Investments in Associates
AS-27: Financial Reporting
Date : 06.08.2009
SPEAKER : CA. Shyam Ramadhyani
No. of Delegates : 84
CPE Hrs : 2 hours



55. TOPIC DISCUSSED : Burning Issues under
Service Tax Works
Contracts ITSS,
Tangible Goods, Rental
Date : 08.08.2009
No. of Delegates : 29
CPE Hrs : 4 hours

SPEAKERS



CA. Chandrasekar B. D. CA. Vinay K. V.



**56. TOPIC DISCUSSED : AS-22: Accounting for Taxes on Income
AS-25 Interim Financial Reporting**
Date : 11.08.2009
SPEAKER : CA. H. Anil Kumar
No. of Delegates : 101
CPE Hrs : 2 hours



**57. TOPIC DISCUSSED : VAT aspects with regard to
Income Tax Audit and Other Issues**
Date : 13.08.2009
SPEAKER : CA. Sanjay M. Dhariwal
No. of Delegates : 44
CPE Hrs : 3 hours



58. TOPIC DISCUSSED : AS-1 & AS-5
Date : 18.08.2009
SPEAKER : CA. N. Nityananda
No. of Delegates : 93
CPE Hrs : 2 hours



59. TOPIC DISCUSSED : AS-19 & AS-26
Date : 20.08.2009
SPEAKER : CA. R. Rama Rao
No. of Delegates : 90
CPE Hrs : 2 hours



60. TOPIC DISCUSSED : Second ISA Meet
Date : 22.08.2009
No. of Delegates : 130
CPE Hrs : 2 hours

61. TOPIC DISCUSSED : AS-3 & AS-13
Date : 25.08.09
SPEAKER : CA. Prateek Chandok
No. of Delegates : 87
CPE Hrs : 2 hours





62. TOPIC DISCUSSED : Tax audit –
A Practical approach
Date : 27.08.09
No. of Delegates : 73
CPE Hrs : 3 hours

SPEAKERS



CA. D. R. Venkatesh

CA. D. S. Vivek

63. TOPIC DISCUSSED : Discussion on Direct Taxes
Date : 31.08.2009
No. of Delegates : 329
CPE Hrs : 4 hours

SEPTEMBER

64. TOPIC DISCUSSED : AS - 2 & AS -12
Date : 01.09.09
SPEAKER : CA. R. Kesavadas
No. of Delegates : 53
CPE Hrs : 2 hours



65. TOPIC DISCUSSED : AS – 20 & AS – 18
Date : 03.09.09
SPEAKER : CA. S. Ramanujam
No. of Delegates : 47
CPE Hrs : 2 hours



66. TOPIC DISCUSSED : GST – Way forward Preparedness,
Issues and Concerns
Date : 07.09.09
SPEAKER : Mr. R. Sekar
No. of Delegates : 111
CPE Hrs : 2 hours



67. TOPIC DISCUSSED : AS-14: Accounting for amalgamations

Date : 08.09.09

SPEAKER : Mr. Gautam Dharamshi

No. of Delegates : 41

CPE Hrs : 2 hours



68. TOPIC DISCUSSED : Recent changes in service tax and service tax returns

Date : 10.09.09

SPEAKER : CA. Srikantha Rao

No. of Delegates : 24

CPE Hrs : 3 hours



69. TOPIC DISCUSSED : Business Valuation

Date : 12-09-09

SPEAKER : CA. Aparna Ram Mohan

No. of Delegates : 56

CPE Hrs : 4 hours



70. TOPIC DISCUSSED : AS-17 & AS-24

Date : 15.09.09

SPEAKER : CA. Y. J. Raghunatha Reddy

No. of Delegates : 70

CPE Hrs : 2 hours



71. TOPIC DISCUSSED : Schedule VI of the companies Act Vs. Accounting standards – way Forward

Date : 17.09.09

SPEAKER : CA. S. Krishnaswamy

No. of Delegates : 57

CPE Hrs : 2 hours





OCTOBER

72. TOPIC DISCUSSED : Levy & Classification
(law, procedures 7 practical issues)

Date : 06.10.09

SPEAKER : CA. Rajesh Kumar T. R.

No. of Delegates : 82

CPE Hrs : 2 hours



73. TOPIC DISCUSSED : Valuation (Law & Practical issues)

Date : 08.10.09

SPEAKER : Mr. Chidanand Urs

No. of Delegates : 96

CPE Hrs : 2 hours



74. TOPIC DISCUSSED : Levy of Goods and Service Taxes From
1st April 2010 Preparedness of taxable persons

Date : 10.10.09

SPEAKER : Mr. K. Sethuraman

No. of Delegates : 86

CPE Hrs : 4 hours



75. TOPIC DISCUSSED : Cenvat Credit – Capital Goods & inputs
– (Law & practical issues)

Date : 13.10.09

SPEAKER : Mr. Naveen Kumar K. S.

No. of Delegates : 89

CPE Hrs : 2 hours



76. TOPIC DISCUSSED : Financial Accounting in MX Excel

Date : 14.10.09

SPEAKER : CA. Shiva Kumar H.

No. of Delegates : 21

CPE Hrs : 3 hours





77. TOPIC DISCUSSED : Cenvat Credit – input services –
(Law & practical issues)
Date : 15.10.09
SPEAKER : CA. Raghavendra C. R.
No. of Delegates : 67
CPE Hrs : 2 hours



78. TOPIC DISCUSSED : Export of services – (Law & practical issues)
Date : 20.10.09
SPEAKER : CA. Badrinath N. R
No. of Delegates : 75
CPE Hrs : 2 hours



79. TOPIC DISCUSSED : Sec 195 & indepth analysis
Date : 22.10.09
SPEAKER : Mr. K. R. Subramaian
No. of Delegates : 81
CPE Hrs : 3 hours



80. TOPIC DISCUSSED : Import of services –(Law & practical issues)
Date : 27.10.09
SPEAKER : CA. Madhur Harlalka
No. of Delegates : 80
CPE Hrs : 2 hours



81. TOPIC DISCUSSED : Issues with regard to show cause notice –
adjudication appeal– service tax
Date : 29.10.09
SPEAKER : Mr. Anand N.
No. of Delegates : 62
CPE Hrs : 2 hours





NOVEMBER

82. TOPIC DISCUSSED : Drafting of replies & grounds of appeal in service tax litigation

Date : 03.11.09

SPEAKER : Mr. Anirudha R. J. Nayak

No. of Delegates : 78

CPE Hrs : 2 hours



83. TOPIC DISCUSSED : Mock appeal proceedings by practicing chartered accountants / advocates

Date : 24.11.09

SPEAKER : Practicing CA's

No. of Delegates : 154

CPE Hrs : 2 hours



84. TOPIC DISCUSSED : Taxation of royalty & FTS – Recent Developments in international taxation

Date : 26-11-09

SPEAKER : CA. Vishnu Bhagri

No. of Delegates : 84

CPE Hrs : 3 hours



DECEMBER

85. TOPIC DISCUSSED : Registration & Return under services tax

Date : 01.12.09

SPEAKER : CA. Chandrasekar B. D.

No. of Delegates : 173

CPE Hrs : 2 hours



86. TOPIC DISCUSSED : Rebate & refund under service tax

Date : 08.12.09

SPEAKER : Mr. Anand N.

No. of Delegates : 238

CPE Hrs : 2 hours





87. TOPIC DISCUSSED : Important Aspects of
KVAT Aduit
(From VAT -240)

Date : 10.12.09
No. of Delegates : 163
CPE Hrs : 3 hours

SPEAKERS



Annapurna Kabra



Supriya Vaz

88. TOPIC DISCUSSED : Introduction to GST, Industry
expectations
and critical
review of
Wight
papters
(From
VAT-240)

Date : 10.12.09
No. of Delegates : 408
CPE Hrs : 4 hours

SPEAKERS



**CA.
S. Balakrishnan**



**CA.
S. Venkataramani**



**Mr. T. A. Rama
Krishnan**

89. TOPIC DISCUSSED : Recent Karnataka High court decision
u/s 195 of income tax act 1961 &
withdrawal of cir. No. 23/1969

Date : 12.12.09
SPEAKER : K.R. Sekar
No. of Delegates : 206
CPE Hrs : 2 hours



90. TOPIC DISCUSSED : Business auxiliary service, business
support service, & renting of immovable
property services

Date : 15.12.09
SPEAKER : CA. Naveen Rajpurohit
No. of Delegates : 292
CPE Hrs : 2 hours





91. TOPIC DISCUSSED : Const, site contract, site formation and clearance, Excavation & earthmoving and demolition services & work contract

Date : 17.12.09

SPEAKER : CA. Sudhir V. S.

No. of Delegates : 314

CPE Hrs : 2 hours



92. TOPIC DISCUSSED : Movement related services viz., Goods Transport Agency, tour operator, rent-a-cab service, etc.,

Date : 22.12.09

SPEAKER : CA. Bhanu Murthy

No. of Delegates : 201

CPE Hrs : 2 hours



93. TOPIC DISCUSSED : Depreciation – concepts and case studies

Date : 24.12.09

SPEAKER : CA. Narendra Jain

No. of Delegates : 135

CPE Hrs : 3 hours



94. TOPIC DISCUSSED : Information technology software service, management, maintenance or repair services for goods, equipment or properties

Date : 29.12.09

SPEAKER : CA. Deepak Jai

No. of Delegates : 153

CPE Hrs : 2 hours





WORKSHOPS

Sl. No	Date of Commencement	Date of Completion	Particulars	CPE Hrs	Members Attended
1.	23.01.09	23.01.09	Workshop on Limited Liability	3	245
2.	23.01.09	23.01.09	Workshop on Investor Awareness Programme	3	158
3.	03.01.09 (only on Saturdays)	28.02.09	Workshop on International Taxation	36	78
4.	03.01.09 (only on Saturdays)	28.02.09	Workshop on Service Tax	36	45
5.	02.01.09 (only on Fridays)	28.02.09	Workshop on Accounting Standards	36	48
6.	02.05.09 (only on Saturdays)	14.08.09	Workshop on International Taxation	52	35
7.	15.05.09 (only on Fridays & Saturdays)	27.06.09	Workshop on Income Tax	46	75
8.	26.10.09	30.10.09	Workshop on VAT	20	262
9.	02.11.09	06.11.09	Workshop on Transfer Pricing	20	55
10.	07.12.09	11.12.09	Workshop on Real Estate and Construction Industry	20	370

TELE CONFERENCE

Sl. No.	Date	Topic	CPE Hrs.	Members attended
1	28-01-2009	Insurance & Pension	2	67
2.	30-03-2009	CPE Teleconference Programme on Statutory Bank Audit	2	10

MDP PROGRAMMES (Targeted at Executives of KPCL)

Sl. No.	Venue	Duration	Important topics covered
1	Inhouse Training for the Officers of KPCL at Karnataka Power Corporation Ltd.	26 th , 27 th & 28 th May 2009	Service Tax, Works Contract Tax, KVAT, CST, KTEG & Tax Management
2	Inhouse Training for the Executives of KPCL at Karnataka Power Corporation Ltd.	26 th , 27 th & 28 th October 2009	"Working Capital Management"

We are very glad to bring to your notice that we are the only branch in the country, continuously striving to conduct various courses & informative programmes under the aegis of MDP for the benefit of Non-members, thus serving the society at large.





MDP PROGRAMMES

Course on Finance for Non-Finance Executives (Targeted at Non - Finance Executives)

Sl. No.	Batch	Duration	Inaugurated By	No. of participants (from various corporate)
1	13th	13-06-2009 to 31-10-2009	Prof. S. Sunderarajan, IIMB	70

Valedictory was held on 31-10-2009 by CA. S. Ramanujam, Sr. Executive Vice President, Group Taxation, UB Group of Companies, Bangalore.

70 participants from various Corporate, Entrepreneurs, Administrators, Business Consultants, Doctors and Engineers actively participated in the aforesaid course.



Course on Corporate Accounting, Finance & Business Laws (Targeted at Finance Executives)

Sl. No.	Batch	Duration	Inaugurated By	No. of participants (from various corporate)
1	16 th	23-11-2008 to 25-04-2009	CA. S. Ramanujam	36
2	17 th	21-11-2009 to 20-04-2010 (tentative date of completion)	CA. H. Narayanaswamy	34





OTHER ACTIVITIES

Sl. No	Date	Programmes
1.	26.01.09	Rtn. Janardhan KC, President, Rotary Bangalore Peenya and Calligrapher, hoisted the National Flag on the occasion of the Republic Day Celebration and address the gathering.
2.	28.02.09	Valedictory of the 3 rd Batch of the Intensive Course on International Taxation, 1 st Batch of Intensive course on Service Tax and Workshop Series on Accounting Standards was held at Branch Premises. Mr. V. Balakrishnan, CFO, Infosys alongwith programme Co-ordinators, distributed the participation certificates to the participants.
3.	21.03.09	CA. Uttam Prakash Agarwal, President of the Institute along with CA. K. Raghu, Central Council Member, C.S. Srinivas, ICAI Chairman Bangalore Branch of SIRC of ICAI, CA. T.R. Venkatesh, Babu, Secreary, Met His Excellency the Governor of Karnataka, CA. Rameshwar Thakur on 21 st March 2009 at Raj Bhavan, Bangalore in connection with allotting 10 acres of land to the Institute for setting up "Centre for Excellence" at Bangalore. He has requested His Excellency to lay the Foundation Stone for the Centre and sought his blessings.
4.	21.03.09	CA. Uttam Prakash Agarwal, President visited Bangalore to inaugurate the Seminar on Bank Audit. During his presence, the Bangalore Branch arranged the inauguration of one more Computer Centre under the aegis of Bangalore Branch at Bangalore South, CA. Uttam Prakash Agrawal, President, ICAI address the media on various plans of the year 2009-10 and also attended the programme "Meet with Members and Students" on the 21 st evening.
5.	17.04.09	Bangalore Branch conducted Tax Clinic on Direct and Indirect Tax for Members.
6.	25.04.09	Valedictory of the 16th Batch of the Corporate Accounting, Finance and Business Laws was held at Branch Premises. CA. C.S. Srinivas , Chairman, Bangalore Branch, distributed the participation certificates to the participants
7.	15.05.09	Bangalore Branch conducted Tax Clinic on Direct and Indirect Tax for Members.
8.	13.06.09	13 th Batch of Finance and Non Finance Executive Programme was inaugurated by Prof. Sundarajan, IIM, Bangalore at Institute of Town Planners, Bangalore
9.	27.06.09	Valedictory of the Weekend Crouse on Income Tax was held at Branch Premises. CA. A. Shankar, CA. K.R. Sekar, CA. S. Vishnu Murthy alongwith CA. Cotha S. Srinivas, Chairman, Bangalore Branch and programme Co-ordinators, distributed the participation certificates to the participants.
10.	01.07.09	CA Day Celebrations, Flag Hoisted by CA. K.P. Rao, Past Chairman, Bangalore Branch, ICAI, alongwith CA. Cotha S. Srinivas, Chairman, Bangalore Branch & with all the Committee Members and Students
11.	15.08.09	Flag hoisting by CA. Cothas S. Srinivas, Chairman on the occasion of Independence Day Celebration.
12.	15.08.09	Bhoomi Pooja on the occasion of Laying the Foundation Stone for the CA. Rameshwar Thakur ICAI Centre of Excellence and Flag hoisting by CA. Uttam Prakash Agarwal, President, ICAI and CA. O.R. Panduranga alongwith members & students. After the inaugural address there was a cultural programmes by CA students.
13.	21.10.09 to 23.10.09	Three day Training Programme on " Working Capital Management" for the Officers of KPCL, Bangalore, was organized at KPCL Premises.
14.	31.10.09	Valedictory of the 13 th Batch of the Finance for Non Finance Executives was held at Branch Premises. CA.Cotha. S. Srinivas , Chairman, Bangalore Branch, distributed the participation certificates to the participants
15.	21.11.09	Inauguration of 17th Batch of Course in Corporate Accounting, Finance & Business Laws by CA. H. Narayanswamy.





MANAGING COMMITTEE MEETINGS

<i>Sl. No</i>	<i>Date</i>	<i>Meeting</i>
1	31.01.09	Managing Committee Meeting
2	15.02.09	Managing Committee Meeting. The following Office Bearers were elected for the year 2009-2010 CA. Srinivas. C.S. Chairman CA. Shambhu Sharma. H Vice – Chairman CA. Venkatesh Babu. T. R. Secretary CA. Babu. K Treasurer CA. Mehta. T.C Chairman, SICASA
3.	25.02.09	Managing Committee Meeting
4.	30.03.09	Managing Committee Meeting
5.	24.04.09	Managing Committee Meeting
6.	11.05.09	Emergency Managing Committee Meeting
7.	25.05.09	Managing Committee Meeting
8.	15.07.09	47 th Annual General Meeting
9.	17.08.09	Managing Committee Meeting
10.	26.10.09	Managing Committee Meeting
11	25.11.09	Managing Committee Meeting





LIBRARY NEWS

The Bangalore Branch has an excellent and spacious library. The reference material of reputed international and national periodicals relating to the field of business accounts and industry are available. Above reference materials are of good companion for both students and members.

Students extensively use the library during the period of examinations. During examination time the library is kept open for almost 2 shifts. Members find great pleasure in spending their valuable time here in pursuit of knowledge. 70 students can be seated comfortably.

During the current year **56** books has been added to the library, which relates to the CA course. Members of the Bangalore Branch have magnanimously contributed towards the development of library. The library is being used by 150 students a day on an average, which goes upto 275 – 300 students per day during the examinations.

The average number of members visiting the library per day is approximately 25. The Bangalore Branch has ambitious plans of modernising the library with installation of audio video equipment including computers, which can be hi-tech audio-video library in the country. The students can access large number of publications available on the internet and also read CD's.

DETAILS OF THE DAILIES NEWS PAPERS SUBSCRIBED

- | | |
|-----------------------|--------------------------|
| ❖ Business line | ❖ The Hindu |
| ❖ Deccan Herald | ❖ The New Indian Express |
| ❖ Prajavani | ❖ The Times of India |
| ❖ the Economics Times | ❖ Vijaya Karnataka |

DETAILS OF THE MAGAZINES SUBSCRIBED

- ❖ CA Student
- ❖ Company cases
- ❖ Commercial Digest
- ❖ Coporate Professionals Today
- ❖ Dalal Street
- ❖ Income Tax Report
- ❖ Income Tax Appellate Tribunal
- ❖ Income Tax Tribunal Dicisions
- ❖ Service Tax Today
- ❖ Sebi & Corporate Laws
- ❖ The Chartered Accountant





LIBRARY BOOKS AT A GLANCE

SL.NO	SUBJECT	CPT	PCC	FINAL	MEMBERS
1	ACCOUNTS	6	28	47	
2	AUDITING		26	42	
3	COMPANY LAW		23	56	
4	COST ACCOUNTING		20		
5	COST MANAGEMENT			37	
6	DIRECT TAX			30	
7	ECONOMICS	7			
8	FINANCIAL MANAGEMENT		26		
9	INCOME TAX		25		
10	INDIRECT TAX			16	
11	INFORMATION TECHNOLOGY		13		
12	MANAGEMENT ACCOUNTING			36	
13	MATHEMATICS	7			
14	MERCANTILE LAW	6			
15	MICS			22	
16	STATISTICS	7			
17	SCANNER	7	16	18	
18	FOREIGN EXCHANGE				15
19	SERVICE TAX				8
20	DTAA				3
21	LLP				3
22	INTERNATIONAL TAXATION				2
23	VAT ACT				5
24	INCOME TAX ACT				9
25	INCOME TAX RULES				9
26	INCOME TAX READY RECKONER				4
27	IFRS				6





BOOKS PURCHASED FROM 01.01.2009 TO 31.12.2009

SUBJECT: ACCOUNTS

SL. NO	TITLE	AUTHOR	QTY	DATE OF PURCHASE
1	ADVANCED ACCOUNTING	G.SEKAR	3	03/03/2009
2	ADVANCED ACCOUNTING	M.P.VIJAY KUMAR	1	03/03/2009
3	ACCOUNTING STANDARD	G.SEKAR	1	03/03/2009
4	ACCOUNTING STANDARD	M.P.VIJAY KUMAR	1	04/05/2009
5	ACCOUNTING STANDARD	D.S.RAWAT	1	03/03/2009
6	ACCOUNTING STANDARD	DOLPHY D' SOUZA	1	04/05/2009

SUBJECT: AUDITING

1	ADVANCED AUDITING	G.SEKAR	1	03/03/2009
2	ADVANCED AUDITING	V.K.AGARWAL	4	03/03/2009 & 04/05/2009
3	ADVANCED AUDITING	KAMAL GARG	1	03/03/2009
4	AUDITING & ASSURANCE	KAMAL GARG	1	03/03/2009
5	AUDITING & ASSURANCE	G.SEKAR	1	03/03/2009
6	STANDARD ON AUDITING	G.SEKAR	1	03/03/2009

SUBJECT: CORPORATE LAW

1	CORPORATE LAW	MUNISH BHANDARI	2	03/03/2009
2	CORPORATE LAW (BHARAT)		1	03/03/2009
3	LAW, ETHICS & COMMUNICATION	M.P.VIJAY KUMAR	1	03/03/2009
4	LLP	P.L.SUBRAMANIAN	1	10/10/2009
5	LAW OF TRANSFER PRICING IN INDIA	D.P.MITTAL	1	10/10/2009

SUBJECT: COST ACCOUNTING

1	COST ACCOUNTING & F.M	B.SARAVANA PRASATH	2	03/03/2009
2	COST MANAGEMENT	B.SARAVANA PRASATH	1	03/03/2009
3	COST MANAGEMENT	V.K.SAXENA	1	03/03/2009

SUBJECT: INCOME TAX

1	INCOME TAX,VAT & SERVICE TAX	G.SEKAR	3	03/03/2009
2	INCOME TAX,VAT & SERVICE TAX	T.N.MANAHARAN	4	03/03/2009
3	INCOME TAX,VAT & SERVICE TAX	VINOD.K.SINGHANIA	2	04/05/2009
4	INCOME TAX,VAT & SERVICE TAX	GIRISH AHUJA	2	04/05/2009
5	INCOME TAX ACT (TAXMAN)		1	10/10/2009
6	INCOME TAX RULES (TAXMAN)		1	10/10/2009
7	MASTER GUIDE TO INCOME TAX ACT	RAJESH.S.KADAKIA	1	10/10/2009



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of SIRC of ICAI**



8	MASTER GUIDE TO INCOME TAX RULES		1	10/10/2009
9	DIRECT TAX	G.SEKAR	3	03/03/2009
10	DIRECT TAX	T.N.MANAHARAN	3	03/03/2009
11	DIRECT TAX	VINOD.K.SINGHANIA	2	03/03/2009
12	DIRECT TAX (VOL 1&2)	GIRISH AHUJA	2	03/03/2009
13	DIRECT TAX (10 VOLUMES)	VINOD GUPTA	1	03/03/2009
14	INDIRECT TAX	G.SEKAR	2	04/05/2009
15	INDIRECT TAX	V.S. DATEY	2	03/03/2009
16	INDIRECT TAX	YOGENDRA BANGAR	2	03/03/2009
17	INDIRECT TAX	VAITHESWARAN	2	03/03/2009
18	INDIRECT TAX (EXCISE)	AJAY JAIN	2	03/03/2009
19	INDIRECT TAX (CUSTOMS)	AJAY JAIN	2	03/03/2009
20	INDIRECT TAX	V.NAGARAJAN	2	04/05/2009
21	DIRECT TAXES READY RECKONER	VINOD.K.SINGHANIA	1	10/10/2009
22	DTAA (VOLUMES 3)	R.SANTHANAM	1	10/10/2009
23	DIRECT TAX CODE 2009 & I.T.ACT,1961	G.SRINIVASAN ANAND	1	10/10/2009
24	SERVICE (VOL-1&2)	S.S.GUPTA	1	10/10/2009
25	GUIDE TO VAT AUDIT & VALUE ADDED TAX IN KARNATAKA	MADHUKAR.N.HIREGANGE	1	10/10/2009

SUBJECT: INFORMATION TECHNOLOGY

1	INFO TECH & STRATEGIC MANAGEMENT	G.SEKAR	1	03/03/2009
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SUBJECT: MANAGEMENT ACCOUNTING

1	MAFA	PATTABHI RAM	1	03/03/2009
2	MAFA	MURALIDHARAN	2	03/03/2009
3	MAFA	A.N.SRIDHAR	2	03/03/2009
4	MAFA	G.SEKAR	1	03/03/2009

SUBJECT: MICS

1	MICS	G.SEKAR	1	04/05/2009
2	MICS	R.CHANDRA SEKAR	2	03/03/2009 & 04/05/2009
3	MICS	DINESH MADAN	2	03/03/2009 & 04/05/2009

SUBJECT:TALLY 9

1	SUBJECT:TALLY 9	VIKAS GUPTA	1	04/05/2009
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SUBJECT: FEMA

1	FEMA (TAXMAN)		1	10/10/2009
2	FEMA READY RECKONER (TAXMAN)		1	10/10/2009



RANK HOLDERS FROM BANGALORE

CPT – December 2008		
No.	Name of the Student	Rank
1	SUMANA M RAO	7 TH
Professional Education II- May 2008		
No.	Name of the Students	Rank
1	ANKUR AGARWAL	8 TH
2	VIDYA T	11 TH
3	SIMPU G	13 TH
4	SHREEKANT GUTTAL	15 TH
5	ASHWINI H G	20 TH
6	AKSHAYA HERLE P	31 ST
Professional Education II- November 2008		
No.	Name of the Students	Rank
1	ASHA KUSUM	9 TH
2	KANISH K JAIN	11 TH
3	MADHURI N V L	12 TH
4	RAHUL MEHTA	20 TH
5	KAVITHA N	26 TH

6	SESHASAI KUMAR O	29 TH
7	RATHISH A	31 ST
8	NAGARJUN K N	31 ST
9	DEEPAK K R	33 RD
10	SONAL NAHATA	35 TH
11	SYED RIZWAN B N	37 TH
12	PAWAN JAIN	40 TH
13	POOJAR D	40 TH
PCC – November Exam 2008		
No.	Name of the Students	Rank
1.	RESHMA D. HEGDE	28 TH
2.	PARVATHI. R	30 TH
Final - November Exam 2008		
No.	Name of the Students	Rank
1	VINUTHA H.G	36 TH
2	JANANI M	44 TH
3	MEENA	47 TH

CA Final - JUNE 2009

Sl. No.	Roll No	Reg No.	Name of the Student	Marks Obtain	Rank
1	11157	SRO0197140	Usha S C	500	36
2	12322	SRO0138657	Ramya S Nayak	496	40
3	12451	SRO0141301	Adithya Subramanian	490	46

**Online CPT held on 28th March,2009, 25th April,2009
& 23rd May,2009 and Paper-Pencil Mode CPT held on 28th June-2009**

Sl. No.	Roll No	Reg No.	Name of the Student	Marks Obtain	Rank	%
1	129864	WRO0318089	PRASEED PANDITH	192	1	96
2	128566	SRO0275985	BIJAY SHRESTHA	189	4	94.5
3	129548	SRO0246403	VENKAT RAJITH V	185	8	92.5
4	127632	SRO0238362	SIDDARTH R SUDER RAM	184	9	92





**DETAILS OF SELECTED CANDIDATES IN
CAMPUS INTERVIEW - 16th APRIL - 20TH APRIL 2009**

COMPANY NAME	NO. OF CDTS SELECTED	Male	Female
LARSEN & TUBRO VEDANTA	1	1	0
RESOURCES PLC	2	1	1
PRICEWATERHOUSE COOPERS PVT.LTD	7	7	0
HEWLETT-PACKARD COMPANY	6	2	4
HINDUSTAN PETROLEUM CORPORATION LIMITED	7	4	3
BHARAT ELECTRONICS LIMITED	3	2	1
STATE BANK OF INDIA	4	2	2
SONY INDIA SOFTWARE CENTRE	4	2	2
BANK OF INDIA	0	0	0
SEBI	1	0	1
TOTAL NUMBER OF CANDIDATES SELECTED	35	21	14

**DETAILS OF SELECTED CANDIDATE IN SME & SMP
CAMPUS INTERVIEW - 4th JUNE 2009 - Held at Bangalore Branch**

SL.NO	COMPANY NAME	No. of Candidates Shortlisted	No. Of Candidates Appared For the Interview	No. Of Candidates Selected	Male	Female	Desgn Offered
1	Indorex Services Pvt Ltd	5	4	1	0	1	Head Finance & Accounts
2	Sabmiller India	13	8	1	0	1	Not Mentioned
3	Tata Elxsi Ltd	30	8	1	0	0	Not Mentioned
4	Guru & Jana Chartered Accountants	23	3	0	0		Not Mentioned not mentioned
5	Asset Reconstruction Company (India) Ltd	30	4	0			
6	Vijaya Bank	53	9	4 shortlisted result awaiting			Not yet mentioned





**DETAILS OF SELECTED CANDIDATE IN SME & SMP
CAMPUS INTERVIEW - 3rd JUNE 2009 - Held at Bangalore Branch**

SL.NO	COMPANY NAME	No. of Candidates Shortlisted	No. Of Candidates Appeared For the Interview	No. Of Candidates Selected	Male	Female	Desgn Offered
1	BSR & Co	80	15	1	1	0	Executive - Accounts
2	Sasken Communication Technologies	27	13	2	1	1	Executive - Finance
3	Jeevan Diesels & Electricals Ltd	15	5	1 shortlisted for the Final	0	1	Not Mentioned
4	AJS & Associates	21	6	2 Shortlisted for the Final	1	1	Not Mentioned
5	Control Componenets India Pvt Ltd	29	9	03 shortlisted for Final Round	3	0	Finance Analyst
TOTAL NUMBER OF CANDIDATES SELECTED				3	2	1	

Month of September

SL.no	Name of the Company	No. of candidates Selected in the interview	No. of Candidates Accepted the offer
1.	Accenture Services Private Ltd	9	9
2.	Wipro Ltd	6	6
3.	S.R Batliboi & Co *	9	9
4.	Vedanta Resources Ltd	3	3
5.	IBM Daksha	15 Shortlisted for the final round	
6.	NMDC	8	8
7.	TVS Motors Pvt Ltd **	2	2
8.	LM Glasfiber (India)Pvt Ltd	4	4
9.	Bharat Electronics Limited	6	6
10.	Syndicate Bank	44	44





Students Programmes Coaching Classes

Sl. No	Particulars	Duration	No of participants
1	CA Final for May 2009 Examination	01-12-2008 to 14-04-2009	28
2	CA Final for May 2010 Examination	07-12-2009 to 15-03-2010 (Tentative date of completion)	18
3	IPCC/PCC for May 2009 Examination	05-12-2008 to 10-04-2009	39
4	IPCC/PCC for November 2009 Examination	04-05-2009 to 11-10-2009	32
5	IPCC/PCC for May 2010 Examination	06-10-2009 to 31-03-2010 (Tentative date of completion)	28
6	CPT for June 2009 Examination	05-01-2009 to 18-05-2009	68
7	CPT for December 2009 Examination	01-07-2009 to 27-11-2009	177

Pre – Exam Crash Course

Sl. No	Particulars	Duration	No of participants
1	PE-II/PCC/IPCC Pre Exam Crash Course for June - 2009	02-03-2009 to 26-03-2009	236
2	CA FINAL Pre Exam Crash Course for June - 2009	02-03-2009 to 26-03-2009	310
3	CPT Pre Exam Crash Course for June 2009	04-05-2009 to 11-05-2009	223
4	PE-II/PCC/IPCC Pre Exam Crash Course for Nov - 2009	01-09-2009 to 25-09-2009	115
5	CA FINAL Pre Exam Crash Course for Nov - 2009	01-09-2009 to 25-09-2009	191
6	CPT Pre Exam Crash Course for Dec - 2009	14-11-2009 to 24-11-2009	159





Course on IPCC-Orientation Programme

Details of Batches conducted from: 01-01-2009 to 31-12-2009

Sl. No.	Batch No.	Date of Commencement	Date of Completion	No. of the Participants
1	1	18-05-2009	23-05-2009	46
2	2	25-05-2009	29-05-2009	47
3	3	01-06-2009	06-06-2009	53
4	4	08-06-2009	13-06-2009	51
5	5	16-06-2009	22-06-2009	52
6	6	22-06-2009	27-06-2009	53
7	7	29-06-2009	04-07-2009	51
8	8	06-07-2009	11-07-2009	48
9	9	13-07-2009	18-07-2009	48
10	10	20-07-2009	25-07-2009	49
11	11	27-07-2009	01-08-2009	57
12	12	03-08-2009	08-08-2009	52
13	13	10-08-2009	17-08-2009	56
14	14	17-08-2009	24-08-2009	53
15	15	24-08-2009	29-08-2009	50
16	16	31-08-2009	05-09-2009	55
17	17	07-09-2009	12-09-2009	53
18	18	14-09-2009	19-09-2009	51
19	19	05-09-2009	10-10-2009	55
20	20	12-10-2009	20-10-2009	38
21	21	22-10-2009	28-10-2009	50
22	22	02-11-2009	07-11-2009	55
23	23	09-11-2009	14-11-2009	25
24	24	07-12-2009	12-12-2009	55
25	25	14-12-2009	18-12-2009	39
26	26	21-12-2009	29-12-2009	32
Total				1274





INFORMATION TECHNOLOGY TRAINING COURSE

Sl. No	Batch No.	Date of Commencement	Date of Completion	No of Students	Sl. No	Batch No.	Date of Commencement	Date of Completion	No of Students
1	70	07.01.09	03.02.09	30	45	114	04.07.09	31.07.09	25
2	71	07.01.09	03.02.09	29	46	115	04.07.09	31.07.09	25
3	72	05.01.09	03.02.09	29	47	116	04.07.09	31.07.09	25
4	73	05.01.09	03.02.09	30	48	117	03.08.09	29.08.09	28
5	74	05.01.09	03.02.09	21	49	118	03.08.09	29.08.09	22
6	75	05.01.09	03.02.09	23	50	119	03.08.09	29.08.09	28
7	76	06.02.09	09.03.09	30	51	120	03.08.09	29.08.09	23
8	77	06.02.09	09.03.09	30	52	121	03.08.09	29.08.09	25
9	78	06.02.09	09.03.09	20	53	122	03.08.09	29.08.09	25
10	79	06.02.09	09.03.09	20	54	123	03.08.09	29.08.09	25
11	80	09.02.09	09.03.09	18	55	124	03.08.09	29.08.09	26
12	81	09.02.09	09.03.09	20	56	125	02.09.09	29.09.09	31
13	82	16.02.09	17.03.09	26	57	126	02.09.09	29.09.09	23
14	83	06.03.09	31.03.09	29	58	127	02.09.09	29.09.09	28
15	84	06.03.09	31.03.09	27	59	128	02.09.09	29.09.09	16
16	85	06.03.09	31.03.09	22	60	129	02.09.09	29.09.09	25
17	86	06.03.09	31.03.09	19	61	130	02.09.09	29.09.09	23
18	87	06.04.09	30.04.09	47	62	131	02.09.09	29.09.09	23
19	88	06.04.09	30.04.09	36	63	132	02.09.09	29.09.09	23
20	89	06.04.09	30.04.09	30	64	133	05.10.09	30.10.09	30
21	90	06.04.09	30.04.09	28	65	134	05.10.09	30.10.09	22
22	91	06.04.09	30.04.09	20	66	135	05.10.09	30.10.09	29
23	92	06.04.09	30.04.09	22	67	136	05.10.09	30.10.09	23
24	93	04.05.09	31.05.09	30	68	137	05.10.09	30.10.09	26
25	94	04.05.09	31.05.09	28	69	138	05.10.09	30.10.09	25
26	95	04.05.09	31.05.09	23	70	139	05.10.09	30.10.09	24
27	96	04.05.09	31.05.09	21	71	140	05.10.09	30.10.09	22
28	97	04.05.09	31.05.09	24	72	141	04.11.09	31.11.09	30
29	98	04.05.09	31.05.09	26	73	142	04.11.09	31.11.09	20
30	99	04.05.09	31.05.09	24	74	143	04.11.09	31.11.09	30
31	100	04.05.09	31.05.09	24	75	144	04.11.09	31.11.09	22
32	101	05.06.09	31.06.09	30	76	145	04.11.09	31.11.09	25
33	102	05.06.09	31.06.09	23	77	146	04.11.09	31.11.09	23
34	103	05.06.09	31.06.09	30	78	147	04.11.09	31.11.09	25
35	104	05.06.09	31.06.09	23	79	148	04.11.09	31.11.09	23
36	105	05.06.09	31.06.09	25	80	149	07.12.09	01.01.10	30
37	106	05.06.09	31.06.09	25	81	150	07.12.09	01.01.10	22
38	107	05.06.09	31.06.09	17	82	151	07.12.09	01.01.10	30
39	108	05.06.09	31.06.09	25	83	152	07.12.09	01.01.10	23
40	109	04.07.09	31.07.09	30	84	153	07.12.09	01.01.10	25
41	110	04.07.09	31.07.09	24	85	154	07.12.09	01.01.10	22
42	111	04.07.09	31.07.09	30	86	155	07.12.09	01.01.10	25
43	112	04.07.09	31.07.09	19	87	156	07.12.09	01.01.10	25
44	113	04.07.09	31.07.09	25	TOTAL				2202



**Course on
General Management & Communication Skills
Details of Batches conducted from: 01-01-2009 to 31-12-2009**

Sl. No.	Batch No.	Date of Commencement	Date of Completion	Chief Guest	No. of the Participants
1	57	02-01-2009	20-01-2009	Mr. Pramod K. Shankar	48
2	58	23-01-2009	10-02-2009	Ms. Guna Tanthy	52
3	59	11-02-2009	27-02-2009	Dr. B. G. Satya Prasad	53
4	60	02-03-2009	18-03-2009	Ms. Sudha Raju	58
5	61	18-06-2009	04-07-2009	Mr. Vijay Ladha	52
6	62	07-07-2009	23-07-2009	Ms. Shraya Saran	49
7	63	27-07-2009	12-08-2009	CA. H. V. Srinivasa	52
8	64	17-08-2009	02-09-2009	Mr. Sekar Rajan	50
9	65	14-09-2009	03-10-2009	Mr. Gururaj Rao	59
10	66	20-11-2009	09-12-2009	Ms. Kalpana Tatavarti	57
11	67	10-12-2009	28-12-2009	Mr. Manoj Vaghjiani	55
Total					585





SICASA Programmes in 2009

Sl. No.	Programmes	Dates	Venue	Remarks
1	State Level Conference	3rd & 4th January	Christ College Auditorium	Sessions on Capital Budgeting, Income Tax developments, Company Audit, IFRS etc., Entertainment Programmes, Clearing CA - C.A. T.N.Manoharan.
2	Bank Audit Seminar	22nd March	ICAI Branch Auditorium, Bangalore	
3	Election of Managing Committee	30th March	ICAI Branch, Bangalore	Elected Chairman - C.A. T.C. Mehta
4	One day outing cum Study	5th July	Residency Holiday Resort, Bangalore	C.A.Vikas Oswal - Company Audit Session
5	Union Budget Seminar - 2009	26th July	ICAI Branch Auditorium, Bangalore	C.A.Naveen Raj Purohit & Mr.Anand(advocate) - Indirect tax, C.A.Narendra Jain & C.A.Sunil Surana - Direct tax
6	Quiz and Elocution Preliminary	8th August	ICAI Branch, Bangalore	Convenors - C.A.Suresh Kumar and Raj Kumar
7	VAT and Income Tax Audit Seminar	16th August Auditorium, Bangalore	ICAI Branch	C.A.Naveen Raj Purohit (VAT Audit) and C.A. D.S.Vivek (Income Tax Audit)
Others (Assistance rendered)				
1	CA Day Celebrations	1st July		Arranging for participation in celebrations as well as in stage events
2	CA Convocation Day	2nd August		Requesting ICAI President - Extension of PE-2 attempts
3	Independence Day Celebrations	15th August		Proposed ICAI Centre for Excellence, Bangalore CA students' participation for foundation stone laying ceremony
4	Quiz and Elocution - Regional level	3rd & 4th October	ICAI Branch, Chennai	Confirming and sending Bangalore winners for participation at Regional level





MEDIA COVERAGE



ಲೆಕ್ಕಪರಿಶೋಧಕರಿಗೆ ಭವಿಷ್ಯದಲಿ ಉತ್ತಮ ಅವಕಾಶ: ಮೋಹನ್ ದಾಸ್ ಪೈ

ಬೆಂಗಳೂರು, ಐ. 11: ಅಂತಾರಾಷ್ಟ್ರೀಯ ಗುಣಮಟ್ಟದ ಲೆಕ್ಕ ಪರಿಶೋಧಕ ಮಂಡಳಿ (ಎಎಫ್‌ಎಐ) ಯು ಜಾಗತಿಕ ಮಟ್ಟದಲ್ಲಿ ಲೆಕ್ಕ ಪರಿಶೋಧಕ ಗುಣಮಟ್ಟವನ್ನು (ಎಎಫ್‌ಆರ್‌ಸಿ) ಛಾಂಗೆಲಿಸುತ್ತಿರುವುದರಿಂದ ಭಾರತೀಯ ಲೆಕ್ಕ ಪರಿಶೋಧಕರಿಗೆ ಉತ್ತಮ ಅವಕಾಶಗಳು ದೊರೆಯಲಿವೆ ಎಂದು ಇನ್ಸ್ಟಿಟ್ಯೂಟ್ ಟೆಕ್ನಾಲಜೀಸ್ ಕಂಪೆನಿಯ ಮಾನವ ಸಂಪನ್ಮೂಲ ವಿಭಾಗದ ನಿರ್ದೇಶಕ ಮೋಹನ್ ದಾಸ್ ಪೈ ತಿಳಿಸಿದರು.

ಭಾರತೀಯ ಲೆಕ್ಕ ಪರಿಶೋಧಕ ಸಂಸ್ಥೆಯ ಎಫ್‌ಎಲ್‌ಸಿಯ ಬೆಂಗಳೂರು ವಿಭಾಗವು ಇಂದು ಇಲ್ಲಿ ಪವಿತ್ರಗೊಂಡಿದ್ದ ಸಿಬಿಎಸ್‌ಇ ರಾಜ್ಯಮಟ್ಟದ ಸಂಘಟನೆ ಸಮೀಕ್ಷಣವನ್ನು ಉದ್ಘಾಟಿಸಿ ಅವರು ಮಾತನಾಡಿದರು.

ಭಾರತೀಯ ಲೆಕ್ಕ ಪರಿಶೋಧಕರಿಗೆ ಜಾಗತಿಕ ಮಟ್ಟದಲ್ಲಿ ಉತ್ತಮ ಬೇಡಿಕೆ ಇದೆ. ಬ್ಯಾಂಕಿಂಗ್, ಕಂಪ್ಯೂಟರ್ ಪಾರ್ಕಿಂಗ್, ಲೆಕ್ಕಪತ್ರ, ಸೇರಿದಂತೆ ಲೆಕ್ಕ ಪರಿಶೋಧನೆಗೆ ಸಂಬಂಧಿಸಿದ ಅರ್ಥಿಕ ವ್ಯವಹಾರಗಳು ಅಂತಾರಾಷ್ಟ್ರೀಯ ಮಟ್ಟದಲ್ಲಿ ಒಂದೇ ಬಗೆಯಲ್ಲಿ ರೂಪುಗೊಳ್ಳಲಿವೆ ಎಂದರು.

ಜಾಗತಿಕ ಅರ್ಥಿಕ ಹಿಂಜರಿಕೆ ದಿಂದಾಗಿ ವಿವಿಧ ದೇಶಗಳ ಪರಿಚಿತಿ

ಬೆಂಗಳೂರಿನಲ್ಲಿ ಶನಿವಾರ ಕಡೆದ ರಾಜ್ಯಮಟ್ಟದ ಸಿಬಿಎಸ್‌ಇ ಸಮ್ಮೇಳನದಲ್ಲಿ ಇನ್ಸ್ಟಿಟ್ಯೂಟ್ ಟೆಕ್ನಾಲಜೀಸ್ ಕಂಪೆನಿಯ ಮಾನವ ಸಂಪನ್ಮೂಲ ವಿಭಾಗದ ಮುಖ್ಯಸ್ಥ ಬಿ.ವಿ.ಮೋಹನ್ ದಾಸ್ ಪೈ ಐ.ಎ.ಎಸ್.ಕೆ. ರಾಜು, ಸಿ.ಎಸ್. ಶ್ರೀನಿವಾಸ್, ಎಂ. ದೇವರಾಜ್ ರೆಡ್ಡಿ ಉಪಸ್ಥಿತರಿದ್ದರು.

ಹಿನ್ನೆಡೆ ಉಂಟಾಗಿದೆ. ಅಲ್ಲದೆ ಜಗತ್ತಿನಾದ್ಯಂತ 2.5 ಕೋಟಿಯಷ್ಟು ಹುದ್ದೆಗಳು ಕಡಿತಗೊಂಡಿವೆ. ಬ್ಯಾಂಕಿಂಗ್ ಕ್ಷೇತ್ರದ ಮೇಲೆ ಅರ್ಥಿಕ ಕುಸಿತದ ಪರಿಣಾಮಗಳನ್ನು ತಟ್ಟಲೆ ಬೀದಿರಲಿ ಬ್ಯಾಂಕಿನಂತಹ ಸರ್ಕಾರಿ ಬ್ಯಾಂಕುಗಳು ಸಹಾಯ ಹಸ್ತವನ್ನು ಚಾಚಿವೆ ಎಂದು ಪೇಳಿದರು.

ಎಫ್‌ಎಲ್‌ಸಿಯ ಅಧ್ಯಕ್ಷ ಎಂ. ದೇವರಾಜ್ ರೆಡ್ಡಿ ಮಾತನಾಡಿ ಅರ್ಥಿಕ

ಅಭಿವೃದ್ಧಿಯಲ್ಲಿ ಲೆಕ್ಕ ಪರಿಶೋಧಕರ ಪಾತ್ರ ಮಹತ್ವದ್ದಾಗಿವೆ ಎಂದರೆಲ್ಲರೂ ಲೆಕ್ಕ ಪರಿಶೋಧಕರ ಸಂಘಟನೆಗೆ ಕಾರ್ಯಕ್ರಮವನ್ನು ರೂಪಿಸಿರುವುದನ್ನು ಉತ್ತಮ ಕಾರ್ಯವಾಗಿ ಎಂದರು.

ಎಫ್‌ಎಲ್‌ಸಿಯ ಬೆಂಗಳೂರು ವಿಭಾಗದ ಅಧ್ಯಕ್ಷ ಎಸ್. ಶ್ರೀನಿವಾಸ್, ಉಪಾಧ್ಯಕ್ಷ ಎಚ್. ಶಂಭು ಕುಮಾರ್, ಕಾರ್ಯದರ್ಶಿ ಬಿ.ಆರ್. ವೆಂಕಟೇಶ್ ಬಾಬು, ಬಿ.ಸಿ. ಮುಖ್ಯ ಕೆ. ರಾಜು ಭಾಗವಹಿಸಿದ್ದರು.

ICAI convention held in B'lore

“An Indian Chartered Accountant has emerged as a complete business solution provider, who is now globally recognised,” said Chartered Accountant (CA) Uttam Prakash Agarwal, President, Institute of Chartered Accountants of India (ICAI) on Sunday.

Addressing the gathering at the ICAI Convocation 2009, Agarwal said, “Students from the Institute are able to enter corporate life at high levels with corresponding compensation packages. Students who have passed out of the Institute in previous years are occupying senior positions in industry both in India and abroad.”

Agarwal also said a memorandum with the Institute of Chartered Accountant in Australia and ICAI in Canada will be signed in the near future. The ICAI is a statutory body set up in 1949 for regulation of the profession of Chartered Accountancy across the country.

‘Indian CAs have global opportunities’

TIMES NEWS NETWORK

Bangalore: Chartered accountants can now become members of associate institutes and get into professional practice globally, Uttam Prakash Agarwal, president of the Institute of Chartered Accountants of India (ICAI), said on Sunday.

“Indian CAs have emerged as complete business solution providers and are recognized globally. They can specialize in fields like taxation, information system audit, forensic accounting, fraud detection, etc.” Agarwal said during ICAI’s convocation.

The institute plans to inaugurate a centre of excellence to train CAs and students in the Bangalore-Mangalore stretch. K Raghunath, central committee member of ICAI, said: “A webcasting 24-hour channel was launched recently to help members update their skills. We have also started e-learning courses.”

Certificates given away at ICAI convocation

Staff Reporter

BANGALORE: The annual convocation of the Institute of Chartered Accountants of India (ICAI) for students from Karnataka and Kerala was held here on Sunday.

The programme was organised in an effort to acknowledge meritorious students who have obtained ranks in the Integrated Professional Competence Course (IPCC) and also those who have passed the examination.

Special mentions and certificates were given away to six rank holders — Anusha G. (5th), Chetan Kumar Jain (21st), Vinutha H.G. (36th), Janani M. (44th), Avri Maria Aranha (45th) and Meena S. (47th).

The institute also acknowledged the efforts of Prasida Pandit, a first year B.Com student, who topped this year’s Common Proficiency Test with a score of 192 out of 200.

Work ethics

B.P. Rao, former president of ICAI, stressed on the need for good work ethics and also appealed to the students to increase their working standards.

He said: “Ethics must be the foundation of our profession as they enhance our value in society.”

The ICAI president, Uttam Prakash Agarwal, spoke about the responsibilities that a chartered accountant has.

“We need to be trusted and work with a positive attitude,” he said.

The ICAI would take up global awareness issues such as climate change and also help farmers get loans at low rates of interest, he added.

Photo Gallery

International Study Tour to Singapore



CA. Cotha S. Srinivas elected as Chairman, taking the chair



Office Bearers for the term 2009-10



Valedictory of 3rd Batch of International Taxation Service Tax & Accounting Standards



Inauguration of Bank Audit Seminar



Participants of Bank Audit Seminar



CA Day Celebration



Photo Gallery

President inaugurated IT Center at Bangalore South



Inauguration of Indirect Tax Implications, jointly organized with FKCCI



President CA. Uttam Prakash Agarwal visited to Branch



Campus Interview



Inauguration of IT Conference



Independence Day flag hoisting



Cultural Programme on Independence Day at Centre of Excellence



Photo Gallery

Convocation 2009



Bhoomi Pooja at Center of Excellence



Bhoomi Pooja at Center of Excellence



Plantation at Center of Excellence



One Day Seminar on Direct Tax Code



Best Branch Award 2009



Finacle CBS Programme



Inauguration of National Statutory Audit Conference



Photo Gallery

Felicitation to CA. T.V. Mohandas Pai, Director, HR, Infosys



Sri Mathoor Krishnamoorthy addressing the members at Sangama



Entertainment Programme - 'Ullasa' at Sangama CPE Conference



Audience at 'Ullasa' - Sangama CPE Conference



Bangalore Branch Staff Members at Sangama



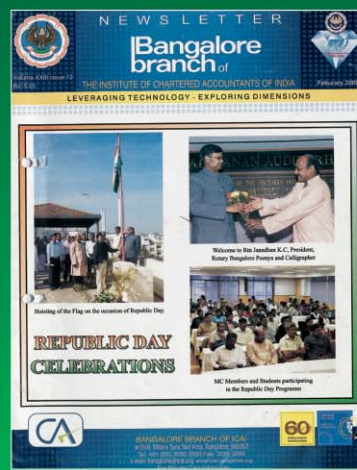
The Institute of Chartered Accountants of India

Vyvidyamaya Conference

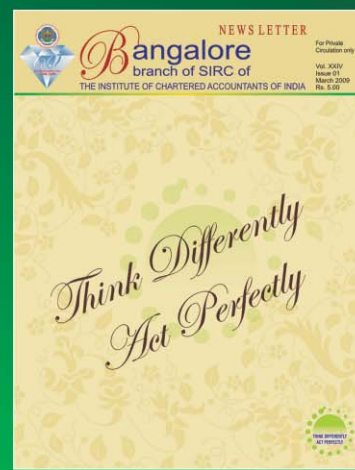




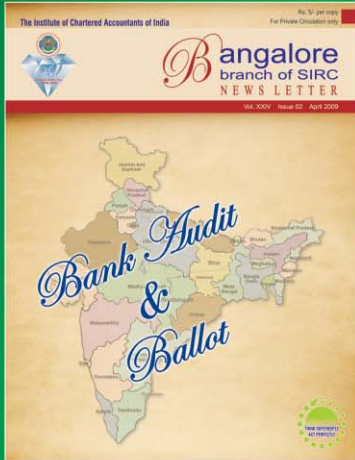
January



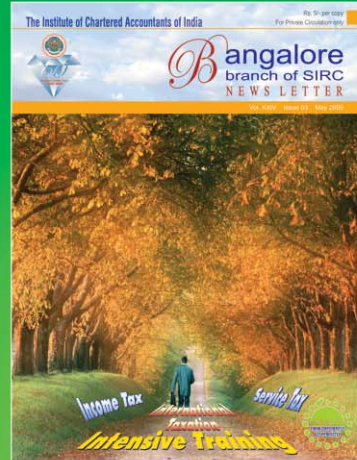
February



March



April



May



June



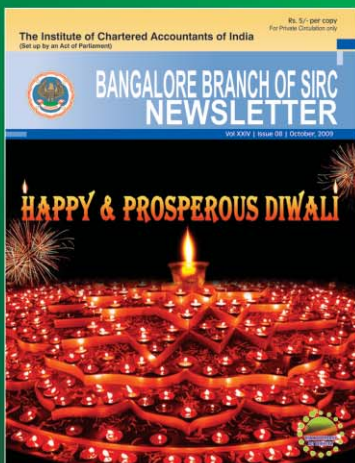
July



August



September



October



November



December

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WEB PAGE DESIGNS OF 2009

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OLD WEB PAGE



Meeting with His Excellency
CA. Rameshwar Thakur, Governor of Karnataka
on 21-03-2009



Inauguration of Bangalore South ITT Center
on 21-03-2009



Proposed Layout of Centre of Excellence
at Bangalore



Foundation Stone Laying Ceremony of
Centre of Excellence on 15-08-2009



Souvenirs Published in 2009

