



# The Institute of Chartered Accountants of India

(Setup by an Act of Parliament)



## Hyderabad Branch of SIRC

*E-Newsletter*

[www.hydicai.org](http://www.hydicai.org)

Volume 18 / Issues 10 / October, 2022

[hyderabad@icai.org](mailto:hyderabad@icai.org)



### Glimpses of Tax Audit Seminar held on 10<sup>th</sup> September 2022



Chief Guest **CA. Ramakanta Panda**, Accountant, Member ITAT  
Addressing the Member in Seminar on Tax Audit



Guest Honour **Shri. Laliet Kumar**, Judicial Member, ITAT  
Addressing the Member in Seminar on Tax Audit



## Chairman Writes



My Dear Professional Colleagues,

Festival Greetings from Hyderabad Branch of SIRC of ICAI to all the members students, and other stake holders.

September would have been definitely a hectic month for members in practice. I am confident that we would have discharged onerous duty with utmost sincerity & dedication. This is the hallmark of our professional fraternity for which we are known to deliver the performance with precision and perfection.

As all are aware this is 154th Birth Anniversary of Father of our Nation Mahatma Gandhiji: his life is a lesson for all generations to live life with practice of truth, non-violence, & simplicity. This is the time to remember the sacrifices of our Father of the Nation, Mahatma Gandhi efforts in securing freedom from British rule to our great country. On the same we also celebrate birthday of our Prime Minister Late Sri Lal Bahadur Sastry, who inspired us with his simple living, whose slogan "Jai Jawan & Jai Kisan" is remembered by all the Indians with pride. I convey my greetings to you all on Gandhiji's & Sastryji's Jayanthi.

This month is full of festival as we all celebrates Navratri, Durga Puja, Dusshera, Deepawali, Milad ul Nabi & bhaiya dhuja in different parts of our country

### Programmes Held :

Hyderabad branch has organised CPE Programmes on very important areas during the month of September 2022 and enrich the members for the effective implementation. We have held seminars on various professional important topics of by

- Arrests under the Companies Act 2013,
- Company Audit 2021-22- All you need to know,
- Developing Growth Strategies & Mindsets for becoming Global Leader.
- Power Query as an Audit Tool,
- Audit Quality Maturity Model,
- Reverse Charge under GST Including Recent Amendments and Clarifications.
- 2 days Tax Audit Clinic – A Panel discussion with experts to resolve queries on Tax Audit by experts which was received very well by members

### Seminar on Tax Audit:

Hyderabad Branch of SIRC of ICAI has hosted a One Day Seminar on Tax Audit organised by Direct Taxes Committee of ICAI on September 10, 2022 Keynote address by Chief Guest CA. Ramakanta Panda, Accountant, Member ITAT and Guest of Honor Shri. Lalit Kumar, Judicial Member, ITAT at K L N Prasad Auditorium, FTCCI, Hyderabad. Both the guest applauded the efforts of ICAI & members in growth and development of country.



### Teachers Day Program:

On 5th September 2022, We celebrated Teachers Day to commemorate the Birth Anniversary of Sarvepalli Radhakrishnan, Former President of India. Branch Felicitated the Faculty members of MCS, OC, IT, Adv, ITT and other teachers who are serving ICAI Hyderabad Branch.

### Major Forthcoming Events:

**Two Days National Conference on Forensics and Digital Disruptive Technologies:** Hyderabad Branch of SIRC of ICAI is hosting Two Days National Conference on Forensics and Digital Disruptive Technologies under the aegis of Digital Accounting and Assurance Board (DAAB) of ICAI on **28th & 29th October, 2022**. More details are available of Branch website.

### ICAI MSME YATRA & SETU

#### 75 days 75 Programmes in 75 Cities

The ICAI MSME Setu and ICAI MSME Yatra will be arriving at Hyderabad Branch g on 27th October 2022. As you are aware that committee on MSME and startup is running a mega public outreach event where in MSME Bus is travelling to various and RCs in across the length and bread of the country to cover 75 Programmes in 75 Cities in 75 days. Along with the movement of Vehicle Showcasing the various endeavours of the MSME Ecosystem. Hyderabad Branch is also planning to conduct this MSME yatra jointly with trade bodies and MSME department. More details will be hosted on website. Request members to join in large and make the programme successful.

#### 54th Regional Conference of SIRC of ICAI 2022.

I am happy to convey that the 54th Regional Conference of SIRC of ICAI Organised by SIRC of ICAI and hosted by Hyderabad Branch, Out of the 53rd Regional Conferences Organised so far by SIRC only Six Regional Conferences were held so far in Hyderabad and 7<sup>th</sup> is being conducted on **9<sup>th</sup> & 10<sup>th</sup> December 2022** at Shilpakalavedika.

Please find the details of registration <https://www.sirc-icai.org,request> members to register for the programme in advance.

### Students Activities

**Seminar for Students:** Free Virtual Seminar on Critical Issues in Tax Audit for CA students was held on September 24, 2022 the same was organised by SICASA of Hyderabad & Hyderabad branch by an eminent speaker.

**Mock-Test for 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 27, 2022 to October 8, 2022. Students at large benefitted with the said exam, Second series of Mock Test will be conducted by second week. The students are advised to utilize the opportunity of the same which will provide the level of confidence among the students. The schedule of the same will be hosted website of Hyderabad Branch.

**Short-Term Coaching Classes for Foundation:** Hyderabad Branch has commenced short-term coaching classes for Foundation from 22nd August, 2022. The classes are been dealt by eminent faculty with a reasonable fee for the benefit of students.



**International CA Students Conference:** The Hyderabad Branch of SIRC of ICAI and SICASA-Hyderabad is hosting a “International CA Students Conference” under the aegis of SSEB, Board of Studies - Operations on **2nd & 3rd December, 2022** in Hyderabad. An Announcement with regard to the same is hosted at [www.hydicai.org](http://www.hydicai.org) for the information of the students. Since, this is a rare good opportunity for Hyderabad Branch to host this event, I request all the members to encourage the students to participate in large numbers and make the event a grand success.

Industrial visit is another important activity of SICASA, and SICASA Hyderabad organized a visit to Trinity Cleantech Limited and Olectra Greentech Limited at TSII Green Industrial Park, Mahaboob Nagar Dist -Telangana around 50 students participated. The students saw the manufacturing process and interacted with the Senior Management Team of TRINITY . I am sure it was indeed an enriching experience for the students.

2nd INDIGLOBAL EDUCATION FESTIVAL – 2022 ORGANISED BY STATE BOARD OF TELANGANA was held on 16 & 17 September, 2022 at TAJ DECCAN, BANJARAHILLS, Hyderabad Branch of SIRC of ICAI had participated in the event where it was a overwhelming response as it was attended by Dean and Head of Institutions of various educational Institutions spread across the state.

I convey my best wishes to all the students for their forthcoming CA examination during November 2022

I request all the members to take part in the programmes of Branch and encourage us to do more for the benefits of members.

I would like to conclude my write up with the memorable quotes of our Father of the Nation, Mahatma Gandhiji:

“An ounce of patience is worth more than a tonne of preaching.”

Yours Sincerely

**CA. Deepak Ladda**  
**Chairman**  
[hyderabad@icai.org](mailto:hyderabad@icai.org)





## CPE Programmes for the Month of October, 2022

Day & Date	Time	Topic	Speaker	CPE	Fee	Venue
Saturday 15 <sup>th</sup> Oct, 22	6:00 P.M - 8:00 P.M	Investor Awareness- Forex Risk Management	Eminent Spkrs	2	118/-	DLH
Monday 16 <sup>th</sup> Oct, 22	6:00 P.M - 8:00 P.M	Wisdom in Equity Investments	CA. Thrasu Thalattam	2	118/-	DLH
Tuesday 18 <sup>th</sup> Oct, 22	6:00 P.M - 8:00 P.M	Global Opportunities for CA's	CA. Sripal Jain	2	118/-	Branch
Thursday 27 <sup>th</sup> Oct, 22	2:00 P.M - 5:00 P.M	Road Map SME Listing	Eminent Spkrs	-	-	FTCCI
Friday & Saturday 28 <sup>th</sup> & 29 <sup>th</sup> Oct, 2022	9:30 A.M - 5:30 P.M	National Conference on Forensics and Digital Disruptive Technologies	Eminent Spkrs	12	2360/-	The Park



**Southern India Regional Council of  
The Institute of Chartered Accountants of India**  
(Setup by an Act of Parliament)



**54<sup>th</sup>**

**REGIONAL CONFERENCE  
of SIRC of ICAI**

**CPE: 12 Hrs**

Date:

**09<sup>th</sup> Dec 2022 (Friday) &  
10<sup>th</sup> Dec 2022 (Saturday)**

Time :

**09.00 A.M. to 06.00 P.M.**

Venue:

**SHILPAKALA VEDIKA**

Hi-Tech City, Main Road,  
Madhapur, **Hyderabad**, Telangana,  
INDIA - 500081.

#### For Registration

#### 1. Scan this QR Code



Registration  
through

SIRC App  
SIRC website

#### DELEGATE FEE

**EARLY BIRD FEE**  
(Upto 20<sup>th</sup> October 2022)

**FEE AFTER**  
20<sup>th</sup> October 2022

**Rs.4,800/- (Incl. GST)**

**Rs.4,950/- (Incl. GST)**

**Rs.5,800/- (Incl. GST)**

**Rs.5,950/- (Incl. GST)**

2. **SIRC App** : <https://play.google.com/store/apps/details?id=com.crb.sirc>

3. **SIRC website**: [https://www.sirc-icai.org/common\\_events.php](https://www.sirc-icai.org/common_events.php)

For More Details :

Ph: 044-30210381 / 62 / 57 | Mob: 91768 26789

Web: [www.sirc-icai.org](http://www.sirc-icai.org) | [www.sircconference.org](http://www.sircconference.org)

[https://www.sirc-icai.org/cevents\\_mem\\_reg.php?ev\\_id=NDE=&amt=NDk1MA==&tax=NzU1LjA4NTY=&cat=member](https://www.sirc-icai.org/cevents_mem_reg.php?ev_id=NDE=&amt=NDk1MA==&tax=NzU1LjA4NTY=&cat=member)



## National Conference on Forensics and Digital Disruptive Technologies

Organised by :- **Digital Accounting and Assurance Board**

Hosted by :- **Hyderabad Branch of SIRC of ICAI**

Days & Dates :- Friday & Saturday 28<sup>th</sup> & 29<sup>th</sup> October, 2022

Venue :- The Park Hotel, Somajiguda, Raj Bhavan Road, Hyderabad

CPE :- **12** Hours

Delegate Fee:- Rs 2000/- Plus GST

Day 1 Friday 28 <sup>th</sup> October, 2022		
Timings	Session/Topics	Resource Person
10:00 A.M – 10:30 A.M	Inauguration	
Technical Session - I		
10: 30 A.M – 11:45 P.M	Differentiator- Audit, Investigation and Forensics	Eminent Speaker
11:45 P.M – 12:00 P.M	Tea Break	
Technical Session - II		
12: 00 P.M – 1: 15 P.M	World's First full set of Forensic Accounting & Investigation Standards (FAIS): An Overview & Importance	CA. Harish Dua New Delhi
1:15 P.M – 2: 15 P.M	Lunch Break	
Technical Session - III		
2:15 P.M – 3:45 P.M	Corporate Frauds- Case Studies	CA. Sandeep Baldava Mumbai
3:45 P.M – 4:00 P.M	Tea Break	
Technical Session - IV		
4:00 P.M – 5:30 P.M	Forensics in Banking Sector	CA. Uday Kulkarni Puna



Day 2 Saturday 29 <sup>th</sup> October, 2022		
Timings	Session/Topics	Resource Person
Technical Session - I		
10:00 A.M – 11:30 A.M	Technology in Business Environment & Role of Auditors	CA. Anand Prakash Jangid Bengaluru
11:30 A.M – 11:45 A.M	Tea Break	
Technical Session - II		
11: 45 A.M – 1:15 P.M	Data Analytics- A key to reach the goal	CA. Amish Thakkar Mumbai
1:15 P.M – 2:15 P.M	Lunch Break	
Technical Session - III		
2:15 P.M – 3:45 P.M	Understanding Cyber Security	Mr. Amit Dubey Mumbai
3:45 P.M – 4: 00 P.M	Tea Break	
Technical Session - IV		
4:00 P.M – 5:30 P.M	Office Automation- Need of Hour	CA. E. Narasimhan Bengaluru





# The Institute of Chartered Accountants of India

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Lets Join For

## INTERNATIONAL CONFERENCE FOR CA STUDENTS



**Date :** 2<sup>nd</sup> & 3<sup>rd</sup> December, 2022

**Venue :** Shilpakala Vedika,  
HITECH CITY, Hyderabad.

Organized by:

**SSEB, Board of Studies-Operations**

Hosted by:

Hyderabad Branch of SIRC of ICAI &  
Hyderabad Branch of SICASA

### Highlights of the Conference:

- International event with eminent speakers across the globe
- Futuristic topics and world class presentations
- Powerful platform to connect with peers from various countries
- Hosted at the heart of Hyderabad, Shilpakalavedika
- Attractive conference kits for all the participants

### Benefits to Participants:

- Understand the future of finance & accountancy
- Gain practical insights on the latest innovations and emerging technologies in finance
- Learn to integrate your functional skills with soft skills to become a well rounded professional
- Get motivated to build a strong career in the field of your interest
- Opportunity to learn, discuss and interact with intellectuals

## FACING THE FUTURE

INNOVATE - INTEGRATE - MOTIVATE

**So Hurry Up!!! Grab Your Seats!!!**

**₹600/-**

REGISTRATION FEE  
PER STUDENT.

In case of any queries, you may contact :

**Link for Registration:**

<https://bosactivities.icai.org>



**HYDERABAD BRANCH OF SIRC OF ICAI**

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

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## Announcement

Centre For Audit Quality Directorate  
The Institute of Chartered Accountants of India  
13th September, 2022

**MANDATORY EVALUATION OF THE AUDIT QUALITY MATURITY OF THE FIRMS USING REVISED AUDIT QUALITY MATURITY MODEL (AQMM Rev v1.0)**

W.E.F. the 1st of APRIL 2023, the firms auditing the following types of entities shall be mandatorily required to undertake an evaluation of their audit quality maturity using the Audit Quality Maturity Model Revised Version 1.0 (AQMM Rev v1.0):

- (a) A listed entity; or
- (b) Bank other than co-operative bank (except multi-state co-operative banks); or
- (c) Insurance Company

The firms conducting only branch audits have been excluded from the mandate.

Review of the scores and level obtained by the firm using revised AQMM v 1.0

The scores and the level arrived at shall be subject to review by a peer reviewer alongside the peer review cycle which falls anytime on or after 1st of April 2023. However, the firm(s) may choose to get their scores reviewed by an AQMM reviewer before their peer review cycle falls due. In case of firms whose last peer review cycle has been completed and not a year has lapsed from the date of the last review, such firms may choose to get their scores reviewed before their next peer review falls due by an AQMM reviewer. This option would be beneficial for the firms that have undergone their peer review recently and will have to wait for 3 years to have their next cycle for review of their AQMM scores.

However, subsequent reviews shall necessarily be aligned to the peer review cycle and that the period of review in no case be less than a year.

Note- AQMM Reviewer is a member of the Institute of Chartered Accountants of India and empaneled as a peer reviewer. He is appointed by the Peer Review Board for conducting an AQMM review any time before the peer review cycle of the firm falls due.

Hosting of the level obtained using AQMM on [www.icaai.org](http://www.icaai.org)

The level of the firm arrived at, after being reviewed by the peer reviewer shall be hosted on the website of the ICAI alongside the details of the peer review certificate.

The complete text of AQMM Rev v1.0 is available at:

<https://resource.cdn.icaai.org/71488caq57512.pdf>

The members are advised to go through the implementation guide on AQMM v1.0 for a clear understanding of the various sections of the AQMM Rev v1.0. It is available at the following link:

For the Implementation guide: <https://resource.cdn.icaai.org/71489caq57513.pdf>

For any further information/clarification/assistance in the matter you may get in touch with the Centre for Audit Quality Directorate:

Mail: [caq@icaai.in](mailto:caq@icaai.in)

Ph: 011-30110509



Accounting Standards Board  
The Institute of Chartered Accountants of India  
19th September, 2022

### Exposure Draft of AS 113, Fair Value Measurement

The Indian Accounting Standards (Ind AS), as notified by the Ministry of Corporate Affairs in February 2015, and as amended from time to time are applicable to the specified class of companies as per Ind AS Roadmap. Accounting Standards notified under Companies (Accounting Standards) Rules, 2021 and those issued by the ICAI are applicable to entities to whom Ind AS are not applicable. However, on the basis of the discussions held at various standard setting forums, it has been decided to revise Accounting Standards (AS). Accordingly, ASB is working on the project of revision of these standards which will be applicable to entities to whom Ind AS are not applicable. While formulating these Accounting Standards, the ASB decided to maintain the consistency in the numbering of AS with Ind AS numbering.

In this regard, it may be mentioned that the entire set of revised Accounting Standards will consist of 32 standards, including a standard on transition from existing AS to Revised AS which are at various stages of formulation. So far, 28 Revised AS have been developed and approved by the Council after due process. The entire set of Revised AS incorporating exemptions/relaxations for MSME/SMCs, replacing the existing AS will be implemented together from a future date as per a road map, which will be communicated in advance so as to enable preparers and auditors to transition effectively.

In this direction, the Exposure Draft of revised AS 113, Fair Value Measurement has been issued by the ASB for comments with the last date being October 18, 2022. The downloadable version is available at <https://resource.cdn.icai.org/71537asb57578.pdf>

Further, comments on the abovementioned Exposure Draft issued by the ASB may be submitted through any of the following modes.

1. Electronically: Click on <http://www.icai.org/comments/asb/> to submit comment online (Preferred method)
2. Email: Comments can be sent to: [commentsasb@icai.in](mailto:commentsasb@icai.in)
3. Postal: Secretary, Accounting Standards Board,  
The Institute of Chartered Accountants of India,  
ICAI Bhawan, Post Box No. 7100,  
Indraprastha Marg, New Delhi 110 002

Further clarifications on any aspect of the Exposure Draft may be sought by e-mail to [asb@icai.in](mailto:asb@icai.in).



## Articles

**GST – NOT TO MISS THE BUS**

by CA Satish Saraf & CA Venkat Prasad. P

It has been more than six months lapsed after the end of the Financial Year 2021-22; we have various compliances to be crossed checked under several enactments. This month article on GST is dedicated to the compliances to be complied and cross checked for the Financial Year 2021-22 during the Financial Year 2022-23, with an aim of 'not to miss the bus'.

The following are the key points that need to be considered w.r.t FY 2021-22 while fil-ing September & October 2022 GST returns (considering latest amendment extending up to 30th November 2022, practically, advised to consider 20th November 2022 to avoid late fee and interest implication).

1. Reconciliation of GST liabilities (outward & RCM) and Input tax credit between books of accounts & GSTR 3B. Any corrections can be considered in upcoming returns.
2. Invoices not reported or amendment of outward invoices especially GSTINs of custom-ers, invoice number, and other details (under reporting /over reporting) - to enable ITC for customers and ensure payment receipts.
3. Final disclosure of B2B or B2CS amendment for any month of FY'21-22
4. Disclosure of debit and credit notes pertaining to the FY'21-22 in GSTR 1 as well as ad-justed in GSTR 3B. (debit note - no time limit; credit note - 30th Nov)
5. ITC availment pertaining to the invoices/debit notes/bill of entry/RCM paid eligible in-puts of FY'21-22 to avoid loss of ITC benefit.
6. Reversal of ineligible ITC availed in FY'21-22 to avoid separate payments through DRC-03 and additional interest implications.
7. ITC reversed on monthly basis under Rule 42 & 43 - verify accuracy for FY'21-22
8. Reconciliation with Bill of entries and ICEGATE portal in order to effectively avail the IGST inputs on imports
9. Eligible ITC availment paid w.r.t. the RCM liability paid under RCM if missed earlier
10. GST payment under RCM if missed earlier
11. Reconciliation of tax liability w.r.t. the advances paid & advance adjustments made for the invoices raised



12. Annual ITC reversal re-computation under Rule 42 to avoid higher interest which is applicable from 1st April'22.
13. Rule 36(4) - Reconciliation of ITC availed from April'21 to December'21 (not crossing 110%/105%) with details as per GSTR 2B. ITC claimed beyond GSTR 2B reflection can be disputed as rule did not have an enforcing Section in the CGST Act as yet.
14. Section 16(2)(aa) - Reconciliation of ITC availed from January to March 2022 with details as per GSTR 2A/2B. (from 1st April 2022 onwards GSTR 2B reconciliation mandated)
15. Action points in case of ITC non-availment due to below scenario:
  - a. ITC accounted not reflecting in GSTR-2B- Follow-up with vendor for invoice up-load & avail once the ITC reflected before 30th of November. If not filed by vendor tax portion to be recovered/withheld
  - b. ITC reflected in GSTR-2B not there in books of accounts (BOA)- Verify whether invoice missed to account & effectively avail all the eligible ITC after accounting in BOA
  - c. Accounted in BOA, value miss-match as per GSTR-2B - Suggest the vendor to amend the invoice before October '22 returns (over reported/under-reported)
  - d. Reflected in GSTR-2B, value miss-match as per BOA- Suggested to rectify in BOA (short/excess accounted)
  - e. Reversal of ITC based on vendor credit notes reflecting in GSTR-2B (if not reversed earlier)
16. Cross charge for support services or stock transfer of goods not subject to tax provided between GSTINs having same PAN
17. ISD GSTR 6 filing in appropriate manner to transfer credits in manner provided between GSTINs having same PAN
18. Identification of services between related parties (or to employees) for NIL consideration which could be liable to GST
19. RCM liability on NIL valued transactions from related parties (associated enterprises - Outside India)
20. Reconciliation of goods lying at job worker premises not returned within time limits prescribed which may be liable to tax.
21. Ensure E-invoice applicability for vendors. Those not raising e-invoices, may ensure self-declaration or declaration on invoice as per law for those exempted from e-invoicing procedure. (E-INV applicable for persons having t/o > Rs. 10 crore W.E.F. 1st October 2022)





22. GST payment reversals on notice period pay recoveries or other employee related liabilities considering the circular 178/2022 (breach of contract or liquidated liabilities/recoveries from employees are not liable under GST explained)

23. Reversal of ITC along with interest if the payments not made within 180 days. Can be reclaimed upon payment to vendors.

24. Through there is an extension of time limit up to 30th November'22 for the adjustments to be made W.E.F. FY 21-22, effectively it is only for one month as all the actions need to be taken before filing October's GSTR-1 & 3B.

- Ensure GSTR 1 matches to GSTR 3B during these corrections, if not option of payment through GSTR 3B can be considered if there is no impact for the vendor/customer.

- Readiness for GSTR 9 & 9C for FY 2021-22 due on 31st December 2022

**TRAN window re-opened:** Further, based on Supreme Court order GST portal would enable the taxpayers to file the TRAN-1 for 2 months from 1st October'22 onwards. If the taxpayer had not availed, shortly availed/ excess availed any transitional credit (either through TRAN or GSTR 3B) due to the technical glitch/interpretational ambiguity/negligence/other reasons - the option to redress the errors and claim TRAN credit through appropriate channels is being provided for 2 months, up to end of November 2022.

Therefore, considering the opportunity, suggested to re-look at the transitional credits and reassess requirement to make application in limited time period provided.

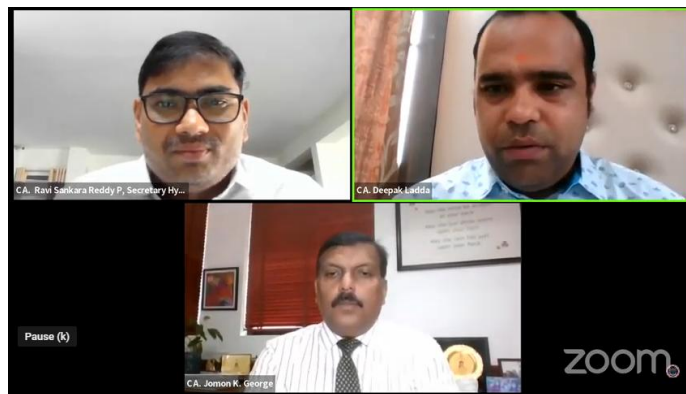
## GLIMPSES OF SEPTEMBER

### ARREST UNDER COMPANIES ACT, 2013



On September 1, 2022 by CA. Kamal Garg

### COMPANY AUDIT 2021-22—ALL YOU NEED TO KNOW



On September 3, 2022 by CA. Jomon K George, Past Chairman SIRC of ICAI

### 11th Mentorship Program, Developing Growth Strategies & Mindset for becoming global leader



September 5, 2022 by CA. Rajkumar S Adukia, Chairman, CPE Committee of ICAI & CA. Krishna Wadher



## TEACHERS DAY CELEBRATIONS – 5.9.2022



Teachers Day Celebration organized by Student Skills Enrichment Board of ICAI (BOS-Operations) Virtual address by CA. (Dr.) Debashish Mitra, President, ICAI, CA. Aniket Sunil Talati, Vice President, ICAI also seen Central Council Members, Regional Council Member and Managing Committee Members of ICAI Hyderabad Branch. Felicitation Program to Faculties of Hyderabad Branch

### POWER QUERY AS AN AUDIT TOOL



September 7, 2022 by CA. Mahesh Jhavar



## ONE DAY SEMINAR ON TAX AUDIT



On September 10, 2022 Seminar on Tax Audit Held at K L N Prasad Auditorium Inaugural Address: Chief Guest CA. Ramakanta Panda, Accountant, Member ITAT Guest of Honor Shri. Laliet Kumar, Judicial, Member, ITAT.

## AQMM – AUDIT QUALITY MATURITY MODEL



September 12, 2022 by CA. Mohan R Lavi

## RCM under GST Recent Amendments and Clarification



September 14, 2022 by CA. Hitesh Jain





**ICAI HYDERABAD BRANCH PARTICIPATED IN 2nd INDIGLOBAL EDUCATION FESTIVAL – 2022 ORGANISED BY STATE BOARD OF TELANGANA ON 16 & 17 September, 2022 AT TAJ DECCAN, BANJARAHILLS, HYDERABAD.**

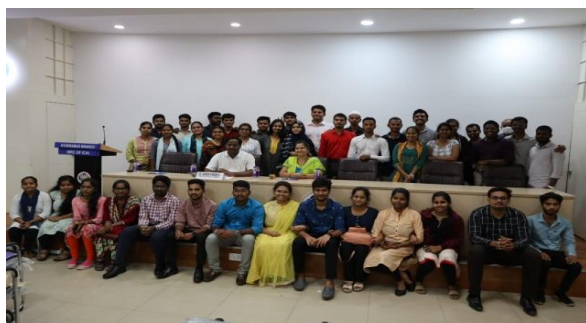


### INDUSTRIAL VISIT



On September 17, 2022 Industrial Visit to Trinity Cleantech Limited and Olectra Greentech Limited at TSII Green Industrial Park, Mahaboob Nagar Dist –Telangana, seen along CA. Chandra Babu M, Chairman, SICASA, Hyderabad & CA Students of Hyderabad Branch

**VALDICTIONARY SESSION – AICITSS on 19.9.2022**



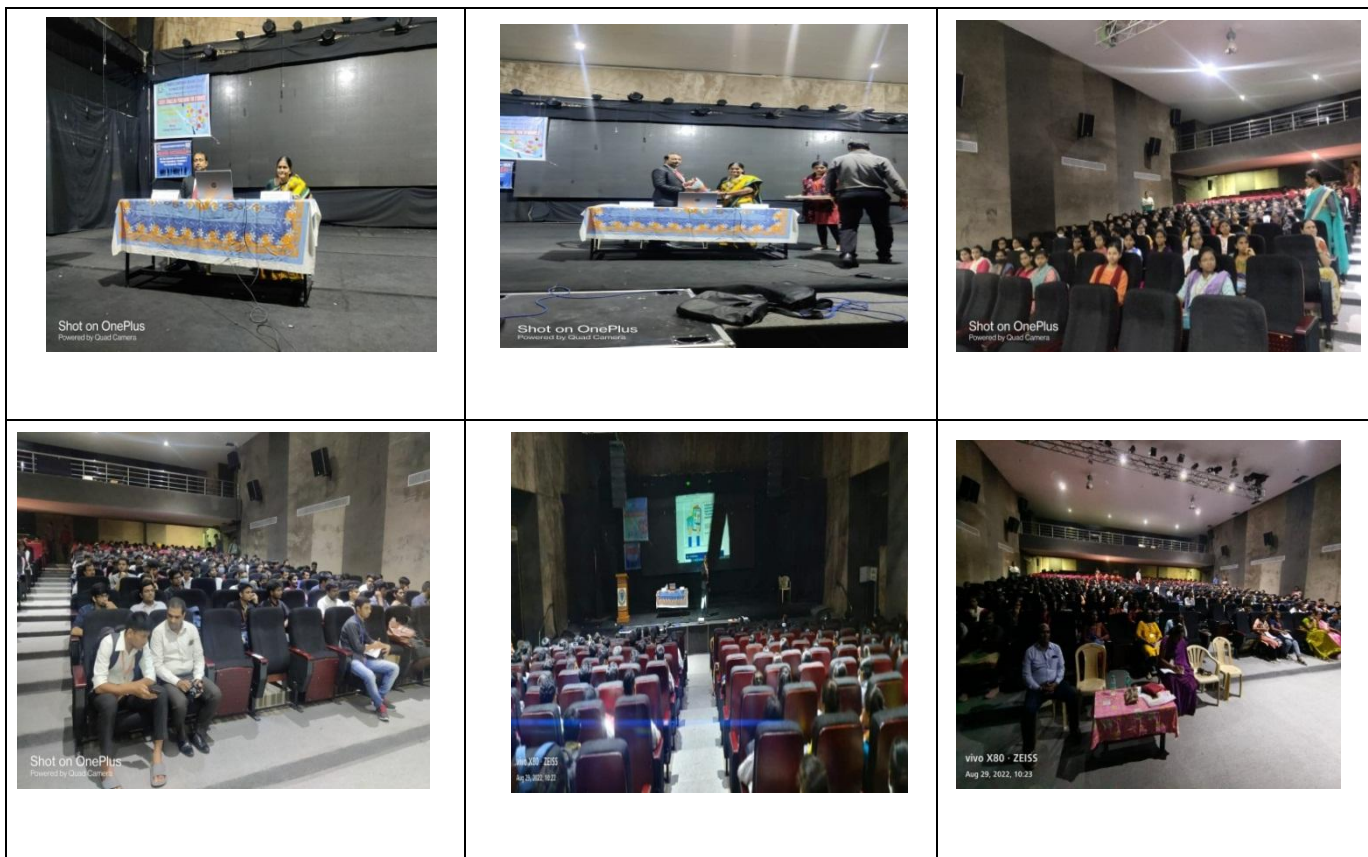




## CAREER COUNSELING PROGRAMS ORGANISED BY HYDERABAD BRANCH OF SIRC OF ICAI



**On 25.8.2022 students of Vignan Bharati Jr & Degree College at Secunderabad**



**On 29.8.2022 students of St. Mary Centenary Jr & Degree College at secunderabad seen along with CA. China Sitarami Reddy, MC Member Hyderabad Branch**