



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

HYDERABAD BRANCH (SIRC)

64th AGM

**ANNUAL
GENERAL
MEETING**

**ANNUAL
REPORT
2025-26**

" ICAI BHAWAN "

11-5-398/C, Red Hills, Hyderabad - 500004

Tel: 040 -29700924

Email: hyderabad@icai.org | **Website:** www.hydicai.org

Central Council Members of ICAI from Hyderabad



CA. Dayaniwas Sharma
CCM, ICAI



CA. Sridhar Muppala
CCM, ICAI

Southern India Regional Council Members of ICAI from Hyderabad



CA. Mandava Sunil Kumar
Vice-Chairman, SIRC



CA. Deepak Ladda
SICASA Chairman, SIRC



CA. Chengal Reddy R
RCM, SIRC of ICAI, Ex-Officio



CA. Bhanu Narayan Rao Y V
RCM, SIRC of ICAI, Ex-Officio



CA. Yarra Tirupathaiah
RCM, SIRC of ICAI, Ex-Officio

Managing Committee Members of Hyderabad Branch of SIRC of ICAI 2026-27



CA. Girdhari Lal Toshniwal
Chairman



CA. Uppalapati Saran Kumar
Vice-Chairman



CA. Kumar Pal Tated
Secretary



CA. Shailesh Khandelwal
Treasurer



CA. Mukkara Sai Charan Reddy
SICASA Chairman



CA. Gonugunta Murali
SICASA Co-Chairman



CA. A. Chinna Sita Rami Reddy
MC, Member



CA. Rama Rao Karumanchi
MC, Member



CA. Seelam Naga Harshavardhan Reddy
MC, Member

NOTICE

To All the Members of Hyderabad Branch of SIRC of ICAI

Notice is hereby given to all the Members of the Hyderabad Branch of SIRC of ICAI that the 64th Annual General Meeting of the Members of Hyderabad Branch of SIRC of ICAI will be held on Saturday, 25th July, 2026 at 11:00 AM at the Centre of Excellence, ICAI, Financial District, Hyderabad to transact the following business:

1. To receive the Annual Report of the Branch for the year 2025-2026.
2. To receive the Auditor's Report along with the Audited Statement of Accounts for the year ended 31-03-2026.
3. Any other matter with the permission of the chair.

**By order of the Managing Committee of the
Hyderabad Branch of SIRC of ICAI**

Place: Hyderabad
Date: 10th July 2026

**Sd/-
(CA. Kumar Pal Tated)
Secretary**

DEAR ESTEEMED MEMBERS AND PROFESSIONAL COLLEAGUES,

Warm greetings and good wishes to each one of you !!!

It gives me immense pleasure and an equally deep sense of responsibility, to present before you the 64th Annual Report of the Hyderabad Branch (SIRC) of ICAI. As I pen these thoughts as your Chairman for the year 2026–27, I humbly seek the blessings of Lord Sri Venkateshwara for granting me the privilege of serving our esteemed Institute, Members and the Students of the Hyderabad Branch – one of the most vibrant and progressive professional fraternities in the country.

OUR VISION FOR THE YEAR – THE TECHNOLOGY YEAR

The profession of Chartered Accountancy stands today at an unprecedented juncture of transformation, rapid technological advancement, evolving regulatory frameworks, changing business models and rising stakeholders expectations are together reshaping the role of professionals across every sector of the economy. In such times, **relevance belongs not merely to those who adapt, but to those who lead.**

It is with this conviction that the Hyderabad Branch has chosen to observe this year as the **Technology Year** – recognising the evolving landscape of our profession and embracing the opportunities that lie ahead. Artificial Intelligence, digital trust, automation, analytics, cyber-security and data-driven decision-making broadly are becoming the foundation of professional growth, business and governance. Our vision, simply stated, is to build a fraternity of Chartered Accountants who are technologically empowered, professionally agile, globally relevant and future-ready for generations to come.

I take immense pride in sharing that the Hyderabad Branch today stands as the second-largest Branch of ICAI in the country, representing a vibrant fraternity of more than 15,500 Members and approximately 36,000 aspiring Chartered Accountants.

A HISTORIC MILESTONE – OUR NEW INSTITUTIONAL HOME

One of the most historic milestones in our Branch's journey has been the successful acquisition of nearly one acre of land near Hi-Tech City, at Kukatpally Housing Board, Hyderabad. This achievement represents far more than a real-estate transaction – it stands for the aspiration, growth and commitment we owe to future generations of our profession.

Our vision for this land is to create a world-class institutional ecosystem – a landmark destination for learning, innovation, collaboration, leadership development and student excellence, envisioned to include modern classrooms, knowledge centers, student development facilities, technology-enabled learning spaces and professional networking infrastructure. Our vision, in essence, is not merely to construct a building, but to create an ecosystem for generations.

Bhoomi Pooja – A Historic Milestone

The Hyderabad Branch marked this achievement through a solemn Bhoomi Pooja for the newly acquired land. The ceremony was graced by the esteemed presence of CA. Charanjot Singh Nanda, President, ICAI (2025-2026); CA. Prasanna Kumar D. (2025-2026), Vice-President, ICAI; CA. Dayaniwas Sharma, Central Council Member and Chairman Infrastructure Committee - Hyderabad Branch; CA. Muppala Sridhar, Central Council Member and Vice-Chairman Infrastructure Committee - Hyderabad Branch; Regional Council Members CA. Revathi S. R. Raghunathan, Chairperson-SIRC; (2025-2026); CA. Subba Rao Muppala, Vice-Chairperson-SIRC (2025-2026); CA. Bhanu Narayan Y. V., Treasurer-SIRC; CA. Pramod Ramamohan Hegde, Chairman-SICASA; CA. Chengal Reddy Ramireddygar, CA. Mandava Sunil Kumar, CA. Deepak Ladda, CA. Yarra Thirupathaiah, CA. Arun Ayyampalayam Venkatesan, my managing committee colleagues CA. Chinna Sita Rami Reddy A, Chairman; CA. Rama Rao Karumanchi, Secretary; CA. Seelam Naga Harshwardhan Reddy, Treasurer, CA. Mukkara Sai Charan Reddy, SICASA Chairman; CA. Gonugunta Murali, SICASA Co-Chairman, CA. Uppalapati Saran Kumar, CA. Kumar Pal Tated, CA. Shailesh Khandelwal along with Past Central Council members, Past Regional Council Members, Past Chairmans & Past Managing Committee members of Hyderabad Branch.

This achievement is relentless efforts of all the members of Hyderabad branch and all my predecessors of the managing committee.

A NEW TEAM, GUIDED BY PURPOSE

The present Managing Committee assumed office on 23rd February 2026 and since then, worked with renewed energy – guided by four watchwords that anchor everything we do: **Determination, Dedication, Discipline and Devotion.**

I am deeply thankful to CA. Dayaniwas Sharma, Central Council Member and CA. Muppala Sridhar, Central Council Member; CA. Mandava Sunil Kumar, Vice-Chairman-SIRC; CA. Deepak Ladda, Chairman-SICASA-SIRC; CA. Chengal Reddy Ramireddygar, Regional Council Member; CA. Bhanu Narayan Y. V., Regional Council Member; CA. Yarra Thirupathaiah, Regional Council Member; CA. Chinna Sita Rami Reddy A, Immediate Past Chairman; CA. Uppalapati Saran Kumar, Vice-Chairman; CA. Kumar Pal Tated, Secretary; CA. Shailesh Khandelwal, Treasurer; CA. Mukkara Sai Charan Reddy, SICASA Chairman; CA. Gonugunta Murali, SICASA Co-Chairman; CA. Rama Rao Karumanchi and CA. Seelam Naga Harshwardhan Reddy, for electing me unanimously as Chairman of the Hyderabad Branch. I deeply value the confidence they have placed in me and I am grateful for their sincere and enthusiastic support in the smooth administration and effective functioning of the Branch. When I witness the passion of my Managing Committee colleagues in serving the CA fraternity, I am truly inspired.

This Annual Report encapsulates the activities undertaken by our Hyderabad Branch from the conclusion of the previous Annual General Meeting up to the date of this report. Every initiative during the year was directed towards professional excellence, technology adoption, knowledge leadership, members development, student empowerment and institutional growth.

I take this opportunity to express my heartfelt appreciation and congratulations to CA. Chinna Sita Rami Reddy A, Immediate Past Chairman and the Members of the Managing Committee, whose visionary leadership, dedication and relentless efforts have brought several laurels to the Hyderabad Branch. Their remarkable contributions have strengthened the Branch and laid a robust foundation upon which we continue to build and progress.

MEMBERS' ACTIVITIES & SIGNATURE EVENTS

During the year 2025–26 the Branch in association with the Regional Council Office and various Central Council Committees, organised a wide range of professional development programmes for Members. These seminars on ITAT Practice, Faceless Appeals, Practice-Development Skills, International Taxation, Bank Branch Audit and Insolvency and Bankruptcy Law. Major flagship events – the ICAI MSME Mahotsav, Capital Markets Conference, the Digital Transformation (Dx) Finance Summit - 2025, GCC Summit – 2025, the Sub-Regional Conference at Hyderabad and The CA Professional Summit 2026 – were also conducted, alongside Specialised Workshops on Appeals and Representation, GST Adjudication and Tribunal Practice, Peer Review, ADR mechanisms, RERA implementation and Real-Estate Consultancy Practice.

Signature events of the Year

Among the year's signature programmes, the DxFS 2025 Summit was conducted on 7th and 8th August 2025, witnessed by more than 1,200 Chartered Accountants; a full-day conference on Capital Markets was held at COE on 12th July 2025; GCC Summit 2025 was conducted on 9th and 10th October 2025 for the first time at Novotel, Hyderabad; a Seminar on International Taxation was held on 14th December 2025 at the Centre of Excellence; the Sub-Regional Conference was held on 23rd and 24th December 2025; a programme on Setting up Practice of Real Estate Consultancy, Compliance, Advisory & Evolving Frontiers was conducted in March 2026; and a three-day workshop on GSTART was held on 27th, 28th and 29th April 2026.

Women's Day Programme

The Hyderabad Branch proudly celebrated International Women's Day with great enthusiasm, drawing participation from over 100 women Members. To mark the occasion, a special seminar themed “Aspire, Adapt, Achieve – Pioneering Change, Setting Trends” was organised, focused on professional excellence, personal development, leadership and the empowerment of women in the Chartered Accountancy profession. The Chief Guest, Smt. Bhagwathi Baldawa, inspired the participants and other speakers shared valuable knowledge in sessions that fostered meaningful discussion, networking and recognition of the significant contributions made by women Chartered Accountants.

Meet & Greet with the Hon'ble President & Hon'ble Vice-President of ICAI

The Branch had the privilege of hosting CA. Prasanna Kumar D., Hon'ble President and CA. Pandurang Kinnare, Hon'ble Vice-President of ICAI. The event drew an overwhelming response, with more than 800 Members participating in an interactive session in which the Hon'ble President and Hon'ble Vice-President shared their vision for the profession and the Institute, highlighting future opportunities, challenges and strategic initiatives to strengthen the Chartered Accountancy profession. Their inspiring addresses provided valuable guidance to Members on adapting to the evolving professional landscape and offered a deeper understanding of ICAI's roadmap for the future.

Digital Transformation (Dx) Finance Summit 2026

The Hyderabad Branch, in association with the Digital Accounting and Assurance Board (DAAB) of ICAI, successfully organised the Digital Transformation (Dx) Finance Summit 2026 – on 22nd and 23rd May 2026 at the Novotel Hyderabad Convention Centre. Themed “Fortifying Finance: Forensics, Cybersecurity & Digital Trust,” the summit emerged as one of the flagship events of the year, attracting over 1,200 professionals from Digital Assurance, Forensic Accounting, Information Systems Audit, Cybersecurity, Data Protection and Governance, Risk & Compliance.

The event was organised in association with the Ministry of Home Affairs, the Indian Cyber Crime Coordination Centre (I4C), Cyber Dost, the National Forensic Sciences University (NFSU) and the Association of Certified Fraud Examiners (ACFE), with HYSEA and TiE Hyderabad serving as Ecosystem Partners. The Inaugural Session on 22nd May 2026 was graced by Hon'ble Shri Duddilla Sridhar Babu, Minister for Information Technology, Electronics & Communications, Industries & Commerce and Legislative Affairs, Government of Telangana, as Chief Guest. In his keynote address, the Minister commended ICAI's efforts in promoting cyber resilience and digital trust within the financial ecosystem and reaffirmed the Government of Telangana's commitment to fostering innovation, technological advancement and secure digital governance.

The summit featured technical sessions, panel discussions and expert interactions on cybersecurity, forensic investigation, digital governance, artificial intelligence, fraud risk management and data protection – offering immense learning and networking opportunities. This flagship initiative reflected, in every sense, the spirit of our Technology Year.

International Yoga Day Celebrations

The Hyderabad Branch celebrated International Yoga Day on 21st June 2026 with great enthusiasm and active participation from Members and Students. As part of the celebrations, a three-day meditation and wellness programme was organised to promote physical fitness, mental well-being and holistic health – reflecting the Branch's commitment to the overall wellness of the Chartered Accountancy fraternity and not merely its professional excellence.

CA Day Celebrations

The 78th Chartered Accountants Day was celebrated on 1st July 2026 with the hoisting of the Institute Flag, commemorating the proud legacy of our profession and reaffirming the values of the Institute of Chartered Accountants of India. The celebrations continued into the evening with engaging activities that fostered professional camaraderie. A special felicitation ceremony was also organised to honour Senior Members, who had completed 50 years of distinguished membership – recognising their invaluable contributions and commitment to the growth and prestige of our fraternity. More than 320 Members and their families attended the programme.

One of its kind, A 21 day Fitness challenge was organised for members in category of walking, cycling, running, event, winners and participants were also awarded.

MSME Day

Hyderabad Branch has celebrated MSME day at Branch premises

Other Flagship Initiatives

Other flagship initiatives conducted during the year included the A2Z series on Income Tax, Bicycle Day celebrations, the Professional Summit 2026, Prarambh – the Awareness Programme on Income Tax 2025, an interaction with the Indian Institute of Corporate Affairs (IICA), the Bank Audit Seminar, the Residential Refresher Course at Srisailem and the ABCD series on Microsoft Tools, organised for the first time for Members.

**Friends, change is the only constant thing in this universe –
if we do not change, we will be changed.**

The Bank Audit Seminar was conducted on 12th March 2026 at The Marriott Hotel & Convention Centre and was attended by more than 800 Members. The A2Z on Income Tax Act 2025 seminar was held from 8th to 23rd of June 26. During the secession i.e. on 8th June 2026, highest number of physical participants have attended in the Branch's history, setting a new benchmark and a new tone of learning.

After a decade, the Residential Refresher Course (RRC) returned to Srisailam, with around 70 delegates participating on 3rd and 4th July 2026, under the divine blessings of Mallikarjuna Swamy and Bhramarambika Devi. Prarambh – the Awareness Programme on Income Tax 2025 – was jointly held with the Income Tax Department, addressed by Sri Sanjay Bahadur, CBDT Member and Sri Suresh Battini, Principal Chief Commissioner of Income Tax andhra Pradesh & Telangana. The interaction with the Indian Institute of Corporate Affairs was jointly conducted with ICSI, ASSOCHAM and other stakeholders, the seminar was graced by Sri Gyaneshwar Kumar Singh, DG & CEO of IICA, The ABCD series on Microsoft Tools, offering practical training on various Microsoft applications, has commenced from 6th July 2026 ending on 11th July 2026, with the aim of enhancing the digital capabilities and skills of our Members.

Further details of the year's programmes are presented in the subsequent pages of this Annual Report. For the convenience of Members, presentations and resource materials shared by our esteemed speakers have also been made available on the Branch's official website for future reference and continued learning.

PRESTIGIOUS RECOGNITION AT SIRC REGIONAL CONFERENCE 2025

The Hyderabad Branch achieved a moment of immense pride at the SIRC Regional Conference 2025, held in Chennai, by securing the Second-Best Branch Award (Mega Category) and the Best Branch SICASA Award (Mega Category) for the year 2025. These awards stand as a testimony to the collective efforts, dedication and commitment of the Managing Committee, Members, Students, volunteers and staff in advancing the objectives of our profession and delivering value to the Chartered Accountancy fraternity. This recognition further reinforces the Hyderabad Branch's position as one of the leading Branches of ICAI and inspires us to continue striving for excellence in all our endeavors.

FUTURE ROADMAP

Looking ahead, the Branch's planned initiatives include A2Z series on GST, A2Z series on Accounting Standards and A2Z series on Auditing Standards; A2Z series on Company Law Series; Insolvency & Bankruptcy Programmes; Moot Tribunal Initiatives; and the GCC Summit 2026. The Branch also plans to launch a specialised programme on the IPO Journey, to equip Members for emerging opportunities in capital markets.

STUDENTS' ACTIVITIES

The Branch continues to accord the highest priority to student development through a range of academic and skill-enhancement programmes. SICASA teams organised Industrial Visits for Students, in addition to a weekly Students' Speaker Forum held every Sunday at the Branch premises, aimed at honing their oratorical skills – with the aspiration that many of them will go on to represent Hyderabad at various ICAI competitions.

Other Student Development Activities

These include Marathon Revision Classes for Intermediate and Final Course students appearing for examinations, Mock Examinations to support examination preparedness and performance enhancement and Career Counselling programmes conducted throughout the year to make Students aware of the opportunities and pathways available through the CA course.

National Conference of CA Aspirants – Kairav: Blooming Beyond Boundaries, 2026

Kairav denotes a white lotus that blooms from all the odds – a fitting symbol for the journey of a CA aspirant. A two-day Students' National Conference was successfully held at Shilpakala Vedika on 23rd and 24th June 2026, under the aegis of the Board of Studies (Operations), ICAI and hosted by the Hyderabad Branch. The conference was attended by more than 2,200 aspiring Chartered Accountants. Student development remains and will continue to remain, central to our institutional vision.

**The secret of change is to focus all of your energy not
on fighting the old but on building a new one**

ANNUAL GENERAL MEETING

I extend a warm and heartfelt welcome to all Members to this year's Annual General Meeting of the Hyderabad Branch of SIRC of ICAI, scheduled to be held on Saturday, 25th July 2026. This will be the 64th Annual General Meeting of the Hyderabad Branch and will be conducted at 11:00 AM at the Centre of Excellence, Hyderabad.

The Annual Report 2025–26 has been made available on the Branch website, www.hydicai.org, for Members to download at their convenience and is also being circulated along with this communication. Members are requested to kindly go through the report in advance and may send their queries, if any, to agmqueryhyd2026@gmail.com. I warmly request and welcome all Members to spare their valuable time to attend the Annual General Meeting and to actively participate in its deliberations.

ACKNOWLEDGEMENT

I sincerely thank our Hon'ble President CA Prasanna Kumar D, Hon'ble Vice President CA Panduranga Kinnare, our esteemed Central Council Members from Hyderabad, CA. Dayaniwas Sharma and CA. Muppala Sridhar, as well as our respected Regional Council Members from Hyderabad – CA. Mandava Sunil Kumar, Vice-Chairman, SIRC; CA. Deepak Ladda, Chairman, SICASA SIRC; CA. Chengal Reddy Ramireddygar; CA. Bhanu Narayan Y. V.; and CA. Yarra Thirupathaiah – for their continuous guidance, encouragement and unwavering support towards the activities of the Hyderabad Branch.

Teamwork remains the cornerstone of any successful organisation. I extend my heartfelt gratitude to the Office Bearers of the Hyderabad Branch – CA. Saran Kumar Uppalapati, Vice-Chairman; CA. Kumar Pal Tated, Secretary; CA. Shailesh Khandelwal, Treasurer for their steadfast commitment and valuable contributions in steering the Branch's initiatives effectively. I also place on record my sincere appreciation for my Managing Committee colleagues and CA. Chinna Sita Rami Reddy A, Immediate Past Chairman, CA. Mukkara Sai Charan Reddy, SICASA Hyderabad Chairman; CA. Gonugunta Murali SICASA Hyderabad Co-Chairman; CA. Rama Rao Karumanchi; and CA. Seelam Naga Harshavardhan Reddy – for their active involvement, cooperation and wholehearted support in all Branch activities.

My sincere thanks go to all the resource persons of our various programmes, for graciously sparing their valuable time and expertise, which has significantly contributed to the success and quality of our events. I also acknowledge, with appreciation, the tireless efforts and dedication of the Officials and Staff of the Hyderabad Branch, SICASA Team & Student volunteers, faculties and vendors, whose committed service ensured the smooth execution of all administrative and operational activities through the year.

Finally, I extend my heartfelt gratitude to all Past Central Council Members, Past Regional Council Members, Past Chairman's and Senior Members for their valuable guidance and continued support. Your wisdom and experience have been and remain, instrumental in shaping the growth and progress of the Hyderabad Branch. Every milestone we celebrate reflects a collective commitment and a shared purpose.

शाम सूरज को ढलना सिखाती है, शमा परवाने को जलना सिखाती है,
गिरने वालों को होती तो है तकलीफ, पर ठोकरें ही इंसान को चलना सिखाती हैं।

IN CONCLUSION

As I conclude, I do so with humility and hope – humility for the trust reposed in me and hope for all that we shall achieve together in the year ahead.

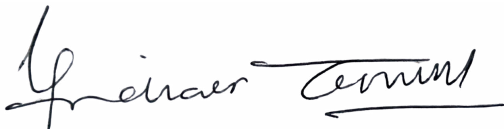
Perfection may not be attainable, but if we chase perfection, we can catch excellence.

To err is human – to forgive is divine.

With warm regards,

“Be Happy – Keep Laughing.”

For and on behalf of the Managing Committee,



CA. Girdhari Lal Toshniwal

Chairman, Hyderabad Branch of SIRC of ICAI

Date: 10th July 2026

Place: Hyderabad

NAMES OF THE OFFICE BEARERS OF THE HYDERABAD BRANCH SINCE INCEPTION

YEAR	CHAIRMAN	VICE CHAIRMAN	SECRETARY	TREASURER
1964-65	LATE M.A.MOHIADDIN	LATE A.N.RAJAGOPAL	CH.G.KRISHNAMURTHY	N.M.SWAMY
1965-66	LATE M.A.MOHIADDIN	V.SUBRAHMANYAM	CH.G.KRISHNAMURTHY	LATE A.N.RAJAGOPAL
1966-67	LATE M.A.MOHIADDIN	V.SUBRAHMANYAM	CH.G.KRISHNAMURTHY	LATE A.N.RAJAGOPAL
1967-68	CH.G.KRISHNAMURTHY	LATE A.N.RAJAGOPAL	LATE M.A.MOHIADDIN	LATE M.ANANDAM
1968-69	LATE A.N.RAJAGOPAL	LATE M.A.MOHIADDIN	G.SATYANARAYANA	C.RAMMOHAN
1969-70	LATE M.A.MOHIADDIN	LATE A.N.RAJAGOPAL	G.SATYANARAYANA	C.RAMMOHAN
1970-71	LATE M.A.MOHIADDIN	LATE A.N.RAJAGOPAL	G.SATYANARAYANA	LATE P.VENUGOPAL
1971-72	G. SATYANARAYANA	LATE M.R. TAGORE	LATE R.SUBRAMONEY	LATE M.MUTHUSWAMY
1972-73	LATE M.R. TAGORE	LATE R.SUBRAMONEY	LATE M.MUTHUSWAMY	LATE M.MUTHUSWAMY
1973-74	LATE R.SUBRAMONEY	LATE M.MUTHUSWAMY	S.RAGHUNATH	S.RAGHUNATH
1974-75	LATE V.BASAVARAJU	M.BHASKARA RAO	M.V.PURUSHOTHAMA RAO	PERCY H. ITALIA
1975-76	LATE V.BASAVARAJU	M.BHASKARA RAO	M.V.PURUSHOTHAMA RAO	PERCY H. ITALIA
1976-77	LATE M.R. TAGORE	M.V.PURUSHOTHAMA RAO	K.C.DEVDAS	U.M.S.KOLLURI
1977-78	LATE M.R. TAGORE	M.V.PURUSHOTHAMA RAO	U.M.S.KOLLURI	J.NARSIMHA RAO
1978-79	LATE M.R. TAGORE	M.V.PURUSHOTHAMA RAO	J.NARASIMHA RAO	LATE A.MAHENDER REDDY
1979-80	M.V.PURUSHOTHAMA RAO	J.NARASIMHA RAO	LATE A.MAHENDER REDDY	
1980-81	LATE M.R. TAGORE	J.NARASIMHA RAO	LATE A.MAHENDER REDDY	D.MADHUSUDAN RAO
1981-82	LATE M.R. TAGORE	J.NARASIMHA RAO	LATE A.MAHENDER REDDY	LATE A.SIVAPRASAD
1982-83	LATE M.R. TAGORE	J.NARASIMHA RAO	LATE A.MAHENDER REDDY	LATE A.SIVAPRASAD
	LATE M.R. TAGORE	LATE A.MAHENDRA REDDY	P.SHYAMSUNDER RAO	LATE T.D.RAJAIAH
1984-85	LATE M.R. TAGORE	LATE A.MAHENDRA REDDY	LATE T.D.RAJAIAH	LATE C.ANAND RAO
1985-86	LATE T.D.RAJAIAH	G.SESHADRI NAIDU	LATE. C.ANAND RAO	B.VENKATESWARA REDDY
1986-87	LATE A.MAHENDER REDDY	K.BALAKRISHNAN	G.SESHADRI NAIDU	B.VENKATESWARA REDDY
1987-88	LATE C.ANAND RAO	G.SESHADRI NAIDU	M.RAMESH	B.VENKATESWARA REDDY
1988-89	LATE SHANTILAL DAGA	L.YUGANDHRA BABU	M.YUGANDHAR	J.BHADRA KUMAR
1989-90	LATE SHANTILAL DAGA	L.YUGANDHRA BABU	M.YUGANDHAR	J.BHADRA KUMAR
1990-91	M.YUGANDHAR	L.YUGANDHRA BABU	J.BHADRAKUMAR	LATE. VIKRAM SISODIA
1991-92	L.YUGANDHRA BABU	Y.ESWARA PRASADA REDDY	V.VENKATASUBRAMANIAN	P.NAGARJUNA BABU
1992-93	Y.ESWARA PRASADA REDDY	V.VENKATASUBRAMANIAN	P.NAGARJUNA BABU	A.SRINIVAS
1993-95	A.SRINIVAS	V.VENKATASUBRAMANIAN	P.NAGARJUNA BABU	V.JAWAHAR
1995-96	LATE VIKRAM SISODIA	P.NAGARJUNA BABU	M.DEVARAJA REDDY	LATE S.RAVINDRANATH
1996-97	N.RAMU	M.DEVARAJA REDDY	LATE S.RAVINDRANATH	C.SUBRAMANYAM REDDY
1997-98	M.DEVARAJA REDDY	VEMULAPATI SRIDHAR	LATE S.RAVINDRANATH	C.SUBRAMANYAM REDDY
1998-99	PVSS PRASAD	PANKAJ KUMAR TRIVEDI	K.MATHESH REDDY	K.NAGESWARA RAO
1999-2000	LATE AJAY GANDHI	K. MATHESH REDDY	PANKAJ KUMAR TRIVEDI	K.NAGESWARA RAO
2000-2001	M.R.VIKRAM	K. MATHESH REDDY	NARESH CHANDRA GELLI.V	K.NAGESWARA RAO
2001-2002	NARESH CHANDRA GELLI	P.SATYANARAYANA SASTRY	NARASIMHAM VVVL	C.RAMACHANDRAM
2002-2003	P.SATYANARAYANA SASTRY	NARASIMHAM VVVL	C RAMACHANDRAM	C.RAMACHANDRAM
2003-2004	NARASIMHAM VVVL	C RAMACHANDRAM	S. APARNA	S. APARNA
2004-2005	C RAMA CHANDRAM	AMRIT KUMAR KOTA	B.RAMAMOHANA REDDY	P.RAJESWARA RAO

2005-2006	AMRIT KUMAR KOTA	B.CHAKRAPANI	P.RAJESWARA RAO	P.RAJESWARA RAO
2006-2007	S.APARNA	VEMULAPATI. SRIDHAR	CHADALAWADA VENKATRAM	CHADALAWADA VENKATRAM
2007-2008	VEMULAPATI.SRIDHAR	B.CHAKRAPANI	LATE D.SWAMI REDDY	HARIGOVIND PRASAD
2008-2009	B.CHAKRAPANI	LATE D.SWAMI REDDY	HARIGOVIND PRASAD	SARAF SATISH
2009-2010	LATE D.SWAMI REDDY	CHADALAWADA VENKATRAM	ADUSUMILLI VENKATESWARA RAO	DAYAKAR GELLI
2010-2011	CHADALAWADA VENKATRAM	ADUSUMILLI VENKATESWARA RAO	DAYAKAR GELLI	TIRUPATHAIAH YARRA
2011-2012	ADUSUMILLI VENKATESWARA RAO	DAYAKAR GELLI	TIRUPATHAIAH YARRA	RAMA MURTHY T
2012-2013	DAYAKAR GELLI	TIRUPATHAIAH YARRA	MURALI KRISHNA NAGABHAIRAVA	CHINA MASTHAN TALAKAYALA
2013-2014	TIRUPATHAIAH YARRA	K. MATHESH REDDY	RAMA MURTHY T	CHINA MASTHAN TALAKAYALA
2014-2015	K. MATHESH REDDY	RAGHUNANDAN V	PRAKASH CHOKDA	RITESH MITTAL
2015-2016	RAGHUNANDAN V	PRAKASH CHOKDA	CHENGALREDDY R	RITESH MITTAL
2016-2017	RAMACHANDRA REDDY K	CHENGALREDDY R	MANDAVA SUNIL KUMAR	BHANU NARAYAN RAO Y.V
2017-2018	CHENGALREDDY R	MANDAVA SUNIL KUMAR	BHANU NARAYAN RAO Y.V	PRAKASH CHOKDA
2018-2019	MANDAVA SUNIL KUMAR	BHANUNARAYAN RAO Y.V	CHADALAWADA VENKATRAM	PANKAJ KUMAR TRIVEDI
2019-2020	BHANU NARAYAN RAO Y.V	PANKAJ KUMAR TRIVEDI	MACHAR RAO MEENAVALLI	SATISH KUMAR MYLAVARAPU
2020-2021	PANKAJ KUMAR TRIVEDI	MACHAR RAO MEENAVALLI	DEEPAK LADDA	CHINNASITARAMI REDDY A
2021-2022	MACHAR RAO MEENAVALLI	DEEPAK LADDA	SATISH KUMAR MYLAVARAPU	RAJAMBAL.MS
2022-2023	DEEPAK LADDA	SATISH KUMAR MYLAVARAPU	PONUGOTI RAVI SANKARA REDDY	GIRDHARI LAL TOSHNIWAL
2023-2024	SATISH KUMAR MYLAVARAPU	RAJAMBAL M S	SARAN KUMAR U	CHANDRA BABU M
2024-2025	PONUGOTI RAVI SANKARA REDDY	CHINNA SITA RAMI REDDY A	GIRDHARI LAL TOSHNIWAL	SARAN KUMAR U
2025-2026	CHINNA SITA RAMI REDDY A	GIRDHARI LAL TOSHNIWAL	KARUMANCHI RAMA RAO	SEELAM NAGA HARSHAVARDHAN REDDY
2026-2027	GIRDHARI LAL TOSHNIWAL	SARAN KUMAR U	KUMAR PAL TATED	SHAILESH KHANDLWAL

MEMBERS FROM HYDERABAD & SECUNDERABAD IN CENTRAL COUNCIL & SOUTHERN INDIA REGIONAL COUNCIL

REGIONAL COUNCIL MEMBERS

1952-1955	S. G. DASTAGIRI
1955-1958	Late A. N. RAJAGOPAL
1961-1964	Late M. A. MOHIADDIN
1967-1970	Ch. G. KRISHNA MURTHY
1970-1973	Late P. VENUGOPAL
1973-1979	Late G. SATYANARAYANA
1976-1979	V. BASAVARAJU
1976-1979	P.V.S.R. PRASAD
1976-1979	P. R. SRINIVASAN
1979-1983	U.M.S. KOLLURI
1979-1983	A. RAMABRAHMAM
1983-1988	K.C. DEVDAS
1985-1991	S.S.R. KOTESWARA RAO
1988-1995	G. SUBBA RAO
1992-1995	M.R. VIKRAM
1995-1998	L. YUGANDHAR BABU
1995-2001	Y.E. PRASAD REDDY
1998-2001	N. RAMU
1998-2007	J. VENKATESWARLU
2004-2010	M. DEVARAJA REDDY
2007-2016	NARESH CHANDRA GELLI V
2013-2016	B. SEKKIZHAR
2013-2019	ADUSUMILLI VENKATESWARA RAO
2016-2019	RITESH MITTAL
2019-2025	CHENGAL REDDY R
2016-2025	CHINA MASTHAN TALAKAYALA
2019-2025	NARESH CHANDRA GELLI V
2019-2029	CHENGAL REDDY RAMIREDDYGARI
2019-2029	MANDAVA SUNIL KUMAR
2025-2029	BHANU NARAYAN RAO Y V
2025-2029	YARRA TIRUPATHAIAH
2025-2029	DEEPAK LADDA

CENTRAL COUNCIL MEMBERS

1952-1955	NATARAJAN IYER
1973-1975	LATE P. VENUGOPAL
1976-1983	LATE D. SEETHARAMAIAH
1985-1995	LAXMINIWAS SHARMA
1992-1998	S.S.R. KOTESWARA RAO
1998-2010	LATE DAGA SHANTILAL
1998-2010	S. GOPALAKRISHNAN
2007-2016	J. VENKATESHWARLU
2010-2019	M. DEVARAJA REDDY (President of ICAI for the year 2016-17)
2019-2029	DAYANIWAS SHARMA
2022-2029	MUPPALA SRIDHAR

**Telangana is not just a state, but a testament to the indomitable spirit and resilience of its people.
The formation of Telangana signifies the triumph of dreams, aspirations, and the collective will of its people.**

HYDERABAD BRANCH OF SIRC OF ICAI

ACTIVITIES OF THE BRANCH DURING THE YEAR 2025 - 2026

PHYSICAL MEETINGS

S.NO	DATE	DAY	TOPIC	RESOURCE PERSON	VENUE
1	2/7/2025	Wednesday	Seminar on Time & Value of Supply. Overview with Recent Amendments & Key Judgements	CA. Maturi Lokesh	Branch Premises
2	3/7/2025	Thursday	Seminar On How To Adopt Technology In CA Firm	CA. Lakshmi Nallamilli	Branch Premises
3	4/7/2025	Friday	Seminar on Reporting of Exempt Income and Verification of AIS/TIS and Mismatches – Practical Aspects	CA.China Venkata Chainulu Viswanadha	Branch Premises
4	8/7/2025	Tuesday	Financial statements for Non-Corporate entities	CA. M. V. Kali Prasad	Branch Premises
5	9/7/2025	Wednesday	Seminar on Place of Supply	CA. Sreeram Kapaganty	Branch Premises
6	15/7/2025	Tuesday	Ledger Scrutiny as Audit Procedure	CA. M. V. Kali Prasad	Branch Premises
7	17/7/2025	Thursday	Professional Skill Enrichment Committee	Shri. SreeramJVC	Branch Premises
8	23/7/2025	Wednesday	CPE Seminar on Refunds under GST	CA. Phani Kiran M V S	Branch Premises
9	25/7/2025	Friday	CPE seminar on Internal Financial Controls Over Financial Reporting	Mr Rakesh Lakhani Ms. Ritu Modani	Branch Premises
10	31/7/2025	Thursday	Seminar on Audit of Capital Market Intermediaries	CA. Sudhindra D S	Branch Premises
11	1/8/2025	Friday	Seminar on Major changes in ITR forms	CA. Aravinda Garikipati A	Branch Premises
12	20/8/2025	Wednesday	Assessments and Audits	CA. Maturi Lokesh	Branch Premises
13	1/9/2025	Monday	Project Finance and Financial Modeling	CA. Arpitha Mettu	Branch Premises
14	7/10/2025	Tuesday	Seminar on IMS and Changes in GSTR 9&9C	CA. Shilpi Jain	Branch Premises
15	17/10/2025	Friday	Seminar on Issues with Respect to Tax Audit and Trust Return Filing	CA. Deepak Ladda CA. Pankaj Kumar Trivedi CA. Bhanu Narayan Rao Y V CA. Srinarayan Toshniwal	Branch Premises
16	17/10/2025	Friday	Seminar on Tax Audit	CA. Kumar Pal Tated	Branch Premises
17	1/11/2025	Saturday	Changes in GSTR 9&9C	CA. Shilpi Jain CA.Neelima Shettyguttha	Branch Premises

Before you argue with someone, ask yourself, is that person even mentally mature enough to grasp the concept of different perspectives? Because if not, there is absolutely no point.

18	14/11/2025	Friday	GST Issues in Registration & Recent Changes	CA. Potnuru Kedarnath CA. Arpan Bohra	Branch Premises
19	17/11/2025	Monday	Reassessment Proceedings under Income tax Act - Recent Developments and Judgments	CA. Laxmikanth Rathi	Branch Premises
20	19/11/2025	Wednesday	Applicability of GST on JDA	CA. Satish Saraf	Branch Premises
21	22/11/2025	Saturday	Seminar on GST Annual Returns	CA. Raghavendra CA. Lokesh dewangan	Branch Premises
22	24/11/2025	Monday	Impact on GST Business Restructuring - impact of GST & GST on Hospitality Industry	CA. Rajitha Manish CA Vignesh Srivasthav	Branch Premises
23	25/11/2025	Tuesday	Recent Changes in Mechanism, Exemptions, Identification of HSN Codes and ISD VS Cross Charge	CA. Arpan Bohra CA. Manindar Kakarla	Branch Premises
24	28/11/2025	Friday	Writ remedies under GST and Recent Judicial pronouncements	CA. Pasupuleti Venkata Prasad & CA. Asha Latha T	Branch Premises
25	29/11/2025	Saturday	GST on Real Estate Transaction(Construction) & GST on Automobile Industry	CA. Ravinder M CA. SHILPI JAIN	Branch Premises
26	1/12/2025	Monday	Search, Inspection, Seizer and arrest Registration (focus on Recent amendments)	CA. V. S. Sudhir CA. Hari Kishan B CA. Giriraj Mundada	Branch Premises
27	2/12/2025	Tuesday	GST Tribunals Procedures & Practices GST First appellate authority	CA. Satish Saraf CA. Hitesh Jain	Branch Premises
28	3/12/2025	Wednesday	GST Returns and Reconciliations	CA. Balaji Biradar CA. Sumeet Sethia	Branch Premises
29	4/12/2025	Thursday	GST Refunds	CA. Javvaji Vamshi Krishna CA. Lakshman Kumar Kadali	Branch Premises
30	5/12/2025	Friday	Introduction to International Taxation	CA. Karan Agarwal	Branch Premises
31	6/12/2025	Saturday	Recent changes in Labour Laws including Impact on Industry and Way Forward	Advocate - Sravya Kopparapu CA. Sagi Lakshmi Narasimha Sai Kumar	Branch Premises
32	8/12/2025	Monday	Filing of MCA Forms: Amendments to AOC4 , MGT7, MGT 7A, DPT3, ADT 1	CA. Thakkalapally Sindhu	Branch Premises
33	10/12/2025	Wednesday	Seminar on GSTR 9/ 9C	CA Maturi Lokesh	Branch Premises

The past is a chapter, not the whole story. What's done is done, and what's gone is gone.

34	12/12/2025	Friday	Seminar on Cyber Securities - Cyber Crime for Professional and Forensic Audit	CA. B Mohan Rao CA. Sarath Kumar P	Branch Premises
35	15/12/2025	Monday	Seminar on Bridging the Gap Understanding Structural Reforms in the New Income Tax Act	CA. Narendra Rayapureddy	Branch Premises
36	16/12/2025	Tuesday	Seminar on Ms Excel for AI: Spreadsheets to AI – How to Start and progress?	CA. Uppalapati Saran Kumar CA. Kumar Venkatesh B	Branch Premises
37	17/12/2025	Wednesday	Seminar on Ind AS 16 / Ind AS 40 and Ind AS 38	CA. Naga Durga Sudhakar G V CA. Venkata Bala Prasanna Kumar Nune	Branch Premises
38	18/12/2025	Thursday	Seminar on Standards on Auditing And Code Of Ethics	CA. M. V. Kali Prasad CA. Ganesh G	Branch Premises
39	22/12/2025	Monday	Opportunities for CA' s in Australia and USA	CA. Shailesh Khandelwal CA. Malapaka Venkata Krishna Koundinya	Branch Premises
40	24/12/2025	Wednesday	Seminar on GSTR 9/ 9C	CA Maturi Lokesh	Branch Premises
41	26/12/2025	Friday	Trust and it's treatment and Key Aspects of Private Trust	CA. Murali Krishnamurthy Ch G CA. Noorul Hassan	Branch Premises
42	27/12/2025	Saturday	Seminar on Facing peer review and Non compliances as observed by FRRB	CA. M. V. Kali Prasad CA. Venkata Jankinath D	Branch Premises
43	29/12/2025	Monday	Seminar on Legal Framework of NPos and FCRA new Regulations and Personal Branding & Networking	Ms. Sneha Taori CA. Ravulapalli Venkateswarlu	Branch Premises
44	30/12/2025	Tuesday	implementation of labour codes & nuances and recent judicial developments in Input Tax Credit under GST	Adv. Noorul Hassan CA. Chanda Sumanth CA. Satya Sai	Branch Premises
45	6/2/2026	Friday	Analysis of Direct Tax Proposals of Union Budget 2026	CA. Pankaj Sancheti	Branch Premises
46	7/2/2026	Saturday	Amendments on Labour code bills	CA. Neetu Singh CA. Naga Devika Rani Kalepalli	Branch Premises

Don't waste your energy holding on to things you cannot change. Look back only to appreciate how far you've come, then keep moving forward with hope. Your best days are still ahead.

47	11/2/2026	Wednesday	Recent Changes in GST	CA. Potnuru Kedarnath	Branch Premises
48	25/2/2026	Wednesday	Seminar on Inspection, Search, Seizure and Arrest(Practical Insights)	CA Maturi Lokesh	Branch Premises
49	27/2/2026	Friday	Discussion on section by section of New Income Tax Act 2025	CA. Kumar Pal Tated	Branch Premises
50	5/3/2026	Thursday	Appeals under GST	CA. Arpan Bohra	Branch Premises
51	6/3/2026	Friday	Seminar on section by section of New Income Tax Act 2025	CA. Kumar Pal Tated	Branch Premises
52	13/3/2026	Friday	Seminar on TDS provisions under New Income Tax Act 2025	CA. Dinesh Kumar Baladawa	Branch Premises
53	20/3/2026	Friday	Investments during war times	CA. Manoj Kumar Trivedi	Branch Premises
54	21/3/2026	Saturday	Changes in International Taxation under New Income Tax Act 2025	CA. Vinod Kumar Suthar	Branch Premises
55	22/3/2026	Sunday	CPE Programme on Economy of India - The states and the Economy in Federal India	CA. Ravindra Vikram M	Shilpakala Vedika, Hitechcity
56	27/3/2026	Friday	Seminar on Audit Document of Bank Branch Audit	CA. V. Jawahar	Branch Premises
57	28/3/2026	Saturday	IRAC Norms and LFAR	CA. M. V. Kali Prasad CA. Totapally Vijay	Branch Premises
58	29/3/2026	Sunday	Seminar on Bank Audit using Technology Tools	CA. Uppalapati Saran Kumar	Branch Premises
59	30/3/2026	Monday	Practising Issues on Bank Audit	CA. Vijay Srinivas CA. Premnath Degala	Branch Premises
60	31/3/2026	Tuesday	Discussion on New Income Tax Act on 2005	CA. Kumar Pal Tated	Branch Premises
61	16/4/2026	Thursday	Awareness Campaign - Seminar on the Income tax Act 2025 & understanding the new tax provisions	Mr. Mookambikeyan S Ms. Reema Yadav	Branch Premises
62	23/4/2026	Thursday	Offences, Penalties and Miscellaneous Provisions under GST	CA. Lokesh Maturi	Branch Premises
63	29/5/2026	Friday	Seminar on the Income Tax Act, 2025 and Income Tax Rule 2026 Understanding the Provisions of SFT Filing	Shri. L V Bhaskar Reddy, IRS	Branch Premises
64	30/5/2026	Saturday	Financial Implications of New Labour Codes	CA.Pankaj Kumar Trivedi	Branch Premises

65	1/6/2026	Monday	Handling GST Proceedings: ASMT-10 to Appellate Remedies	CA. Lokesh dewangan CA. Bhaskar Kumar B	Branch Premises
66	3/6/2026	Wednesday	CPE Seminar on GSTAT	CA. Arpan Bohra	Branch Premises
67	6/6/2026	Saturday	Professional Opportunities- Domestic and Global	CA. Ankita Soni Jainik	Branch Premises
68	8/6/2026	Monday	Overview of Income-tax Act, 2025 & Key Changes vs 1961 Act	CA. Jayesh Sanghvi CA. K.C. Devdas	Branch Premises
69	9/6/2026	Tuesday	Salary Income – Computation, Deductions & Practical Issues	CA. Arun lal Rajput CA. Mohit Bang	Branch Premises
70	10/6/2026	Wednesday	Business Income – Computation, Allow ability, ICDS & Key Issues	CA. Saurab Sanghvi CA. Nilesh Vithalani	Branch Premises
71	11/6/2026	Thursday	House Property, Other Sources & Deemed Income	CA. Yoshadhan CA. Leela Krishna Mohan	Branch Premises
72	12/6/2026	Friday	TDS & TCS – Law, Compliance & Practical Issues	CA. Pankaj Kumar Agarwal CA. P. Jaydeep	Branch Premises
73	13/6/2026	Saturday	Return Filing, Updated Return & Defective Returns	CA. Krishna Kulkarni CA. Kumar Pal Tated	Branch Premises
74	15/6/2026	Monday	Capital Gains – Comprehensive Coverage (All Assets, Computation, Exemptions & Planning)	CA. Ramdev Bhutada CA. Tejo Murthy	Branch Premises
75	16/6/2026	Tuesday	Charitable Trusts & Non-Profit Organisations – Law & Compliance	CA. Venugopal Sanka CA. Venkateswarlu Ravullapali	Branch Premises
76	17/6/2026	Wednesday	International Taxation – Residential Status, DTAA, TP & Key Changes	CA. Rushabh Sanklecha G CA. Manish Agarwal	Branch Premises
77	18/6/2026	Thursday	Reassessment, Revision & Rectification	CA. Sai Prasad CA. Pankaj Sancheti	Branch Premises
78	19/6/2026	Friday	Appeals, ITAT Representation & Faceless Assessment/Appeals	CA. Bhanu Narayan Rao Y V CA. Hari Agarwal	Branch Premises
79	20/6/2026	Saturday	Penalty & Prosecution under Income-tax Act	CA. Lakshmikanth Rathi CA. Samba Murthy P	Branch Premises
80	22/6/2026	Monday	Recent Judicial Developments – Key Case Laws & Emerging Trends	CA. Naveen Agarwal CA. Srinarayan Toshniwal	Branch Premises
81	23/6/2026	Tuesday	Technology, AI & Data Analytics in Tax Practice & Filling of Various forms	CA. Aditya Bajoria/Harman Jolly CA. Dixit Jain	Branch Premises
82	26/06/2026	Friday	Discussion Focus on Practical Issues in reconciliation of AIS, TIS & Form 26AS	CA. Prakash Chokda	Branch Premises
83	27/06/2026	Saturday	ITR Filing 2026: Do's, Don'ts & Common Mistakes	CA. Sidhi Jain	Branch Premises
84	06/07/2026 To 11/07/2026	Monday To Saturday	ABCD of Microsoft Tools Training Program	CA. Samba Murthy P CA. U. Saran Kumar CA. K. Vijay Srinivas CA. Ananth Lakshmi Narayna Kalisetty CA. Siva Ette CA. Premnath D	Branch Premises

JOINT EVENTS WITH REGIONAL COUNCIL OFFICE & CENTRAL COUNCIL COMMITTEE

S.NO	DATE	DAY	TOPIC	RESOURCE PERSON	VENUE
1	12/07/2025	Saturday	One Day Conference on Capital Markets	Mr Sharad Sharma CA. Dayaniwas Sharma Mr Dipesh Shah Mr. Avil Jerome Gracy Menezes Smt. Radha Kirthivasan Mr. Santosh Mehra Kuchimanchi	Centre of Excellence (COE)
2	17/07/2025	Thursday	Seminar on Practice Development Skills-World Youth Skills	Shri. SreeramJVC	Branch Premises
3	07/08/2025 & 08/08/2025	Friday & Saturday	Digital Transformation (Dx) Finance Summit-2025	CA. Durgesh Pandey Mr. Pranay Singh Chauhan Mr. Amish Thakkar Mr. Uday Vamanrao Kulkarni	Shilpkala Vedika , Hyderabad
4	09/10/2025 & 10/10/2025	Thursday & Friday	3rd Edition of GCC Summit "From Ledger to Global Leadership: CAs Shaping Global Capability Centers"	CA. Chetan Venugopal Shri. Kalvakuntla Taraka Rama Rao Mr. Kapil Gupta CA. Ranjeet Kumar Agarwal CA. M. Devaraja Reddy Mr. Prashant Ganti Mr.Karthick Venkatakrishnan Mr. Jaspreet Singh Mr. Jayesh Ranjan, Ias, Prl. Secretary, Industries And Commerce, Telangana Dr.Sripada Chandrasekhar Mr. Sandip Patnaik CA. Abhinav Goel	HICC Novotel, Hyderabad
5	27/11/2025	Thursday	One Day Training Programme For Peer Reviewers At Hyderabad	Mr. Ayush Jain CA. Premnath Degala CA. Vijay Srinivas CA. Vijay Totapally	Branch Premises
6	14/12/2025	Sunday	Seminar on International Taxation	CA. Sannareddy Mithilesh Sai CA. Prasad P V S S CA. Ajay Rotti CA. K.R. Sekar CA. Pankaj Sancheti CA. Simachalm Mohanty	Centre of Excellence (COE)
7	20/12/2025 & 21/12/2025	Saturday & Sunday	2 Days Workshop on CA's Toolkit: Practical Guide To Appeals & Representation on 20th & 21st Dec25 at Hyderabad	CA. V. S. Sudhir CA. G. S. Prashanth CA. Pasupuleti Venkata Prasad CA. Hari Agarwal Mr. Shraff Vinay Kumar Adv. Naveen Kumar K S	Branch Premises

8	23/12/2025 & 24/12/2025	Tuesday & Wednesday	Two Day Sub-Regional Conference- Hyderabad	CA. Machar Rao Meenavalli CA. Ankit Goel Mr. Shailesh baheti Mr. Ashish Taksali Mr. Abhishek Darak Ms. Maha Lakshmi Karuna CS R Venkata Ramana CS. Gaurav Agarwal	KLN , Prasads Auditorium, FTCCI
9	07/03/2026	Saturday	Women,s Day Programme Rise	Dr. Pallavi Dr. Anuradha Captain Mamatha	Branch Premises
10	09/03/2026 To 11/03/2026 16/03/2026 To 18/03/2026	Monday To Wednesday Monday To Wednesday	6 Day Workshop on Setting Up Practice of Real Estate Consultancy: Compliance, Advisory & Evolving Frontiers on 9th, 10th,11th,16th, 17th,18th Match 2026 at Hyderabad Branch of SIRC of ICAI	Mr. Vinay T Ms. Pinky G Bhonsley Mr. Lalit Ashok Pawar CA. Sujatha G CA Ramesh Prabhu Mr. Yogesh Kumar Gupta Mr. Sarthak Sunil Bhansali Mr. Agrawal Nitin Kumar Mr. Amit Kumar Kedia CA Arun Kr. Agarwal	Branch Premises
11	12/03/2026	Thursday	Seminar on Bank Branch Audit	CA. Deepak Ladda CA. Kuntal Pradip Shah D CA Premnath D S CA. Vijaya Srinivas K CA. Ravindran V	Marriott Hotel & Convention Center
12	27/04/2026 To 29/04/2026	Monday To Wednesday	3 Days Workshop on GSTART: GST – From Adjudication to Representation & Tribunal Practice – Level I	CA. T.R.Rajesh Kumar CA. Akbar Basha CA. Jatin Christopher CA. Hanish Jain CA. Badrinath N R CA Avinash Poddar Adv. Naveen Kumar K S Ms. Garima Dadichi Mr. Sanjay gupta, joint director MCA Mr. Gyaneshwar kumar singh- dciica Mr. Satyapal Singh	Branch Premises
13	02/05/2026	Saturday	One Day Seminar on CA Professional Summit 2026 on 2nd May 2026 at Hyderabad	CA Vishal Doshi CA. K. Gururaj Acharya CA. Pankaj Shah CA. Parag Ved CA. Pankaj Kumar Trivedi	The Park, Somajiguda, Hyderabad
14	22/05/2026 & 23/05/2026	Friday & Saturday	Digital Transformation (Dx) Finance Summit-2026	CA. Durgesh Pandey Mr. Pranay Singh Chauhan CA Anand P Jangid CA. Uday Vamanrao Kulkarni	Novotel Hyderabad Convention Centre
15	03/07/ 2026 & 04/07/2026	Friday & Saturday	Residential Refresher Course @ Srisailam	CA.D. Premnath CA. K.Vijay Srinivas CA.U. Saran Kumar CA. E. Phalguna Kumar CA. Arun Kumar Mantri CA. Venu Gopal Sanka CA. V. S. Sudhir	Arya Vysya Annapurna Satram , Srisailam Devasthanam, Srisailam

OTHER ACTIVITIES-MEMBERS

S.NO	DATE	PARTICULARS
1	27/06/2025	International MSME Day CA. Santhoshi, Vice President T-Hub Shri. Madhukar Babu, Joint Director Industries CA. Vineet Suman Darda CA. Mani P CA. P. Mukesh
2	15/08/2025	78th Independence Day Celebrations. Flag Hoisting at 9 Am was followed by planting of Sapling
3	05/09/2025	Teachers day Celebrations Felicitation to faculties at Branch Premises.
4	26/01/2026	77th Republic Day Celebrations At Branch Premises
5	07/06/2026	Fit India World Bicycle Day Chief Guest: Shri. Venkataiah Naidu Former Vice President of India
6	08/06/2026 to 28/06/2026	21 days fitness Challenge (Walk, Run, Cycle)
7	19,20, 21/06/2026	Heartfulness Meditation for Chartered Accountants
8	21/06/2026	Yoga day Celebrations
9	27/06/2026	International MSME Day CA. V. Jawahar CA. P.Mukesh CA. Aditya Kuchibhotla
10	01/07/2026	78th Chartered Accountants Day Celebrations Institute Flag Hoisting at 9 AM Followed by blood donation with Health Camp, Cultural Evening At Centre of Excellence of ICAI.

MANAGING COMMITTEE MEETINGS – HYDERABAD BRANCH (SIRC) OF ICAI

S.NO	DATE	ATTENDANCE	VENUE
1	01/08/2025	14	Online Joint Meeting with IDC
2	17/11/2025	10	Branch Premises
3	27/12/2025	13	Branch Premises
4	23/02/2026	16	Branch Premises
5	29/04/2026 Morning	13	Branch Premises
6	29/04/2026 Afternoon	10	Branch Premises
7	19/06/2026	12	Branch Premises

Student`s Activities

MOCK TEST for Foundation Students

SL.NO	DATE	PARTICULAR	NO OF STUDENTS
1	11/08/2025	Accounting	14
2	12/08/2025	Business Law	12
3	13/08/2025	Quantitative Aptitude	10
4	14/08/2025	Business Economics	10
5	25/08/2025	Accounting	11
6	26/08/2025	Business Law	10
7	28/08/2025	Quantitative Aptitude	9
8	29/08/2025	Business Economics	9
9	15/12/2025	Accounting	11
10	17/12/2025	Business Law	8
11	19/12/2025	Quantitative Aptitude	5
12	22/12/2025	Business Economics	5
13	29/12/2025	Accounting	2
14	31/12/2025	Business Law	3
15	02/01/2026	Quantitative Aptitude	2
16	05/01/2026	Business Economics	3
17	13/04/2026	Accounting	32
18	16/04/2026	Business Laws	33
19	18/04/2026	Quantitative Aptitude	32
20	20/04/2026	Business Economics	31
21	23/04/2026	Accounting	31
22	25/04/2026	Business Laws	31
23	27/04/2026	Quantitative Aptitude	31
24	29/04/2026	Business Economics	31

MOCK TEST FOR CA INTERMEDIATE STUDENTS

SL.NO	DATE	PARTICULAR	NO OF STUDENTS
1	21/07/2025	Advanced Accounting	9
2	22/07/2025	Corporate and Other Laws	7
3	23/07/2025	Taxation	9
4	24/07/2025	Cost Management Accounting	8
5	25/07/2025	Auditing and Ethics	9
6	26/07/2025	Financial Management & Strategic Management	10
7	04/08/2025	Advanced Accounting	13
8	05/08/2025	Corporate and Other Laws	13
9	06/08/2025	Taxation	13
10	07/08/2025	Cost Management Accounting	12
11	08/08/2025	Auditing and Ethics	16
12	11/08/2025	Financial Management & Strategic Management	14
13	18/11/2025	Advanced Accounting	7
14	20/11/2025	Corporate and Other Laws	7
15	22/11/2025	Taxation	7
16	24/11/2025	Cost Management Accounting	6
17	26/11/2025	Auditing and Ethics	6
18	28/11/2025	Financial Management & Strategic Management	6
19	06/12/2025	Advanced Accounting	14
20	08/12/2025	Corporate and Other Laws	13
21	10/12/2025	Taxation	15
22	12/12/2025	Cost Management Accounting	8
23	15/12/2025	Auditing and Ethics	8
24	17/12/2025	Financial Management & Strategic Management	8
25	16/03/2026	Advanced Accounting	32
26	18/03/2026	Corporate and Other Laws	33
27	20/03/2026	Taxation	33
28	23/03/2026	Cost Management Accounting	30
28	25/03/2026	Auditing and Ethics	42
30	27/03/2026	Financial Management & Strategic Management	19
31	02/04/2026	Advanced Accounting	23
32	04/04/2026	Corporate and Other Laws	25
33	06/04/2026	Taxation	25
34	08/04/2026	Cost & Management Accounting	17
35	10/04/2026	Auditing and Ethics	20
36	13/04/2026	Financial Management & Strategic Management	19

MOCK TEST CA FINAL STUDENTS

SL.NO	DATE	PARTICULAR	NO OF STUDENTS
1	21/07/2025	Financial Reporting	8
2	22/07/2025	FNL – Advanced Financial Management	6
3	23/07/2025	FNL – Advanced Auditing Assurance and Professional Ethics	5
4	24/07/2025	FNL – Direct Tax Laws & International Taxation	5
5	25/07/2025	FNL – Indirect Tax Laws	7
6	26/07/2025	Integrated Business Solutions (Multidisciplinary Case Study with Strategic Management)	6
7	04/08/2025	Financial Reporting	10
8	05/08/2025	FNL – Advanced Financial Management	8
9	06/08/2025	FNL – Advanced Auditing Assurance and Professional Ethics	8
10	07/08/2025	FNL – Direct Tax Laws & International Taxation	3
11	08/08/2025	FNL – Indirect Tax Laws	2
12	11/08/2025	Integrated Business Solutions (Multidisciplinary Case Study with Strategic Management)	1
13	17/11/2025	Financial Reporting	7
14	19/11/2025	FNL – Advanced Financial Management	6
15	21/11/2025	FNL – Advanced Auditing Assurance and Professional Ethics	7
16	24/11/2025	FNL – Direct Tax Laws & International Taxation	1
17	26/11/2025	FNL – Indirect Tax Laws	5
18	28/11/2025	Integrated Business Solutions (Multidisciplinary Case Study with Strategic Management)	0
19	04/12/2025	Financial Reporting	6
20	06/12/2025	FNL – Advanced Financial Management	3
21	08/12/2025	FNL – Advanced Auditing Assurance and Professional Ethics	3
22	10/12/2025	FNL – Direct Tax Laws & International Taxation	0
23	11/12/2025	FNL – Indirect Tax Laws	0
24	15/12/2025	Integrated Business Solutions (Multidisciplinary Case Study with Strategic Management)	0
25	16/03/2026	Financial Reporting	32
26	18/03/2026	FNL – Advanced Financial Management	32
27	20/03/2026	FNL – Advanced Auditing Assurance and Professional Ethics	32
28	23/03/2026	FNL – Direct Tax Laws & International Taxation	30
29	25/03/2026	FNL – Indirect Tax Laws	24
30	27/03/2026	Integrated Business Solutions (Multidisciplinary Case Study with Strategic Management)	19

SEMINAR FOR STUDENTS

SL.NO	DATE	PARTICULAR	NO OF STUDENTS
1	12/06/25 & 13/06/25	National Conference for CA Student 2025 Pravaha-The Flow of Future Chief Guest Deputy CM Shri. Mallu Bhatti Vikramarka Garu Guest of Honour Shri A. Nagachaitanya Venue: Shilpakala Vedika, Hitech City, Hyderabad	2197
2	07/12/2025	Seminar for CA Students on "GSTR 9 & 9C" Speaker: CA. Raghavender Kuncharapu Venue: Branch Premises	70
3	28/03/2026	Bank Audit Seminar for CA Students Topic: 1. IRAC – NORMS Speaker: CA. Deepak Ladda 2. LFAR Speaker: CA. Vijay Totapally 3. Audit Planning & Documentation Speaker: CA. M.V. Kali Prasad 4. Using Excel and AI in Bank Audit Speaker: CA. Ananth Lakshmi Narayan Venue: Branch Premises Time: 9.30 AM to 5.30 PM	210
4	28/03/2026	Bank Audit Seminar for CA Students Topic: 1. IRAC – NORMS Speaker: CA. Deepak Ladda 2. LFAR Speaker: CA. Vijay Totapally 3. Audit Planning & Documentation Speaker: CA. M.V. Kali Prasad 4. Using Excel and AI in Bank Audit Speaker: CA. Ananth Lakshmi Narayan Venue: Branch Premises Time: 9.30 AM to 5.30 PM	210
5	03/05/2026	Seminar for CA Students on "Practical session on AI in Auditing" Venue: Branch Premises	70

MARATHON CLASSES FOR CA INTERMEDIATE STUDENTS

SL.NO	DATE	PARTICULAR	NO OF STUDENTS
1	14/8/2025	Marathon Classes for CA intermediate Students for September 2025 Examinations Subject: Taxation (GST) by CA. Shiva Teja	23
2	16 th & 17/08/2025	Marathon Classes for CA Intermediate Students for September 2025 Examinations Subject: Advanced Accounting by CA. Santhosh Reddy	47
3	19/8/2025	Marathon Classes for CA Intermediate Students for September 2025 Examinations Subject: Financial Management by CA. Sriram Somayajula	32
4	22/8/2025	Marathon Classes for CA Intermediate Students for September 2025 Examinations Subject: Taxation (Income Tax) by CA. Srinath N G	29
5	23 rd & 24/08/2025	Marathon Classes for CA Intermediate Students for September 2025 Examinations Subject: Auditing & Ethics by CA. Pradnya Mundada	18
6	18 th & 19/12/2025	Marathon Classes for Intermediate Students for January 2026 Examinations Subject: Advanced Accounting by CA. Santhosh Reddy	45
7	07/04/2026	Marathon Classes for Intermediate Students for May 2026 Examinations Subject: TAXATION (Income Tax Law & GST) by CA. Srinath N G	42
8	15 th & 16/04/2026	Marathon Classes for Intermediate Students for May 2026 Examinations Subject: Financial Management and Strategic Management by CA. Amit Sharma	18
9	17 th & 18/04/2026	Marathon Classes for Intermediate Students for May 2026 Examinations Subject: Advanced Accounting by CA. Santhosh Reddy	55
10	20/4/2026	Marathon Classes for Intermediate Students for May 2026 Examinations Subject: Taxation (IDT) by CA. T. Shiva Teja	26
11	23 rd & 24/04/2026	Marathon Classes for Intermediate Students for May 2026 Examinations Subject: Auditing and Ethics by CA. Pradnya Mundada	29

MARATHON CLASSES FOR CA FINAL STUDENTS

1	12 th & 13/08/2025	Marathon Classes for CA Final Students for September 2025 Examinations Subject: Advanced Financial Management by CA. Sriram Somayajula	6
2	18/8/2025	Marathon Classes for CA Final Students for September 2025 Examinations Subject: Indirect Tax Laws by CA. Riddhi Baghmar	99
3	20 th & 21/08/2025	Marathon Classes for CA Final Students for September 2025 Examinations Subject: Financial Reporting by CA. Suraj Lakhotia	14
4	10 th , 11 th & 12/12/2025	Marathon Classes for CA Final Students for January 2026 Examinations Subject: Advanced Financial Management by CA. Kaushik Mukesh	40
5	14 th & 15/12/2025	Marathon Classes for Final Students for January 2026 Examinations Subject: Advanced Auditing Assurance and Professional Ethics by CA. Rohit Gover	42
6	16 th & 17/12/2025	Marathon Classes for CA Final Student for January 2026 Examinations Subject: Indirect Tax Laws CA. Shiva Teja T	35
7	12/04/2026	Marathon Classes for CA Final Student for May 2026 Examinations Subject: Advanced Auditing Assurance and Professional Ethics by CA. Aarti Lahoti	43
8	13 th & 14/04/2026	Marathon Classes for CA Final Student for May 2026 Examinations Subject: Indirect Tax Laws by CA. Riddhi Baghmar	139
9	21 st & 22/04/2026	Marathon Classes for CA Final Student for May 2026 Examinations Subject: Financial Reporting by CA. Suraj Lakhotia	20

OTHER ACTIVITIES FOR STUDENTS

SL.NO	DATE	PARTICULAR	NO OF STUDENTS
1	09/06/24	National Talent Search Quiz Competition for CA Students Venue: Branch Premises	24
2	21/06/25	10th International Yoga day Celebrations for Members & Students Instructor Venue: Branch Premises	45
3	29/06/25	Conducted Webiner open Mic Session with by CA. Mukkara Sai Charan Reddy SICASA Chairman – Hyderabad Branch	40
4	26/04/2026	SICASA Organised Jamming with Grooving with Side of Finance Games for CA Students Venue: Branch Premises	70
5	13/7/2025	Conducted Webiner on “Exam Confidence and Study Strategy” by CA. Srinath N.G	35
6	10/8/2025	Conducted Webinar for CA Students on ‘Why AI in Finance Day to Day Life’ By CA. Kumar Venkatesh	40
7	15/8/2025	79 th Independence Day Celebrations Flag Hoisting at Branch Premises	100
8	18/8/2025	Managing committee members of SICASA HYDERABAD BRANCH Chairman: CA. Mukkara Sai Charan Reddy Vice chairman: Mr. Sumanth Vemuri Secretary: Ms. V.V. Madhusree Joint Secretary: Mr. Mohammed Talha Yasar had an online meeting with the team of HYTICOS on 18 th of August 2025 Hyderabad Tiger Conservation Society to have a collaboration for CA students, where they can experience nature and learn more about it.	10
9	05/09/25	Teacher’s Day Celebrations Felicitation programme to all Faculties for the courses of CA Foundation, CA Intermediate and CA Final Venue: Branch Premises	40
10	13/09/25	SICASA Hyderabad Organised Webinar on INDUSTRIAL TRAINING which was beneficial for the CA Students.	53
11	20/09/25	SICASA Hyderabad Organised Webinar on INDUSTRIAL TRAINING which was beneficial for the CA Students.	40
12	14/09/25	National Talent Search Instrumental Musical Competition for CA Students Venue: Branch Premises	3
13	14/09/25	National Talent Search Drama Competition for CA Students Venue: Branch Premises	6
14	14/09/25	National Talent Search Chess Competition for CA Students Venue: Branch Premises	32

15	14/09/25	National Talent Search Sketching Competition for CA Students Venue: Branch Premises	12
16	04/10/25	The Hyderabad Branch of SICASA, in Collaboration with HYTICOS (Hyderabad Tiger Conservation Society), invites you to an exciting Morning of Bird – Watching and Nature Exploration” on 04 th October, 2025 at Narsingi, Hyderabad from 7.00 AM to 1.00 PM.	45
17	02/11/25	SICASA Hyderabad Branch celebrated Success Meet for National Conference “PRAVAHA – THE FLOW OF FUTURE” held on 12 th & 13 th June 2025, on this occasion Presented Mementos to the SICASA Volunteers in appreciation of their dedicated efforts and the achievement was further celebrated with the Branch receiving Best Branch Award in the Mega category. Venue: Branch Premises	50
18	02/11/25	Student Forum Meet ORIGAMI Activity to the Students Venue: Branch Premises	30
19	09/11/25	Student Speaker Forum Meet Topic: Resume & Email Writing Speaker: Sai Ram Chandiwale Hrudai Sai Maduguri Venue: Branch Premises	30
20	16/11/25	Student Speaker Forum Meet How to Professionalise your Linked In Transform Your Professional Presence and Expand Your Network Speaker: Ms. Leena S Chourdia Venue: Branch Premises	25
21	23/11/25	National Talent Search Poetry Competition for CA Students Venue: Branch Premises	11
22	23/11/25	National Talent Search Extempore Competition for CA Students Venue: Branch Premises	18
23	30/11/25	Joined for Bhoomi Pujan on 30/11/25 at Kukatpally On the Occasion of acquiring land for the new ICAI Building Where the Honourable President Sir and Vice President Sir had addressed the gathering.	12
24	01/12/2025	SICASA DAY CELEBRATIONS Cake cutting with SICASA Committee members and with Volunteers VENUE: Branch Premises	35
25	28/12/2025	Hyderabad Branch of SICASA Organised “CRAFT & CRAVE” creative Competition featuring CHRISTMAS TREE AND FRUIT CARVING for CA Students Venue: Branch Premises	15
26	28/12/2025	An Interaction session with the BOS (Operations) Chairman CA. (Dr.) Rohit Ruwatia organized by Hyderabad Branch of SICASA	25
27	26/01/26	77 th Republic Day Celebrations were held at Branch Premises,. The National Flag Hoisted in the presence of members and students who gathered in large numbers to mark the occasion with pride.	100

**The more you understand this world, the more you destroy yourself.
That's why fools are happy, and intelligent people live in loneliness.**

28	22/02/2026	Hyderabad Branch of SICASA successfully Organised Cultural Mosaic celebration for CA Students "RANGE-DE-BHARAT" Students Participated in the event by wearing Traditional attire the True Spirit of "Unity in Diversity"	22
29	08/03/2026	Women's Day Celebrations for CA Students Topic: Work Life Balancing & Success Stories of Professional Opportunities for Women Chartered Accountants Branch Premises	35
30	22/03/2026	SICASA farewell meet with volunteers	50
31	04/04/2026	SICASA Interact meet with CA Students on The CA Exam Reset Strategy & Stress Relief by CA. Dipti Chheda Venue: Branch Premises	30
32	06/04/2026	SICASA Volunteer Meet Venue: Branch Premises	65
33	26/04/2026	SICASA Organised Jamming with Grooving with Side of Finance Games for CA Students Venue: Branch Premises	70
34	17/05/2026	SICASA Volunteer Meet Venue: Branch Premises	35
35	24/05/2026	National Talent Search programme for CA Students on Chess competition. Organised By: Board of Studies Hosted by: Hyderabad Branch of SICASA Venue: Branch Premises	54
36	24/05/2026	National Talent Search programme for CA Students on Sketching competition. Organised By: Board of Studies Hosted by: Hyderabad Branch of SICASA Venue: Branch Premises	10
37	24/05/2026	National Talent Search programme for CA Students Pitch Deck competition. Organised By: Board of Studies Hosted by: Hyderabad Branch of SICASA Venue: Branch Premises	28
38	30/05/2026	National Talent Search programme for CA Students on Debate Competition Organised By: Board of Studies Hosted by: Hyderabad Branch of SICASA Venue: Branch Premises	20
39	30/05/2026	National Talent Search programme for CA Students on Elocution Competition Organised By: Board of Studies Hosted by: Hyderabad Branch of SICASA Venue: Branch Premises	15
40	31/05/2026	National Talent Search programme for CA Students on Quiz Competition Organised By: Board of Studies Hosted by: Hyderabad Branch of SICASA Venue: Branch Premises	24
41	31/05/2026	National Talent Search programme for CA Students on Instrumental Music Competition Organised By: Board of Studies Hosted by: Hyderabad Branch of SICASA Venue: Branch Premises	4
42	31/05/2026	National Talent Search programme for CA Students on Poetry Competition Organised By: Board of Studies Hosted by: Hyderabad Branch of SICASA Venue: Branch Premises	6

SICASA MANAGING COMMITTEE MEETINGS

Sl.no	Date	Particular	No of Students
1	06/04/25	SICASA Hyd. MC Meeting For Scheduling programs for APRIL month Discussion about NATIONAL CONFERENCE Venue: Branch Premises Time: 04.00 PM to 06.00 PM	6
2	02/02/2026	SICASA Hyd MC Meeting For Scheduling programs for May month Discussion about CULTURAL FEST and other programmes Venue: Branch Premises Time: 05.00 PM to 07.00 PM	6
3	1/11/2025	SICASA Hyd. MC Meeting For Scheduling programs November month and to discuss for Success meet and other upcoming programmes Venue: Branch Premises Time: 04.00 PM to 06.00 PM	5
4	02/02/2026	SICASA Hyd MC Meeting For Scheduling programs for May month Discussion about CULTURAL FEST and other programmes Venue: Branch Premises Time: 05.00 PM to 07.00 PM	6
5	26/03/2026	SICASA ANNUAL GENERAL MEETING	20
6	23/05/2026	SICASA MC MEETING to discuss about National Talent Search programme, National Conference and about Cricket tournament	6

Try to understand the people before trusting them. Because we are living in such a world, Where Artificial Lemon Flavor is used for Welcome Drink and Real Lemon is used in Finger Bowl

SPORTS CARNIVAL FOR CA STUDENTS

Sl.no	Date	Particular	No of Students
1	01/06/25	Sports Carnival for CA Students Box Cricket for Boys Venue: SIM ARENA, Opp. To People's Plaza, Hyderabad.	117
2	01/06/25	Sports Carnival for CA Students Box Cricket for Girls Venue: SIM ARENA, Opp. To People's Plaza, Hyderabad..	13
3	01/06/25	Sports Carnival for CA Students Badminton for Boys & Girls Venue: Woodshot Badminton Academy, Attapur, Hyderabad.	90
4	29/06/25	Sports Carnival for CA Students Indoor Games CARROMS COMPETITION Venue: Branch Premises	36
5	29/06/25	Sports Carnival for CA Students Indoor Games CHESS COMPETITION Venue: Branch Premises	60
6	08/03/2026 & 09/03/2026	Cricket Tournament for CA Students was organized wherein 12 teams were formed. The tournament was conducted with active participation and great sportsmanship among the students."	132
7	31/05/2026	SPORTS CARNIVAL Cricket Tournament for CA Students was organized wherein 12 teams were formed. The tournament was conducted with active participation and great sportsmanship among the students." Venue: SIM ARENA. Khairtabad, Hyderabad	138
8	31/05/2026	SPORTS CARNIVAL Cricket Tournament for CA Students was organized wherein 02 teams were formed. The tournament was conducted with active participation and great sportsmanship among the students." Box Cricket for Girls Venue: SIM ARENA. Khairtabad, Hyderabad	12

Most of the friends and relatives applaud your success, as long as it remains beneath theirs.... The moment you surpass them, admiration often gives way to envy, affection turns into distance, finally their true colours stand exposed...

INDUSTRIAL VISIT

SL.NO	DATE	PARTICULAR	NO OF STUDENTS
1	13/12/2025	Industrial Visit to SAGAR CEMENT Venue: Gamalapadu, Andhra Pradesh	80

CA. STUDENTS CULTURAL FEST

Sl.no	Date	Particular	No of Students
1	08/02/2026	Hyderabad Branch of SICASA successfully organized Cultural FEST for CA Students on "NIRVANA – Beyond the Ordinary" Venue: RTC Kala Bhawam, RTC X Road, Hyderabad	1064

CAREER COUNSELLING PROGRAMME

S.No	DATE	Topic	No. of Students
1	21/8/2025	Career Counselling Programme Venue: Jubilee Hills Public School, Jubilee Hills Co-Ordinator : CA. Vikas Chobey Time: 10.00 am to 12.00 Noon	100
2	30/8/2025	Career Counselling Programme Venue: Zilla Parishad High School Ramanthapur, Ramanthapur Co-Ordinator : CA. Ayila Venu Time: 03.00 pm to 04.30 pm	200
3	27/11/2025	Career Counselling Programme Venue: TGMRS JC Serilingampally Boys1, Kukatpally Co-Ordinator : CA. Talluri Sowmya Time: 10.00 am to 11.00 am	150
4	27/11/2025	Career Counselling Programme Venue: Hyderabad International School, Moghalpura Co-Ordinator : CA. Anumula Karthik Time: 10.00 am to 11.00 am	121
5	27/11/2025	Career Counselling Programme Venue: Hyderabad International School, Chaderghat Co-Ordinator : CA. Mohammad Irfan Ahmed Time: 10.00 am to 11.30 am	102
6	06/12/2025	Career Counselling Programme Venue: Hyderabad International School, Santosh Nagar Co-Ordinator : CA. Mohammad Irfan Ahmed Time: 10.00 am to 11.00 am	160

Hyderabad Branch of SIRC of ICAI
ICITSS – ITT, OC & AICITSS – Adv. ITT & MCS Course Details
From May 2025 to June 2026

SL.NO	NAME OF THE COURSE	NO. OF BATCHES	NO. OF STUDENTS
1	ITT	39	1858
2	OC	34	1630
3	Adv. ITT	35	1703
4	MCS	29	1395
	Total	137	6586

**If you believe you are right but still people criticise you, hurt you, shout at you, don't bother.
Just remeber in every game, only audience makes noise, not players. Be a Player.
Believe in yourself and do the best**

INDEPENDENT AUDITOR'S REPORT

To

**The Council of the Institute of Chartered Accountants of India
Hyderabad Branch**

Report on the Audit of the Financial Statements

Opinion

We have audited the accompanying financial statements of Hyderabad Branch of SIRC of the Institute of Chartered Accountants of India ("the Branch"), which comprise the Balance Sheet as at March 31, 2026 and the Income and Expenditure Account for the year then ended, and notes to the financial statements, including a summary of significant accounting policies and other explanatory information.

In our opinion, and to the best of our information and according to the explanations given to us, the aforesaid 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, 2026 and 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 unmodified opinion.

Responsibilities of Management for the Financial Statements

The management is responsible for the preparation of these financial statements in accordance with the Chartered Accountants Act, 1949 ("the Act") that give a true and fair view of the financial position, financial performance and cash flows of the Branch in accordance with the accounting principles generally accepted in India, including the Accounting Standards issued by the Institute of Chartered Accountants of India. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act 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 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.

Materiality is the magnitude of misstatements in the financial statements that, individually or in aggregate, makes it probable that the economic decisions of a reasonably knowledgeable user of the financial statements may be influenced. We consider quantitative materiality and quantitative factors in (i) planning the scope of our audit work and in evaluating the results of our work; and (ii) to evaluate the effort of any identified misstatements in the financial statements.

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.

Report on Other Legal and Regulatory Requirements

Further, we report that:

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

For Sarath & Associates

Chartered Accountants

FRN: 005120S

CA. S Srinivas

Partner

M. No. 202471

UDIN: 26202471RMUXOP4177

Date : 29.04.2026

Place: Hyderabad

**There is no class to teach how we should speak,
but the way we speak definitely decides our class.**

ANNEXURE TO THE INDEPENDENT AUDIT REPORT OF HYDERABAD BRANCH OF SIRC OF INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA

ADDITIONAL INFORMATION

1. As per the information and explanation given by the management, books of accounts are maintained in online Tally ERP Cloud and are being updated on regular basis and financial statements are prepared from the books of accounts maintained in online Tally.
2. All the inter-unit branches with the Head Office, Regional Councils, Decentralized Offices, and Branches have not been reconciled. Although reconciliation exercise has been done and confirmations of balances have been received from the respective units, the inter-unit balances of certain wings of Head Office, Regional Councils, Decentralized Offices, and Branches are not tallying.

Following table shows the details of un-reconciled Units:

UNIT NAME	BALANCE AS PER THE BRANCH BOOK (RS.)	BALANCE AS PER CONFIRMATION (RS.)	DIFFERENCE (RS.)
Chennai DCO	1,97,801	(23,600)	1,74,201
Current Account Delhi HO	59,78,668	34,18,974	93,97,642

3. Compliance of Statutory Dues

- a. The branch has complied with all TDS provisions under Income Tax Act, 1961 regularly within due dates and accurately. Any delay or non-compliance or notice received w.r.t TDS has been attended and financial exposure, if any, has been adequately recorded in books of accounts.
 - b. The Branch has complied with CGST/SGST/IGST Act, 2017 provisions; any delay or non-compliance in GST returns or show cause notice received has been attended to and any financial exposure has been adequately recorded in books of accounts and there are no outstanding financial exposures related to GST.
 - c. All personnel working for the Branch are engaged through a manpower agency contracted by the Chennai Decentralized Office (DCO). The Chennai DCO is responsible for making payments to the manpower agency, including applicable statutory compliances such as Provident Fund and other labour law requirements. The Branch, in turn, reimburses the Chennai DCO for the cost incurred for these services.
 - d. As per the information and explanation given by the management, there are no suppliers who have declared themselves as MSME suppliers. Accordingly, there are no outstanding payables in respect of such category of suppliers as on 31.03.2026. Accordingly, there are no comments to be made relating to timely payment and disclosure requirements in this regard.
4. Branch is complying with the Standard Operating Procedures (SOP) except for the following:
- Separate Ledger is being maintained for each Seminar/ Conference/ Workshop/ any other program manually but not in tally.
5. Compliance related to Fixed Assets.
- i. Branch is maintaining Fixed Assets Register and assets purchased during the year are properly being recorded in the said Register.
 - ii. The assets purchased during the year have been allotted unique identification code and same have been updated in Fixed Assets Register as well.
 - iii. According to the information provided by the management and examination of records, fixed assets has been physically verified by them at reasonable interval and no material discrepancies noticed on such verification.
 - iv. According to the information and explanation provided by the Management, the capital items are purchased by the branch after getting an advance from H.O and the remaining amount would be released by Head Office for reimbursement of such purchase in the form of capital grant after providing the utilization certificate.
 - v. The title deeds of immovable properties are held with Head Office. Accordingly, we are unable to verify that the branch holds the title of the immovable property pertaining to present Branch premises. Additionally, it was noted that property tax for the present Branch premises building is not in the name of branch.

vi. The branch is having its own premises but also carrying out some of the training classes from rented leased premises, for which the rental expenses are paid, which are within the permitted limits.

6. Seminar and Conference Expenditure

- i. The expenditure incurred towards Seminars & Conferences are properly accounted for and met out of the source generated by way of participation fee and Seminar/CPE Grant released by Head Office.
- ii. Separate ledger accounts for each Seminar, Conference, Workshop, or other programs organized during the period are not being maintained in the Tally software. Further, the details of income and expenditure related to event which get deficit and that to be reimbursed from head office are prepared manually by the branch and claims lodged accordingly. Consolidated income and expenditure statement are maintained for small events.
- iii. Since separate ledger account is not maintained for each Seminar /Conference/ Workshop / any other program organized during the period, there is nothing to be commented upon closure of ledger within 60 days, which was mandated.
- iv. Branch carries out several Non-Educational programs/activities during the year. Details of prominent ones organized by the Branch are as under

LIST OF FEW NON-EDUCATIONAL PROGRAMS CONDUCTED BY THE BRANCH DURING THE YEAR 01.04.2025 TO 31.03.2026

PROGRAM	EXPENDITURE	GRANT FROM H. O	SURPLUS/ DEFICIT
CA Day	2,80,329	-	(2,80,329)
Yoga Day	13,932	13,932	-
Sports Tournament (Members)	1,20,027	31,890	-
Sports Tournament (students)	50,270		(16,570)
Nirvana	5,52,527	-	(1,72,127)
Sports Tournament (students) March 2026	73,000	-	(37,000)
Women's Day	78,780	-	(21,280)
Industrial Visit	60,920	-	(21,620)

- v. As per the information and explanation given by the management and based on examination of records, all monies towards Seminars and Programs carried out during the year (like Advertisement & Sponsorship) have been received fully.

7. No fund of the branch is applied either directly or indirectly for making any payment to the members of the Managing Committee except to reimburse them towards any expenses incurred by them in connection with the activities of the Hyderabad Branch of SIRC of ICAI.

8. Investments are earmarked corresponding to funds to be earmarked for specific purpose and the same are in agreement and such funds are used only for that specific purpose those are appropriated.
9. The Branch has not printed and published any newsletters except e-newsletters during the FY 2025-2026.
10. All the revenue grants received and receivable as per the entitlement of the Branch are duly accounted for in the books of accounts as per directions of the Head Office.
11. Capital Grants received during the year are recognized on receipt basis.
12. Material departure is not noticed while comparing the actual and budget expenses.

For Sarath & Associates

Chartered Accountants

FRN: 005120S

CA. S Srinivas

Partner

M. No: 202471

UDIN: 26202471RMUXOP4177

Date: 29.04.2026

Place: Hyderabad

THE INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA
HYDERABAD BRANCH OF SIRC OF ICAI
ICAI Bhawan, 11-5-398/C, Red Hills, Hyderabad - 500004
Audited Balance Sheet as at 31st March 2026

(Amount in ₹)

Particulars	Note	As at March 31, 2026	As at March 31, 2025
I SOURCES OF FUNDS			
1 Funds			
(a) Unrestricted Funds			
i) Reserves and Surplus	3	31,14,34,427	28,45,18,320
ii) Designated Funds	4	3,94,61,552	3,68,79,955
(b) Restricted Funds	5	40,89,194	38,40,836
		35,49,85,173	32,52,39,111
2 Non-current liabilities			
(a) Long-term liabilities	6	-	-
(b) Long-term provisions	7	-	-
		-	-
3 Current liabilities			
(a) Payables	8	17,62,383	10,06,881
(b) Other current liabilities	9	6,09,171	5,59,985
(c) Short-term provisions	7	7,55,995	12,46,273
		31,27,549	28,13,139
4 Inter Unit payable	10	74,19,00,342	3,87,59,191
Total		1,10,00,13,064	36,68,11,441
II APPLICATION OF FUNDS			
1 Non-current assets			
(a) Property, Plant and Equipment and Intangible assets			
(i) Property, Plant and Equipment	11	74,03,57,804	3,52,11,038
(ii) Intangible assets	12	-	-
(iii) Capital work in progress	13 (a)	-	7,88,755
(iv) Intangible asset under development	13 (b)	-	-
(b) Non-current investments	14 (a)	-	-
(c) Long Term Loans and Advances	16	14,78,655	14,28,655
(d) Other non-current assets	17	-	-
		74,18,36,459	3,74,28,448
2 Current assets			
(a) Current investments	14 (b)	27,64,46,963	23,65,79,321
(b) Inventories	15	-	-
(c) Receivables	18	-	4,07,729
(d) Cash and bank balances	19	4,77,01,925	6,25,07,537
(e) Short Term Loans and Advances	16	23,19,027	29,42,637
(f) Other current assets	20	2,00,86,043	1,83,14,470
		34,65,53,958	32,07,51,694
3 Inter unit Receivable	21	1,16,22,647	86,31,299
Total		1,10,00,13,064	36,68,11,441

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

For SARATH & ASSOCIATES
 CHARTERED ACCOUNTANTS
 FIRM REGN. 005120S

CA . S SRINIVAS
 Partner
 M. No 202471

Place: Hyderabad
 Date: 29.04.2026

CA. GIRDHARI LAL TOSHNIWAL
 CHAIRMAN

CA. UPPALAPATI SARAN KUMAR
 VICE-CHAIRMAN

CA. KUMAR PAL TATED
 SECRETARY

CA. SHAILESH KHANDLWAL
 TREASURER

THE INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA
HYDERABAD BRANCH OF SIRC OF ICAI
ICAI Bhawan, 11-5-398/C, Red Hills, Hyderabad - 500004

Audited Income and Expenditure Account for the year ended 31st March 2026

(Amount in ₹)

Particulars	Note	For the year ended 31, 2026	For the year ended 31, 2025
I Income			
(a) Donations & Grants	22	2,11,21,673	1,99,54,445
(b) Fees from Rendering of Services	23	4,89,79,174	5,08,58,617
(c) Sale of Publication & other Items	24	-	-
(d) Income from Restricted funds	25	2,68,858	2,25,932
(e) Other Income	26	2,53,33,260	2,11,18,747
Total Income (I)		9,57,02,965	9,21,57,741
II Expenses:			
(a) Cost of Publications & other items	27	-	-
(b) Employee benefits	28	-	6,63,044
(c) Depreciation and amortization expense	29	20,18,882	12,23,842
(d) Expenses from Restricted funds	30	-	-
(g) Other expenses	31	6,39,17,521	6,23,05,365
Total Expenses (II)		6,59,36,403	6,41,92,251
III Excess of Income over Expenditure for the year [I + II]		2,97,66,562	2,79,65,490
Appropriations/Transfer to funds			
a) Maintenance Fund		-	-
b) Donation received for building		-	-
c) Balance transferred to General Reserve		2,97,66,562	2,79,65,490
Total		2,97,66,562	2,79,65,490

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

For SARATH & ASSOCIATES
 CHARTERED ACCOUNTANTS
 FIRM REGN. 005120S

CA. GIRDHARI LAL TOSHNIWAL
 CHAIRMAN

CA . S SRINIVAS
 Partner
 M. No 202471

CA. UPPALAPATI SARAN KUMAR
 VICE-CHAIRMAN

CA. KUMAR PAL TATED
 SECRETARY

Place: Hyderabad
 Date: 29.04.2026

CA. SHAILESH KHANDELWAL
 TREASURER

Life is so ironic. It takes sadness to know what happiness is, noise to appreciate silence, and absence to value presence.

THE INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA
HYDERABAD BRANCH OF SIRC OF ICAI

ICAI Bhawan, 11-5-398/C, Red Hills, Hyderabad - 500004

Notes forming part of the Financial Statements for the year ended 31 March 2026

1. General Information

The Hyderabad Branch of SIRC of ICAI consists of 15,551 Chartered accountants and 34,682 students as at the year end.

2. A. Significant Accounting Policies
2.01 Basis of Preparation

The financial statements comprising Balance Sheet, Statement of Income and Expenditure and Notes thereon are prepared in accordance with the Generally Accepted Accounting Principles in India (Indian GAAP) and The Chartered Accountants Act, 1949 along with amendments from time to time. Indian GAAP here comprises of the accounting standards and other pronouncements issued by the Institute of Chartered Accountants of India. The financial statements are prepared on historical cost convention, going concern and on accrual basis unless otherwise stated. The accounting policies adopted in the preparation of the financial statements are consistent with those followed in the previous year, unless stated otherwise.

2.02 Use of Estimates

The preparation of the financial statements in conformity with Indian GAAP requires the Management to make estimates and assumptions considered in the reported amounts of assets and liabilities (including contingent liabilities) and the reported income and expenses of the year. The Management believes that the estimates used in preparation of the financial statements are prudent and reasonable. Actual results could differ from the estimates and the differences between the actual results and the estimates are recognised in the periods in which the results are known / materialised.

2.03 Inventories

Inventories comprise publications, study materials, stationery and other stores. Inventories are valued at the lower of cost based on first in first out method ("FIFO") and the net realisable value after providing for obsolescence and other losses, where considered necessary.

Cost includes all charges in bringing the goods to the point of sale, including other levies, transit insurance and incidental charges.

2.04 Cash and cash equivalents

Cash comprises cash on hand. Cash equivalents are short-term balances (with an original maturity of three months or less from the date of acquisition), highly liquid investments that are readily convertible into known amounts of cash and which are subject to insignificant risk of changes in value.

2.05 Appropriation to Reserves and Allocation to Designated/Earmarked Funds & Restricted Funds

- i) Income from investments of Earmarked Funds is added to Earmarked Funds. The income is allocated based on opening balances of the respective earmarked funds on weighted average basis.

2.06 Property, Plant and Equipment

Property, Plant and Equipment is recognised when it is probable that future economic benefits associated with the item will flow to the Institute and the cost of the item can be measured reliably. Property, Plant and Equipment are carried at cost less accumulated depreciation and accumulated impairment losses, if any. The cost of Property, Plant and Equipment comprises its purchase price net of any trade discounts and rebates, import duties and other taxes (other than those subsequently recoverable from the tax authorities), directly attributable expenditure on making the asset ready for its intended use. Other incidental expenses and interest on borrowings attributable to acquisition of qualifying Property, Plant and Equipment up to the date the asset is ready for its intended use are also capitalised.

2.07 Intangible Assets

Intangible assets are carried at cost less accumulated amortisation and accumulated impairment losses, if any. The cost of intangible assets comprises its purchase price net of any trade discounts and rebates, import duties and other taxes (other than those subsequently recoverable from the tax authorities), directly attributable expenditure on making the asset ready for its intended use, other incidental expenses and interest on borrowings attributable to acquisition of qualifying assets up to the date the asset is ready for its intended use. Subsequent expenditure on intangible assets after its purchase / completion is capitalised only if such expenditure results in an increase in the future benefits from such asset beyond its previously assessed standard of performance.

THE INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA
HYDERABAD BRANCH OF SIRC OF ICAI
 ICAI Bhawan, 11-5-398/C, Red Hills, Hyderabad - 500004
 Notes forming part of the Financial Statements for the year ended 31 March 2026

2.08 Capital Work in Progress

Expenditure incurred on construction of assets which is not ready for their intended use is carried at cost less impairment, if any, under Capital Work-in-Progress. The cost includes the purchase cost including import duties, non-refundable taxes, if any, and directly attributable costs.

2.09 Depreciation and amortisation

A) Depreciable amount for assets is the cost of an asset, or other amount substituted as cost.

Depreciation on Property, Plant and Equipment is provided prorata on the written down value method at the following rates as approved by the Council.

Class of Property, Plant and Equipment	Rate of Depreciation
i) Buildings	5%
ii) Lifts, electrical installations and fittings	10% (including solar panel installations)
iii) Computers	60%
iv) Furniture and fixtures	10%
v) Air conditioners and office equipments	15%
vi) Vehicles	20%

vii) Library books purchased during the year are depreciated at 100%

B) Carrying amount of building on Leasehold land is amortised over the lease term.

C) Intangible assets are amortised on straight line method over three years.

2.10 Revenue recognition

The Revenue is recognised as follows:

- Class room training fee comprises fee received for Management Communication Skills Course ("MCS"), Integrated Course on Information Technology & Soft Skills ("ICITSS"), Advanced Integrated Course on Information Technology & Soft Skills ("AICITSS") and Orientation Programme ("OP"). The income for classroom training and coaching classes is recognised when services are rendered and related costs are incurred.
- Seminar fee is recognised as revenue when the Institute renders the related service i.e. when the seminars are conducted.
- Grants of Revenue nature from Head Office to be recognised on accrual basis

2.11 Other income

- Income from sale of publications and other related items are recognised when the risk and rewards are transferred to the buyer which normally coincide with delivery of goods.
- Interest income is recognised on a time apportionment basis.
- Donations, if any, received during the year for buildings are recognised in the year of receipt.

2.12 Investment

- The investments of the unit comprise of short term fixed deposits with scheduled banks domiciled in India

2.13 Foreign Currency Transaction

Transactions in foreign currencies are accounted at the exchange rates prevailing on the date of the transaction.

Foreign currency monetary items outstanding at the balance sheet date are restated at the year-end rates. Non-monetary items are carried at historical cost.

Exchange differences arising on settlement / restatement of foreign currency monetary assets and liabilities are recognised as income or expense in the Statement of Income and Expenditure.

THE INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA**HYDERABAD BRANCH OF SIRC OF ICAI**

ICAI Bhawan, 11-5-398/C, Red Hills, Hyderabad - 500004

Notes forming part of the Financial Statements for the year ended 31 March 2026

2.14 Employee benefits

As per BHRS Scheme 2022 (If applicable)

2.15 Leases

The Institute classifies the leases as Finance and Operating Lease for accounting and disclosure purposes. The leases where the Institute assumes substantially all the risks and rewards of the ownership are classified as finance leases. The leases where the lessor and not the Institute assumes substantially all the risks and rewards of the ownership are classified as operating leases.

Lease rental under operating leases are recognised in the statement of income and expenditure on straight-line basis over the lease term. In case of Finance Lease, assets are capitalised at lower of fair value of the leased asset and present value of minimum lease payments. The lease payments are apportioned between the finance charge and repayment of lease liability. Leased assets are depreciated over the shorter of lease term or useful life of the asset.

2.16 Impairment of Property, Plant and Equipment and intangible assets

The carrying value of assets at each balance sheet date are reviewed for impairment. If any indication of impairment exists, the recoverable amount of such assets is estimated and impairment recognised, if the carrying amount of these assets exceeds their recoverable amount. The recoverable amount is the greater of the net selling price and their value in use. Value in use is arrived at by discounting the future cash flows to their present value based on an appropriate discount factor. When there is indication that an impairment loss recognised for an asset in earlier accounting periods no longer exists or may have decreased, such reversal of impairment loss is recognised in the statement of income and expenditure.

2.17 Provisions and Contingencies

A provision is recognised when there is a present obligation as a result of past events and it is probable that an outflow of resources will be required to settle the obligation in respect of which a reliable estimate can be made.

Contingent liability is a possible obligation that arises from past events and the existence of which will be confirmed only by the occurrence or non-occurrence of one or more uncertain future events not wholly within the control of the Institute, or is a present obligation that arises from past event but is not recognised because either it is not probable that an outflow of resources embodying economic benefits will be required to settle the obligation, or a reliable estimate of the amount of the obligation cannot be made. Contingent liabilities are disclosed and not recognised.

Contingent assets are neither recognised nor disclosed.

B. Other Information

- 2.18** During the year, the Hyderabad Branch (SIRC) of ICAI acquired a parcel of land at Kukatpally, Hyderabad, from the Telangana Housing Board (a body enacted under the Telangana Housing Board Act, 1956) through a bidding process. The total area of the land is 4,840.63 square yards.

Land Cost	: Rs.65,34,85,050	- Funded by Head Office
Registration Charges	: Rs.4,96,65,386	- Funded by Head Office
Legal Opinion	: Rs.36,000	
Land levelling Charges	: Rs.2,97,600	
Total cost of land	: Rs.70,34,84,036	

- 2.19** During the year, the Hyderabad Branch (SIRC) of ICAI undertook major renovation works, including the construction of new bathrooms for both men and women, as well as flooring and false ceiling improvements, amounting to ₹28,01,546. These enhancements have significantly improved the overall appearance of the premises; accordingly, the expenditure has been capitalized.

In the coming years, additional major works are planned, including the relocation of the electrical transformer and poles.

Further, Branch has incurred CAPEX of Rs 816555 towards establishment of Reading Room at Khammam for Students.

THE INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA

HYDERABAD BRANCH OF SIRC OF ICAI

ICAI Bhawan, 11-5-398/C, Red Hills, Hyderabad - 500 004

Notes forming part of the Financial Statements for the year ended 31 March 2026

NOTE # 4 Designated Funds

(Amount in ₹)

Particulars	As at March 31,	Infrastru- cture Fund	Resear- ch Fund	Accounting Research Building Fund	Other Funds	Total
Balance at the beginning of the year	2026	-	-	38,59,018	3,30,20,937	3,68,79,955
	2025	-	-	36,32,017	2,92,84,367	3,29,16,384
Appropriation from Statement of Income and Expenditure	2026	-	-	-	-	-
	2025	-	-	-	-	-
Transfer from / (to) Reserves and Surplus	2026	-	-	-	-	-
	2025	-	-	-	19,06,297	19,06,297
Contribution received / Addition during the year	2026	-	-	-	-	-
	2025	-	-	-	-	-
Interest income during the year appropriated through Income and Expenditure	2026	-	-	2,70,132	23,11,465	25,81,597
	2025	-	-	2,27,001	18,30,273	20,57,274
Utilised during the year	2026	-	-	-	-	-
	2025	-	-	-	-	-
Balances at the end of the year	2026	-	-	41,29,150	3,53,32,402	3,94,61,552
	2025	-	-	38,59,018	3,30,20,937	3,68,79,955

Even when life Feels uncertain, keep choosing Hope. Because Hope is what carries you through the Darkest Moments. You are not stuck, You are in Transformation and Transformation leads to Something Better

THE INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA

HYDERABAD BRANCH OF SIRC OF ICAI

ICAI Bhawan, 11-5-398/C, Red Hills, Hyderabad - 500 004

Notes forming part of the Financial Statements for the year ended 31 March 2026

NOTE # 4 Designated Funds

(Amount in ₹)

Particulars	As at March 31,	Infrastru cture Fund	Resear ch Fund	Accounting Research Building Fund	Other Funds	Total
Balance at the beginning of the year	2026	-	-	38,59,018	3,30,20,937	3,68,79,955
	2025	-	-	36,32,017	2,92,84,367	3,29,16,384
Appropriation from Statement of Income and Expenditure	2026	-	-	-	-	-
	2025	-	-	-	-	-
Transfer from / (to) Reserves and Surplus	2026	-	-	-	-	-
	2025	-	-	-	19,06,297	19,06,297
Contribution received / Addition during the year	2026	-	-	-	-	-
	2025	-	-	-	-	-
Interest income during the year appropriated through Income and Expenditure	2026	-	-	2,70,132	23,11,465	25,81,597
	2025	-	-	2,27,001	18,30,273	20,57,274
Utilised during the year	2026	-	-	-	-	-
	2025	-	-	-	-	-
Balances at the end of the year	2026	-	-	41,29,150	3,53,32,402	3,94,61,552
	2025	-	-	38,59,018	3,30,20,937	3,68,79,955

No sound in this world can be more louder than silence..
If one can understand your silence, they can never misunderstand your words

**THE INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA
HYDERABAD BRANCH OF SIRC OF ICAI**

ICAI Bhawan, 11-5-398/C, Red Hills, Hyderabad - 500 004

Notes forming part of the Financial Statements for the year ended 31 March 2026

NOTE # 5 Restricted Funds

(Amount in ₹)

Particulars	As at March 31,	Medals and Prizes Fund	Students Endowment Fund	Total
Balance at the beginning of the year	2026	13,28,359	25,12,477	38,40,836
	2025	12,50,220	23,64,684	36,14,904
Transfer from / (to)	2026	-	-	-
Reserves and Surplus	2025	-	-	-
Contribution received /	2026	-	-	-
Addition during the year	2025	-	-	-
Interest income during the year appropriated	2026	92,985	1,75,873	2,68,858
through Income and Expenditure	2025	78,139	1,47,793	2,25,932
Utilised during the year	2026	(20,500)	-	(20,500)
	2025	-	-	-
Balances at the end of the year	2026	14,00,844	26,88,350	40,89,194
	2025	13,28,359	25,12,477	38,40,836

THE INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA
HYDERABAD BRANCH OF SIRC OF ICAI
ICAI Bhawan, 11-5-398/C, Red Hills, Hyderabad - 500 004

(Amount in ₹)

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

Note# 6 Long-term liabilities	As at March 31, 2026	As at March 31, 2025
(a)		
(b)		
Total Other long-term liabilities	-	-

Note# 7 Provisions	Long term		Short term	
	As at March 31, 2026	As at March 31, 2025	As at March 31, 2026	As at March 31, 2025
(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	-	-	7,55,995	12,46,273
(ii) Provision for Publication Obsolete Stock	-	-	-	-
Total Provisions	-	-	7,55,995	12,46,273

Note# 8 Payables	As at March 31, 2026	As at March 31, 2025
(a) Total outstanding dues of micro, small and medium enterprises		
(b) Total outstanding dues of creditors other than micro, small and medium enterprises	17,62,383	10,06,881
Total payables	17,62,383	10,06,881

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

Particulars	As at March 31, 2026	As at March 31, 2025
(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.	-	-

THE INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA
HYDERABAD BRANCH OF SIRC OF ICAI
ICAI Bhawan, 11-5-398/C, Red Hills, Hyderabad - 500 004

(Amount in ₹)

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

Note# 9 Other current liabilities	As at March 31, 2026	As at March 31, 2025
(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	-	1,39,750
b) Students	-	-
c) Non Members	-	-
(iv) Post Qualification Courses	-	-
(v) Certificate Courses	-	-
(vi) Sponsorship	-	-
(vii) Journal Subscription	-	-
(viii) Others	-	-
Sub-Total (A)	-	1,39,750
(B) Other liabilities		
(i) Payable for Capital Items	-	-
(ii) Provident fund and professional tax payable	-	-
(iii) Goods and Service tax payable	1,95,897	60,727
(iv) TDS payable	4,13,274	3,59,508
(v) Security and earnest money deposit	-	-
(vi) CABF/CASBF/SV Aiyer fund payable	-	-
(vii) Other payables	-	-
Sub-Total (B)	6,09,171	4,20,235
Total Other current liabilities	6,09,171	5,59,985

Note# 10 Inter unit payable	As at March 31, 2026	As at March 31, 2025
(i) Publication Current Account	-	2,01,950
(ii) Capital Grant Items:		
(a) Building Grant	72,95,49,327	2,63,97,791
(b) Capital Grant	1,15,34,450	1,15,34,450
(c) Library Grant	-	-
(d) ITT Centre Grant	-	-
(e) Reading Room Grant	8,16,565	6,25,000
(f) Advance for Programs	-	-
(g) ISD Current Account	-	-
Total Other long-term liabilities	74,19,00,342	3,87,59,191

THE INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA
HYDERABAD B RANCH OF SIRC OF ICAI
ICAI Bhawan, 11-5-398/C, Red Hills, Hyderabad - 500004

Notes forming part of the Financial Statements for the year ended 31 March 2026

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, 2025	2,56,84,090	-	7,13,701	1,39,83,991	76,29,469	88,90,494	31,76,844	1,32,026	5,66,604	6,07,77,019
Additions	70,34,84,036		28,01,546	55,100	2,28,660	5,10,690	85,615			70,71,65,647
Internal Transfer of Assets										-
Sale/Discarded Assets										-
As at April 01, 2024	2,56,84,090		7,13,701	1,20,84,899	64,22,797	88,90,494	31,76,844	1,32,026	5,66,604	5,76,71,255
Additions				18,99,092	12,06,672					31,05,764
Internal Transfer of Assets										-
Sale/Discarded Assets										-
As at March 31, 2026	72,91,68,126	-	35,15,247	1,40,39,091	78,58,129	94,01,184	32,62,259	1,32,026	5,66,604	76,79,42,666
As at March 31, 2025	2,56,84,090		7,13,701	1,39,83,991	76,29,469	88,90,494	31,76,844	1,32,026	5,66,604	6,07,77,019
Depreciation/Adjustments										
Rate of Depreciation			5%	60%	15%	10%	10%	20%	100%	
As at April 01, 2025	-	-	2,40,217	1,23,31,113	36,66,072	63,52,231	23,04,017	1,05,726	5,66,604	2,55,65,980
Additions			24,058	10,08,121	6,10,784	2,79,151	91,508	5,260	-	20,18,682
Internal Transfer of Assets										-
Sale/Discarded Assets										-
As at April 01, 2024			2,15,297	1,18,96,576	33,07,006	60,70,202	22,07,058	99,151	5,46,848	2,43,42,138
Additions			24,920	4,34,538	3,59,066	2,62,029	96,959	6,575	19,756	12,23,843
Internal Transfer of Assets										-
Sale/Discarded Assets										-
As at March 31, 2026	-	-	2,64,275	1,33,39,234	42,76,856	66,31,382	23,95,525	1,10,986	5,66,604	2,75,84,862
As at March 31, 2025	-	-	2,40,217	1,23,31,113	36,66,072	63,52,231	23,04,017	1,05,726	5,66,604	2,55,65,981
Net Block										
As at March 31, 2026	72,91,68,126	-	32,50,972	6,99,857	35,81,273	27,69,802	8,66,734	21,040	-	74,03,57,804
As at March 31, 2025	2,56,84,090	-	4,73,484	16,52,878	39,63,397	25,38,263	8,72,627	26,300	-	3,52,11,038

Depreciation is provided on the written down value method at the following rates, as approved by the Council,

Buildings	5%
Air-conditioner and Office Equipments	15%
Lifts, Electrical Installations and Furniture & Fixtures	10%
Vehicles	20%
Computers	60%

Depreciation on additions is provided on pro-rata basis

Library Books are depreciated at the rate of 100% in the year of purchase.

Leasehold Land to be amortized over the lease period

Note 1	ADDITIONS # :	It comprises assets purchased and capitalised during the year. Only first time capitalisation of assets would be considered in "Row 11". Accordingly, only first time capitalisation of assets from Building WIP should be shown in "Row 11".
Note 2	INTERNAL TRANSFER OF ASSETS # :	It comprises internal transfer of assets, for example, Office equipment transferred into furniture by 10,000. then the same will be presented in the "112" -10,000 will be shown in office equipment and +10,000 will be shown in furniture in the "112". Please note that the net effect should be null.
Note 3	SALE/DISCARDED OF ASSETS # : Sale/writeoff/discarded of asset	Sale/writeoff/discarded assets will be shown in "Row 17". Please note that the WDV/Cost of the asset will be shown and not selling price.

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Notes forming part of the Financial Statements for the year ended 31 March 2026

(Amount in ₹)

Note # 12 Intangible Assets

Particulars /Assets	Total
Gross Block	
As at April 01, 2025	-
Additions	
Internal Transfer of Assets	
Sale/Discarded Assets	
As at April 01, 2024	
Additions	
Internal Transfer of Assets	
Sale/Discarded Assets	
As at March 31, 2026	-
As at March 31, 2025	-
Amortization/Adjustment	
As at April 01, 2025	-
Additions	
Internal Transfer of Assets	
Sale/Discarded Assets	
As at April 01, 2024	
Additions	
Internal Transfer of Assets	
Sale/Discarded Assets	
As at March 31, 2026	-
As at March 31, 2025	-
Net Block	
As at March 31, 2026	-
As at March 31, 2025	-

Note # 13 Work in Progress

a) Capital Work in Progress	As at March 31, 2026	As at March 31, 2025
Opening Balance	7,88,755	-
Add: Additions during the year	-	7,88,755
Less: Capitalized during the year	(7,88,755)	-
Closing Balance	-	7,88,755
b) Intangible assets under development	As at March 31, 2026	As at March 31, 2025
Opening Balance	-	-
Add: Additions during the year	-	-
Less: Capitalized during the year	-	-
Closing Balance	-	-

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(Amount in ₹)

14 a) Non Current Investments (valued at historical cost unless stated otherwise)	Face Value	As at March 31, 2026		As at March 31, 2025	
		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	-	-	-	-	-

14 b) Current Investments (valued at historical cost unless stated otherwise)	Face Value	As at March 31, 2026		As at March 31, 2025	
		Units	Book Value	Units	Book Value
(i) Fixed Deposits with original maturity for one year			27,64,46,963		23,65,79,321
Total Current Investments	-	-	27,64,46,963	-	23,65,79,321

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(Amount in ₹)

Note# 15 Inventories	As at March 31, 2026	As at March 31, 2025
(a) Publication & Study Materials	-	-
(b) Stationery & Stores	-	-
Total	-	-

Note# 16 Loans and advances	Long Term		Short Term	
	As at March 31, 2026	As at March 31, 2025	As at March 31, 2026	As at March 31, 2025
(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	-	-	-	3,32,700
(ii) Tax deducted at source receivable			23,19,027	12,21,421
(iii) GST on advance receivable			-	-
(iv) GST input credit receivable			-	13,88,516
(v) Security Deposits	14,78,655	14,28,655	-	-
(vi) Balance with government authorities				
Sub-Total-(b)	14,78,655	14,28,655	23,19,027	29,42,637
Total (a+b)	14,78,655	14,28,655	23,19,027	29,42,637

Note# 17 Other non-current assets	As at March 31, 2026	As at March 31, 2025
(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, 2026	As at March 31, 2025
(a) Receivable from Customers	-	4,07,729
(b) Electronic Cash and Credit	-	-
(c) Others	-	-
Less: Provision for doubtful receivables	-	-
Total	-	4,07,729

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(Amount in ₹)

Note# 19 Cash and Bank Balances	As at March 31, 2026	As at March 31, 2025
A Cash and cash equivalents		
(a) Fixed Deposits with original maturity of less than three months	-	-
(b) Cash on hand	648	81,316
Sub-Total (A)	648	81,316
B Other bank balances		
(a) Bank Deposits		
(i) Earmarked Bank Deposits	4,35,71,247	4,07,20,791
(ii) Deposits with original maturity for > 3 months but < 12 months	-	1,57,86,440
(iii) Cash at Bank	41,30,030	59,18,990
Sub-Total (B)	4,77,01,277	6,24,26,221
Total (A + B)	4,77,01,925	6,25,07,537

Note# 20 Other current assets	As at March 31, 2026	As at March 31, 2025
(a) Interest accrued but not due on deposits		
i) Interest Accrued-Investment	-	-
ii) Interest Accrued-Fixed Deposits with Banks	2,00,86,043	1,83,14,470
iii) Interest Accrued on Earmarked Funds	-	-
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	2,00,86,043	1,83,14,470

Note# 21 Inter units Receivable	As at March 31, 2026	As at March 31, 2025
(a) Current Account - Head office	2,30,07,652	86,98,584
(b) Exam Form Current A/c	-	(8,050)
(c) Regional Intra-Inter Unit A/c	(1,13,85,005)	(59,235)
(d) Staff Loan Control	-	-
Total	1,16,22,647	86,31,299

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(Amount in ₹)

Note # 22 : Donations & Grants	For the year ended 31, 2026	For the year ended 31, 2025
i) Donations	-	-
ii) Revenue Grant	48,75,284	41,98,251
iii) Special Grant	-	-
iv) Adhoc Grant	-	-
v) BOS Related Grants Grant	29,88,129	12,96,055
vi) Members Program Grant	-	-
vii) Reading Room Rent Grant	-	-
viii) Income Support Services	-	-
ix) Expense Support Services	-	-
x) Intra-Inter Income Support Services	1,32,58,260	1,44,60,139
xi) Intra-Inter Expense Support Services	-	-
Total	2,11,21,673	1,99,54,445

Note # 23 : Fees from rendering of services	For the year ended 31, 2026	For the year ended 31, 2025
i) Class Room Training :-		
I Information Technology Training	1,54,36,525	1,71,18,300
II Orientation	1,00,68,500	1,34,03,000
III General Management and Communication Skills	91,52,000	1,08,75,000
ii) Revisionary Classes	3,53,650	5,01,816
iii) Students Association Fees	-	30,450
iv) E-Learning	-	-
v) Post Qualification Courses	-	-
vi) Certificate Courses	-	-
vii) Campus Interview income	-	-
viii) Seminar income :-		
I Members	1,19,60,499	68,92,135
II Students	18,31,000	17,71,052
III Non members	1,77,000	2,66,864
Total	4,89,79,174	5,08,58,617

Note # 24 : Sale of Publication & other Items	For the year ended 31, 2026	For the year ended 31, 2025
i) Publications	-	-
ii) Goods	-	-
iii) Journal :-		
I Members	-	-
II Students	-	-
iv) Scrap Items	-	-
Total	-	-

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(Amount in ₹)

Note # 25 : Income from Restricted funds	For the year ended 31, 2026	For the year ended 31, 2025
i) Interest on Medal & prizes Funds	92,985	1,47,793
ii) Interest on Student Scholarship Funds	1,75,873	78,139
Total	2,68,858	2,25,932

Note # 26 : Other Income	For the year ended 31, 2026	For the year ended 31, 2025
a) Interest on Bank Deposit	2,33,98,585	1,89,13,623
b) Interest on Investment	-	-
c) Interest on Designated/Earmarked Funds :-		
i) Research Fund	-	-
ii) Accounting Research Building Fund	2,70,132	2,27,001
iii) Other Designated Funds	-	18,30,273
d) Interest on Staff Loan	-	-
e) Net gain on sale of investments	-	-
f) Advertisement Income	-	-
g) Election Income	-	22,000
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	16,27,900	-
n) Prior Period Income	-	-
o) Miscellaneous Income	36,643	1,25,850
Total	2,53,33,260	2,11,18,747

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(Amount in ₹)

Note # 27 : Cost of goods sold	For the year ended 31, 2026	For the year ended 31, 2025
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	For the year ended 31, 2026	For the year ended 31, 2025
a) Salaries, wages, bonus and other allowances	-	6,63,044
b) Contribution to provident and other funds	-	-
c) Gratuity expenses	-	-
d) Staff welfare expenses	-	-
Total	-	6,63,044

Note # 29 : Depreciation and amortization expense	For the year ended 31, 2026	For the year ended 31, 2025
a) On tangible assets (Refer note 11)	20,18,882	12,23,842
b) On intangible assets (Refer note 12)	-	-
Total	20,18,882	12,23,842

Note # 30 : Restricted funds	For the year ended 31, 2026	For the year ended 31, 2025
1 Payment to Medal & prizes Funds	-	-
2 Payment to Student Scholarship Funds	-	-
Total	-	-

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Notes forming part of the Financial Statements for the year ended 31 March 2026

(Amount in ₹)

Note # 31 : Other Expenses	For the year ended 31, 2026	For the year ended 31, 2025
1 Seminar Expenses:		
i) Members	2,16,34,802	1,84,28,001
ii) Students	53,89,223	55,72,509
2 Class Room Training expenses:		
i) Information Technology Training	1,42,49,134	1,48,68,615
ii) Orientation	55,33,897	68,16,973
iii) General management and Communication Skills	50,18,253	56,52,911
3 Revisionary Classes expenses	3,49,704	4,52,702
4 Meeting expenses	-	-
5 Office expenses	30,50,706	18,52,893
6 Power and Fuel	14,18,878	8,96,800
7 Repairs & Maintenance	25,25,883	23,85,834
8 Insurance	-	-
9 Rent, Rate & Taxes	2,20,254	2,20,761
10 Travelling & Conveyance	1,24,563	1,84,108
11 Auditor's remuneration	99,000	90,000
12 Printing and Stationery	3,34,313	6,11,705
13 Communication expenses	2,50,185	41,143
14 Legal Charges	-	-
15 Professional Expenses	-	-
16 Manpower & other services	33,84,883	38,71,649
17 Advertisement and Publicity	-	-
18 Bank Charges/ Commission	37,088	24,301
19 Loss on sale of Property, Plant and Equipment	-	-
20 Fixed Asset Write-Off	-	-
21 Loss on foreign exchange transactions (net)	-	-
22 Provision for Doubtful Debts and advance	-	-
23 Provision for Publication Obsolete Stock	-	-
24 Internet & Web Maintenance Charges	2,91,539	3,28,460
25 Payments- Designated Funds:-		
i) Research Fund	-	-
ii) Accounting Research Building Fund	-	-
iii) Other Earmarked Funds	-	-
26 Merit Scholarship	-	-
27 Magazines & periodicals	5,216	6,000
28 Prior Period expenses	-	-
Total	6,39,17,521	6,23,05,365



Newly Elected Branch Chairman CA. Girdhari Lal Toshniwal, along with Central Council Member, Regional Council Members and Managing Committee Members Hyderabad Branch of SIRC of ICAI



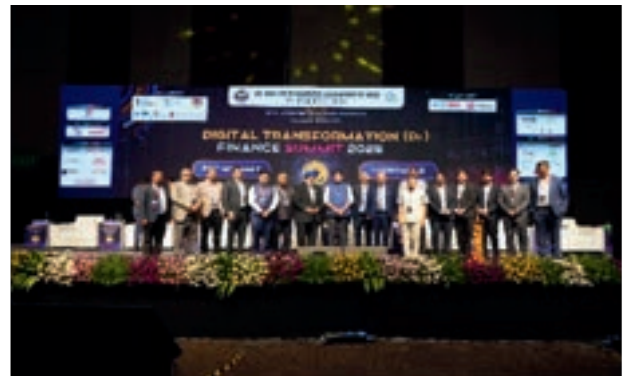
International Women's Day Held on 07th March, 2026



Bank Branch Audit Held on 12th March, 2026

Meet & Greet Held on 22nd March, 2026

64th Campus Orientation Programme held 10th April, 2026**CA PROFESSIONAL SUMMIT 2026 held on 2nd May, 2026**

Digital Transformation (Dx) Finance Summit 2026 (DAAB) held on 22nd & 23rd May, 2026

**Seminar on the Income Tax Act, 2025 and Income Tax Rule 2026
Understanding the Provisions of SFT Filing held on 29th May, 2026**



MCS Valedictory Session Held on 03rd June, 2026



Women's Study Circle 2026-27 (WSCM) held on 06th June, 2026**"Sundays on Cycle" Cycling Event held on 07th June, 2026****Seminar on Overview of Income-tax Act, 2025 & Key Changes vs 1961 Act held on 08th June, 2026**

Seminar on Salary Income – Computation, Deductions & Practical Issues held on 09th June, 2026**Seminar on Business Income – Computation, Allow ability, ICDS & Key Issues held on 10th June, 2026****Seminar on House Property, Other Sources & Deemed Income held on 11th June, 2026**

Seminar on TDS & TCS – Law, Compliance & Practical Issues held on 12th June, 2026**Seminar on Return Filing, Updated Return & Defective Returns held on 13th June, 2026****Seminar On Capital Gains – Comprehensive Coverage (All Assets, Computation, Exemptions & Planning) held on 15th June, 2026**

Seminar on Charitable Trusts & Non-Profit Organisations – Law & Compliance held on 16th June, 2026**Seminar on International Taxation – Residential Status, DTAA, TP & Key Changes held on 17th June, 2026****Seminar on Reassessment, Revision & Rectification held on 18th June, 2026**

Day -1 Heartfulness Meditation for Chartered Accountants held on 19th June, 2026**Seminar On Appeals, ITAT Representation & Faceless Assessment/Appeals held on 19th June, 2026****Day -2 Heartfulness Meditation for Chartered Accountants held on 20th June, 2026**

Seminar On Penalty & Prosecution under Income-tax Act held on 20th June, 2026



MCS Valedictory Session Held on 20th June, 2026



International Yoga Day Celebrations held on 21st June, 2026





Seminar on Recent Judicial Developments – Key Case Laws & Emerging Trends held on 22nd June, 2026



Seminar On Technology, AI & Data Analytics in Tax Practice & Filing of Various forms held on 23rd June, 2026



Students National Conference held on 24th & 25th June, 2026 at Shipakala Vedika





ICAI MSME MAHOTSAV 2026 - Seminar on MSME held on 27th June, 2026





**CA Day Celebration Flag Hosting at Branch Premises and Cultural Programmes
at Centre of Excellence, Gachibowli, Hyderabad held on 1st July, 2026**











**1st July 2026 CA Day Celebration Flag Hoisting Followed by
Blood Donation Camp and Health Camp**





Residential Refresher Course (RRC) held on 3rd & 4th July, 2026 at Srisailam

