



**The Institute of Chartered Accountants of India**  
(Set up by An Act of Parliament)  
**HYDERABAD BRANCH (SIRC)**



**62<sup>nd</sup> AGM**  
**Annual General Meeting**  
**Annual Report**  
**2023-2024**

**“ICAI Bhawan”**

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## Central Council Members of ICAI From Hyderabad



CA. Dayaniwas Sharma



CA. Sridhar Muppala

## Southern India Regional Council Members of ICAI From Hyderabad



CA. China Masthan Talakayala  
Past Chairman, SIRC



CA. Mandava Sunil Kumar  
SICASA Chairman, SIRC



CA. Naresh Chandra Gelli  
Regional Council Member, SIRC



CA. Chengal Reddy R  
Regional Council Member, SIRC

## Managing Committee Members of Hyderabad Branch of SIRC of ICAI 2024-25



CA. Ravi Sankara Reddy P  
Chairman



CA. Chinna Sita Rami Reddy A  
Vice Chairman



CA. Girdhari Lal Toshniwal  
Secretary



CA. Saran Kumar U  
Treasurer  
&  
SICASA Co Chairman



CA. Deepak Ladda  
SICASA Chairman



CA. Satish Kumar Mylavaram  
Immediate Past Chairman



CA. Rajambal MS  
Member



CA. Chandra Bobu M  
Member



CA. Rama Rao Karumanchi  
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 62<sup>nd</sup> Annual General Meeting of the Members of Hyderabad Branch of SIRC of ICAI will be held on Saturday, 20<sup>th</sup> July 2024 at 10.30 AM at Celebrity Club, Shamirpet, Hyderabad to transact the following business:

1. To receive the Annual Report of the Branch for the year 2023-2024.
2. To receive the Auditor's Report along with the Audited Statement of Accounts for the year ended 31-03-2024.
3. Any other matter with the permission of the Chair.

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

Sd/-

(CA. Girdhari Lal Toshniwal)

Secretary

Place: Hyderabad

Date: 5<sup>th</sup> July 2024

**Dear Professional Colleagues,**

**Warm Greetings!**

I feel honoured and privileged to compose my thoughts as the Chairman of Hyderabad Branch of SIRC of ICAI for the year 2024-25. Our Branch is one of the Mega Branches of ICAI which has the Membership of around 13,500 and around 30,000 students.

I admire and sincerely thank the Central Council Members and Regional Council Members from Hyderabad who have been a guiding force in matters related to the Branch. I also thank my Managing Committee colleagues for electing me as Chairman of the Branch, Thereby Reposing their confidence and extending their unstinting support in administering the Branch.

This Annual Report covers the period from the conclusion of the previous AGM till date. The present team of Office Bearers took over the charge on 19<sup>th</sup> February 2024 and the Team Hyderabad Branch have been cruising on a swift pace since then, wherein we have planned various programmes for the benefit of Members and Students. I would also like to inform you that for the period 2023-24, Hyderabad Branch has won the Second Best Branch Award in Large and Mega Category at the Regional Level. I sincerely thank and congratulate CA. Satish Kumar Mylavaram, Immediate Past Chairman, and Committee Members for their vigorous efforts and dedication have brought these laurels to the Branch.

#### **Members Activities:**

The Branch, as a part of its Endeavor of Enriching the Professional knowledge base of Members and conducted numerous CPE Meetings on topics of professional interest. The details of the same are placed inside the report and the presentations received from resource persons are also uploaded in our website for reference of members.

#### **The following are few programs held for the members:**

Honorable President and Vice President's visit:

I thank **CA. Ranjeet Kumar Agarwal**, Honorable, President ICAI & **CA. Charanjot Singh Nanda**, Honorable, Vice President ICAI for gracing Inaugural session of Bank Audit seminar conducted on 20<sup>th</sup> March, 2024.

#### **Women day**

Branch has celebrated INTERNATIONAL WOMENS DAY in which more than 100 Women members have participated in the seminar.

Recommendations of 50<sup>th</sup> meeting of GST Council, Auditing of Private Ltd Companies, Covering common mistakes and Recent Developments, IS Audit Empanelment, Networking Guidelines, Corporate Form of Practice and Multi-Disciplinary Partnership, RERA, Labour Laws, Code of Ethics & Auditing Standards, Exports & Imports, GSTR 9 & GSTR 9C (Annual Returns), Slice of pie in the Buzzing Indian Start-up Ecosystem, Issues in Taxation of Salaries, Path to build Analytics & Automation Practice for CA's, Code of Ethics & Standards on Auditing, A2Z of GST.

It's a proud moment for the Hyderabad Branch for having conducted a unique programme for our young members to train and guide them on how to appear before the Honourable ITAT. For the first time in the history of ICAI the Branch has conducted a Mock Tribunal Competition at the Income Tax Appellate Tribunal (ITAT) Court Rooms on 14<sup>th</sup> June 2024. The Benches were presided over by the

Honorable ITAT Members themselves. We convey our sincere thanks to Honorable ITAT Members, Shri Laliet Kumar, Judicial Member, Shri. Manjunatha, Accountant Member, Shri K Narsimha Chary, Judicial Member and Shri Madhusudan Sawdia, Accountant Member for giving us this great opportunity and gracing the occasion and guiding the participants.

The Direct Tax and GST Study Circle Meetings at the Branch which are being held on Wednesdays and Fridays respectively also has substantial participation from members. It is also heartening to see that more and more Newly Qualified Members are Evincing Interest in joining these study circles.

Hyderabad Branch of SIRC of ICAI has been proactive with reference to submitting comments on various Exposure Drafts/ suggestions on Budget Memorandums to ICAI HO thereby championing the interest of members. During the year the Branch has submitted its suggestions for Pre-Budget Memorandum and submitted its comments on the Exposure Draft on Guidance Note on Tax Audit and Bank Audit.

The Branch has conducted Two days National Conference on Direct Taxes on 29<sup>th</sup> and 30<sup>th</sup> of June, 2024 where in more than 550 Members have participated.

I thank all the members for their continuous support by registering, attending and making all seminars successful.

#### **Student Activities :**

During the year 2023-24 Hyderabad SICASA was very vibrant, wherein they have conducted many programmes and sessions including Bank Audit seminar for the benefit of CA students.

The Hyderabad SICASA team also organised the Student's Speaker Forum every Sunday at the branch premises. This forum main motive was to hone your oratorical skills, aspiring to see many of you representing Hyderabad at various ICAI competitions.

The Two Days National Conference of CA Students Gyanotsav - Celebration of Knowledge held at Hyderabad on 9<sup>th</sup> and 10<sup>th</sup> September 2023 was Inaugurated by Honorable President CA. Aniket Sunil Talati and Honorable Vice President, CA. Ranjeet Kumar Agarwal, ICAI, CA. Dayaniwas Sharma, Vice Chairman, BoS Academics, I express my sincere thanks to Chairman, CA. Mangesh Pandurange Kinare, Vice Chairman, Sridhar Muppala Student Skill Enrichment Board of ICAI for giving the Opportunity to Host the National Conference to Hyderabad Branch of SIRC of ICAI and Hyderabad Branch of SICASA.

Mock-Test for Intermediate and Final Courses: For the Benefit of Intermediate & Final CA students, the First Series and Second Series of Mock Test for all the subjects of both the groups was held and students at large benefitted with the said exam.

The Hyderabad Branch of SIRC of ICAI and the Hyderabad Branch of SICASA hosted Marathon classes for Foundation, Inter and Final there was Overwhelming Response from the students, the faculties was from Different part of India, It was a very good session for the students writing their exams.

Team Hyderabad Branch of SICASA has always been a pillar of support and strength for the student community and it will Endeavor to conduct much more programmes for the benefit of student community. I congratulate the current SICASA team under the leadership of CA. Deepak Ladda and CA Saran Kumar U and their predecessors CA. Rama Rao Karumanchi and CA Girdhari Lal Toshniwal for their untiring efforts for the student community.

Mock-Test for November 2023 - Intermediate and Final Courses: For the Benefit of Intermediate & Final CA students, First Series of Mock Test has conducted for all the subjects of Both the Groups from September 05, 2023 to September 14, 2023. Students at large Benefitted with the said exams

Hyderabad Branch during the year has also conducted various Batches of ITT, Advanced ITT, Orientation and MCS Batches for the Benefit of students. The Details regarding the Number of Batches and Students attended are published elsewhere in the Annual Report.

#### Career Counseling Programs:

As part of Super Mega Career Counseling Programme across the India to reach out Schools, Junior Colleges to Educate the students about CA Course to Create the Awareness about the ICAI New Syllabus and a Great Career Option for Bright Students. Branch has organised Career Counseling programs for Junior and Degree college students, We were able to reach more than 1800 students including remote place of Telangana State. A training program was conducted by Career Counseling Committee of ICAI in COE, Gachibowli. I convey my sincere thanks to all the Career Counselors for their support and contribution for conducting the career counseling programs.

#### Other Activities:

##### 76<sup>th</sup> Independence Day:

76<sup>th</sup> Independence Day was celebrated at Branch the Premises wherein the National Flag was hoisted at the Branch Premises. The Flag Hoisting was followed by Blood Donation and Food Distribution Campaign. Merit Awards Distribution was done for the Students who scored Highest in State of AP and Telangana States.

##### Yoga Day:

Hyderabad Branch has conducted Yoga session on International Yoga Day i.e., on 21<sup>st</sup> June 2024 which had participation of Members and Students. We urge all the Members to continue with Yoga Practices to Boost Immunity and stay Healthy.

##### 76<sup>th</sup> CA Day Celebrations:

76<sup>th</sup> CA Day was celebrated on 1<sup>st</sup> July 2024 by hoisting the Institute Flag at 9.00 AM followed by Blood Donation & Health camp in the Branch Premises. In the Evening at Centre of Excellence, Hyderabad A cultural Followed by get together was held. The event was participated by Members and their family in large numbers.

#### Annual General Meeting

I Whole Heartedly Welcome Members to this year's AGM which is being held on 20<sup>th</sup> July 2024 and this will be the 62<sup>nd</sup> AGM of Hyderabad Branch of SIRC. This AGM is being held at 10.30 AM at Celebrity Club, Shamirpet, Hyderabad. The link <https://bit.ly/3W9iaCF> for Annual Report 2023-24 has been placed at Branch website [www.hydicai.org](http://www.hydicai.org) it can be downloaded from same. The Annual Report is also being sent along with this communication. Members are requested to go through the same and email their questions or suggestions, if any, to [agmquery@gmail.com](mailto:agmquery@gmail.com). I request and welcome the Members to spare their valuable time and attend the Annual General Meeting.

#### Acknowledgements

I sincerely thank our Central Council Members CA. Dayaniwas Sharma and CA. Sridhar Muppala and Regional Council Members CA. China Masthan Talakayala, Past Chairman SIRC, CA. Sunil Kumar Mandava, Chairman SICASA, CA. Naresh Chandra Gelli V and CA. Chengal Reddy R for their guidance and support for the Activities of Hyderabad Branch. Teamwork is vital for the success of any Organisation, and also I thank the Office Bearers CA. Chinna Sita Rami Reddy A, Vice Chairman, CA. Girdhari Lal Toshniwal, Secretary, CA. Saran Kumar U, Treasurer, CA. Deepak Ladda, Past Chairman and Chairman of Hyderabad Branch of SICASA and other Managing Committee Members of Hyderabad Branch, CA. Satish Kumar Mylavarapu, Immediate Past Chairman, CA. Karumanchi Rama Rao, CA. MS. Rajambal and CA. Chandra Babu M from the bottom of my heart for their unstinted support and dedication for the Activities of Hyderabad Branch. My Sincere thanks to all the Resource Persons of various Programmes conducted by Hyderabad Branch for sparing their time and efforts, which has ensured the success of our programmes.

I also thank the entire staff of Hyderabad Branch for their untired support for the Branch activities and administration.

I conclude by saying "The **SUN** challenges us to Shine,

The **CLOUDS** remind us to Move,

The **BIRDS** tell us we too can Fly &

The **SKY** tells us that there is

NO limit to our **Dreams and Goals**"

For and on behalf of Managing Committee

With Warm Regards



**CA. Ponugoti Ravi Sankara Reddy**  
Chairman  
Hyderabad Branch of SIRC of ICAI

Date: 5<sup>th</sup> July 2024  
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.PURUSHOTHAM RAO	K.C.DEVDAS	U.M.S.KOLLURI
1977-78	LATE M.R.TAGORE	M.V.PURUSHOTHAM RAO	U.M.S.KOLLURI	J.NARSIMHA RAO
1978-79	LATE M.R.TAGORE	M.V.PURUSHOTHAM RAO	J.NARASIMHA RAO	A.MAHENDER REDDY
1979-80	M.V.PURUSHOTHAMA RAO	J.NARASIMHA RAO	A.MAHENDER REDDY	
1980-81	LATE M.R.TAGORE	J.NARASIMHA RAO	A.MAHENDER REDDY	D.MADHUSUDAN RAO
1981-82	LATE M.R.TAGORE	J.NARASIMHA RAO	A.MAHENDER REDDY	LATE A.SIVAPRASAD
1982-83	LATE M.R.TAGORE	J.NARASIMHA RAO	A.MAHENDER REDDY	LATE A.SIVAPRASAD
1983-84	LATE M.R.TAGORE	A.MAHENDRA REDDY	P.SHYAMSUNDER RAO	LATE T.D.RAJAIAH
1984-85	LATE M.R.TAGORE	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	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	SHANTILAL DAGA	L.YUGANDHRA BABU	M.YUGANDHAR	J.BHADRA KUMAR
1989-90	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.RAMAMOHA 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 TOSHINWAL
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

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

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**REGIONAL COUNCIL MEMBERS**

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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
2022-2025	MANDAVA SUNIL KUMAR

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**CENTRAL COUNCIL MEMBERS**

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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	DAGA SHANTILAL
1998-2010	S. GOPALAKRISHNAN
2007-2016	J. VENKATESHWARLU
2010-2019	M. DEVARAJA REDDY (President of ICAI for the year 2016-17)
2019-2025	DAYANIWAS SHARMA
2022-2025	MUPPALA SRIDHAR

**HYDERABAD BRANCH OF SIRC OF ICAI ACTIVITIES  
OF THE BRANCH DURING THE YEAR 2023 - 2024**

**PHYSICAL MEETINGS**

S.No	Date	Day	Topic	Resource Person	Venue
1	15.07.2023	Saturday	Seminar on Recommendations of 50th meeting of GST Council	CA. Leela Krishna Mohan	Branch Premises
2	29.08.2023	Tuesday	Seminar on Auditing of Private Ltd Companies covering common mistakes and Recent Developments	CA. Vijay T	Branch Premises
3	07.09.2023	Thursday	Seminar on IS Audit Empanelment	CA. Dayaniwas Sharma CA. K Vijaya Srinivas CA. Premnath D S	Branch Premises
4	08.09.2023	Friday	Workshop on Trusts New Audit Reports Form 10 – B and 10 – BB	CA. E.Phalguna Kumar CA.Chaitanya E	Branch Premises
5	16.09.2023	Saturday	Seminar on Tax Audit	CA. K. Gururaj Acharya CA. Shankara Narayanan V CA. Bhanu Narayan Rao Y V CA. Uppalapati Saran Kumar	Branch Premises
6	08.11.2023	Wednesday	Seminar on Recent Changes under GST	CA. Pasupuleti Venkata Prasad	Branch Premises
7	09.11.2023	Thursday	Seminar on Networking Guidelines Corporate Form of Practice and Multi-Disciplinary Partnership	CA. Dayaniwas Sharma CA. Uttam Patel	Branch Premises
8	15.11.2023	Wednesday	3 Days Seminar on GST Annual Returns	CA. Sreeram Kapaganty	Branch Premises
9	21.11.2023	Tuesday	SEMINAR ON RERA	CA. Rama Murthy T	Branch Premises
10	29.11.2023	Wednesday	Seminar on Labour Laws	CA. Rama Murthy T	Branch Premises
11	12.12.2023	Tuesday	Seminar on Code of Ethics & Auditing Standards	CA. Ajay Jhavar CA. Vishal Saraf CA. Rahul Agarwal	Branch Premises
12	13.12.2023	Wednesday	Seminar on Exports & Imports	CA. Murali Krishna G CA. Pasupuleti Venkata Prasad	Branch Premises
13	14.12.2023	Thursday	Seminar on GSTR 9& GSTR 9c (Annual Returns)	CA. Sumeet Sethia CA. Pavan Inani	Branch Premises
14	16.12.2023	Saturday	One day Seminar on Slice of pie in the Buzzing Indian Startup Ecosystem	CA. Santhosh Reddy M CA. Pranab Kumar Mahanta Abhiram CA. Ramesh P R	Southern India Regional Council
15	18.12.2023	Monday	Seminar on Issues in Taxation of Salaries	CA. Pankaj Kumar Trivedi	Branch Premises

16	20.12.2023	Wednesday	Seminar on Path to build Analytics & Automation Practice for CA's	CA. Uppalapati Saran Kumar	Branch Premises
17	23.12.2023	Saturday	Seminar on Code of Ethics & Standards on Auditing	CA. Pankaj Kumar Trivedi CA. Satish Saraf CA. Ganesh G	Branch Premises
18	26.12.2023	Tuesday	Seminar on E- verification Scheme -2021	CA. Samba Murthy P	Branch Premises
19	28.12.2023	Thursday	Seminar on Excel in Chat GPT and Chat GPT in Excel	CA. Uppalapati Saran Kumar	Branch Premises
20	24.01.2024	Wednesday	Seminar on Financial Instruments	CA. Manish Iyer	Branch Premises
21	29.01.2024	Monday	Seminar on Code of Ethics	CA. Venkateswarlu J	Branch Premises
22	01.02.2024	Thursday	Live Viewing of Union Budget 2024 and Discussion on Economic and Tax Proposals	CA. Ravindra Vikram M CA. V. S. Sudhir CA Ramdev Bhutada	Branch Premises
23	12.02.2024	Monday	Seminar on Micro Small & Medium Enterprises	CA. S Pankaj Sancheti CA. Amrit Kumar K	Branch Premises
24	13.02.2024	Tuesday	Seminar on Dispute Resolution in Forensic Audits	CA. Kranthi Kumar Kedari	Branch Premises
25	29.02.2024	Thursday	Seminar on Investors Awareness Programme: Technical Analysis of Equity markets	CA. Thrasu Thalatam	Branch Premises
26	02.03.2024	Saturday	PRERANA – 2024 "Women Professional from Empowerment to Excellence@360°	Dr. Sharmila Majumdar Dr. Keertana Reddy Lakshmi Nallamilli CA. Hema Padma Priya CA. Madhu Suresh	FTCCI, Surana Hall, Hyderabad.
27	22.03.2024	Friday	Seminar on Commonly found errors in reporting practices	CA. Ajay Jhavar Trivedi Shivam	Branch Premises
28	27.03.2024	Wednesday	Seminar on Investors Awareness Programme	CA. Thrasu Thalatam	Branch Premises
29	28.03.2024	Thursday	Seminar on Bank Audit	CA. Totapally Vijay, FCA CA. Janakinath CA. M. V. Kali Prasad CA. Premnath Degala CA. Vijay Srinivas	FTCCI, KLN Parsad Hyderabad
30	25.04.2024	Thursday	Seminar on Emphasis of Matter and Key Audit Matters " Importance in Audit Report	CA. M. V. Kali Prasad CA. Ganesh G	Branch Premises
31	15.05.2024	Wednesday	Seminar on Corporate Social Responsibility on Audit Procedure	CA. M. V. Kali Prasad Dr. B. Pratap Reddy	Branch Premises
32	17.05.2024	Friday	Seminar on GST	CA. Sreeram Kapaganty	Branch Premises
33	18.05.2024	Saturday	Seminar on A2Z of GST	CA. Niddana Krishna	Branch Premises

34	19.05.2024	Sunday	Seminar on A2Z of GST	CA. Arpan Bohra CA. Sumeet Sethia	Branch Premises
35	22.05.2024	Wednesday	Seminar on A2Z of GST: Exports & Refunds	CA. Sandeep Kumar Baheti CA. Javvaji Vamshi Krishna	Southern India Regional Council
36	23-05-2024	Thursday	Seminar on A2Z of GST: ITC GSTR2A and Books of A/Cs-Relevant Circulars & Guidelines Reversal of ITC	CA. Manindar Kakarla CA. Bonam Subba Reddy	Branch Premises
37	24-05-2024	Friday	Seminar on A2Z of GST Search & Seizure Penalties & Prosecutions	CA. V. S. Sudhir CA. Pasupuleti Venkata Prasad	Branch Premises
38	26-05-2024	Sunday	Seminar on A2Z of GST Returns Under GSTR1, GSTR3B TDS Under GST Selling Through E-Commerce Operators Returns Under GSTR 9, 9C & Composition	CA. Raghavendra CA. Giriraj Mundada	Branch Premises
39	27-05-2024	Monday	Seminar on Issues in Taxation of Salaries & TDS Return	CA. Pankaj Kumar Trivedi	Branch Premises
40	28-05-2024	Tuesday	Investor Awareness Programme on Small and Medium REITs - A New Asset Class introduced by SEBI recently	CA. Pemma Reddy Chandra Mohan Reddy	Branch Premises
41	01-06-2024	Monday	Seminar on A2Z of GST: Assessment Procedure-SCN etc., Appeals	CA. Hitesh Jain	Branch Premises
42	14-06-2024	Friday	Mock Tribunal Competition for Members	Bench presided over by Shri Laliet Kumar, Judicial Member, ITAT, Shri. Manjunatha, Accountant Member, ITAT, Shri K Narsimha Chary, Judicial Member, ITAT and Shri Madhusudan Sawdia, Accountant member.	ITAT, CGO Office, Kavadiguda, Secunderabad
43	15-06-2024	Saturday	Seminar on Code of Ethics	CA. J. Venkateswarlu CA. D. Premnath	Branch Premises

WEBINARS					
SNO	Date	Day	Topic	Resource Person	Venue
1	16.06.23	Friday	Webinar on 'Insights of Public Debt	Mr. Manan Sudhir Kumar Lakhani	Online
2	16.08.23	Wednesday	Process Based Internal Audits"	Ms. Samit Subhash Saraf	Online
3	11.10.23	Wednesday	Cyber security Awareness and Considerations while Drafting Director's Report	Mr. Kaushik P. Pandya & CA. Kamal Garg	Online
4	28.12.23	Thursday	Webinar on "Contract Drafting and Negotiation Best Practices: A Practical Guide"	Advocate Anandaday Misshra	Online
5	07.02.24	Wednesday	Webinar on Discussion on QRB Findings	CA. Anil Gupta & CA Anil Sharma	Online
6	10.04.24	Wednesday	Webinar on 'Climate Budgeting'	CA.. Ashok Rao	Online
7	17.04.24	Wednesday	Webinar on Financial Reporting Practices	CA Vishal Doshi	Online
8	18.05.24	Saturday	Webinar on "Navigating the Growth Mindset Journey" for Chartered Accountants	Ms. Pooja Chordia	Online
9	24.06.24	Monday	Webinar on Cross Border Insolvency Framework under IBC	CA. Nipun Singhi	Online

**JOINT EVENTS WITH SIRC OF ICAI AND COMMITTEES OF ICAI**

<b>SNO</b>	<b>Date</b>	<b>Day</b>	<b>Topic</b>	<b>Resource Person</b>	<b>Venue</b>
1	05.08.2023	Saturday	Seminar on Direct Taxes	CA. Pankaj Kumar Trivedi	Hotel The Park, Somajiguda, Hyderabad
2	02.09.2023	Saturday	Workshop on MSME Ecosystem	CA. Venkatesh Bhat	Centre of Excellence, Hyderabad
3	27.10.2023	Friday	RERA_Leadership_Development_Programme_(TTT)	Shri Anthony De Sa Shri Pradeep Kumar Biswal	Centre of Excellence, Hyderabad
4	01.12.2023& 02.12.2023	Friday	Sub-Regional Conference of SIRC of ICAI (Hyderabad)	CA. Ganesh Balakrishnan CA. Santosh Kumar Bhatia CA. Sudhir V S CA. Dharshan Varma CA. Chaitanya E CA. Vijay Sirinivas	Federation Chamber of Commerce, Hyderabad
5	22.01.2024	Monday	One Day Training Program for Peer Reviewers	CA. Shashi Gupta CA. Ayush Jain CA. Totapally Vijay,	Centre of Excellence, Gachibowli, Hyderabad
6	02.02.2024	Friday	STARTUP YATRA "Startup Manthan"	Shri. Srinivas Mahankali Rao CA. Santoshi Reddy CA. Nitin Aggarwal CA. Eshank Miliind Shah Shir Ajay Jain CA.Mohan R Lavi	KLN Prasad Auditorium, FTCCI
7	20.03.2024	Wednesday	Seminar on Bank Branch Audit	CA. S. Ramesh CA. Saiya Ketan Damji CA. Dayaniwas Sharma CA. Saran Kumar U	Katriya Hotels & Towers 8, Raj Bhavan Road, Somajiguda, Hyderabad

**OTHER ACTIVITIES – MEMBERS**

<b>S. No</b>	<b>DATE</b>	<b>PARTICULARS</b>
1	01.07.2023	<b>75<sup>th</sup> Chartered Accountants Day Celebrations</b> Institute Flag Hoisting at 9AM followed by blood donation with Health Camp,Cultural Evening At Centre of Excellence of ICAI, Felicitation to senior members completed 50 years in CA profession.
2	15.08.2023	<b>76<sup>th</sup> Independence Day Celebrations,</b> Flag Hoisting at 9 AM followed by planting of Sapling
3	15.08.2023	<b>Blood Donation Camp</b>
4	15.08.2023	<b>Food Distribution Campaign</b>
5	29.12.2023	Felicitation On the Occasion of 75yrs of ICAI- felicitation to Past President, Past Central and Regional Council members, and Chairmen of Hyderabad Branch for their invaluable contribution towards the Institute.
6	26.01.2024	<b>76<sup>th</sup> Republic Day Celebrations at Branch Premises</b> <b>followed by blood donation camp and Merit awards distribution</b>
7	23.05.2023	<b>Interactive session on Note withdrawal Causes and Effects</b> CA. M.R.Vikram Branch Premises
8	21.06.2024	<b>10<sup>th</sup> International Day of Yoga was conducted at Hyderabad Branch of SIRC of ICAI</b>
9	01.07.2024	<b>76<sup>th</sup> Chartered Accountants Day Celebration's</b> Institute Flag Hoisting at 9AM followed by felicitation to staff, the Doctors, blood donation camp followed by health check up In the evening cultural programme with games were conducted in Centre of Excellence Hyderabad

**MANAGING COMMITTEE MEETINGS - HYDERABAD BRANCH OF SIRC OF ICAI**

<b>SNO</b>	<b>DATE</b>	<b>NUMBER OF MC MEMBERS ATTENDED</b>
1	18.11.2023	11
2	12.12.2023	6
3	09.01.2024	10
4	19.02.2024	14
5	04.03.2024	8
6	16.04.2024	8
7	31.05.2024	8
8	07.06.2024	7
9	08.06.2024	5
10	27.06.2024	6

<b>STUDENT'S ACTIVITIES</b>			
<b>MOCK TEST SERIES-I FOR NOVEMBER 2023 [FINAL]</b>			
<b>S.NO</b>	<b>DATE</b>	<b>PARTICULARS</b>	<b>PARTICIPANTS</b>
1	05.09.23	FINAL – Financial Reporting	12
2	06.09.23	FINAL – Strategic Financial Management	14
3	08.09.23	FINAL – Advanced Auditing and Professional Ethics	11
4	09.09.23	FINAL – Corporate and Economic Laws	12
5	11.09.23	FINAL – Strategic Cost Management and Performance Evaluation	06
6	12.09.23	FINAL – Direct Tax Laws and International Taxation	06
7	13.09.23	FINAL – Indirect Tax Laws	08

<b>MOCK TEST SERIES-I FOR NOVEMBER 2023 [INTERMEDIATE]</b>			
<b>S.NO</b>	<b>DATE</b>	<b>PARTICULARS</b>	<b>PARTICIPANTS</b>
1	05.09.23	Inter - Accounting	25
2	06.09.23	Inter – Corporate and Other Laws	22
3	08.09.23	Inter – Cost and Management Accounting	22
4	09.09.23	Inter - Taxation	24
5	11.09.23	Inter – Advanced Accounting	10
6	12.09.23	Inter – Auditing and Assurance	12
7	13.09.23	Inter – Enterprise Information Systems & Strategic Management	12
8	14.09.23	Inter – Financial Management & Economics for Finance	12

<b>MOCK TEST SERIES-II FOR NOVEMBER 2023 [FINAL]</b>			
<b>S.NO</b>	<b>DATE</b>	<b>PARTICULARS</b>	<b>PARTICIPANTS</b>
1	03.10.23	FINAL – Financial Reporting	15
2	04.10.23	FINAL – Strategic Financial Management	15
3	05.10.23	FINAL – Advanced Auditing and Professional Ethics	10
4	06.10.23	FINAL – Corporate and Economic Laws	17
5	07.10.23	FINAL – Strategic Cost Management and Performance Evaluation	07
6	09.10.23	FINAL – Direct Tax Laws and International Taxation	09
7	10.10.23	FINAL – Indirect Tax Laws	10
8	11.10.23	Optional Papers 6A Risk Management 6D Economic Laws 6F Multi-Disciplinary Case Study	1 3 1
<b>MOCK TEST SERIES-II FOR NOVEMBER 2023 [INTERMEDIATE]</b>			
<b>S.NO</b>	<b>DATE</b>	<b>PARTICULARS</b>	<b>PARTICIPANTS</b>
1	03.10.23	Inter - Accounting	24
2	04.10.23	Inter – Corporate and Other Laws	22
3	05.10.23	Inter – Cost and Management Accounting	20
4	06.10.23	Inter - Taxation	26
5	07.10.23	Inter – Advanced Accounting	16
6	09.10.23	Inter – Auditing and Assurance	21
7	10.10.23	Inter – Enterprise Information Systems & Strategic Management	15
8	11.10.23	Inter – Financial Management & Economics for Finance	17

<b>MOCK TEST SERIES-I FOR DECEMBER 2023 [FOUNDATION]</b>			
<b>S.NO</b>	<b>DATE</b>	<b>PARTICULARS</b>	<b>PARTICIPANTS</b>
1	28.11.23	ACCOUNTING	441
2	29.11.23	Business Laws	436
3	01.12.23	Quantitative Aptitude Business Mathematics Logical Reasoning Statistics	433
4.	02.12.23	Business Economics	236

<b>MOCK TEST SERIES-I FOR MAY 2024 [FINAL]</b>			
<b>S.N O</b>	<b>DATE</b>	<b>PARTICULARS</b>	<b>PARTICIPANTS</b>
1	04.03.24	FINAL – Financial Reporting	15
2	06.03.24	FINAL – Advanced Financial Management	20

3	08.03.24	FINAL – Advanced Auditing Assurance and Professional Ethics	20
4	11.03.24	FINAL – Direct Tax Laws and International Taxation	15
5	13.03.24	FINAL – Indirect Tax Laws	20
6	15.03.24	FINAL – Integrated Business Solutions	10
<b>MOCK TEST SERIES-I FOR MAY 2024 [INTERMEDIATE]</b>			
<b>S.NO</b>	<b>DATE</b>	<b>PARTICULARS</b>	<b>PARTICIPANTS</b>
1	05.03.24	Inter – Advanced Accounting	30
2	07.03.24	Inter – Corporate and Other Laws	30
3	09.03.24	Inter – Taxation	30
4	12.03.24	Inter – Cost and Management Accounting	15
5	14.03.24	Inter – – Auditing and Ethics	25
6	16.03.24	Inter – Financial Management & Strategic Management	28

<b>MOCK TEST SERIES-II FOR MAY 2024 [FINAL]</b>			
<b>S.NO</b>	<b>DATE</b>	<b>PARTICULARS</b>	<b>PARTICIPANTS</b>
1	01.04.24	FINAL – Financial Reporting	12
2	03.04.24	FINAL – Advanced Financial Management	18
3	05.04.24	FINAL – Advanced Auditing Assurance and Professional Ethics	18
4	08.04.24	FINAL – Direct Tax Laws and International Taxation	07
5	10.04.24	FINAL – Indirect Tax Laws	07
6	13.04.24	FINAL – Integrated Business Solutions	04

<b>MOCK TEST SERIES-II FOR MAY 2024 [INTERMEDIATE]</b>			
<b>S.NO</b>	<b>DATE</b>	<b>PARTICULARS</b>	<b>PARTICIPANTS</b>
1	02.04.24	Inter – Advanced Accounting	58
2	04.04.24	Inter – Corporate and Other Laws	56
3	06.04.24	Inter – Taxation	55
4	12.04.24	Inter – – Auditing and Ethics	59
5	15.04.24	Inter – Financial Management & Strategic Management	59
6	16.04.24	Inter – Cost and Management Accounting	45

<b>MOCK TEST SERIES-I FOR JUNE 2024 [FOUNDATION]</b>			
<b>S.NO</b>	<b>DATE</b>	<b>PARTICULARS</b>	<b>PARTICIPANTS</b>
1	29.04.24	FOUNDATION - Accounts	25
2	30.04.24	FOUNDATION – Business Law	26
3	01.05.24	FOUNDATION – Quantitative Aptitude	27

4	12.04.24	FOUNDATION – Business Economics	27
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<b>MOCK TEST SERIES-II FOR JUNE 2024 [FOUNDATION]</b>			
<b>S.NO</b>	<b>DATE</b>	<b>PARTICULARS</b>	<b>PARTICIPANTS</b>
1	22.05.24	FOUNDATION - Accounting	27
2	24.05.24	FOUNDATION – Business Law	33
3	27.05.24	FOUNDATION – Quantitative Aptitude	32
4	29.05.24	FOUNDATION – Business Economics	32

**SICASA Hyderabad Branch MOCK TEST-III SCHEDULE for FOUNDATION  
from 05.06.2024 to 12.06.2024**

<b>Sl.no</b>	<b>Date</b>	<b>Particular</b>	<b>No of Students</b>
1	05.06.24	FOUNDATION - Accounting	66
2	07.06.24	FOUNDATION – Business Law	70
3	10.06.24	FOUNDATION – Quantitative Aptitude	63
4	12.06.24	FOUNDATION – Business Economics	56

**SEMINARS FOR STUDENTS**

<b>S.No</b>	<b>DATE</b>	<b>TOPIC</b>	<b>NO OF STUDENTS</b>
1	13.07.23	<b>Filing on Income Tax Returns</b> Venue: Branch Premises Time: 10.00 AM to 1.00 PM	151
2	22.07.23	<b>Clear CA Exams in 100 Days</b> Venue: Branch Premises Time: 6.00 PM to 9.00 PM	103
3	09 <sup>th</sup> & 10 <sup>th</sup> Sep, 2023	<b>NATIONAL CONFERENCE OF CASTUDENTS “GYANOTSAV-Celebration of Knowledge”</b> Organized by: SSEB, Board of Studies-Operations, ICAI Hosted by: Hyderabad Branch of SIRC of ICAI & Hyderabad Branch of SICASA Venue: ShilpakalaVedika, Hyderabad	1604
4	25.11.23	<b>Seminar on “GST Annual Returns on GSTR9 7 9C”</b> By CA. Rajendra Prasad Talluri Venue: Branch Premises	75
5	16.12.23	<b>Virtual Interactive Meet with CA Students</b> Aiming for AIR with Akshay Speaker: CA. Akshay Jain & CA. Nehal Khandelia	52
6	24.02.24	<b>Seminar on Interactive Session on Day-to-Day Challenges in GST Registrations, Returns &amp; Refunds by CA. Kedarnath Potnuru &amp; Union Budget - 2024</b> by CA. Aravinda Garikapati at Branch Premises	50
7	24.02.24	<b>Interactive Session on Industrial Visit with Ms. Muskan Agarwal VIRTUAL MODE</b>	50
8	27.03.24	<b>CA Students Seminar on</b>	377

		<b>BANK BRANCH AUDIT</b> <b>Venue: KLN PRASAD AUDITORIUM, FTCCI</b>	
9	10.05.24	<b>Student Seminar on “How to Pass CA Exams as Fun and Awaken giant within us”</b> <b>Speaker: CA. (Dr.) Rajkumar S Adukia</b> Venue: Branch Premises	40

### Rapid Revision Classes / Marathon Classes

Sl.no	Date	Particular	No of Students
1	03.10.23	Marathon Classes for FINAL for November 2023 Examinations on DIRECT TAX LAWS By CA. Yash Khandelwal Venue: Branch Premises	174
2	12.10.23	Marathon Classes for FINAL November 2023 Examinations on Indirect Taxes Laws by CA. Akshansh Garg Venue: Branch Premises	101
3	10.04.24	Marathon Classes for CA FINAL Students Direct Tax Laws and International Taxation By CA. Shubham Singhal Venue: Branch Premises	90
4	14.04.24	Marathon Classes for CA INTERMEDIATE Students Indirect Taxation By CA. Shiva Teja T Venue: Branch Premises	35
5	16.04.24 & 17.04.24	Marathon Classes for CA FINAL Students Financial Reporting By CA. Chiranjeev Jain Venue: Branch Premises	70
6	16.04.24 & 17.04.24	Marathon Classes for CA INTERMEDIATE Students Advanced Accounting By CA. Tejas Suchak Venue: Branch Premises	105
7	19.04.24 & 20.04.24	Marathon Classes for CA INTERMEDIATE Students Auditing And Ethics By CA. Deepika Rathi from Kathmandu Venue: Branch Premises	110
8	21.04.24	Marathon Classes for CA INTERMEDIATE Students Corporate and Other Laws By CA. Pradnya Mundada Venue: Branch Premises	50
9	27 <sup>th</sup> & 28.05.24	Marathon Classes for CA Foundation Students Subject: Business Law By CS. Modugula Narasimha Rao Venue: Branch Premises	22

10	30 <sup>th</sup> & 31.05.24	Marathon Classes for CA Foundation Students Subject: Accounting By CA. Suraj Lakhotia Venue: Branch Premises	32
11	1 <sup>st</sup> & 02.06.24	Marathon Classes for CA Foundation Students Subject: Quantitative Aptitude By Venue: Branch Premises	72

### OTHER ACTIVITIES FOR STUDENTS

Sl.no	Date	Particular	No of Students
1	21.06.23	<b>9<sup>th</sup> International Yoga Day Celebrations</b> Instructors CA. Reshma Jadhav Ms. Harshita Malpani Venue: Maruthi Gardens, Redhills, Lakdikapul.	75
2	01.07.23	<b>CA DAY Celebrations</b> <b>Flag Hoisting</b> Blood Camp Health Camp Venue: Branch Premises Cultural Events at COE, Gachibowli, Hyderabad	450
3	05.08. 23	<b>CA Student Talent Search 2023-Branch Level Contest</b> <b>Quiz Competition</b> Venue: Branch Premises Time: 10.00 AM to 1.00 PM	15
4	05.08. 23	<b>CA Student Talent Search 2023-Branch Level Contest</b> <b>Debate Competition</b> Venue: Branch Premises Time: 10.00 AM to 1.00 PM	28
5	08.09.23	<b>Career Counselling Programmme</b> Sai Vignan Bharati College Coordinator: CA. Anumula Karthik Venue: padmarao Nagar, Secunderabad Time: 11.00 AM to 12.30 PM	250
6	08.09.23	<b>Career Counselling Programmme</b> Sai Vignan Bharati College Coordinator: CA. A. Himakanth Venue: Padmarao Nagar, Secunderabad. Time: 11.20 AM to 12.30 PM	300
7	08.09.23	<b>Career Counselling Programmme</b> R G Kedia College of Commerce Coordinator: CA. Deepak Ladda Venue: Chaderghat, Hyderabad Time: 11.30 AM to 1.00 PM	300
8	08.09.23	<b>Career Counselling Programmme</b> Nalanda Jr. and Degree College Coordinator: CA. Shailesh Khandelwal Venue: Adilabad Time: 10.00 AM to 1.00 PM	800
9	08.09.23	<b>Career Counselling Programmme</b> Nalanda Jr. and Degree College Coordinator: CA. Shailesh Khandelwal Venue: Adilabad Time: 2.00 PM to 4.00 PM	300
10	01.10.23	<b>Massive Cleanliness Drive</b> Swachhata Pakhwada – Swachhata Hi Seva (SHS), 2023	60

		Venue: Branch Premises	
11	03.10.23	<b>Career Counselling Programmme</b> Stanns College for Women Coordinator: Malapaka Venkata Krishna Koundinya Venue: Mehdipatnam, Hyderabad Time: 1.20 PM to 3.30 PM	250
12	04.10.23	<b>Career Counselling Programmme</b> Telangana Minorities Residential Girls School Coordinator: Ms. Talluri Sowmya Venue: Kukatpally, Hyderabad Time: 10..00 AM to 11.15 AM	200
13	05.10.23	<b>Career Counselling Programmme</b> A V College of Arts Science and Commerce College Coordinator: CA. M S Rajambal Time: 12.30 PM to 1.45 PM	1200
14	18.10.23	<b>NAVARATRI CELEBRATIONS</b> "Dandiya Programme for the student's and member's Venue: B Sporty – Sports & Fitness Centre, Madhapur, Hyderabad	70
15	20.11.23	<b>Career Counselling Programmme</b> Integrated Junior College for Girls and Degree College Coordinator: Ms. Shave Nikitha Time: 11.30 AM to 1.00 PM	100
16	01.12.23	<b>SICASA DAY CELEBRATIONS</b> Cake cutting with Present and past SICASA Committee members and present and past Volunteers Venue: Branch Premises	40
17	03.12.23	<b>Student Speaker Forum-1</b> <b>Gift City Gujarat</b> Venue: Branch Premises	14
18	09.12.23	<b>CA Students Cultural FEST</b> RHYTHM –Sounds of Magic Venue: Maruthi Gardens, Hyderabad	812
19	10.12.23	<b>CA Student National Talent Search - 2023</b> Branch Level Dashboard Visualisation Competition Venue: Branch Premises	6
20	10.12.23	<b>CA Student National Talent Search - 2023</b> Branch Level Sketching Competition Venue: Branch Premises	3
21	21.01.24	<b>Student Speaker Forum-1</b> <b>The Economic Architects: Chartered Accountant's Role in Shaping the Economy</b> Venue: Branch Premises	20
22	26.01.24	<b>75<sup>th</sup> Republic Day Celebrations</b> <b>Flag Hoisting Followed by Blood Donation Camp</b> & Gold Medal Awards Distribution to Final Students for Old & New Course Felicitation to the Student who has got the 42 <sup>nd</sup> Rank in CA Intermediate Course for the November 2023 Examinations Felicitation to Mr. Umesh Kamuni who is winner of the CA Student's National Talent Search 2023-2024 for Dashboard Visualization held on <b>12<sup>th</sup> January 2024</b> <b>at Indore</b> Venue: Branch Premises	70
23	28.01.24	<b>Student Speaker Forum-II</b> Data Visualization Using Power BI Venue: Branch Premises	15
24	18.02.24	<b>Student Speaker Forum-IV</b> <b>Carbon Credits and offsets</b> Venue: Branch Premises	10
25	27.02.24	<b>Career Counselling Programmme</b> Maggi High School Coordinator: CA. Ankita Jainik Soni Time: 11.00 AM to 1.45 PM	100

26	15.03.24	<b>Career Counselling Programme</b> Hindi Mahavidyala Coordinator: Mr. P. Akhil Time: 12.00 PM to 1.00 PM	120
27	17.03.24	<b>Student Speaker Forum-VII</b> <b>DEMONETISATION</b> Venue: Branch Premises	31
28	24.03.24	<b>Student Speaker Forum-VIII</b> Electoral Bonds Venue: Branch Premises	19
29	31.03.24	<b>Student Speaker Forum-9</b> <b>Due Deligince</b> Venue: Branch Premises	28
30	07.04.24	<b>Student Speaker Forum Meet</b> <b>GST REFUND</b> Venue: Branch Premises	22
31	14.04.24	<b>Student Speaker Forum 11<sup>th</sup> Meet</b> <b>Topic: TDS RETURNS</b> Venue: Branch Premises	16
32	21.04.24	<b>Career Counselling Programme</b> Fair Educational Coordinator: CA. Anumula Karthik Time: 10.00 AM to 1.00 PM	200
33	21.04.24	<b>Career Counselling Programme</b> Educational Fair Coordinator: Ms. Talluri Sowmya Time: 1.00 PM to 5.00 PM	200
34	26.05.24	<b>National Talent Search</b> <b>Pitch Deck Competition for CA Student's</b> Venue: Branch Premises	08
35	26.05.24	<b>National Talent Search</b> <b>Essay Writing Competition for CA Student's</b> Venue: Branch Premises	25
36	09.06.24	<b>National Talent Search</b> <b>Quiz Competition for CA Students</b> Venue: Branch Premises	24
37	09.06.24	<b>National Talent Search</b> <b>Elocution Competition for CA Student's</b> Venue: Branch Premises	26
38	14.06.24	<b>MOCK TRIBUNAL COMPETITION</b> <b>for Members</b> Venue: ITAT, CGO Building, Kavadiguda, Hyderabad	34
39	16.06.24	<b>Sports Carnival for CA Students</b> <b>Box Cricket for Boys</b> Venue: B Sporty – Sports & Fitness Centre, Madhapur, Hyderabad.	21 Teams
40	16.06.24	<b>Sports Carnival for CA Students</b> <b>Box Cricket for Girls</b> Venue: B Sporty – Sports & Fitness Centre, Madhapur, Hyderabad.	3 Teams
41	16.06.24	<b>Sports Carnival for CA Students</b> <b>Badminton Singles for Boys</b> Venue: B Sporty – Sports & Fitness Centre, Madhapur, Hyderabad.	48
42	16.06.24	<b>Sports Carnival for CA Students</b> <b>Badminton Singles for Girls</b> Venue: B Sporty – Sports & Fitness Centre, Madhapur, Hyderabad.	14
43	21.06.24	<b>10<sup>th</sup> International Yoga Day Celebrations</b> <b>for Members &amp; Students</b> by CA. Ankita Soni Venue: Branch Premises	50

**SICASA MANAGING COMMITTEE MEETINGS**

Sl.no	Date	Particular	No of Students
1	11.09.23	<b>SICASA Hyd MC Meeting</b> <b>For Scheduling programs for September month</b> <b>Discussion about Rapid Revision Classes for November 2023 exams</b> <b>and other programmes</b> Venue: Branch Premises Time: 05.00 PM to 07.00 PM	04
2	10.11.23	<b>SICASA Hyd MC Meeting</b> <b>For Scheduling programs for November month</b> <b>Discussion about SICASA DAY, Cultural Fest Classes for June2024</b> <b>exams and other programmes</b> Venue: Branch Premises Time: 05.00 PM to 07.00 PM	07
3	09.02.24	<b>SICASA Hyd MC Meeting</b> <b>For Scheduling programs for February Programmes</b> Venue: Branch Premises Time: 05.00 PM to 07.00 PM	05
4	14.03.24	<b>SICASA ANNUAL GENERAL MEETING 2024 -2025</b> Venue: Branch Premises Time: 10.00 AM to 12.00 PM	10
5	10.04.24	<b>SICASA Hyd MC Meeting</b> <b>For Scheduling programs and for Marathon Classes</b> Venue: Branch Premises Time: 05.00 PM to 07.00 PM	05
6	07.06.23	<b>SICASA Hyd MC Meeting</b> <b>For Scheduling programs for June month</b> <b>Discussion about Seminars for National Conference and Sports</b> <b>Carnival and other programmes</b> Venue: Branch Premises Time: 05.00 PM to 07.00 PM	07

**Hyderabad Branch of SIRC of ICAI**  
**ICITSS – ITT, OC & AICITSS – Adv. ITT & MCS Course Details**  
**From June 2023 to June 2024**

Sl.No	Name of the Course	No of Batches	No of Students
1	ITT	34	1388
2	OC	28	1357
3	Adv. ITT	35	1613
4	MCS	32	1576
	<b>Total</b>	<b>129</b>	<b>5934</b>



## 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 financial statements of Hyderabad Branch of Regional Council of the Institute of Chartered Accountants of India ("the branch"), which comprise the Balance Sheet as on March 31, 2024 and the Statement of Income and Expenditure for the year then ended, and notes to the financial statements, including a summary of significant accounting policies.

- i. In our opinion, and to the best of our information and according to the explanations given to us, the accompanying financial statements are prepared in all material respects in accordance with the Chartered Accountants Act, 1949, and give a true and fair view in conformity with the accounting principles generally accepted in India of the state of affairs of the Branch as at March 31, 2024 and its surplus for the year then ended.
- ii. As required by the terms of our appointment, the additional checklist with our comments is attached to this report as **Annexure**. In our opinion these comments therein do not have any impact on our opinion in this report.

#### Basis for Opinion

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



A partnership firm converted into Komandoor & Co. LLP (A limited liability partnership with LLP Identification No. AAG-0043) with effect from 21st March, 2016

HO: 1-504, Divya Shakti Complex, 7-1-58, Dharamkaran Road, Ameerpet, Hyderabad-500 016, Telangana, INDIA

Phone : +91 40-23751300 / 23741400, Cell : +91 9849011300, +91 7207057799.

E-mail : [komandoorco@gmail.com](mailto:komandoorco@gmail.com) [info@komandoorco.com](mailto:info@komandoorco.com) URL : [www.komandoorco.com](http://www.komandoorco.com)

BRANCHES: AGRA, AHMEDABAD, BANGALORE, BHOPAL, BHUBANESWAR, CHENNAI, CHANDIGARH, COIMBATORE, GHAZIABAD, GURUGRAM, GUWAHATI, KOLKATA, KOHIMA (NAGALAND), LUCKNOW, MUMBAI, NEW DELHI, NAHARLAGUN (ARUNACHAL PRADESH), PATNA, PUNE, RAIPUR, RANCHI, SHILLONG, TIRUPATI, THIRUVANANTHAPURAM, VIJAYAWADA & VISAKHAPATNAM

INDEPENDENT MEMBER- A GLOBAL ALLIANCE OF INDEPENDENT PROFESSIONAL FIRMS OF GGI

### Responsibilities of Management for the Financial Statements

Management is responsible for the preparation of these financial statements in accordance with the Chartered Accountants Act, 1949 that give a true and fair view of the state of affairs and financial performance of the Branch in accordance with the accounting principles generally accepted in India, including the Accounting Standards issued by the Institute of Chartered Accountants of India. This responsibility also includes maintenance of adequate accounting records for safeguarding of the assets of the Institute and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and 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 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 aggregate, they could reasonably be expected to influence the economic decisions of users taken based on these financial statements.

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



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Cell : +91 9849011300, +91 7207057799. E-mail : komandoorco@gmail.com info@komandoorco.com URL : www.komandoorco.com  
BRANCHES: AGRA, AHMEDABAD, BANGALORE, BHOPAL, BHUBANESWAR, CHENNAI, CHANDIGARH, COIMBATORE, GHAZIABAD, GURUGRAM,  
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INDEPENDENT MEMBER- A GLOBAL ALLIANCE OF INDEPENDENT PROFESSIONAL FIRMS OF GGI

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- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Institute's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the management.
- Conclude on the appropriateness of the management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Institute's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Institute to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

We have communicated 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 provided 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) Balance Sheet and Statement of Income and Expenditure dealt with by this Report agrees with the books of account.

For Komandoor & Co LLP  
Chartered Accountants  
FRN: 001420S/S200034



CA Narasimhan K  
Partner  
Membership No: 021345  
UDIN: 24021345BJZXKU6675

Place: Hyderabad  
Date: 10.06.2024





**ANNEXURE TO THE INDEPENDENT AUDIT REPORT**

**ADDITIONAL INFORMATION**

1. As per the information and explanation given by the management, books of accounts are maintained in online Tally ERP Cloud and being updated on regular basis and financial statements are prepared from the books of accounts maintained in on-line Tally only.
2. All the inter unit balances with Head Office/ Regional Councils/ Decentralized Offices/ Branches are not reconciled.
3. Compliance of statutory dues
  - a. TDS compliances under Income Tax Act, 1961 has been done regularly within due dates and accurately.
  - b. Accounting at the branch is in compliance with CGST/SGST/IGST Act, 2017.
  - c. The staff at the branch are not directly employed, but are outsourced by a manpower agency, hence compliance of ESI, PF & other related laws does not apply to the branch.
  - d. Since staff at the branch are not directly employed, provisions related to professional tax and local labour laws are not applicable.
  - e. The branch does not come under the MSMED Act, 2006. Hence compliance under MSMED Act does not apply. As per the information and explanation given by the management and examination of records, there are no MSMED supplier's payables outstanding as on 31-03-2024.
4. The Branch is complying with the Standard Operating Procedures (SOP).
5. (i) Branch is maintaining Fixed Assets Register and assets purchased during the period are properly being recorded in the register.  
(ii) Branch is maintaining a register of Fixed Assets, the assets purchased during the year have been allotted unique identification code and same have been updated in Fixed Assets Register as well.





(v) As per the information and explanation given by the management and based on examination of records, all monies towards Seminars and Programs (like Advertisement & Sponsorship) have been received except the following:

**LIST OF RECEIVABLES TOWARDS SEMINARS AND PROGRAMS**  
**AS ON 31.03.2024**

PARTICULARS	AMOUNT(Rs.)	OUTSTANDING FOR PERIOD
KOTAK MAHENDRA	47,200	More than 2 years
FOUR STONES PROJECTS	36,000	More than 2 years
BCDC CLOUD CENTERS PRIVATE LIMITED	3,59,400	More than a year
<b>TOTAL AMOUNT (Rs)</b>	<b>4,42,600</b>	

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 any expenses incurred by them in connection with the business of the Managing Committee of the branch.
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 the purpose those are appropriated.
9. The Branch hasn't printed and published any newsletters except e-newsletters during the period ended 31.03.2024.
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.



KOMANDOOR & CO. LLP  
Chartered Accountants

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 Komandoor & Co LLP  
Chartered Accountants  
FRN: 001420S/S200034

*Narasimhan K*

CA Narasimhan K  
Partner  
Membership No: 021345  
UDIN: 24021345BJZXKU6675

Place: Hyderabad  
Date: 10.06.2024



---

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INDEPENDENT MEMBER- A GLOBAL ALLIANCE OF INDEPENDENT PROFESSIONAL FIRMS OF GGI

**NOTES FORMING PART OF ACCOUNTS FOR THE YEAR ENDING 31<sup>st</sup> MARCH 2024.**

**A) SIGNIFICANT ACCOUNTING POLICIES**

**1. Basis for preparation of Financial Statements**

The Financial Statements are prepared under the historical cost convention as a going concern; the Generally Accepted Accounting Principles (GAAP) in India; the applicable Accounting Standards and the applicable guidelines issued by The ICAI in this regard. Hyderabad Branch of SIRC follows Accrual basis, for accounting.

**2. Fixed Assets**

Fixed assets are stated at Original Cost less Accumulated Depreciation. Cost comprises the purchase price net of any taxes for which credit is attributable and any other cost attributable to bring the asset to its working condition for its intended use.

**3. Depreciation**

Fixed Assets are depreciated under WDV method at following rates on pro rata basis as per the guidelines of Head Office:

Electrical Installations	10%
Furniture & Fixtures	10%
Office Equipment & Air Conditioners	15%
Computers	60%
Vehicles	20%
Building	5%
Library Books	100%
Software	Depreciated over a period of 3 years

**4. Revenue Recognition**

(a) Staff & Administrative Expense Grant is recognized on accrual basis as per the revenue budgets approved by the Head Office. Capital Grants are recognized on receipt basis as per the guidelines issued by the ICAI in this regard.

(b) Incomes and Expenses of Seminars, Coaching Classes, ITT & Orientation Programme, other incomes & expenses are accounted for on accrual basis.

**5. Provisions**

A provision is recognized when there is a present obligation as a result of past events and it is probable that an outflow will arise. 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. Provisions are not discounted to its present value and are determined based on best estimates required to settle the obligations at the Balance Sheet date. These are reviewed at each Balance Sheet date and adjusted to reflect the current best estimates.



- a. The Institute has been granted exemption from Income Tax under section 10(23C)(iv) and Section 11 of the Income Tax Act, 1961. As such no provision for income tax is made and no provision for deferred tax asset and liability is considered necessary at Branch level.

#### 6. Allocation of Expenses

Expenses directly attributable to Hyderabad Branch activities are charged to respective heads of expenditure. Direct attributable expenses on specific activity / programme are charged to the said activity / programme while indirect expenses on such specific activity/programme are apportioned as expenditure of the respective activity/programme.

#### 7. Lease Expenses

Leases where the lessor effectively retains substantially all the risks and benefits of ownership of the leased item are classified as operating leases. Operating lease payments are recognized as an expense in the financial statements, as and when accrued.

#### B) NOTES ON ACCOUNTS

1. After outbreak of Coronavirus (Covid-19) pandemic, increased in the physical activities of Branch. This has impacted the revenues of branch as there is some increase in incomes which were generated through the conduct of Seminars, ITT, Advanced ITT, MCS, Orientation and Coaching classes.
2. The apportionment of direct expenses by Hyderabad Branch of SIRC of ICAI, during the year as mentioned in Accounting Policy No 6 towards the conduct of ITT, Advanced ITT, Orientation and MCS Classes is as under.

S.No.	Expenditure	ITT (in Rs.)	Advanced ITT (in Rs.)	Orientation (in Rs.)	MCS (in Rs.)
1	Faculty Honorarium	28,84,950	29,88,600	35,19,000	36,57,000
2	Rent	12,54,663	11,96,635		
3	Electricity	3,84,999	3,67,194		
4	Students Tea Snacks	18,23,075	17,38,759	16,97,629	17,55,211
5	Repairs & Maintenance Expenses	2,11,487	2,01,705		
	<b>TOTAL</b>	<b>65,59,174</b>	<b>64,92,893</b>	<b>52,16,629</b>	<b>54,12,211</b>

3. GST: Hyderabad COE has a GST Registration Number and it is the nodal office for GST with respect to Telangana. Filing of Returns, Tax remittances and other compliances in relation to GST are handled at Centre of Excellence, Hyderabad.



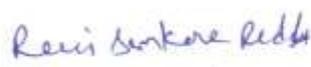
4. Previous year's figures have been regrouped, wherever necessary, to make them comparable with those of the current period
5. Paisa has been rounded off to the nearest Rupee.

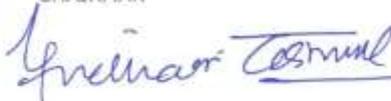
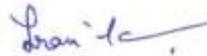
As per our report of even date

For KOMANDOOR & CO.  
CHARTERED ACCOUNTANTS.  
FRN.0014205 / S200034

  
CA. NARASIMHAN K  
Partner  
Membership No. 021345

Place: Hyderabad  
Date: 10.06.2024

   
CA RAVI SANKARA REDDY P      CA CHINNA SITA RAMI REDDY A  
CHAIRMAN                              VICE-CHAIRMAN

   
CA GIRDHARI LAL TOSHNIWAL      CA SARAN KUMAR U  
SECRETARY                              TREASURER



THE INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA  
HYDERABAD BRANCH (SIRC)  
AUDITED BALANCE SHEET AS AT 31ST MARCH 2024

(Amount in Rs.)

	Particulars	Note	31 March 2024	31 March 2023
I	Sources of Funds			
1	Funds	3	29,72,73,619	27,03,41,391
(a)	Unrestricted Funds		29,72,73,619	27,03,41,391
(b)	Restricted Funds			
			29,72,73,619	27,03,41,391
2	Non-current liabilities			
(a)	Long-term borrowings	4	-	-
(b)	Other long-term liabilities	5	3,56,57,018	3,45,21,231
(c)	Long-term provisions	6	-	-
			3,56,57,018	3,45,21,231
3	Current liabilities			
(a)	Short-term borrowings	4	-	-
(b)	Payables	7	4,65,207	-
(c)	Other current liabilities	8	4,33,275	15,26,258
(d)	Short-term provisions	6	8,84,604	13,81,316
			17,83,086	29,07,574
	<b>Total</b>		<b>33,47,13,723</b>	<b>30,77,70,196</b>
II	Application of Funds			
1	Non-current assets			
(a)	Property, Plant and Equipment and intangible assets	9	3,33,29,116	3,24,55,352
(i)	Property, Plant and Equipment		3,33,29,116	3,24,55,352
(ii)	Intangible assets		-	-
(iii)	Capital work in progress		-	-
(iv)	Intangible asset under development		-	-
(b)	Non-current investments	10	-	-
(c)	Long Term Loans and Advances	11	-	-
(d)	Other non-current assets (specify nature)	12	14,28,655	26,00,032
			3,47,57,771	3,50,55,384
2	Current assets			
(a)	Current investments	10	-	-
(b)	Inventories			
(c)	Receivables	13	4,42,600	35,06,733
(d)	Cash and bank balances	14	29,14,55,751	26,47,69,104
(e)	Short Term Loans and Advances	11	3,32,700	1,62,657
(f)	Other current assets	15	77,24,900	42,76,318
			29,99,55,951	27,27,14,812
	<b>Total</b>		<b>33,47,13,722</b>	<b>30,77,70,196</b>
	Brief about the Entity	1		
	Summary of significant accounting policies	2		
	The accompanying notes are an integral part of the financial statements			

For KOMANDOOR & CO  
CHARTERED ACCOUNTANTS  
FIRM REGN. 0014205/S200034

*Narasimhan K*  
CA . NARASIMHAN K  
Partner  
M. No 021345



Place: Hyderabad  
Date: 10.06.2024

*Ravi Sankara Reddy*

CA RAVI SANKARA REDDY P  
CHAIRMAN

*A. S. Reddy*

CA CHINNA SITA RAMI REDDY A  
VICE-CHAIRMAN

*Girdhari Lal Toshniwal*

CA GIRDHARI LAL TOSHNIWAL  
SECRETARY

*Saran Kumar U*  
CA SARAN KUMAR U  
TREASURER



THE INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA  
HYDERABAD BRANCH (SIRC)  
AUDITED STATEMENT OF INCOME AND EXPENDITURE FOR THE YEAR ENDED 31ST MARCH 2024

(Amount in Rs.)

Particulars	Note	31 March 2024			31 March 2023		
		Unrestricted funds	Restricted funds	Total	Unrestricted funds	Restricted funds	Total
<b>I</b>	<b>Income</b>						
(a)	Donations and Grants	95,44,199		95,44,199	4,36,85,939		4,36,85,939
(b)	Fees from Rendering of Services	4,94,44,633		4,94,44,633	4,30,36,817		4,30,36,817
(c)	Sale of Goods						
II	Other Income	1,66,52,161		1,66,52,161	97,83,547		97,83,547
III	<b>Total Income (I+II)</b>	<b>7,56,40,993</b>	<b>-</b>	<b>7,56,40,993</b>	<b>9,65,06,303</b>	<b>-</b>	<b>9,65,06,303</b>
<b>IV</b>	<b>Expenses:</b>						
(a)	Material consumed/distributed			-			-
(b)	Donations/contributions paid						
(c)	Employee benefits expense	36,47,431		36,47,431	65,18,745		65,18,745
(d)	Finance costs						
(e)	Depreciation and amortization expense	10,62,716		10,62,716	11,39,572		11,39,572
(f)	Other expenses	72,07,602		72,07,602	1,01,02,519		1,01,02,519
(g)	Religion/charitable expenses						
(h)	Other Expenses (Classroom training expense)	2,42,74,088		2,42,74,088	2,49,01,308		2,49,01,308
(i)	Other Expenses (Seminar and Program expense)	1,46,80,523		1,46,80,523	4,34,51,373		4,34,51,373
	<b>Total expenses</b>	<b>5,08,72,360</b>	<b>-</b>	<b>5,08,72,360</b>	<b>8,61,13,517</b>	<b>-</b>	<b>8,61,13,517</b>
V	Excess of Income over Expenditure for the year before exceptional and extraordinary items (III- IV)	2,47,68,633	-	2,47,68,633	1,03,92,786	-	1,03,92,786
VI	Exceptional items (specify nature & provide note/delete if none)						
VII	Excess of Income over Expenditure for the year before extraordinary items (V-VI)	2,47,68,633	-	2,47,68,633	1,03,92,786	-	1,03,92,786
VIII	Extraordinary items (specify nature & provide note/delete if none)						
IX	Excess of Income over Expenditure for the year (VII-VIII)	2,47,68,633	-	2,47,68,633	1,03,92,786	-	1,03,92,786
	Appropriations Transfer to funds, e.g., Building fund						
	Transfer from funds						
	Balance transferred to General Fund						
	The accompanying notes are an integral part of the financial statements						

For KGMANDOR & CO  
CHARTERED ACCOUNTANTS  
FIRM REGN. 0014205/5200034

*Narasimhan K*

CA . NARASIMHAN K  
Partner  
M. No 021345

Place: Hyderabad  
Date: 10.06.2024



*Ravi Sankara Reddy*

CA RAVI SANKARA REDDY P  
CHAIRMAN

*A S Reddy*

CA CHINNA SITA RAMI REDDY A  
VICE-CHAIRMAN

*Girdhari Lal Toshniwal*

CA GIRDHARI LAL TOSHNIWAL  
SECRETARY

*Sarun Kumar U*  
CA SARUN KUMAR U  
TREASURER



THE INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA  
HYDERABAD BRANCH (SIRC)

Notes forming part of the Financial Statements for the year ended, 31st March, 2024

Note - 1 Brief about the entity

Note - 2 Significant Accounting Policies

Note - 3 Funds

(Amount in Rs.)

Sr. No.	Particulars	As at 1st April 2023 (Opening Balance)	Funds transferred/received during the year	Funds Utilised during the year	As at 31st March 2024 (Closing Balance)
(A)	Unrestricted Funds	27,03,41,391	2,69,32,228	-	29,72,73,619
1	Corpus Funds				-
2	General Funds	23,59,73,698	2,47,68,633	-	26,07,42,331
3	Designated Funds	3,43,67,693	21,63,595	-	3,65,31,288
(B)	Restricted Funds				-
		27,03,41,391	2,69,32,228	-	29,72,73,619
	Previous Year (PY)	25,77,01,319	1,26,40,072	-	27,03,41,391



THE INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA  
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Notes forming part of the Financial Statements for the year ended, 31st March, 2024

4	Borrowings	Long Term		Short Term	
		31 March 2024	31 March 2023	31 March 2024	31 March 2023
	<u>Secured</u>				
(a)	Term loans	-	-	-	-
(i)	from banks	-	-	-	-
(ii)	from other parties	-	-	-	-
(b)	Loans repayable on demand	-	-	-	-
(i)	from banks	-	-	-	-
(ii)	from other parties	-	-	-	-
(c)	Deferred payment liabilities	-	-	-	-
(d)	Loans and advances from related parties	-	-	-	-
(e)	Long term/current maturities of finance lease obligation	-	-	-	-
(f)	Other loans advances (specify nature)	-	-	-	-
	Total (A)	-	-	-	-
	<u>Unsecured</u>				
(a)	Term loans	-	-	-	-
(i)	from banks	-	-	-	-
(ii)	from other parties	-	-	-	-
(b)	Loans repayable on demand	-	-	-	-
(i)	from banks	-	-	-	-
(ii)	from other parties	-	-	-	-
(c)	Deferred payment liabilities	-	-	-	-
(d)	Loans and advances from related parties	-	-	-	-
(e)	Long term/current maturities of finance lease obligation	-	-	-	-
(f)	Other loans advances (specify nature)	-	-	-	-
	Total (B)	-	-	-	-
	Total (A) + (B)	-	-	-	-
	Foot Note:				
(i)	Nature of the Security to be specified separately.				
(ii)	Terms of repayment of terms loans and other loans may be stated.				
(iii)	Where loans guaranteed by partners/proprietors/owners aggregate of such amount under each head may be disclosed.				





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Notes forming part of the Financial Statements for the year ended, 31st March, 2024

(Amount in Rs.)

	31 March 2024	31 March 2023
<b>7 Payables</b>		
(a) Total outstanding dues of micro, small and medium enterprises	-	-
(b) Total outstanding dues of creditors other than micro, small and medium enterprises	4,65,207	-
<b>Total payables</b>	<b>4,65,207</b>	<b>-</b>
Disclosure relating to suppliers registered under MSMED Act based on the information available with the entity Company:		
<b>Particulars</b>		
(a) Amount remaining unpaid to any supplier at the end of each accounting year:	31 March 2024	31 March 2023
Principal	-	-
Interest	-	-
<b>Total</b>	<b>-</b>	<b>-</b>
(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.	-	-



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Notes forming part of the Financial Statements for the year ended, 31st March, 2024

(Amount in Rs.)

	31 March 2024	31 March 2023
<b>8 Other current liabilities</b>		
(a) Current maturities of finance lease obligations	-	-
(b) Interest accrued but not due on borrowings	-	-
(c) Interest accrued and due on borrowings	-	-
(d) Income received in advance	-	-
(e) Unearned revenue	-	-
(f) Goods and Service tax payable	-	-
(g) TDS payable	12,484	3,11,462
(h) Seminar fee received in advance	4,20,791	12,14,796
<b>Total Other current liabilities</b>	<b>4,33,275</b>	<b>15,26,258</b>





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Notes forming part of the Financial Statements for the year ended, 31st March, 2024

10	Investments - Non Current and Current (valued at historical cost, unless stated otherwise)	As at 31 March 2024		As at 31 March 2023		
		Face Value	Numbers/ Units/ Shares	Book Value	Numbers/ Units/ Shares	Book Value
	<b>Trade Investments - Quoted</b>					
(a)	Investments in Other Entities					
(b)	Less: Provision for diminution in value of investments in partnership firm. (Refer footnote 1)					
	<b>Other Investments</b>					
(c)	Investments in preference shares					
(d)	Investments in equity instruments					
(e)	Investments in government or trust securities					
(f)	Investments in debentures or bonds					
(g)	Investments in mutual funds					
(h)	Investments in property					
(i)	Other non-current investments (specify nature)					
	<b>Total Investments</b>					
	<b>Trade Investments - Unquoted</b>					
(a)	Investments in Other Entities					
	Less: Provision for diminution in value of investments in partnership firm. (Refer footnote 1)					
(b)	<b>Other Investments</b>					
(c)	Investments in preference shares					
(d)	Investments in equity instruments					
(e)	Investments in government or trust securities					
(f)	Investments in debentures or bonds					
(g)	Investments in mutual funds					
(h)	Other non-current investments (specify nature)					
(i)	Investments in property					
	<b>Total Investments</b>					
	<b>Aggregate market value as at the end of the year:</b>					
	Aggregate amount of quoted investments and market value thereof.					
	Aggregate amount of Un-quoted investments.					
	Aggregate Provision for diminution in value of investments.					
Footnote 1: Details of investment in partnership firm						
Name of partner with % share in profits of such firm						
Total capital of the firm (Amount in Rs.)						



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Notes forming part of the Financial Statements for the year ended, 31st March, 2024

	Face Value	As at 31 March 2024		As at 31 March 2023	
		Numbers/ Units/ Shares	Book Value	Numbers/ Units/ Shares	Book Value
<b>Current Investments</b>					
<b>Trade (valued at lower of cost or market value) - Quoted</b>					
(a) Current maturities of long-term investments			..		..
(b) Investments in equity instruments			..		..
(c) Investments in preference shares			..		..
(d) Investments in government or trust securities			..		..
(e) Investments in debentures or bonds			..		..
(f) Investments in mutual funds			..		..
(g) Other Short-term investments (specify nature)			..		..
<b>Net current investments</b>			..		..
<b>Trade (valued at lower of cost or market value) - Unquoted</b>					
(a) Current maturities of long-term investments			..		..
(b) Investments in equity instruments			..		..
(c) Investments in preference shares			..		..
(d) Investments in government or trust securities			..		..
(e) Investments in debentures or bonds			..		..
(f) Investments in mutual funds			..		..
(g) Other Short-term investments (specify nature)			..		..
<b>Net current investments</b>			..		..
<b>Grand Total</b>			..		..
Aggregate value of quoted investments and market value thereof.			..		..
Aggregate value of unquoted investments.			..		..
Aggregate Provision for diminution in value of investments.			..		..



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Notes forming part of the Financial Statements for the year ended, 31st March, 2024

	Long Term		Short Term	
	31 March 2024	31 March 2023	31 March 2024	31 March 2023
11 Loans and advances				
A (Secured)				
(a) Capital advances	-	-	-	-
(i) Considered good	-	-	-	-
(ii) Doubtful	-	-	-	-
Less: Provision for doubtful advances	-	-	-	-
(b) Loans advances to partners or relative of partners	-	-	-	-
(c) Other loans and advances (specify nature)				
(i) Prepaid expenses	-	-	3,32,700	-
(ii) CENVAT credit receivable	-	-	-	-
(iii) VAT credit receivable	-	-	-	-
(iv) Service tax credit receivable	-	-	-	-
(v) GST input credit receivable	-	-	-	1,62,657
(vi) Security Deposits	-	-	-	-
(vii) Balance with government authorities	-	-	-	-
Total (a)-(b) (A)	-	-	3,32,700	1,62,657
			3,32,700	1,62,657



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HYDERABAD BRANCH (SIRC)

Notes forming part of the Financial Statements for the year ended, 31st March, 2024

	Long Term		Short Term	
	31 March 2024	31 March 2023	31 March 2024	31 March 2023
<b>B</b> Loans and advances (Unsecured)				
(a) Capital advances	-	-	-	-
(i) Considered good	-	-	-	-
(ii) Doubtful	-	-	-	-
Less: Provision for doubtful advances	-	-	-	-
(b) Loans advances to partners or relative of partners	-	-	-	-
(c) Other loans and advances (specify nature)	-	-	-	-
(i) Prepaid expenses	-	-	-	-
(ii) CENVAT credit receivable	-	-	-	-
(iii) VAT credit receivable	-	-	-	-
(iv) Service tax credit receivable	-	-	-	-
(v) GST input credit receivable	-	-	-	-
(vi) Security Deposits	-	-	-	-
(vii) Balance with government authorities	-	-	-	-
<b>Total (a)+(b) (B)</b>	-	-	-	-
<b>Total (A + B)</b>	-	-	3,32,700	1,62,657
<b>12 Other non-current assets</b>				
(a) Security Deposits			31 March 2024	31 March 2023
(b) Prepaid expenses			14,28,695	26,00,032
(c) Others (Specify nature)			-	-
<b>Total other non-current other assets</b>			14,28,695	26,00,032
<b>13 Receivables</b>				
(a) Donations/ grants receivable			31 March 2024	31 March 2023
(b) Others (Seminar Receivables)			-	-
			4,42,600	35,06,733
			4,42,600	35,06,733
Outstanding for a period exceeding 6 months from the date they are due for receipt			-	-
(a) Secured Considered good			4,42,600	35,06,733
(b) Unsecured Considered good			-	-
(c) Doubtful			-	-
Less: Provision for doubtful receivables			-	-
<b>Total</b>			4,42,600	35,06,733
			4,42,600	35,06,733



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Notes forming part of the Financial Statements for the year ended, 31st March, 2024

	31 March 2024	31 March 2023
<b>14 Cash and Bank Balances</b>		
<b>A Cash and cash equivalents</b>		
(a) On current accounts	1,01,42,189	17,68,438
(b) Cash credit account (Debit balance)	-	-
(c) Fixed Deposits	-	-
(d) Deposits with original maturity of less than three months	-	-
(e) Cheques, drafts on hand	1,30,891	37,921
<b>Total</b>	1,02,73,080	18,06,359
	(i)	
<b>B Other bank balances</b>		
(a) Bank Deposits		
(i) Earmarked Bank Deposits	3,74,85,515	3,57,48,027
(ii) Deposits with original maturity for more than 3 months but less than 12 months from reporting date	24,36,97,157	22,72,14,718
(iii) Margin money or deposits under lien	-	-
(iv) Others (specify nature)	-	-
<b>Total other bank balances</b>	28,11,82,672	26,29,62,745
<b>Total Cash and bank balances</b>	29,14,55,751	26,47,69,104
	(ii)	
	(i+ii)	
<b>15 Other current assets</b>		
(This is an all-inclusive heading, which incorporates current assets that do not fit into any other asset categories)		
(a) Interest accrued but not due on deposits	48,02,163	7,06,251
(b) Interest accrued and due on deposits	12,51,802	14,58,384
(c) Advance paid to creditors	16,70,935	21,11,683
(d) TDS Receivable	-	-
<b>Total</b>	77,24,900	42,76,318



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Notes forming part of the Financial Statements for the year ended, 31st March, 2024

(Amount in Rs.)

	31 March 2024	31 March 2023
<b>16 Other income</b>		
(a) Interest income	1,64,82,959	97,34,987
(b) Dividend income	-	-
(c) Net gain on sale of Investments	51,000	-
(d) Other non-operating income (Misc. Receipts)	1,18,202	48,560
<b>Total other income</b>	<b>1,66,52,161</b>	<b>97,83,547.00</b>
<b>17 Cost of goods sold (Delete whatever is not applicable)</b>		
(A) Materials consumed/distributed	31 March 2024	31 March 2023
<b>Raw material consumed/distributed</b>		
(i) Inventory at the beginning of the year	-	-
(ii) Add : Purchases during the year	-	-
(iii) Less: Inventory at the end of the year	-	-
<b>Cost of raw material consumed</b>	<b>(i)</b>	<b>(i)</b>
<b>Other materials (purchased intermediates and components)</b>		
(i) Inventory at the beginning of the year	-	-
(ii) Add : Purchases during the year	-	-
(iii) Less: Inventory at the end of the year	-	-
<b>Cost of other material distributives</b>	<b>(ii)</b>	<b>(ii)</b>
<b>Total raw material consumed/distributed (A)</b>	<b>(i+ii)</b>	<b>(i+ii)</b>



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Notes forming part of the Financial Statements for the year ended, 31st March, 2024

B Purchases of stock-in-trade	(i) ...	31 March 2024	31 March 2023
	(ii) ...	-	-
	(iii) ...	-	-
	<b>Total (B)</b>	-	-
C Changes in inventories of finished goods, work in progress and stock-in-trade		31 March 2024	31 March 2023
	Inventories at the beginning of the year:		
	(i) Stock-in-trade	-	-
	(ii) Work in progress	-	-
(iii) Finished goods	-	-	
Inventories at the end of the year:	(i)		
(i) Stock-in-trade	-	-	
(ii) Work in progress	-	-	
(iii) Finished goods	(ii)	-	-
(Increase)/decrease in inventories of finished goods, work-in-progress and stock-in-trade (C)		-	-
<b>Total (A+B+C)</b>		-	-



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Notes forming part of the Financial Statements for the year ended, 31st March, 2024

<b>18 Employee benefits expense</b> (including contract labour)	<b>31 March 2024</b>	<b>31 March 2023</b>
(a) Salaries, wages, bonus and other allowances	35,29,275	63,24,942
(b) Contribution to provident and other funds	-	-
(c) Gratuity expenses	-	-
(d) Staff welfare expenses	1,18,156	1,93,803
<b>Total Employee benefits expense</b>	<b>36,47,431</b>	<b>65,18,745</b>
<b>19 Finance cost</b>	<b>31 March 2024</b>	<b>31 March 2023</b>
(a) Interest expense		
(i) On bank loan	-	-
(ii) On assets on finance lease	-	-
(b) Other borrowing costs	-	-
(c) Loss on foreign exchange transactions and translations considered as finance cost (net)	-	-
<b>Total Finance cost</b>	<b>-</b>	<b>-</b>
<b>20 Depreciation and amortization expense</b>	<b>31 March 2024</b>	<b>31 March 2023</b>
(a) on tangible assets (Refer note 11)	10,62,716	11,39,572
(b) on intangible assets (Refer note 11)	-	-
<b>Total Depreciation and amortization expense</b>	<b>10,62,716</b>	<b>11,39,572</b>



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HYDERABAD BRANCH (SIRC)

Notes forming part of the Financial Statements for the year ended, 31st March, 2024

	31 March 2024	31 March 2023
<b>21 Other Expenses</b>		
(a) Religious/charitable	-	-
(b) Other Expenses	-	-
(i) Consumption of stores and spare parts	18,41,903	23,01,753
(ii) Power and fuel	15,33,774	11,77,476
(iii) Rent	-	-
(iv) Repairs and maintenance - Buildings	-	-
(v) Repairs and maintenance - Machinery	-	-
(vi) Insurance	-	-
(vii) Rent, Rates and taxes, excluding, taxes on Income	12,85,897	15,68,159
(viii) Labour charges	-	-
(ix) Travelling expenses	85,661	87,574
(x) Auditor's remuneration	90,000	90,000
(xi) Printing and stationery	2,37,255	2,44,079
(xii) Communication expenses	48,759	58,064
(xiii) Legal and professional charges	1,26,000	4,18,128
(xiv) Advertisement and publicity	-	96,667
(xv) Business promotion expenses	-	-
(xvi) Commission	-	-
(xvii) Clearing and forwarding charges	-	-
(i) Loss on sale of Property, Plant and Equipment	-	-
(ii) Loss on foreign exchange Transactions (net)	-	-
(iii) Loss on cancellation of forward contracts	-	-
(iv) Loss on sale of Investments (net)	-	-
(v) Provision for diminution in value of Investments	-	-
(vi) Miscellaneous expenses	19,58,352	40,60,619
<b>Total</b>	<b>72,07,602</b>	<b>1,01,02,519</b>





**Newly Elected Branch Chairman CA. Ravi Sankara Reddy P, along with Central Council Member, Regional Council Members and Managing Committee Members of Hyderabad Branch of SIRC of ICAI**



**Inaugural session of Seminar on Bank Branch Audit on 20<sup>th</sup> March, 2024 seen Chief Guest CA. Ranjeet Kumar Agarwal, Hon'ble President, ICAI & Guest of Honour CA Charanjot Singh Nanda, Hon'ble Vice President, ICAI seen Central Council Members, Regional Council Members & Office bearers of Hyderabad Branch of SIRC of ICAI**



**Inaugural session of the Women Seminar-Prerana 2024 on 2<sup>nd</sup> March, 2024 seen Chief Guest Smt. Dara Kavitha, DCP, Women Safety, Hyderabad Guest of Honour CA. Kedareswary A, General Manager(F&A), HMWSSB & CA. Santhoshi V, Vice President, T-Hub Hyderabad seen Regional Council Members, Managing Committee Members of ICAI & office bearers of Hyderabad Branch of SIRC**



**Inaugural session of the Bank Branch Audit at FTCCI on 28<sup>th</sup> March, 2024**  
 seen CA. Dayaniwas Sharma, Central Council Member & CA. Ravi Sankara Reddy P (Chairman), CA. Girdhari Lal Toshniwal (Secretary), CA. Deepak Ladda (SICASA- Chairman), CA. Satish Kumar Mylavarapu (Immediate Past chairman) & Speakers CA. Vijay Totapally, CA. M V Kali Prasad



**New Direct Tax Study Circle Meeting 2024-25 – 03rd MAY 2024**



**Two Days Marathon Classes Inter/Final For May Examinations 2024 with Chairman Board of Studies CA. (Dr.) Rajkumar S. Adukia**



**Mock Tribunal Competition for Members held on 14th June, 2024 benches presided over by Shri Laliet Kumar, Judicial Member, ITAT, Shri. Manjunatha, Accountant Member, ITAT, Shri K Narsimha Chary, Judicial Member, ITAT and Shri Madhusudan Sawdia, Accountant member**



**10th International Yoga Day on 21<sup>st</sup> June 2024**



**One Day Training Programme for Peer Reviewers on 6<sup>th</sup> June 2024**





Two Days National Conference on Direct Taxes on 29<sup>th</sup> and 30<sup>th</sup> June, 2024

Glimpses of CA Day Celebrations on 1st July, 2024







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

## **MOTTO**

**Ya esa suptesu jagarti kamam kamam Puruso nirmimanah |**  
**Tadeva sukram tad brahma tadevamrtamucyate |**  
**Tasminlokah sritah sarve tadu natyeti Kascan | etad vai tat ||**

**य एष सुप्तेषु जागर्ति कामं कामं पुरुषो निर्मिमाणः ।**  
**तदेव सुक्रं तद् ब्रह्म तदेवामृतमुच्यते।**  
**तस्मिंल्लोकाः श्रिताः सर्वे तदु नात्येति कश्चन । एतद् वै तत् ॥**

*(That person who is awake in those that sleep, shaping desire after desire, that, indeed, is the pure. That is Brahman, that, indeed, is called the immortal. In it all the worlds rest and no one ever goes beyond it. This, verily, is that, kamam kamam : desire after desire, really objects of desire. Even dream objects like objects of waking consciousness are due to the Supreme Person. Even dream consciousness is a proof of the existence of the self.*

*No one ever goes beyond it: of Eckhart: 'On reaching got all the progress ends.'*)

**Source : Kathopanishad**