

**NIRC of ICAI**

**Monthly report of NIRC of ICAI for reporting activities organized in the month of May, 2018.**

**Members Activities Report**

<b>05<sup>th</sup> May, 2018 (Saturday)</b>	<b>Seminar on Important Aspects of Companies Act in the Context of Corporate Governance</b> <b>Venue: Hotel Royal Plaza, New Delhi</b>	<b>Chief Guest / Speakers</b>	<b>CPE</b>	<b>Participants</b>
	Implications of Kotak Committee Report on Corporate Governance	Dr. Anil Kumar	6	141
	Corporate Governance : Concept & Compliance	CA. (CS.) Hitender Mehta		
	Striking off of Companies, Restoration of Companies and Disqualification of Directors	CA. Arun Saxena		
<b>11<sup>th</sup> May, 2018 (Friday)</b>	<b>Program on ICDS jointly with North Campus CPE Study Circle, North-Ex CPE Study Circle, Netaji Subhash Place CPE Study Circle &amp; Rohini CPE Study Circle</b> <b>Venue: Auditorium, Sri Guru Gobind Singh College of Commerce University of Delhi, Pitampura, New Delhi.</b>	<b>Chief Guest / Speakers</b>	<b>CPE</b>	<b>Participants</b>
	Chairman Technical Session	CA. Sanjay Agarwal Central Council Member, ICAI	4	330
	Overview of ICDS, ICDS I TO IV	CA. Pramod Jain		
	ICDS V to X	CA. Sanjeev Singhal		
<b>12<sup>th</sup> May, 2018 (Saturday)</b>	<b>Seminar on NCLT &amp; IBC J/w NIRC –ICSI</b> <b>Venue: Hotel Eros, Nehru Place, New Delhi.</b>	<b>Chief Guest / Speakers</b>	<b>CPE</b>	<b>Participants</b>
	Inaugural Session : Address by Chief Guest	<b>Hon'ble Justice Shri S J Mukhopadhaya</b> Chairperson, National Company Law Appellate Tribunal (NCLAT)	6	176
	Legal & Procedural aspects under IBC	CS U.K. Chaudhary Past President-ICSI		
	Practical & Procedural aspects of NCLT	CS Nesar Ahmad Past President-ICSI		
	Panel discussion on Latest judgements under IBC	CS Pavan Kumar Vijay Past President-ICSI  CA. Alok Dhir  CA. Manoj Kumar Anand  CA. Ravi nder Agarwal  CS G P Madaan Past Chairman, NIRC-ICSI CS Anshul Jain		

<b>17<sup>th</sup> May, 2018 (Thursday)</b>	<b>Programme on Refund Procedures in GST</b> <b>Venue: Hindi Bhawan, Rouse Avenue Marg, Near Bal Bhawan, ITO, Delhi</b>	<b>Chief Guest / Speakers</b>	<b>CPE</b>	<b>Participants</b>
	Availment & Utilization of Input Tax Credit and its Refundson Exports/Deemed Exports under GST	CA Archana Jain	4	160
	Issues in Export & Import of Goods & Services and the procedures to claim Refund under GST	CA Rohit Vaswani		

<b>25th May to 27th May, 2018 (Friday-Sunday)</b>	<b>Residential Workshop on GST Organised by Committee on Public Finance &amp; Government Accounting of ICAI J/w Northern India Regional Council of ICAI</b> <b>Venue: Solluna Resort, Jim Corbett National Park, Uttarakhand</b>	<b>Chief Guest / Speakers</b>	<b>CPE</b>	<b>Participants</b>
	Technical Session-I Basic Concepts under GST & Place of Supply under GST	CA. Rajender Arora Treasurer, NIRC of ICAI	12	60
	Technical Session-II Refund under GST	CA. Navya Malhotra		
	Technical Session-III Definition of Supply, Exemption under GST, Time of Supply	CA. Atul Kumar Gupta Central Council Member, ICAI		
	Technical Session-IV E Way Bill under GST	CA. Raman Gupta		
	Technical Session-V Valuation under GST	CA. Naveen Garg		
	Technical Session-VI Input Tax credit under GST	CA. Atul Kumar Gupta Central Council Member, ICAI		

<b>30<sup>th</sup> May, 2018 (Wednesday)</b>	<b>Programme on ICDS</b> <b>Venue: Hindi Bhawan, Rouse Avenue Marg, Near Bal Bhawan, ITO, Delhi</b>	<b>Chief Guest / Speakers</b>	<b>CPE</b>	<b>Participants</b>
	ICDS-I : Accounting Policies ICDS-II : Valuation of inventories ICDS-III : Construction Contracts ICDS-IV: Revenue Recognition ICDS-VIII: Securities	CA. Tarunesh Kumar Gupta	4	74
ICDS-V : Tangible Fixed Assets ICDS-VI : The effect of Changes in Foreign Exchange Rates ICDS-VII : Government Grants ICDS-IX : Borrowing Costs ICDS-X : Provisions, Contingent Liabilities & Contingent assets.	CA. Anil Gupta			

## NICASA Activities

### Students Programmes

Date	Name of Programme(s)	Venue
20 <sup>th</sup> May, 2018	Delhi Level CA Students Talent Search 2018	ICAI Bhawan, Vishwas Nagar, Shahdara, Delhi.
21 <sup>st</sup> May, 2018 – 26 <sup>th</sup> May, 2018	6 Days Certificate Course on IND AS	ICAI Bhawan, Vishwas Nagar, Shahdara, Delhi.
27 <sup>th</sup> May, 2018	CPT Mock Test Series – I for CPT Students of June, 2018 Exams	Laxmi Nagar, Vishwas Nagar & Prashant Vihar Delhi.
30 <sup>th</sup> May, 2018	Workshop on ITR Filling	F-6, III <sup>rd</sup> Floor, Vijay Chowk, Laxmi Nagar, Delhi.

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### Details of Classes:

Month in which coaching classes started	Level of Coaching i.e, CPT, IPCC, Final	Nos. of Participants	Subject	Spekars	Venue of classes
3rd April, 2018 to 7th May, 2018	CPT Fast Track Classes	15	Fundamentals of Account	CA.Vineet Bansal	ICAI Vishwas Nagar Shadhara
			General Economics	CA. Ishan Gupta	
			Quantitative Aptitude	CA.Manish Bhasin	
			Mercantile Laws	CA.Dharmendra Madan	

The two batches of Intermediate (starting from February to June, 2018) & Foundation Course (Starting from April to July, 2018) have been running at ICAI Bhawan, Vishwas Nagar, Delhi.

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### E-Newsletter of NIRC of ICAI:

Publication of NIRC Newsletter for the Month of May, 2018.	Newsletter in Electronic Mode
Publication of NICASA Newsletter for the Month of May, 2018 (3 <sup>rd</sup> Publication)	Newsletter in Electronic Mode

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### Miscellaneous Activities

- Renovation work at G-19, C.A. Bar Room, C.R. Building, ITO, New Delhi is under progress. The work will be completed by 10<sup>th</sup> June, 2018.
- Replacement of Chairs at Auditorium of Vishwas Nagar is under progress. The work will be completed by 7<sup>th</sup> June, 2018.

**Activity Report of Advanced (ICITSS) MCS Course for the month of May,2018**

S. No	Batch No.	Period	Participants	Venue of Batch	Names of Faculties	Receipts	Expenditure
1.	<b>Batch No -54</b>	10 <sup>th</sup> May To 26 <sup>th</sup> May, 2018.	53	Prashant Vihar Centre	Mr. Suneel keshwani CA. Praveen Narang CA. Jayendra Malhotra Mr. Govind Mishra. CA. Niketa Saboo CA. ShabadJeet Singh CA. Ashima Thapar CA. Bhawana Jain Mr. Vinay Sharma Mr. S.N. Ahuja Mr. Mridul Tandon CA. Brajesh Agarwal CA. Pragya Srivastava CA. Amit Arora CA. Jagjeet Singh	344500	154800
2	<b>Batch No -55</b>	11 <sup>th</sup> May To 28 <sup>th</sup> May, 2018.	54	ICAI Bhawan Vishwas Nagar	CA. Kamal Garg CA. Bhawana Singhal Mr. Suneel Keshwani CA. Ankit Awasthy CA. Pragya Srivastava Mr. Govind Mishra CA. Atul Satya Kaushik CA. Jayendra Malhotra CA. Khushboo Goel CA. Amit Arora CA. Brajesh Agarwal CA. ShabadJeet Singh CA. Akhil Goel CA. Sonia Jagnani CA. Gunjan Hirani	357500	156000
3.	<b>Batch No-56</b>	18 <sup>th</sup> May To 07 <sup>th</sup> June, 2018.	57	ICAI Bhawan Vishwas Nagar	CA. Kamal Garg CA. Ashima Thapar CA. Khushboo Goel Mr. Mridul Tandon CA. Sonu Mishra Mr. Govind Mishra Mr. S.N. Ahuja CA. Amit Arora CA Priyanka Chaudhary CA. Jayendra Malhotra CA. Neeraj Mittal CA. Siddharth Chaudhary Mr. Praveen Narang CA. Ankit Awasthy CA. Gunjan Hirani	377000	159600
4.	<b>Batch No-57</b>	19 <sup>th</sup> May To 05 <sup>th</sup> June, 2018.	60	Prashant Vihar Centre	CA. Amit Arora CA. Brajesh Agarwal CA. Siddharth Choudhary CA. Neeraj Mittal CA. Jayendra Malhotra Mr. Suneel Keshwani Mr. Govind Mishra CA. Divya Handa CA. Kusum Gandhi CA. Gunjan Hirani	396500	163200

					CA. Ashima Galhotra CA. Niketa Saboo CA. Akhil Goel CA. Khusboo Goel CA. Shabadjeet Singh		
5.	<b>Batch No-58</b>	21 <sup>st</sup> May To 05 <sup>th</sup> June, 2018.	48	East Azad Nagar	Mr. Suneel Keshwani CA. Neeraj Mittal CA. Amit Arora CA. Brajesh Agarwal; Mr. S. N Ahuja CA. Pragya Srivastava CA. Akhil Goel Mr. Mridul Tandon Mr. Govind Mishra CA. Kapil Jain CA. Rahul Chaudhary CA. Shabadjeet Singh CA. Sanjay Kr. Gupta CA. Aashima Galhotra CA. Khusboo Goel	318500	148800
	<b>Batch No-59</b>	29 <sup>th</sup> May To 15 <sup>th</sup> June, 2018.	<b>60</b>	ICAI Bhawan Vishwas Nagar	CA. Kamal Garg CA. Pragya Srivastava CA. Siddharth Choudhary CA. Ashima Thapar CA. Rahul Chaudhary CA. Balwan Bansal CA. Amit Arora CA. Sanjay Kr. Gupta CA. Aashima Galhotra Mr. S.N. Ahuja Mr. Suneel Keshwani CA. Kapil Jain CA. Khusboo Goel CA. Niketa Saboo Mr. Mridul Tandon	396500	163200
	<b>Batch No-Weo-05</b>	26 <sup>th</sup> May To 15 <sup>th</sup> July, 2018.	<b>60</b>	ICAI Bhawan Vishwas Nagar	CA. Kamal Garg CA. Amit Arora CA. Ashima Thapar Mr. Parveen Narang Mr. S.N. Ahuja Mr. Suneel keshwani CA. Shabadjeet Singh CA. Sonia Jagnani CA. Khusboo Goel CA. Niketa Saboo CA. Pragya Srivastava CA. Ashima Galhotra CA. Divya H Handa CA. Sonu Mishra CA. Rajesh Thakral	396500	163200
	<b>Total</b>		<b>392</b>			<b>2587000</b>	<b>1108800</b>

Summary:

- 392 Students Attended Advanced ICITSS (MCS) Course in May, 2018.
- Gross Receipts Amount (6500\*392 ) = **2587000**
- Excess of Receipts over Expenses = **1478200**

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## **Faculty Contribution for Benevolent Fund ICAI**

<b>S.No.</b>	<b>Name</b>	<b>M.No</b>	<b>Amount</b>
1	CA. Ashima Thapar	513474	5000
2	Mr. Govind Mishra	Non Member	5000
3	CA. Jagjeet Singh	512338	5000
4	Mr. Vinay Sharma	Non Member	5000
5	Mr. Suneel Keshwani	Non Member	5000
6	Mr. S.N. Ahuja	Non Member	5000
7	CA. Brajesh Aggarwal	87500	5000
8	CA. Atul Satya Kaushik	520456	5000
9	CA. Nisha Aggarwal	515095	5000
10	CA. Amit Arora	99098	5000
11	CA. Pramod Gupta	081371	5000
12	CA. Aashima Galhotra	510606	5000
13	CA. Akhil Goel	508113	5000
14	CA. Jayendra Malhotra	527787	5000
15	CA. Kamal Garg	505302	5000
16	Ms. Madhu Sharma	Non Member	5000
17	CA. Priyanka Choudhary	66372	5000
18	Ms. Preeti Singal	Non Member	5000
19	CA. Gunjan Hirani	529404	5000
20	CA. Neeraj Mittal	517142	5000
21	CA. Shweta Pathak	522215	5000
22	CA. Bhawna Singhal	92989	5000
23	CA. Sonu Mishra	513472	5000
24	CA. Shabadjeeet Singh	513410	5000
25	CA. Ankit Awasthy	528083	5000
26	Mr. Mridul Tandon	Non Member	5000
27	CA. Neha Gupta	533618	5000
28	CA. Siddhartha Chaudhary	501534	5000
29	CA. Pragya Shrivastava	511014	5000
30	CA. Rahul Choudhary	542140	5000
31	CA. Kapil Jain	526679	5000
32	CA. Priyank Goel	531696	5000
33	CA. Sonia Jagnani	109085	5000
34	CA. Ravinder Singh Kherra	85462	5000
35	CA. Ishan Gupta	542971	5000
36	CA. Divya Handa	525881	5000
<b>Total Amount</b>			<b>180000</b>

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