





# The Institute of Chartered Accountants of India (Set up by an Act of Parliament)

# Anand branch of WIRC & Anand WICASA

# **E - News Letter**

# July - 2023

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#### From The Desk of Chairperson

With legacy of Past & Dreams of Future, Let's celebrate our Present...!!!

Namaste,

This month is extremely significant and dear to our heart as 1st July, 2023 marks the 75th Chartered Accountants' Day. I extend my heartiest congratulations to all the chartered accountants on the auspicious occasion of the CA Day on 1<sup>st</sup> July. On this day, we celebrate not just the establishment of our esteemed Institute but also the commitment and dedication of our founding fathers who laid the strong foundation upon which we stand today. This year also we are marking the Amrit Kaal for our beloved nation as we are celebrating the 75<sup>th</sup> year Anniversary of the Independence of India as well.

Let's have a look at the events organized by Anand branch of WIRC of ICAI and Anand WICASA during the month of June 2023.

We commenced the month by celebrating International Environment Day by distribution of plants. This was followed by Industrial Visit to Rotomotive Powerdrives India Limited. Team Anand ICAI is Grateful to Rotomotive group and specifically their Finance and Accounts team for the valuable insights, cooperation and wonderful hospitality during the visit. Then we celebrated 37 years of establishment of Anand branch of WIRC of ICAI on 8<sup>th</sup> June 2023. On that occasion we took opportunity to thank and felicitate our thought leaders i.e. Past Chairman of Anand branch of WIRC of ICAI. We also had organized seminar on Ethical Excellence in which CA Rhaul Parikh - RCM from WIRC of ICAI shared knowledge on Code of Ethics.

Then we had a unique and one of its kind RRC at Sasan Gir, Gujarat where in all the 13 branches of Gujarat came together to host an event. The RRC was on 9<sup>th</sup> & 10<sup>th</sup> June 2023 which was organized by CPE Committee of ICAI and hosted jointly by all the branches of Gujarat. I thank CA Purushottam Khandelwal, CA Rajkumar Adukia, CA Vishal Doshi - CCM of ICAI & CA Hitesh Pomal - Vice Chairman WIRC of ICAI, CA Rahul Parikh, CA Vikash Jain - RCM WIRC of ICAI for gracing the occasion with their presence and addressing our participants.

Then we were joint host of National Conference - ज्ञान ka Amrit Mahotsav which was be organized by CPE committee of The ICAI & jointly hosted by Vadodara, Anand, Bharuch, Bhuj, Bhavnagar, Rajkot & Vapi branch of WIRC of ICAI at Vadodara. The event was graced by the presence and address at inaugural session by CA Aniket Sunil Talati - Hon. President, ICAI & CA Ranjeet Kumar Agarwal - Hon.

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Vice President, ICAI. I express sense of gratitude to CA Rikin Patel and entire team of Vadodara branch of WIRC of ICAI for granting us opportunity to join above event as joint host.

This was followed by educational tour to Science City, Ahmedabad. Our students had chance to have a look of latest developments in field of science and technology. We also celebrated International Day of Yoga at Nature Park of Science City, Ahmedabad by having a session of Yoga and how it will help our CA Students.

Then we had a half day seminar for CA Students on topics of Enhancing English Speaking Abilities and Mastering Income Tax Return filing relevant for FY 2022-23. I am thankful to our learned faculties CA Vipul Pandit & CA Pankaj Mordani for their valuable knowledge sharing. I am sure our students have largely benefitted from above event.

We closed month of June 2023 with another joint event. This time we joined with Pune WICASA & 10 other branches of WICASA for seminar on Issues in Preparation of ITR of Non Audit Cases. I place on record sincere gratitude to Pune branch of WICASA for extending invitation to our Anand WICASA. Events like this facilitate interactions among students of various branches. We look forward to more such joint events and collaborations.

We will be celebrating 75<sup>th</sup> CA Day on 1<sup>st</sup> July 2023. On that day we have organized seminar on Peer Review, blood donation camp & Youth Festival for CA Students. Then we will be organizing Tax Clinic on 13<sup>th</sup> - 14<sup>th</sup> July 2023 under the aegis of Direct Tax Committee.

This issue of our e-newsletter covers important updates including publications of our Institute i.e. The ICAI, on technical front - due date calendar, circulars / notifications / press release issued by CBIC/CBDT, glimpses of events by Anand branch and Anand WICASA and media coverage and our upcoming events.



With warm regards

CA Ketan Samdani - Chairman

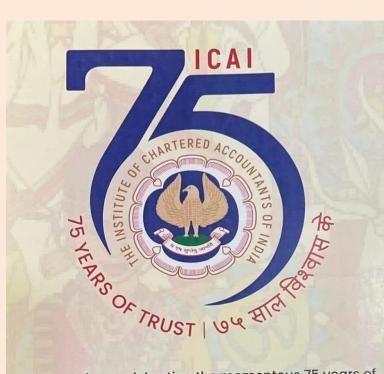
Anand branch of WIRC of ICAI



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# ICAI @ 75 - New Logo of ICAI



The new logo celebrating the momentous 75 years of ICAI is inspired by the auspicious kalasha, its graceful curves and harmonious design evoke a sense of unity and growth. The logo encapsulates the rich heritage and significance of the Indian Chartered Accountancy profession. The logo's modern interpretation seamlessly blends tradition with contemporary aesthetics, reflecting ICAI's forward-thinking approach. With its captivating visual appeal, the logo stands as a powerful emblem, capturing the essence of ICAI's glorious journey and its commitment to shaping the financial landscape for the future.

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### ICAI @ 75 - Stamp on Occasion of 75<sup>th</sup> Foundation day of ICAI



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### Updates from The ICAI - Announcement of New Scheme of Edu. & Training

Announcement for New Scheme of Education and Training - (23-06-2023)

Board of Studies (Academic) The Institute of Chartered Accountants of India 23rd June, 2023

#### Announcement for New Scheme of Education and Training

The Institute of Chartered Accountants of India (ICAI) has formulated the New Scheme of Education and Training in lines with International Education Standards and National Education Policy, 2020 (NEP) after considering the inputs from various stakeholders. The New Scheme of Education and Training has been notified in the Gazette of India on 22nd June, 2023 and will come into effect from 1st July, 2023. The New Scheme of Education and Training at a glance, is available at https://resource.cdn.icai.org/74483bos-nset.pdf

Important dates for the implementation of New Scheme of Education and Training are given as under:

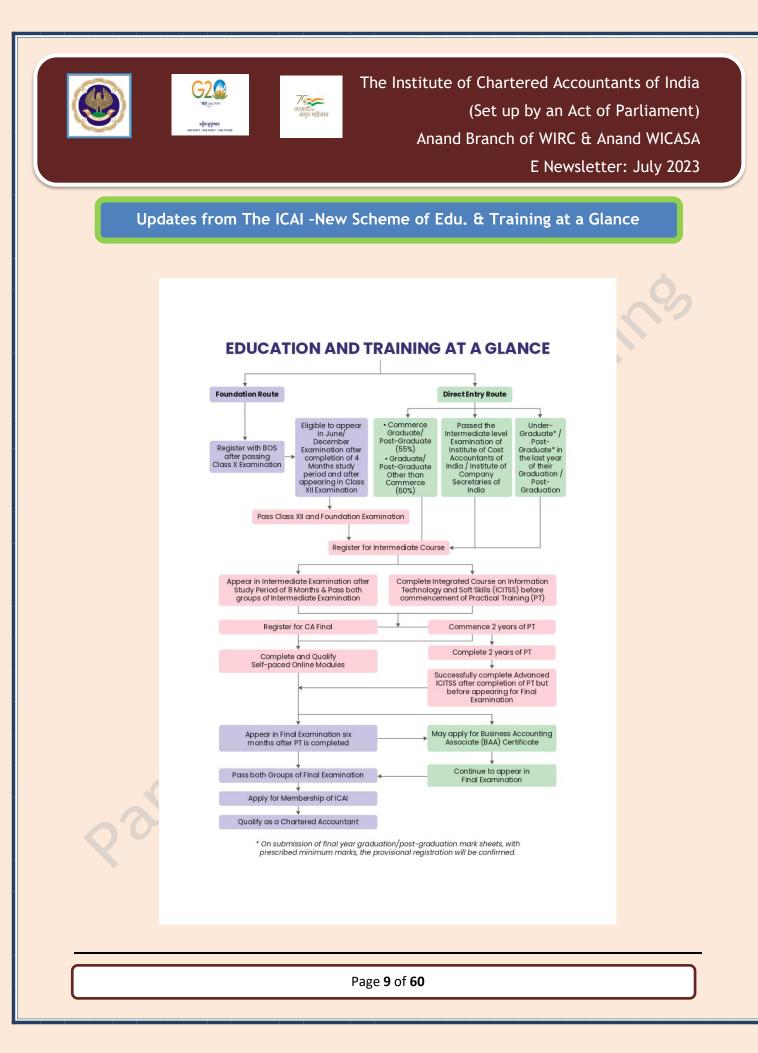
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| S.No. | Particulars                                                                                            | Date/ Attempt    |  |  |
|-------|--------------------------------------------------------------------------------------------------------|------------------|--|--|
| 1.    | Last date for Registration in Foundation under Existing Scheme                                         | 1st July, 2023   |  |  |
| 2.    | Last date for Registration in Intermediate and Final Courses under Existing Scheme                     | 30th June, 2023  |  |  |
| 3.    | Date of commencement of Registration and Conversion in Foundation Course under New Scheme              | 2nd August, 2023 |  |  |
| 4.    | Date of commencement of Registration and Conversion in Intermediate and Final Courses under New Scheme | 1st July, 2023   |  |  |
| 5.    | First Foundation Examination under New Scheme                                                          | June, 2024       |  |  |
| 6.    | First Intermediate and Final Examination under New Scheme                                              | May, 2024        |  |  |
| 7.    | Last Foundation Examination under Existing Scheme                                                      | December, 2023   |  |  |
| 8.    | Last Intermediate and Final Examination under Existing Scheme                                          | November, 2023   |  |  |
| 9.    | Last date of commencement of three years Practical Training                                            | 30th June, 2023  |  |  |
| 10.   | Date of commencement of two years uninterrupted Practical Training                                     | 1st July, 2023   |  |  |

Syllabus, Transition Scheme and Frequently Asked Questions (FAQs) will be hosted on 1st July. 2023. Paper wise exemption plan will be announced in due course.

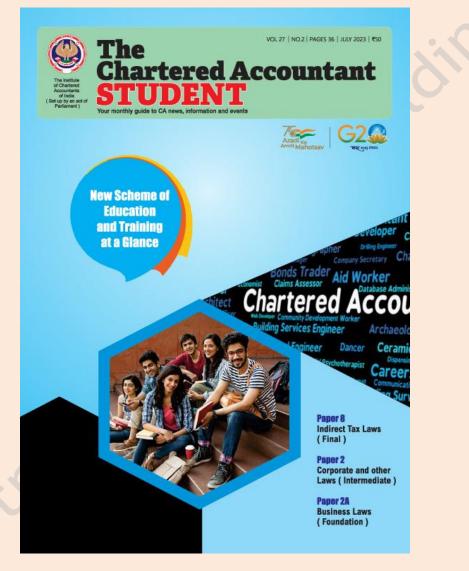
Director

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### Updates from The ICAI - CA Student Journal - June 2023 issue



Link to access above journal is:

https://www.icai.org/post/students-journal

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Updates from The ICAI - Saaransh Last Mile Refresher





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### Updates from The ICAI - Restriction on UDIN Revocation

Restricting revocation of the UDINs within 48 hours - (23-06-2023)

UDIN Directorate The Institute of Chartered Accountants of India 23rd June, 2023

#### Restricting revocation of the UDINs within 48 hours

The Council, in its 420th meeting held on 23rd-24th March, 2023, decided that revocation of UDINs would now be possible within 48 hours from the time of its generation. This means that now onwards, the members will be able to revoke the UDINs, if they so desire, only within 48 hours from the time they have been generated.

As a result, the authorities/regulators/banks/others, who verify the authenticity of the UDINs would be provided with information that the UDIN, which is being verified, could only be revoked within 48 hours from the time it has been generated.

This is for your kind information. For queries, please write to us at udin@icai.in.

**UDIN Directorate** 

### Updates from The ICAI - Change in date of Bank Branch Audit Panel

Changing of cut-off date to 1st July instead of 1st January of every year for the Bank Branch Auditors Panel - (30-06-2023)

Professional Development Committee The Institute of Chartered Accountants of India 30th June, 2023

#### Changing of cut-off date to 1st July instead of 1st January of every year for the Bank Branch Auditors Panel

As members are aware, every year PDC prepares a Multipurpose Empanelment Panel of Chartered Accountants/firms spread across the country based on multi layered logic for providing it to RBI and others. The cut-off date for the constitution of the firm and its members is considered as on 1st January of every year considering submission of Form 18 upto one month of submission (till 31st January) without condonation of delay for the purpose of preparation of Bank Branch Auditors Panel.

As the database of firms and members is readily available in Self Service Portal (SSP) of the ICAI on real time basis, the Council of the ICAI, at its 421st meeting held on 25th and 26th May 2023 decided to change the cut-off date for collating data for preparation Bank Branch Auditors Panel to 1st July instead of 1st January of every year.

Accordingly, the cut-off date for the constitution of the firm and its members will now be as on 1st July, 2023 considering submission of Form 18 up to one month of submission (till 31st July, 2023) without condonation of delay for preparation of Bank Branch Auditors Panel from 2023-24 onwards.

Further, the said panel will be prepared as per RBI's revised guidelines for Appointment / Re-appointment of Statutory Branch Auditors of Public Sector Banks dated March 6, 2023.

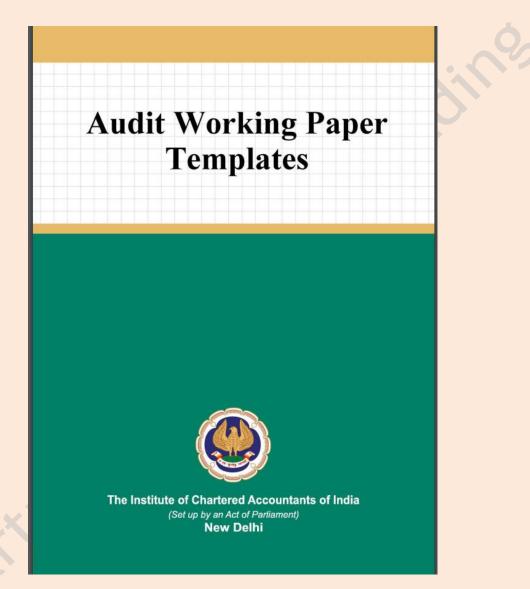
Members may kindly note

**Professional Development Committee** 

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Publication by The ICAI - Audit Working Paper Templates



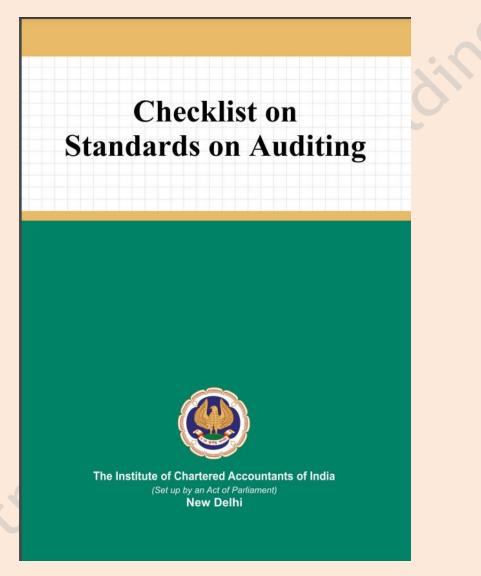
Note: Above publication is available in pdf & word format on below link:

https://www.icai.org/post/audit-working-paper-templates

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Publication by The ICAI - Checklist on Standards on Auditing



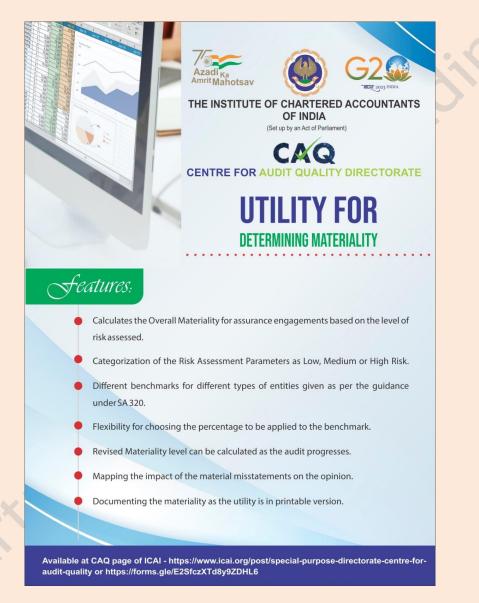
Note: Above publication is available in pdf & word format on below link:

https://www.icai.org/post/checklist-on-standards-on-auditing

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### Updates from The ICAI - Utility for Determining Materiality



Link to access above mentioned utilit is as per below:

https://forms.gle/E2SfczXTd8y9ZDHL6

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Updates from The ICAI - 4 Weeks Residential Programme on Professional Skills



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Important announcement of The ICAI - Know Your Member (KYM)

Dear members,

The ICAI has launched "Know Your Member (KYM)" Form which is to be filed annually through Self-Service Portal (SSP) of the ICAI.

The procedure to submit the KYM Form is as under:

### Login In Self Service Portal => Member Functions => KYM Form

Once the KYM form is opened but not successfully submitted, the same will be available in the Pending / Submitted/ Ask for correction application option in the Member Module under Member Functions with the following path:

Login In Self Service Portal => Click on Member Functions => Click on Pending / Submitted/ Ask for correction Pending => KYM Form

Members are required to submit it mandatorily.

# For FAQ's please click here.



### Important initiative of The ICAI - ICAI Call Sahayata



(Source: ICAI CA Journal)

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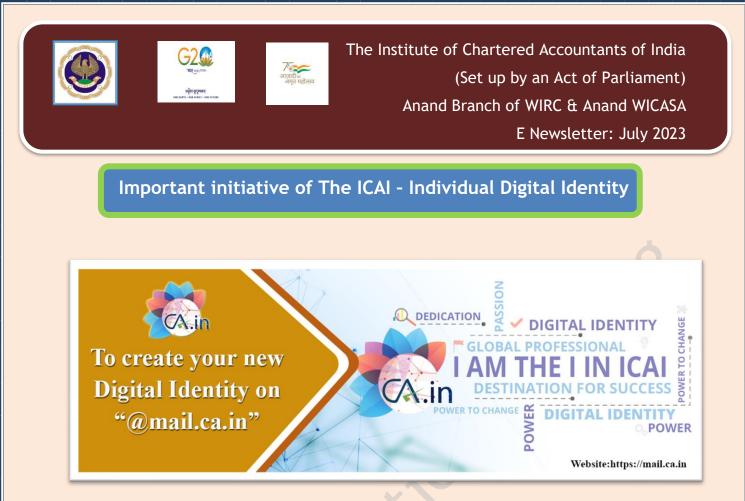


### Important initiative of The ICAI - Digital Learning Hub



(Source: ICAI CA Journal)

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Welcome to create your individual Digital Identity on <u>https://mail.ca.in</u> on the ICAI unique Domain ".ca.in" after your choice of name for members & Students. The features of the mail box are 30GB storage space, Calender, planner, notes, G suite workspace with its Apps.

(Source: ICAI CA Journal)



## Important initiative of The ICAI - Zoho Software for members



**Committee for Members in Practice** The Institute of Chartered Accountants of India (ICAI) (Set up by an Act of Parliament

#### Arrangement of **Accounting Software** for ICAI Members

A GST-compliant, unified digital financial platform to oversee your accounting, expense, and payroll functions



approvals for expenses

Recurring expenses

50+ insightful reports

and easy billing

management

and advanced

analytics

- Dedicated audit trail report and effective expense auditing
- Sync expense data automatically with accounting software or Zoho Books
- - Straightforward statutory compliance (PF, ESI, IT, LWF, PT, Bonus)
  - Collect professional tax accurately and prepare employees to file IT returns
  - Automatic recording of payroll expenses and tax liabilities

Free of Cost for 3 years from the date of activation (Elite Plan for Accounting, Payroll upto 25 employees, Expenses upto 10 users)

For further details, visit https://cmpbenefits.icai.org/ For any clarification, email at cmp@icai.in

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The Institute of Chartered Accountants of India (Set up by an Act of Parliament) Anand Branch of WIRC & Anand WICASA

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# Circulars / Notifications issued by CBDT & CBIC

| Circular / Notification                                    | lssuin | Link of Circular                                      |
|------------------------------------------------------------|--------|-------------------------------------------------------|
| No. & Brief Details                                        | g      |                                                       |
|                                                            | auth   |                                                       |
|                                                            | ority  |                                                       |
| Instruction no. 03/2023 - GST -                            | CBEC   | https://taxinformation.cbic.gov.in/view-              |
| Guidelines for processing of applications for registration |        | pdf/1000479/ENG/Instructions                          |
| Circular No. 9/2023 - Income Tax -                         | CBDT   | https://incometaxindia.gov.in/communications/circular |
| Order under section 119 of the                             |        | /circular-9-2023.pdf                                  |
| Income-tax Act, 1961 for extension                         |        |                                                       |
| of time limits for submission of                           |        |                                                       |
| certain TDS/TCS Statements                                 | CDDT   |                                                       |
| Circular No. 10/2023 – Income                              | CBDT   | https://incometaxindia.gov.in/communications/circular |
| Tax - Circular to remove difficulty                        |        | /circular-10-2023.pdf                                 |
| in implementation of changes                               |        |                                                       |
| relating to Tax Collection at                              |        |                                                       |
| Source (TCS) on Liberalised                                |        |                                                       |
| Remittance Scheme (LRS) and on                             |        |                                                       |
| purchase of overseas tour                                  |        |                                                       |
| program package                                            |        |                                                       |

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E Newsletter: July 2023

# Upcoming Statutory Due Dates - July 2023

| Sunday                                                                                                                                                                                                                              | Monday                   | Tuesday                     | Wednesday | Thursday                                           | Friday                 | Saturday                                                                                                                                                |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|-----------------------------|-----------|----------------------------------------------------|------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                                                                                                                                                                     |                          |                             |           |                                                    |                        | 1                                                                                                                                                       |
| 2                                                                                                                                                                                                                                   | 3                        | 4                           | 5         | 6                                                  | • TDS / TCS<br>Payment | 8                                                                                                                                                       |
| 9                                                                                                                                                                                                                                   | 10<br>• GSTR 7<br>GSTR 8 | 11<br>• GSTR 1 -<br>Monthly | 12        | 13<br>• GSTR 1 -<br>(QRMP)<br>• GSTR 5<br>• GSTR 6 | 14                     | <ul> <li>PF &amp; ESIC<br/>Payment</li> <li>Foreign<br/>Liabilities &amp;<br/>Assets -<br/>Annual<br/>Return with<br/>RBI for FY<br/>2022-23</li> </ul> |
| 16                                                                                                                                                                                                                                  | 17                       | 18<br>• GST CMP 08          | 19        | 20<br>• GSTR 3B -<br>Monthly<br>• GSTR 5A          | 21                     | 22<br>• GSTR 3B -<br>QRMP                                                                                                                               |
| 23                                                                                                                                                                                                                                  | 24                       | 25                          | 26        | 27                                                 | 28                     | 29                                                                                                                                                      |
| 30<br>Form 24Q Quartrly Return of TI<br>Income Tax Return for all except -<br>Assesses or Assesses covered under<br>44AB or assesses liable to furnish<br>92CE or working partner of f<br>accounts are audited<br>DPT 3 - Return of |                          |                             |           |                                                    |                        |                                                                                                                                                         |

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Glimpses of Event - AGM & Celebration of Branch Foundation Day & CPE Seminar on Ethical Excellence - 2023 - Page 1



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Glimpses of Event - AGM & Celebration of Branch Foundation Day & CPE Seminar on Ethical Excellence - 2023 - Page 2



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Glimpses of Event - AGM & Celebration of Branch Foundation Day & CPE Seminar on Ethical Excellence - 2023 - Page 3



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Glimpses of Event - AGM & Celebration of Branch Foundation Day & CPE Seminar on Ethical Excellence - 2023 - Page 4



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# Glimpses of Event - Industrial Visit for CA Students - 2023 - Page 1



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# Glimpses of Event - Industrial Visit for CA Students - 2023 - Page 2



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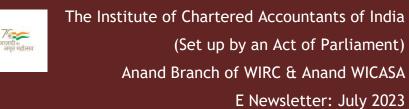




Glimpses of Event - All Gujarat branches RRC to Sasan Gir - 2023 - Page 1



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Glimpses of Event - All Gujarat branches RRC to Sasan Gir - 2023 - Page 2

क्षेत्र कुटुम्बक



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7 आज़ादी अमृत महोत्सव The Institute of Chartered Accountants of India (Set up by an Act of Parliament) Anand Branch of WIRC & Anand WICASA E Newsletter: July 2023

# Glimpses of Event - All Gujarat branches RRC to Sasan Gir - 2023 - Page 3



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# Glimpses of Event - All Gujarat branches RRC to Sasan Gir - 2023 - Page 4



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## Glimpses of Event - All Gujarat branches RRC to Sasan Gir - 2023 - Page 5



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# Glimpses of Event - All Gujarat branches RRC to Sasan Gir - 2023 - Page 6



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## Glimpses of Event - All Gujarat branches RRC to Sasan Gir - 2023 - Page 7



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# Glimpses of Event - All Gujarat branches RRC to Sasan Gir - 2023 - Page 8



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# Glimpses of Event - All Gujarat branches RRC to Sasan Gir - 2023 - Page 9



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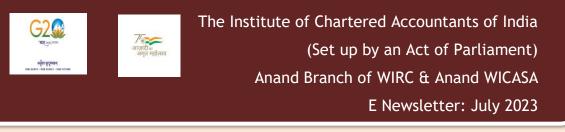


7 आज़ादी क अमृत महोत्सव The Institute of Chartered Accountants of India (Set up by an Act of Parliament) Anand Branch of WIRC & Anand WICASA E Newsletter: July 2023

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Glimpses of Event - All Gujarat branches RRC to Sasan Gir - 2023 - Page 11









Glimpses of Event - All Gujarat branches RRC to Sasan Gir - 2023 - Page 12



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Glimpses of Event - All Gujarat branches RRC to Sasan Gir - 2023 - Page 14



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Glimpses of Event - All Gujarat branches RRC to Sasan Gir - 2023 - Page 15



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Glimpses of Event - All Gujarat branches RRC to Sasan Gir - 2023 - Page 16



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# Glimpses of Event - National Conference - ज्ञान ka Amrit Mahotsav - 2023











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Glimpses of Event - Educational Tour of CA Students to Science City - 2023



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Glimpses of Event - Half Day Seminar - Fluent and Fabulous: Enhancing Your English Abilities & Demystifying Income Tax: Mastering IT Return Filing - 2023 - Page 1



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Glimpses of Event - Half Day Seminar - Fluent and Fabulous: Enhancing Your English Abilities & Demystifying Income Tax: Mastering IT Return Filing - 2023 - Page 2



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Glimpses of Event - Career Counselling Program at Swaminarayan Gurukul - Page 1



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Glimpses of Event - Career Counselling Program at Swaminarayan Gurukul - Page 1





Anand ICAI in Media

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Anand ICAI in Media

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# આણંદ સીએ બ્રાન્ચ દ્વારા ૩૭મા સ્થાપના દિવસની ઉજવણી



તેમજ આશંદ સીએ બ્રાન્ચના ભૂતકાળના અધ્યક્ષોનો સન્માન સમારંભ યોજવામાં આવ્યો હતો. સાથે સાથે Code of Ethics પર પરિસંવાદનું આયોજન પણ કરવામાં આવ્યું હતું. આ પરિસંવાદમાં સીએ રાહુલ પરીખ દ્વારા માર્ગદર્શન આપવામાં આવ્યું હતું.

સીએ ઈન્સ્ટિટ્યૂટની આણંદ શાખાના અધ્યક્ષ સીએ કેતન સમદાનીએ આ પ્રસંગે જણાવ્યું હતું કે, આણંદ સીએ બ્રાન્ચ દ્વારા ભવિષ્યમાં આવા સમાજ તથા રાષ્ટ્ર વિકાસના કાર્યક્રમોનું આયોજન થતું રહેશે. કાર્યક્રમની સફળતા બદલ સેક્રેટરી સીએ રોનક ગોયલ દ્વારા સૌનો આભાર માનવામાં આવ્યો હતો.

આણંદ, તા. ૧૫ સીએ ઈન્સ્ટિટ્યૂટ (ICAI)દ્વારા ૮ જૂન ૧૯૮૬માં આણંદ ખાતે તેમની બ્રાન્ચનું ઉદ્ઘાટન કરવામાં આવ્યું હતું. સન ૧૯૮૬થી આણંદસીએ બ્રાન્ચ વિવિધ સીએ મેમ્બર્સ તથા વિદ્યાર્થીઓ માટે તકનીકી માર્ગદર્શક રૂપ પરિસંવાદ, રક્તદાન, સ્વચ્છતા અભિયાન, ઔદ્યોગિક મુલાકાત પ્રવૃત્તિઓ કરતી આવી છે.

ૅ આણંદ સીએ બ્રાન્ચ દ્વારા તેમના ૩૭ મા સ્થાપના દિવસની ઉજવણી તથા વિશ્વ પર્યાવરણ દિવસના ભાગરૂપેબ્રાન્ચ દ્વારા તેમના ૩૭મા સ્થાપના દિવસની ઉજવણી તથા વિશ્વ પર્યાવરણ દિવસના ભાગરૂપે વૃક્ષ વિતરણ



# Upcoming Event of The ICAI - GLOPAC



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### Upcoming Event of Anand ICAI







Celebrating 75 Years of Trust Anand Branch of WIRC of ICAI & Anand WICASA

# BEAHERO

### ACTIVITY

Blood Donation Camp

CA DAY - 1<sup>ST</sup> JULY, 2023 11.00 AM to 06.00 PM

Indian Red Cross Society,Sardar Bhavan, Opp. Muncipal Building, Anand, Gujarat- 388001

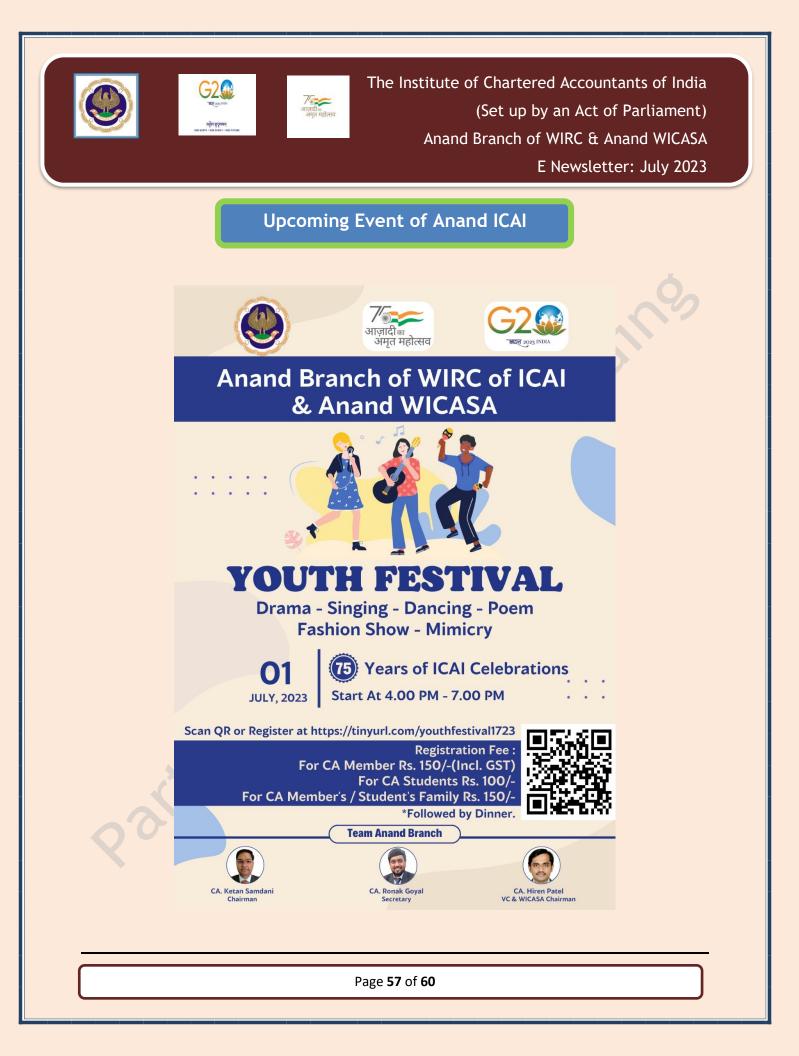
#### TEAM ANAND

CA. Ketan Samdani Chairman

CA. Ronak Goyal Secretary CA. Hiren Patel VC & WICASA Chairman



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FCTRS APR FIRMS PROJECT PROFILE FDI AD BANK CCD AUTOMATIC ROUTE FPI APPROVAL ROUTE OVERSEAS DIRECT INVESTMENT APPROVAL ROUTE FCGPR HEDGING GUARANTEE LRN FOREIGN DIRECT INVESTMENT FEMA CAPITAL ACCOUNT FIRC  $\mathbf{0}\mathbf{D}$ COMPOUNDING REPORTING EXTERNAL COMMERCIAL BORROWINGS CCPS **UIN RBI INVESTMENT** ARTUPS JV ECB 2 ECD FCGPR NRE WOS EQUITY INVESTMENT GUARANTEE

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