

## 15<sup>TH</sup> ANNUAL REPORT

DEAR MEMBERS.

WE ARE PLEASED TO PRESENT THE 15<sup>TH</sup> ANNUAL REPORT OF THE KARNAL BRANCH OF NIRC OF THE INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA TOGETHER WITH THE AUDITED ACCOUNTS FOR THE PERIOD ENDING 31<sup>ST</sup> MARCH 2019:

### MANAGING COMMITTEE

THE FOLLOWING MEMBERS WERE IN THE MANAGING COMMITTEE FOR THE YEAR 2018-19

SH. MANN BIJENDER  
SH. SURENDER PAL LATHAR  
SH. PARVEEN KUMAR MITTAL  
SH. AMIT GUPTA  
SH. DINESH KUMAR

### OFFICE BEARERS

IN THE MEETING OF THE MANAGING COMMITTEE HELD ON 28<sup>TH</sup> DAY OF FEBURARY, 2018 THE FOLLOWING OFFICE BEARERS WERE ELECTED:

SH. MANN BIJENDER	CHAIRMAN
SH. PARVEEN KUMAR MITTAL	VICE-CHAIRMAN
SH. SURENDER PAL LATHAR	SECRETARY/TREASURER

THEY ASSUMED CHARGE FROM THE 28<sup>TH</sup> FEBURARY 2018.

SH. SAWDESH GUPTA, MEMBER OF THE NIRC OF THE ICAI WAS NOMINATED BY THE NIRC AS EX-OFFICIO MEMBER OF THE BRANCH.

### ACTIVITIES OF THE BRANCH AFTER 28.02.2018

#### OFFICE OF THE BRANCH

THE BRANCH FUNCTIONING FROM SCO 24-25 FIRST FLOOR,OPP. KRISHANA MANDIR, SECTOR 14, URBAN ESTATE KARNAL. IT HAS BEEN SET UP WITH FURNITURE & FIXTURES. IT HAS BEEN EQUIPPED WITH LIBRARY & READING ROOM.

#### MEMBERSHIP

TOTAL NUMBER OF THE MEMBERS OF THE BRANCH AS ON 23.02.2018 WAS 392.

#### CPE PROGRAMMES

DURING THE PERIOD UPTO 31<sup>ST</sup> MARCH 2019 THIRTEEN CPE PROGRAMMES WERE ORGANISED BY THE BRANCH.

1. A CPE PROGRAMME WAS ORGANISED ON 21<sup>ST</sup> MARCH, 2018 ON "SEMINAR GST -E-WAY BILL & BANK AUDIT".KEY SPEAKERS ON THE TOPIC WERE CA SARTHAK MITTAL & CA BHAGWAN DAS GUPTA.

2. A CPE PROGRAMME WAS ORGANISED ON 7<sup>TH</sup> MAY, 2018 ON "GOODS & SERVICE TAX".KEY SPEAKER ON THE TOPIC WAS CA ATUL KUMAR GUPTA.
3. A CPE PROGRAMME WAS ORGANISED ON 24<sup>TH</sup> MAY, 2018 ON " FILLING & PRACTICAL ISSUES IN SFT RETURNS , EXPLORING NEW PROFESSIONAL AVENUES ".KEY SPEAKERS ON THE TOPIC WERE CA SURESH WADHWA & CA CHARANJOT SINGH NANDA.
4. A RESIDENTIAL SEMINAR WAS ORGANISED ON 26<sup>TH</sup> MAY, 2018 ON " GOODS & SERVICE TAX ".KEY SPEAKERS ON THE TOPIC WERE CA NEERAJ KUMAR GARG, CA RAJENDER MITTAL & CA PARVEEN KUMAR MITTAL.
5. A CPE PROGRAMME WAS ORGANISED ON 11<sup>TH</sup> AUGUST, 2018 ON "CONCLAVE ON GST AUDIT ".KEY SPEAKERS ON THE TOPIC WERE CA NAGESH BAJAJ, CA SHAFALY GIRDHARWAL, CA NAVYA MALHOTRA, CA AKHIL GOEL & CA MANOJ LAMBA.
6. A CPE PROGRAMME WAS ORGANISED ON 24<sup>TH</sup> AUGUST, 2018 ON "GOODS & SERVICE TAX AUDIT & TAX AUDIT".KEY SPEAKERS ON THE TOPIC WERE CA NITIN KANWAR, CA SANJAY VASUDEVA & CA ATUL KUMAR GUPTA.
7. A CPE PROGRAMME WAS ORGANISED ON 24<sup>TH</sup> OCTOBER, 2018 ON "GST AUDIT & GST ANNUAL RETURN".KEY SPEAKERS ON THE TOPIC WERE CA NAVEEN GARG & CA MOHIT SINGHAL.
8. A CPE PROGRAMME WAS ORGANISED ON 29<sup>TH</sup> DECEMBER, 2018 ON "COMPANIES ACT. AMENDMENTS AND ROC FILING, GST ANNUAL RETURN & GST AUDIT".KEY SPEAKERS ON THE TOPIC WERE CA NAVEEN SINGLA, CA NAVYA MALHOTRA & CA AKHIL GOEL.
9. A CPE PROGRAMME WAS ORGANISED ON 31<sup>ST</sup> DECEMBER, 2018 ON "INSOLVANCY PROFESSIONAL PRACTICE, PROJECT FINANCING".KEY SPEAKERS ON THE TOPIC WERE CA NEERAJ KUMAR GARG & RAJENDER MITTAL.
10. A CPE PROGRAMME WAS ORGANISED ON 23<sup>RD</sup> JANUARY 2019 ON "BLOCK CHAIN & CRITICAL ISSUES RELATING TO FILING APPEALS AGAINST ASSESSMENT AND REASSESSMENT WHAT CAN BE GROUNDS OF APPEAL, STAY APPLICATION".KEY SPEAKERS ON THE TOPIC WERE CA RAHUL MAGAN & CA NITIN KANWAR.
11. A CPE PROGRAMME WAS ORGANISED ON 5<sup>TH</sup> FEBRUARY, 2019 ON "UDIN & UNION BUDGET 2019"KEY SPEAKERS ON THE TOPIC WERE CA AVIRAL GUPTA & CA PRAMOD JAIN.
12. A CPE PROGRAMME WAS ORGANISED ON 18<sup>TH</sup> FEBRUARY, 2019 ON "SEMINAR ON RECENT CHANGES IN COMPANIES ACT.".KEY SPEAKER ON THE TOPIC WAS CA PRAMOD JAIN.

13. A CPE PROGRAMME WAS ORGANISED ON 20<sup>TH</sup> MARCH, 2019 ON "BANK AUDIT CENTRAL STATUTORY AUDIT AND BRANCH AUDIT ".KEY SPEAKERS ON THE TOPIC WERE CA AMARJEET CHOPRA & CA RAJEEV BANSAL.

#### OTHER ACTIVITIES

1. ON 1<sup>ST</sup> JULY 2018 CA DAY WAS CELEBRATED IN THE BRANCH OFFICE FLAG HOISTING AND TREE PLANTATION WAS ORGANIZED ON THE OCCASION OF CA DAY.
2. ON 15<sup>TH</sup> AUGUST 2018 INDEPENDENT DAY WAS CELEBRATED IN THE BRANCH OFFICE AND FLAG HOISTING WAS DONE.
3. ON 26<sup>TH</sup> JANUARY 2019 REPUBLIC DAY WAS CELEBRATED IN THE BRANCH OFFICE AND FLAG HOISTING WAS DONE.

#### STUDENTS' ACTIVITIES

READING ROOM AND LIBRARY FACILITIES WERE MADE AVAILABLE TO THE STUDENTS. EXAMINATION FORMS WERE MADE AVAILABLE AT THE BRANCH FOR THE CONVENIENCE OF THE STUDENTS. AN EXAMINATION CENTRE FOR C.P.T./IPCC/FINAL EXAMS HAS BEEN SET UP AT KARNAL.

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ACKNOWLEDGEMENT

WE ACKNOWLEDGE WITH GRATITUDE ALL THE SUPPORT AND SERVICES RENDERED BY VARIOUS PERSONS: DIGNITARIES, SPEAKERS, CENTRAL COUNCIL & N.I.R.C MEMBERS, OUR EX-OFFICO MEMBER MR. SAWDESH GUPTA, OUR AUDITORS M/S PANKAJ SANDESH & ASSOCIATES, STAFF AND ABOVE ALL THE MEMBERS OF THE BRANCH AND EVERY ONE WHO HAS HELPED US TO CONDUCT PROGRAMMES AND ACTIVITIES OF THE BRANCH IN THIS PERIOD.

12.07.2019

  
(CA ROHIT)  
SECRETARY

  
(CA DINESH GROVER)  
CHAIRMAN