



The Institute of Chartered Accountants of India
(Set up by an Act of Parliament)
Anand Branch of WIRC & Anand WICASA
E Newsletter: January 2024

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E - News Letter
January - 2024



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The ICAI

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

ICAI The Pillar of Economic Growth

75 Years of Trust and Service to the Nation

About ICAI

- ▶ Founded in 1949 by an Act of Parliament
- ▶ Largest Accountancy Body of the world
- ▶ Over 12 Lakh Members & Students
- ▶ 5 Regional Councils and 168 Branches
- ▶ 80 Overseas Offices Spread Across 47 Countries

ICAI- The Pillar of Economic Growth

- Developed 16 Social Audit Standards (SAS 100 to 1600) aligned with SDGs
- First Accounting Body in the World to release the detailed Forensic Accounting and Investigation Standards (FAIS)
- ICAI as a Prime Partner for B20 – Part of ESG Action Council
- Launched a New Scheme of Education and Training in line with International Education Standards and NEP 2020
- Founded The Institute of Social Auditors of India (ISAI)
- Leading the Development of Sustainability Reporting Ecosystem
- Supporting Implementation of Government Schemes & Reforms
- MoUs with Govt. Bodies for Capacity Building and Developing Co-operation
- Robust Regulator – Stringent Disciplinary Mechanism
- Empowering MSMEs and Start-up Ecosystem
- Strengthening Global Collaborations - 16 MoUs and 8 MRAs with leading Accounting Bodies of the World
- Financial & Tax Literacy Drive - Educating Masses about the basics of Taxation, Insurance, Banking and other areas of Finance
- Continuing Professional Development of Members
- Unique Document Identification Numbers (UDINs) for practising CAs - More than 50 million UDINs generated till June 2023

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From The Desk of Chairperson

Namaste...!!!

31st December not only marks the closure of calendar year but also due date for various compliances under Income Tax & GST like Income Tax return filing for AY 2023-24 relevant for FY 2022-23, GST Annual returns in Form GSTR 9 & reconciliation statement in GSTR 9C, etc. Timely conclusion of compliance activities has added benefits. The last quarter of financial year 2023-24 i.e. January 2024 to March 2024 can be utilized towards professional upskilling i.e. learning new skills, strategizing upcoming financial year 2024-25, networking, among many activities to accomplish. On this note, Greetings of New Calendar Year 2024 and upcoming F Y 2024-25 to one and all. I am sure all of you had a great year 2023 and also hope that the same will be for year 2024.

Before I take you to journey of activities of Anand branch for December 2023, I have a key update to share. On Audit Diwas i.e. 16th November 2023, The Institute of Chartered Accountants of India (ICAI) jointly with the office of Comptroller and Auditor General (C&AG) of India launched Certificate Course for Accountants of Panchayats & Municipal Bodies in pursuance of a Memorandum of Understanding (MoU) entered with O/o C&AG during August 2023 to strengthen the accountability mechanism for governance in Local-self Government. On the occasion, the Hon'ble C&AG of India, Shri Girish Chandra Murmu and CA. Aniket S. Talati, Hon'ble President, ICAI and Chairman, ICAI Accounting Research Foundation (ICAI ARF) in the presence of CA. Kemisha Soni, Chairperson, Committee on Public and Government Financial Management (CPGFM) and CA. Prasanna Kumar D, Vice-Chairperson, CPGFM launched the brochure of these Certificate Courses. More details on above courses are covered in later part of this edition of E Newsletter.

Now let's have a walk through to the activities and events organized by Anand branch of WIRC of ICAI & Anand WICASA during the month of December 2023.

We opened the month with Full Day Tax conclave to discuss and deliberate on topics like GST Annual Returns 9 & 9C, GSTN Advisories & NRI Taxation. I express gratitude to our learned faculties CA Dhiraj Dugar, CA Punit Prajapati & CA Pratik Shah for their knowledgeable sessions.



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Thereafter we attended annual regional conference of WIRC of ICAI - चैतन्य 37th Regional Conference. There we witnessed a world record by Members and students of our institute formed the Largest Human Mosaic with active participation from 5032 members and students. Team Anand take an opportunity to congratulate CA Arpit ji Kabra - Chairman WIRC and office bearers and Regional Council Members of WIRC of ICAI for this historic achievement. This event and historic achievement truly is a moment of **“PRIDE”** for all of us.

This was followed by ICAI MSME Sahyog & Startup Samvad organized by Committee on MSME & Startup & hosted by Anand branch of WIRC of ICAI jointly with Anand WICASA. Anand ICAI acted as bridge between Govt. officials from DIC & MSEFC & Industrialists & Bankers. Topics discussed at above event included Atmanirbhar Gujarat Schemes for assistance to MSMEs, Central Govt. subsidy scheme to MSMEs, MSME Samadhan Portal - Solution to delayed payments to MSMEs & Business Motivation & Managerial aspects. This event was graced by Smt. S N Sabasara - Gen. Manager, DIC, Nadiad as Chief Guest & Smt. Ayushiben Jain from MSEFC. More than 200 industrialists get benefit of technical sessions from the above event. I express sense of gratitude to Smt. S N Sabasara - Chief Guest & GM, DIC, Nadiad & Ms. Ayushiben Jain from MSEFC, CA Hiren Patel & Mr. Bhavik Goswami for their technical sessions and gracing our participants with valuable knowledge.

Then we had a half day seminar covering sessions on AQMM & Indian Stock Exchanges. I express gratitude to our learned faculties CA Chintan Patel - RCM, WIRC of ICAI & CA Kaival Shah for their knowledge packed sessions.

This was followed by half day seminar on Code of Ethics and Standards on Auditing. I express sense of gratitude to CA Vikash Jain - RCM WIRC of ICAI & CA Swati Panchal for their valuable sessions.

For students we had CA Students talent search 2023 wherein sketching competition and Data Visualization competition were organized. Then we had organized Industrial cum educational visit at Vidya Wires Private Limited. I express sense of gratitude to management of Vidya Wires for their active support before and during the visit.

With resumption of academic sessions at Schools and colleges, we organized CA Career Counseling Sessions at various educational institutes. We organized CA Career counseling sessions at 5 various



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schools & colleges and counseled around 1000 students during such sessions. The students include from class X / XI / XII & students of B Com course. I express sense of gratitude to the host institutes (schools and colleges) and their teaching / non-teaching team for success of our CA Career Counseling programs.

On upcoming events we have financial & tax literacy drive covering Basics of Banking & Investment. This will be followed up by sessions on Indian Stock Exchanges - Investment Environment & Fundamental Analysis & a session on Environmental Accounting & Audit & Carbon Credit Accounting. We will also be organizing CA Career Counseling sessions at various institutes.

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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From The ICAI - Launch of Certificate Course for Accountants of Panchayats & Municipal Bodies

The Certificate Courses for Accountants of Panchayats & Municipal Bodies are being organised by Board for Local Bodies Accountants Certification (BLoAC) established under the aegis of the ICAI ARF. The Committee on Public and Government Financial Management (CPGFM) of ICAI is contributing to development of course study material.

These courses have been meticulously crafted to provide specialized knowledge and skills essential for accountants working in the dynamic environment of Panchayats and Municipal Bodies and will help in gaining expertise in fund management, budgeting, auditing, and financial reporting tailored to the intricacies of local governments. The curriculum for the courses has been modelled in such a manner that the qualified candidate will be able pursue similar opportunities in MSME Sector as well at the local level that will create employment opportunities for youth locally.

The registrations of these skill development courses have been initiated from 1st December 2023 through a dedicated website (<https://lba.icaiarf.org.in/>) at nominal registration fees of Rs. 590/- (inclusive of GST) for class XIIth passed students from any stream.

The mode of learning is online that can be attended anytime from anywhere. The availability of courses in 10 languages (Hindi, English, Marathi, Tamil, Odiya, Gujarati, Punjabi, Bengali, Kannada and Telugu) ensures accessibility to mass and diverse audience. The exams will be conducted offline in all 10 languages using ICAI's robust examination system, adding credibility to the certification. The list of qualified candidates will be made available in public domain. It is targeted to make available the first batch of trained qualified accountants in next 5-6 months in the States that can be engaged in the preparation of accounts by panchayats and municipal bodies thereby catalysing accountability and transparency in governance at Local-self Government level. Timely preparation of accounts will also facilitate timely audit thereof that is mandatory as per XVth Finance Commission recommendations.

Detailed flyer of above courses is on following pages of this E News letter.



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From The ICAI - Flyer of Certificate Course for Accountants of Panchayats & Municipal Bodies - Page - 1

 **Board for Local Bodies Accountants Certification**
ICAI Accounting Research Foundation

CERTIFICATE COURSE FOR ACCOUNTANTS OF PANCHAYATS & MUNICIPAL BODIES

An Initiative of
 The Institute of Chartered Accountants of India
 &
 The Comptroller and Auditor General of India

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AUDIT DIWA
 16 NOVEMBER 2023

Governing Board

<p>Chairperson, BLoAC</p>  <p>Ms. Yashodhara Ray Chaudhuri Addl. Dy. C&AG</p>	<p>Vice Chairperson, BLoAC</p>  <p>CA. (Ms.) Kemisha Soni Chairperson, CPGFM, ICAI</p>	 <p>CA. Prasanna Kumar D Vice – Chairperson, CPGFM, ICAI</p>	 <p>Ms. Mamta Verma Joint Secretary, MoPR</p>
 <p>Shri Akhilesh Jha Chief Controller of Accounts, Department of Rural Development, MoRD</p>	 <p>Ms. Meenakshi Sharma, IAAS Former DAI [O/o CAG] Associated with IPAI</p>		



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From The ICAI - Flyer of Certificate Course for Accountants of Panchayats & Municipal Bodies - Page - 2

Certificate Course for Accountants of Panchayats (CAP)

Gram Panchayats (Level 1)

Zilla & Block Panchayats (Level 2)

Screening Examination : Basics of Accounting (Overview of Cash-Based Accounting System)

- Accounting Concepts, Principles, Conventions and Policies
- Basic Accounting Procedure (Journal Entries, Ledger & Trial Balance, Bank Reconciliation Statement)
- Receipt & Payment Account

Main Examination : Accounting of Panchayats

- C&AG Accounting Formats
- List Of Codes
- E-Gramswaraj
- Mandatory Conditions for Grants for PRIs (XVth FC)
- Hands-on preparation of Panchayats accounts

Certificate Course for Accountants of Municipal Bodies (CAMB)

Town Panchayats (Level 1)

Municipal Corporation & Municipalities (Level 2)

Screening Examination : Basics of Accounting (Overview of Accrual-Based Accounting System)

- Accounting Concepts, Principles, Conventions and Policies
- Basic Accounting Procedure (Journal Entries, Ledger & Trial Balance, Bank Reconciliation Statement)
- Preparation of Financial Statements

Main Examination: Accounting of Municipal Bodies

- Selection of Accounting Policies & Change in Accounting Policies
- National Municipal Accounts Manual (Chart of Accounts, Accounting for Municipal Transactions, Preparation of Financial Statements including opening Balance Sheet)
- Hands-on preparation of Municipal Bodies Accounts.



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From The ICAI - Flyer of Certificate Course for Accountants of Panchayats & Municipal Bodies - Page - 3

Timelines for each Course

- Time for Registration:**
Throughout the year
- Closure of Batches :**
Every December 31st & June 30th
- Screening Examination:**
One month from close of Registration
- Main Examination:**
Two months after declaration of result of Screening Examination

Certificates

- Online Certificate to successful candidate
- List of certificate holder to be made available in public domain

Mode of Examination

Two Examinations (For Each Course)

Screening Examination

MCQ based examination

Main Examination

Both objective (MCQ) and subjective questions (hands-on accounts preparation)

- To be conducted on prescribed days and time slots at exam centers
- Option of using regional languages

Key Highlights

- Skill Development (Learn Cash & Accrual Based Accounting).
- Online Course
- Eligibility:
 - Be minimum 18 years of age
 - Have passed the Sr. Secondary School Examination under the 10+2 scheme of a recognised board.
- Registration fees: Rs. 590/-** (inclusive of GST)

Mode of Learning

- Self- Study Material**
 - E- Study material
 - Pre - recorded revisionary lectures
 - MCQ based test
- Live virtual revisionary classes For Main Examination**
- Study Materials will be made available in 10 languages currently, with scope for more languages being added later
- Regional languages offered as of now are English, Hindi, Marathi, Telugu, Tamil, Odiya, Gujarati, Kannada, Bengali, and Punjabi

For Qualified Certificate Holder

- Continuing Education & Learning Programme: There will be a mandatory online education of 4 hours in each calendar /financial year, to update the qualified certificate holder about regulations, norms and updations in software application on a continued basis.
- Robust Disciplinary Mechanism

Expected Benefits

- Course will catalyze accountability & transparency in governance at Local-Self Government (LSGs) level.
- Create opportunities for qualified candidates to work as accountants in LSGs.
- Edge in securing similar opportunities in SMSE sector as well at the local level.



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From The ICAI - Flyer of Certificate Course for Accountants of Panchayats & Municipal Bodies - Page - 4



ABOUT THE ICAI ACCOUNTING RESEARCH FOUNDATION

The Institute of Chartered Accountants of India (ICAI), established ICAI Accounting Research Foundation (ICAI ARF) in January, 1999, as a Section 25 company (now section 8 company under the Companies Act, 2013) – a core research body in the areas of accounting, auditing, capital markets, fiscal policies, monetary policies and other related disciplines. Over the years, it has accelerated its work programme as an academy for imparting, spreading and promoting knowledge, learning, education and understanding in the various fields related to the profession of accountancy. ICAI ARF has established Board for Local Bodies Accountants Certification (BLoAC) to run the certificate courses for Accountants of Panchayats & Municipal Bodies, an initiative of the ICAI and C&AG.



ABOUT THE ICAI

The Institute of Chartered Accountants of India (ICAI), established by an Act of Parliament in 1949 has proven its mark as an elite world class institution devoted to uphold the values of transparency, accountability and integrity. The Institute, functions under the administrative control of the Ministry of Corporate Affairs, Government of India. The ICAI is the largest professional body of Chartered Accountants in the world, with a strong tradition of service to the Indian economy in public interest.



ABOUT THE COMMITTEE ON PUBLIC & GOVERNMENT FINANCIAL MANAGEMENT (CPGFM)

The Committee on Public Finance and Government Financial Management (CPGFM) strives to assist Central & State Governments and Local Bodies in successful implementation of the accounting reforms and public finance management. This is an initiative of ICAI to meet its social obligations by providing professional services of CAs beyond corporate sector and to the public at large, by being true to its role of being a partner in nation building. The Committee primarily focuses on capacity building of the finance officials of various tiers of Government in India by various means such as organizing workshops, developing relevant e-training modules, etc. apart from formulating Accounting Standards for Local Bodies (ASLBs). To know more about CPGFM, please visit <https://cpgfm.icai.org/>
The Committee is contributing in development of study material of the Certificate Course for Accountants of Panchayats and Municipal Bodies.



ABOUT THE OFFICE OF COMPTROLLER AND AUDITOR GENERAL (CAG) OF INDIA

CAG is Supreme Audit Institutions of India. Its Vision is to continue to provide independent and credible assurance on public resources and be a global leader in public sector auditing. Mission is mandated by the Constitution of India, they promote accountability, transparency and good governance through high quality auditing and accounting and provide independent and timely assurance to the Legislature, the Public and the Executive, that public funds are being collected and used effectively and efficiently.

✉ @theicai, @cpgfmicai | 🌐 <https://lba.icaiarf.org.in> | 📞 120-3045985/944/0120-3876860
bloac@icai.in | 🌐 www.linkedin.com/school/theicai/



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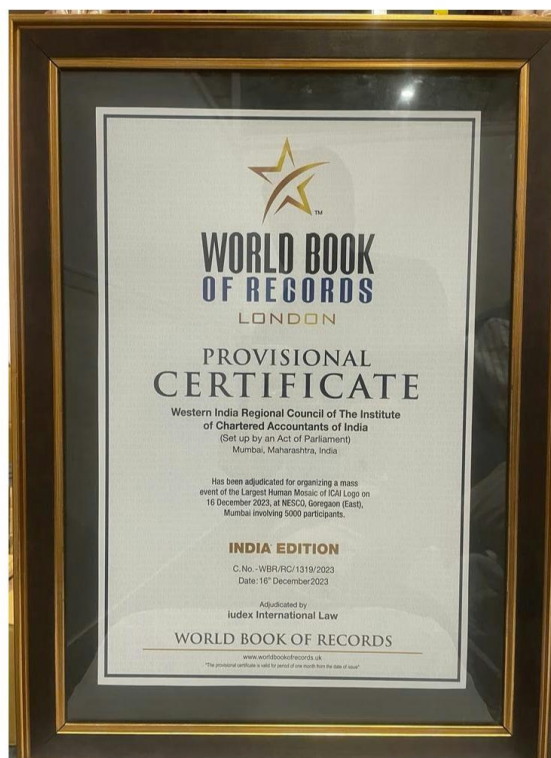
The ICAI - Congrats Career Counselling Committee

The poster features a dark blue background with celebratory elements like confetti, streamers, and fireworks. At the top, it displays the ICAI 75th anniversary logo and the text 'The Institute of Chartered Accountants of India (Set up by an Act of Parliament)'. On the right, there is a logo for 'CA INDIA' and the motto 'आचार्यो ज्ञानं अमृतं महेन्द्याम'. The central text reads 'Highest Registration count ICAI Commerce Olympiad' in white and yellow, followed by the large number '101789' in white. Below this, it says 'Organised by Committee on Career Counselling' in white. At the bottom, there is a message of gratitude: 'Gratitude to the Regional Councils, Branches, Members, Career Counsellors, Students, Schools, Colleges for the support - Highest Registration Count'. A yellow box contains the website 'Visit : ccg.icai.org'. The bottom edge of the poster shows a row of diverse hands clapping.



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WIRC of ICAI - Congrats for World Record





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Gratitude to Anand - ICAI - From Direct Taxes Committee of ICAI for Tax Clinics

 भारतीय सनदी लेखाकार संस्थान
(संसदीय अधिनियम द्वारा स्थापित)
THE INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA
(Set up by an Act of Parliament)

आजादी का
अमृत महोत्सव

The Chairman,
Anand Branch of ICAI
3rd Floor, Paris Tower, Near SardarganjCo.Op. Bank, Sardarganj,
Anand - 388001, Gujarat

Dear CA. Ketan Samdani Ji,

Subject: Appreciation for your Outstanding Contribution to the Success of the Tax Clinic Event

Greetings from the Direct Taxes Committee of ICAI.

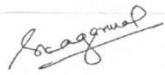
At the outset, we express our sincere gratitude for the valuable support extended for 'Tax Clinics' event organized by the Direct Taxes Committee of ICAI on 13th and 14th July, 2023 across the Country. The resounding success of the Tax Clinic Event would not have been possible without your unwavering commitment, hard work and tireless efforts. You exhibited a high level of professionalism and maintained a proactive approach to resolve any hurdles that arose during the event. Your dedication to delivering a memorable experience truly reflects your commitment towards ICAI building a financially aware, tax-compliant, and empowered India.


It is pertinent to note that taxpayers, Income Tax Department, President ICAI, Council members and stakeholders etc have appreciated the efficiency, and overall excellence of the Tax Clinic Event.

The united contributions have not only strengthened the reputation of our ICAI but also elevated the benchmark for future events.

We look forward to continued collaboration on such impactful initiatives in the future.

With Warm Regards,


CA. Sanjay Kumar Agarwal
Chairman
Direct Taxes Committee, ICAI


CA. Piyush S Chhajed
Vice Chairman
Direct Taxes Committee, ICAI

आईसीएआई भवन, इंद्रप्रस्थ मार्ग,
पोस्ट बॉक्स नं० 7100, नई दिल्ली-110 002 इंडिया
दूरभाष: (+91) (11) 3989 3989

"ICAI Bhawan", Indraprastha Marg,
Post Box No. 7100, New Delhi-110 002, India
Phone : (+91) (11) 3989 3989



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The ICAI - New CA Logo unveiled @ GloPAC





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The ICAI - New CA Logo

Incorporation of Tricolor:
 The incorporation of the tricolor into the logo is a powerful symbol of the Institute's connection to India. The three colors of the Indian flag represent unity, diversity, and sovereignty, and they reflect the brand's commitment to serving the people of India and contributing to the nation's development. The tricolor has been used in such a fashion that it hints at motion, a flight, and a journey toward progress, showcasing the Institute's forward-thinking approach.

Adaptability on all platforms:
 The new logo can be adapted for use on all platforms, digital and analog, which is essential for a modern brand. This versatility ensures that the Institute's brand is consistent across all channels, helping to strengthen its identity and credibility. The adaptability of the new logo also makes it more accessible to the Institute's stakeholders, including members, students, and the general public.

Guidelines (2023) for using the new CA India logo for CA members

- The logo consists of the letters 'CA' in blue colour with a tri-colour tick mark (upside down) with white background. The blue colour not only stands out on any background but also denotes creativity, innovativeness, knowledge, integrity, trust, stability, and depth. The upside-down tick mark, typically used by Chartered Accountants, has been included to symbolise the wisdom and value of the professional.
- 'India' is also added in the logo, as it epitomizes the Institute's connection to India First approach and commitment to the serve the Indian economy in public interest.

Do not change background
Do not change the colours

Do not Rotate
Do not Rotate

Do not crop
Do not stretch, skew or distort

Correct Logo

There should be no alteration of the font (colour, bold/unbold, size). Moreover, there should be no change in spacing and dimensions.

The colour palette is

#0072BC CMYK 100 51 0 0	#FFFFFF CMYK 0 0 0 100	#00A651 CMYK 0 0 100 0

- Do not change the design and colours including the white background.
- Refrain from rotating or tilting the logo clockwise and anti-clockwise.
- The logo should not be shrunk or distorted changing the original proportion.
- While members are encouraged to use the new CA India Logo as published on letterheads, visiting cards, website etc, a transition time of one year has been provided to use existing stationary/signage replacement etc.

*Effective from 24th November, 2023.



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Get in Touch with Anand ICAI & Participate in Activities

Get Connected with Branch: Any CA Member or CA Student desirous of connecting with us can get connected with either of below modes:

- To Join CA Members Whats App Group:
<https://chat.whatsapp.com/EINPUUax3E31QQ28WuSFFV>
- To Join CA Students Whats App Group:
<https://chat.whatsapp.com/BrVGKtpLe76J1OUQVT6WNk>
- To Join CA Foundation Students Whats App Group:
<https://chat.whatsapp.com/EklwOwr1hw4IC7f4qE49AM>
- To Join CA Intermediate Students Whats App Group:
<https://chat.whatsapp.com/GtXLTZNIUFCEzRRubMMVyC>
- To Join CA Final Students Whats App Group:
<https://chat.whatsapp.com/CiZZaaVSmBo3MppfN2UEia>

Invitation to share ideas: We would like to invite your inputs and involvement to organize various activities for the benefit of the members and students of branch as well as the society as a whole. Even a small suggestion or initiative from your side can make a huge difference. Your inputs are welcome irrespective of its nature or relevance directly to our field but it should add some value to the society as a whole. Please come forward and let us try to do something for the betterment of profession together.



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Team Anand ICAI - 2023-24



ANAND BRANCH OF WIRC OF ICAI

Managing Committee

 CA. Ketan Samdani Chairperson	 RCM CA. Vikash Jain Branch Nominee	
 CA. Hiren Patel Vice - Chairperson WICASA Chairpeson	 CA. Ronak Goyal Secretary	 CA. Harshit Desai Treasurer
 CA. Jagrut Shah Committee Member	 CA. Hiral Prajapati Immediate Past Chairperson & Committee Member	



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Updates from The ICAI - CA Student Journal - Jan. 2024 issue



Link to access above journal is:

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



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Updates from The ICAI - CA Connect Portal

CA

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[FIRMS & MEMBERS
REGISTER ON NOW](#)

CA Connect

Connect with the World
of Prospective Clients with

CONNECT TO ENGAGE

CA Connect is a portal for Chartered Accountants to be connected and get engaged Professionally across India. CA Connect Portal is an indigenous system of listing of CA Firms / Individual CA Practitioners on the platform of ICAI. The objective of this Website/Portal is to provide an effective platform for listing. Service seekers can search for the services offered by CA or CA Firm and connect with any CA listed on "CA Connect".

Register on the portal as Professional !

Individual Practitioner/ Firm
of Chartered Accountants

Mention membership number / FRN
number with Date of Birth / Firm
Constitution date at CA Connect portal.

➤

Additional fields
to Enter

Area of Specialization, Partner details,
Preferred city of working, Website
Address, Social Media link etc.

➤

Online
Declaration

Key information displayed at portal to service seekers.

Area of Specialisation

Number of Partners

Firm Constitution Year

Preferred City of Working

Location

Portal enables the firm to make
networks in their preferred cities or
areas of specialisation.

JOIN NOW

CA CONNECT PORTAL

For any query, please write to:
caconnect@icai.in



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Updates from The ICAI - BOS (Academic) - Advisory for CA Students

HOME OVERVIEW COMMITTEES MEMBERS STUDENTS RESOURCES E-SERVICES

Central Council Library
Institute's Program

Members / Students Statistics
New Scheme of Edu. & Training

ICAI Call Sahayata
Placements

e-Journal
Notifications

EOI/Tenders
ICAI Wall - Apps & Portals

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Clarifications on the requirement for completion of Advanced ICITSS and the Advanced IT Test thereunder, with reference to eligibility to appear in CA Final examination, under CA Regulations 31(v). - (22-12-2023)

Examination Department
The Institute of Chartered Accountants of India
22nd December, 2023

Announcement

Clarifications on the requirement for completion of Advanced ICITSS and the Advanced IT Test thereunder, with reference to eligibility to appear in CA Final examination, under CA Regulations 31(v).

In terms of Regulation 29D(1)(iii) and 51E/72E of the CA Regulations 1988, students registered under the New Scheme of Education and Training (implemented with effect from 1st July 2023) are required to complete the Advanced Integrated Course on Information Technology and Soft Skills (Advanced ICITSS) successfully for being eligible to appear in the Final (New) examination to be held under the syllabus approved by the Council under Regulation 31(v) of the CA Regulations 1988, the first examination of which is to be held in May, 2024.

Advanced ICITSS is a combination of Management & Communication Skills and Advanced IT Course, which is effective from 1st July, 2023 with the implementation of New Scheme of Education and Training.

Candidates are required to undergo the Advanced ICITSS-Advanced IT test, conducted by the Exam Dept. of ICAI, after completing the Advanced Information Technology component of the above-mentioned course.

Further, it is hereby clarified that students who have undergone only one, i.e. either GMCS/GMCS-II/MCS or Advanced ITT under the Final (Old) course, have to undergo the remaining component, i.e. Advanced ICITSS(Adv. IT) or Advanced ICITSS(MCS). They are not required to undergo Advanced ICITSS (Advanced IT and MCS) in its entirety.

It is further clarified that following is the position in respect of different categories of students who are required to undergo Advanced ICITSS and pass the Advanced IT test thereunder, with reference to their eligibility to appear in Final examination.

Final (New) Examination to be held under the syllabus approved by the Council under Regulation 31(v) of the CA Regulations, 1988.

S. No	Category	Remarks	When to complete
1	Registered in Final (New) Course (registration for which commenced from 1st July, 2023)	Should complete Advanced ICITSS (i.e. Advanced IT and MCS) and pass the Advanced IT test thereunder	Before appearing in Final (New) Examination
2	Converted from Final (Old) Course (i.e. students registered in Final (Old) Course before 1st July 2017 under the syllabus approved by the Council U/R 31(i) of the CA Regulations) to Final (New) Course - Not appeared in Final (Old) exam earlier	Should complete Advanced ICITSS (i.e. Advanced IT and MCS whichever component has not been completed earlier) and pass the Advanced IT test thereunder, upon conversion to the Final (New) Course.	Before appearing in Final (New) Examination
3	Converted from Final (Old) Course (i.e. students registered in Final(Old) Course before 1st July, 2017 under the syllabus approved by the Council U/R 31(i) of the CA Regulations) to Final (New) Course - Appeared in Final (Old) exam earlier	Should complete Advanced ICITSS (i.e. Advanced IT and MCS whichever component has not been completed earlier) and pass the Advanced IT test thereunder, upon conversion to the Final(New) Course.	Either before or after appearing in Final (New) Exam but in any case before applying for membership

Students are required to take note of the above and act accordingly.

For more details on the Advanced ICITSS-Advanced IT- Test, Candidates are advised to go through the announcement dated 20-11-2023 (<https://resource.cdn.icai.org/77205exam62133.pdf>).

For any clarifications on Advanced ICITSS-Advanced IT Test, candidates may write to the Exam Dept. at advanceditt_examhelpline@icai.in or call any of Help Desk numbers given below:
0120 -3054851 / 3054835

(S.K Garg)
Director (Exams)

Quick Links ▼

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Important initiative of The ICAI - ICAI Call Sahayata

The poster features the ICAI logo at the top left, the G20 India 2023 logo at the top right, and the 75th anniversary logo. The main text is in a yellow box: 'ICAI Call Sahayata*' followed by the phone number '99975 99975' with a phone icon, and 'One Stop Support For Students, Members and other Stakeholders'. Below this, it states '9 a.m. to 9 p.m. from Monday to Saturday' and '*Beta Version Launched'. The bottom section is dark blue with the word 'SAHAYATA' in large white letters, the ICAI logo, and the full name 'The Institute of Chartered Accountants of India (Set up by an Act of Parliament)'. A grid of dots is on the right side of the yellow box.

(Source: ICAI CA Journal)



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Important initiative of The ICAI - Digital Learning Hub

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ICAI Digital Learning Hub

Connect, Collaborate and Enrich your Knowledge & Professional Excellence
<https://learning.icai.org/>

OUR STAKEHOLDERS

- Members
- Students
- MRA/MOU/SAFA Members

ICAI Digital Learning Hub is an integrated Learning Management System (LMS) which brings a new knowledge ecosystem in a collaborative pedagogical model and with participatory learning to improve learner outcomes.

Knowledge Repository for Professional & Academic Learning | **Learning Content in Multiple Formats** | **Tailored to Suit Every Learner**

What's new in the Digital Learning Hub...

- Leaderboard feature showcasing credits achieved
- Badges to Members based on CPE Hours Earned
- Assessments to evaluate learning outcomes
- Communities to share Ideas
- Web Cast Channels for Professional Updates
- Virtual Coaching Classes Recorded Lectures for Students
- Course Access to Government Officials, Bank Officials, MRA/MOU/SAFA Members
- Skill India Courses for Non-Members

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(Source: ICAI CA Journal)



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Important initiative of The ICAI - Individual Digital Identity

The banner features the ICAI logo and the text: "To create your new Digital Identity on '@mail.ca.in'". It also includes the slogan "I AM THE I IN ICAI" and "GLOBAL PROFESSIONAL DESTINATION FOR SUCCESS". The banner is decorated with various ICAI branding elements like "PASSION", "DEDICATION", "POWER TO CHANGE", and "DIGITAL IDENTITY". The website address "https://mail.ca.in" is provided at the bottom right.

Welcome to create your individual Digital Identity on <https://mail.ca.in> on the ICAI unique Domain ".ca.in" after your choice of name for members & Students. The features of the mail box are **15GB** storage space, Calender, planner, notes, G suite workspace with its Apps.

(Source: ICAI CA Journal)



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Important initiative of The ICAI - Zoho Software for members



Committee for Members in Practice
The Institute of Chartered Accountants of India (ICAI)
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Arrangement of Accounting Software for ICAI Members

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

Zoho Books

- Automatic bank feeds
- Complete inventory tracking
- Recurring expenses and easy billing management
- 50+ insightful reports and advanced analytics

Zoho Expense

- Autoscan receipts in 10+ languages
- Automatic workflow approvals for expenses
- Dedicated audit trail report and effective expense auditing
- Sync expense data automatically with accounting software or Zoho Books

Zoho Payroll

- Automatic payroll calculations
- 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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Updates from Income Tax Portal

The Income Tax India Portal has issued various services for benefit of users and tax payers. It includes Step by step guide for various processes, comic books and E books on tax awareness, booklets, tax information pamphlets, dictionary of legal maxims, Tax Utilities, etc. In this issue of our E newsletter we tried to compile some of services for benefit of members and public at large.

Sr. No.	Type of service	Link
1	Tax related services	https://incometaxindia.gov.in/Pages/tax-services.aspx
2	Comic Books	https://incometaxindia.gov.in/Pages/comic-books.aspx
3	E Books	https://incometaxindia.gov.in/Pages/comic-books.aspx
4	Booklets	https://incometaxindia.gov.in/Pages/tax-payers-information/booklets.aspx
5	Tax Information Pamphlets	https://incometaxindia.gov.in/Pages/tax-payers-information/pamphlets.aspx
6	Legal Maxims	https://incometaxindia.gov.in/Pages/income-tax-dictionary.aspx
7	Tax Utilities	https://incometaxindia.gov.in/Pages/utilities/index.aspx



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Circulars / Notifications issued by CBDT & CBIC

Circular / Notification No. & Brief Details	Issuing authority	Link of Circular
Circular No. 20/2023: Guidelines under sub-section (4) of section 194-O of the Income-tax Act 1961	CBDT	https://incometaxindia.gov.in/communications/circular/circular-20-2023.pdf
Notification No. 56/2023-Central Tax - Seeks to extend dates of specified compliances in exercise of powers under section 168A of CGST Act	CBIC	https://taxinformation.cbic.gov.in/view-pdf/1009964/ENG/Notifications



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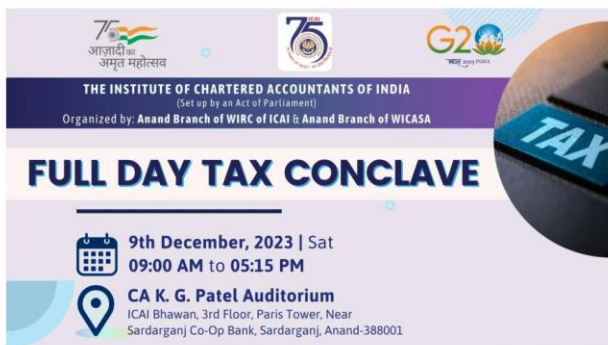
Upcoming Statutory Due Dates - January 2024

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	1	2	3	4	5	6
7 Income Tax TDS / TCS Payment	8	9	10 GSTR 7 & GSTR 8	11 GSTR 1 Monthly	12	13 GSTR 1 (QRMP) & GSTR 5 & GSTR 6
14	15 PF & ESIC Payment Quarterly TCS Return - Dec. 2023 Quarter End	16	17	18 CMP - 08	19	20 GSTR 3B & GSTR 5A
21	22 GSTR 3B - Quarterly - Group 1 States	23	24 GSTR 3B - Quarterly - Group 2 States	25	26	27
28	29	30	31 Quarterly TDS Return - Quarter ended Dec. 2023			



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Glimpses of event - Full Day Tax Conclave - Page 1





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Glimpses of event - Half Day Seminar - Page 1





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CCP @ V Z Patel Commerce College - Page 1





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CCP @ Gyanyagna Vidhyalaya - Page 1





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CCP @ S I Patel Ipcowala College of Commerce, Petlad



Partner's In



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CCP @ Kapadvanj Kelavani Mandal, Kapadvanj - Page 1





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CCP @ Smt. Sarlaben Babubhai Patel Arts & Shri Rambhai Nathabhai Amin Commerce College, Vaso - Page 2



Vaso, Gujarat, India
Smt.S.B.Patel Arts and shri R.N.Amin Commerce college Vaso, Gujarat 387380, India
30/12/23 10:24 AM GMT +05:30



Vaso, Gujarat, India
Smt.S.B.Patel Arts and shri R.N.Amin Commerce college Vaso, Gujarat 387380, India
30/12/23 10:14 AM GMT +05:30



Vaso, Gujarat, India
Smt.S.B.Patel Arts and shri R.N.Amin Commerce college Vaso, Gujarat 387380, India
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Industry Visit at Vidhya Wires Private Limited





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આણંદ સીએ ઇન્સ્ટિટ્યૂટ દ્વારા પરિસંવાદનું આયોજન



આણંદ, તા.૧૩

નાણાકીય વર્ષ ૨૦૨૨-૨૩ માટે જીએસટી કાયદા અંતર્ગત વાર્ષિક પરિપત્ર દાખલ કરવાની આખર તારીખ ૩૧ ડિસેમ્બર છે. જીએસટીએન દ્વારા સમયાંતરે સલાહ સૂચન કરવામાં આવે છે. આ અનુસંધાને આણંદ સીએ ઇન્સ્ટિટ્યૂટ (આઈસીએઆઈ) દ્વારા જીએસટી તથા આવક વેરા પર પરિસંવાદનું આયોજન કરવામાં આવ્યું હતું.

આ પરિસંવાદના આરંભમાં સીએ ઇન્સ્ટિટ્યૂટની આણંદ શાખાના અધ્યક્ષ સીએ

કેતમ સમદાનીએ સૌને આવકાર્યા હતા. નિષ્ણાત તજજ્ઞ સીએ ધીરજ ડુગર દ્વારા જીએસટી કાયદા અંતર્ગત વાર્ષિક પરિપત્ર દાખલ કરવામાં આવતી મૂઝવણ તથા તેના સમાધાન પર માહિતી આપવામાં આવી હતી. સીએ પુનીત પ્રજાપતિએ જીએસટીએન દ્વારા સમયાંતરે સલાહ સૂચનનું પાલન કરવા અંગે તથા સીએ પ્રતિક શાહે આવક વેરા અંતર્ગત એનઆરઆઈને લગતા મુદ્દાઓ પર વિસ્તૃત માહિતી આપી હતી. કાર્યક્રમની સફળતા બદલ જાગૃત શાહે સૌનો આભાર વ્યક્ત કર્યો હતો.



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આણંદ સીએ ઈન્સ્ટીટ્યૂટ (ICAI) દ્વારા પરિસંવાદ યોજાયો



આણંદ, તા.૧૩
આણંદ સીએ ઈન્સ્ટીટ્યૂટ
(ICAI) દ્વારા GST તથા આવક
વેરા પર એક પરિસંવાદનું
આયોજન કરવામા આવ્યું.
જેમાં નાણાકીય વર્ષ ૨૦૨૨-
૨૩ માટે GST કાયદા અંગત
વાર્ષિક પરિપત્ર દાખલ કરવાની
આખર તારીખ ૩૧-૧૨-
૨૦૨૩ છે. GSTN દ્વારા
સમયાંતરે સલાહ સુચન કરવામા
આવી હતી. આ પરિસંવાદના
આરંભમાં સીએ ઈન્સ્ટીટ્યૂટ
આણંદ શાખાના અધ્યક્ષ CA
કેતન સમદાનીએએ સ્વાગત
કર્ચું હતું. તેમજ ઉપસ્થિત

નિષ્ણાંત અને તજજ્ઞ CA
ધીરજ ડુગર દ્વારા GST કાયદા
અંગત વાર્ષિક પરિપત્ર દાખલ
કરવામા આવતી મુંઝવણ અને
તેના સમાધાન ઉપર ધ્યાન
દોરી સૌને અવગત કર્યા હતા.
અને CA પુનીત પ્રજાપતિ એ
GSTN દ્વારા સમયાંતરે થતાં
બદલાવ અને તે અંગે જાણકારી
આપી હતી. જ્યારે CA પ્રતિક
શાહ આવક વેરા અંતર્ગત NRI
ને લગતા મુદ્દાઓ પર વિસ્તૃત
માહિતી આપી હતી. સંકળ
બનાવવા બદલ CA જાગૃત
શાહ આભાર વ્યક્ત કરવામાં
આવ્યો હતો.



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આણંદ । નાણાંકીય વર્ષ 2022-23 માટે જીએસટી કાયદા અંગત વાર્ષિક પરિપત્ર દાખલ કરવાની આખરી તારીખ 31 ડિસે. છે. જીએસટીએન દ્વારા સમયાંતરે સલાહ સુચન કરવામાં આવે છે. આ અનુસંધાને આણંદ સીએ ઈન્સ્ટીટ્યૂટ દ્વારા જીએસટી તથા આવક વેરા પર પરિસંવાદનું આયોજન કરવામા આવ્યું હતું. આ પરિસંવાદમાં સીએ ઈન્સ્ટીટ્યૂટની આણંદ શાખાના અધ્યક્ષ સીએ કેતન સમદાનીએ સૌને આવકાર્ય હતાં. આ અંતર્ગત નિષ્ણાંત તજજ્ઞ સીએ ધીરજ ડુગર દ્વારા જીએસટી કાયદા અંગત વાર્ષિક પરિપત્ર દાખલ કરવામા આવતી મુજબાનો તથા તેના સમાધાન પર માહિતી આપી હતી. સીએ પુનીત પ્રજાપતિ એ જીએસટીએન દ્વારા સમયાંતરે સલાહ સુચનનું પાલન કરવવા માહિતી આપી હતી.



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નડિયાદમાં ESME સહયોગ અને સ્ટાર્ટ અપ સંવાદનું આયોજન

નડિયાદ, તા.૧૯

આણંદ સીએ ઇન્સ્ટિટ્યૂટ (આઈસીએઆઈ) તથા શ્રી ઉદ્યોગનગર કડવા પાટીદાર સનાતન સમાજ, નડિયાદ અને આ.ભા.ક.ક.પ. સનાતન યુવા સંઘ, સરદાર પટેલ રિજીયન, સંતરામ વિભાગ દ્વારા એમએસએમઈ સહયોગ અને સ્ટાર્ટ અપ સંવાદનું નડિયાદ ઉમા ભવન ખાતે આયોજન કરવામાં આવ્યું હતું જેમાં ૨૦૦થી વધુ ઉદ્યોગ સાહસિકોએ ભાગ લીધો હતો.

આ પરિસંવાદના આરંભમાં શ્રી ઉદ્યોગનગર કડવા પાટીદાર સનાતન યુવક મંડળ, નડિયાદના પ્રમુખ નીતીન પટેલ દ્વારા સ્વાગત સંબોધન કરવામાં આવ્યું હતું. આણંદ સીએ ઇન્સ્ટિટ્યૂટના પ્રમુખ સીએ કેતન સમઠાનીએ એમએસએમઈ સહયોગ તથા સ્ટાર્ટ અપ સંવાદ વિશે માહિતી તથા સીએ (આઈસીએઆઈ)ના વિવિધ પહેલો વિશે માહિતી આપવામાં આવી હતી. ત્યારબાદ શ્રી ઉદ્યોગનગર કડવા પાટીદાર સનાતન સમાજ, નડિયાદના પ્રમુખ વસંતભાઈ સાંખલા અને સરદાર પટેલ રીજીયન



વિહલભાઈ ભાવણી દ્વારા પ્રારંભિક સંબોધન કરવામાં આવ્યું હતું.

આ કાર્યક્રમમાં એસ.એન. સાબાસરા દ્વારા આત્મનિર્ભર પોલિસી વિશે તથા આયુષી જૈન દ્વારા એમએસએમઈ સમાધાન યોજના વિશે તથા સીએ હિરેન પટેલ દ્વારા કેન્દ્ર સરકારની સહાય યોજનાઓ વિશે

અને ભાવિક ગોસ્વામી દ્વારા સ્ટાર્ટ અપના અસરકારક સંચાલન તથા મુશ્કેલીઓના વ્યવહારુ સમાધાન વિશે સહભાગીઓને વિસ્તૃત માહિતી આપવામાં આવી હતી. અંતે આણંદ સીએ ઇન્સ્ટિટ્યૂટના ખજાનચી સીએ હર્ષિત દેસાઈ દ્વારા સૌ કોઈનો આભાર વ્યક્ત કરવામાં આવ્યો હતો.

વિચાર આપનો - પ્રયાસ અમારો



શૈક્ષણિક/ધાર્મિક/સામાજિક સંસ્થા દ્વારા ઉજવાતા કાર્યક્રમની જાણ કરો

ચોકરી એસ્ટેટ, સરદાર ગંજ, આણંદ
ફોન : (૦૨૬૯૨) ૨૬૮૨૬૭, ૨૬૯૨૬૭ ફેક્સ : ૨૬૮૩૬૭ www.sardargurjari.com



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ગુરુવાર, તા. ૨૧-૧૨-૨૦૨૩



આણંદ સીએ ઈન્સ્ટીટ્યૂટ (ICAI) તથા શ્રી ઉદ્યોગનગર કડવા પાર્ટીદાર સનાતન સમાજ, નડિયાદ અને આ. ભા. ક. ક. પ. સનાતન યુવાસંઘ, સરદાર પટેલ રિજીયન, સંતરામ વિભાગ દ્વારા MSME Sahyog amp; Startup Samvad નું ઉમા ભવન, નડિયાદ ખાતે આયોજન કરવામા આવ્યુ હતુ જેમાં ૨૦૦ થી વધુ ઉદ્યોગ સાહસિકોએ ભાગ લીધેલ. આ પરિસંવાદના આરંભમાં શ્રી ઉદ્યોગનગર કડવા પાર્ટીદાર સનાતન યુવકમંડળ, નડિયાદના પ્રમુખ નીતિનભાઈ પટેલ દ્વારા સંબોધન કરવામાં આવ્યું હતું. ત્યારબાદ Anand CA Institute ના પ્રમુખ CA કેતન સમદાનીએ MSME Sahyog તથા Start Up Samvad વિશે માહિતી તથા CA (ICAI) ના વિવિધ પહેલો વિશે માહિતી આપવામાં આવી હતી. ઉદ્યોગનગર કડવા પાર્ટીદાર સનાતન સમાજ, નડિયાદના પ્રમુખ વસંતભાઈ સાંખલા અને સરદાર પટેલ રિજીયન પ્રમુખ વિઠ્ઠલભાઈ ભાવણી દ્વારા પ્રારંભિક સંબોધન કરવામાં આવ્યું હતું.



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નડીઆદમાં આત્મનિર્ભર પોલીસી સંદર્ભે પરિસંવાદ યોજાયો



ઉમાભવન નડીઆદ ખાતે આણંદ સી.એ. ઈન્સ્ટીટ્યૂટ (આઈસીએઆઈ) તથા ઉદ્યોગનગર કડવા પાર્ટીદાર સનાતન સમાજ નડીઆદ અને આ.ભા.ક.ક.પ. સનાતન યુવા સંઘ, સરદાર પટેલ રીજીયન સંતરામ વિભાગ દ્વારા આત્મનિર્ભર પોલીસી સંદર્ભે યોજાયેલ પરિસંવાદમાં સનાતન યુવક મંડળના પ્રમુખ નીતિનભાઈ પટેલ સનાતન સમાજના પ્રમુખ વસંતભાઈ સાંખલા અને સરદાર પટેલ રીજીયન પ્રમુખ વિશ્વભાઈ ભાવણી, તેમજ અગ્રણીઓ ઉપસ્થિત રહ્યા હતા.
(તસવીર : રાજુ મહંત, નડીઆદ)



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શ્રી વિ. એડ. પટેલ કોમર્સ કોલેજમાં કારકિર્દી વ્યાખ્યાન યોજાયું

આણંદ, તા. ૨૯
ચરોતર એજ્યુકેશન
સોસાયટી સંચાલિત શ્રી વિ.
એડ. પટેલ કોમર્સ કોલેજમાં
કારકિર્દી અને રોજગાર
અંગે માર્ગદર્શન મળી રહે તે
હેતુથી ચાર્ટડ એકાઉન્ટન્ટ
(સીએ)ના કોર્સ અંગેની
માહિતી વિદ્યાર્થીઓને આપવા
માટે વિષય તજજ્ઞ સીએ.
સુમિત રાજપૂત અને સીએ.
કેતન સામદાનીનું વ્યાખ્યાન
યોજાયું હતું.

આયોજન કોલેજના
કા. આચાર્ય ડો. અલ્પેશકુમાર



ડી. પટેલ અને ડો. ભારતીબેન દરજી, ડો.ભાવનાબેન પટેલ, ડો.
ડી. રાજના માર્ગદર્શન દીપ જી.વાઘેલા દ્વારા કરવામાં
હેઠળ કોલેજના પ્રધ્યાપક રવિ આવ્યું હતું.



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CA. Hiral Shah
Venue - Post Graduate Dept. of Business Studies, Sardar Patel University, Vallabh Vidyanagar, Anand, Gujarat



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"ICAI Bhawan", 3rd Floor, Paris Tower, Near Sardar Gunj Bank, Sardar Gunj, Anand,
Gujarat – 388001

Phone: +91-2692-267080, Web: anand-icai.org, Email: anand@icai.org