

Annual Report 2015

S No	Date	Topic	Speakers	No.of Participants Mem/Stu/Oth	CPE Hours
1	23.01.2015	Practice Management For Chartered Accountants	Shri. Krishnamurthy, Chennai	14/Nil/Nil	2
2	24.01.2015	Practical Issues In TDS	CA. Petchi, Chennai	26/Nil/Nil	2
3	26.01.2015	Republic Day Celebration		12/4/Nil	0
4	31.01.2015	Depreciation - Companies Act 2013	CA. S. Thirunavukkarasu, Madurai	39/Nil/Nil	2
5	07.02.2015	Recent Issues in Service Tax	CA. V. Alagappan, Trichy	31/02/Nil	2
6	28.02.2015	Union Budget 2015-16 live Telecast		04/Nil/Nil	0
7	04.03.2015	INSTALLATION of The Managing Committee For 2015-16 Management of Business Risks	CA. Bharat Krishna Shankar, Madurai	131/45/53	2
8	08.03.2015	Unleashing The Power within - Women CAs	Ms. Khursheed Majeed, Madurai	26/06/Nil	2
9	11.03.2015	Union Budget 2015 Direct Tax Analysis Indirect Tax Analysis	CA. M. Subbiah, Madurai CA. P. Rajendra Kumar, Chennai	81/Nil/Nil	3
10	14.03.2015	Bank Audit Seminar Chief Guest CA. P.R. Aruloli, Chairman, SIRC OF ICAI Guest of Honour CA. V. Murali Chairman, Board of Studies, ICAI Verification of Advances including Restructured accounts Practical Issues in Prudential Norms Audit Under CBS Environment	CA. Mony, Calicut CA. R. Prakash, Chennai Shri. Sathyananda Prabhu, Chennai	205/78/02	6
11	21.03.2015	Students Bank Audit Seminar Verification of Advances with Respect to IRAC Norms Using Excel for Bank Audit	CA. G. Saravanakumar, Madurai CA. M. Selvakumar, Madurai	124/41/09	6
12	28.03.2015	Planning For Bank Audit & Documentation	CA. VK. Viswanathan, Madurai	40/15/Nil	3
13	19.04.2015	CARO 2015 and Practical issues in Companies Act 2013 for Small and Medium Practitioners	CA Chinnasamy Ganesan, Chennai	79/Nil/Nil	2
14	23.04.2015	Live Webcast of the CPE Meeting on "Foreign Contribution Regulation Act (FCRA)"		03/Nil/Nil	2
15	25.04.2015	Analysis of AS15 and AS22		21/Nil/Nil	2
16	27.04.2015	Live Webcast of the CPE Meeting on "Income Computation and Disclosure standards		03/Nil/Nil	2
17	02.05.2015	Income Computation and Disclosure Standards	CA. Srivatsan, Trichy	41/04/Nil	2
18	09.05.2015	Registration and Renewal under Foreign Contribution Regulation Act (FCRA)	CA. M. Saravanan, Madurai	25/Nil/Nil	2

19	16.05.2015	Practical Issues in NGO Compliance	CA. N. Charles Fernando, Madurai	22/07/Nil	3
20	17.05.2015	Professional Practice (Health) & Issues in E-Filing of Income Tax Returns	CA. R. Sridharan, Madurai & CA. M. Lakshmanan, Madurai	22/08/Nil	3
21	20.05.2015	Live Webcast on Reporting by Auditors under Section 143 of the Companies Act		05/Nil/Nil	2
22	23.05.2015	Basics of FEMA and Property Transactions by Non-Resident Indians	CA M Sureshkumar, Coimbatore	28/02/Nil	2
23	5,6.06.2015	Residentails Seminar at Vythiri Village Wayanad Whirlwind of Profession Valuation of Taxable Services Audit Documentation & Reporting TDS an Update	CA G Parthiban, Madurai CA G Saravanakumar, Madurai CA TRS Umesh, Calicut CA V Alagappan, Trichy	30/Nil/Nil	8
24	13.06.2015	Overview of Goods and Service Tax (GST)	CA J Balasubramanian, Madurai	31/04/Nil	2
25	20.06.2015	One Day Seminar Chief Guest CA G Sekar, Central Council Member ICAI Guest Honour CA PV Rajarajeswaran, Council Member, SIRC of ICAI Assessment, Reassessment and penalties in Income Tax Law Real estate Transactions Issues in Service Tax - Reverse Charge Machanism Issues in TDS	Shri Kapil Goel, Delhi CA G Sekar, Chennai CA TR Srinivasan, Chennai CA Banusekar, Chennai	93/23/Nil	6
26	27.06.2015	Certificate Course on Concurrent Audit Loans and Advances Prudential Norms on Income Recognition, Assets Classification and Provisioning pertaining to advances Book Debts and Stock Audit	CA R Sivaraman	38/Nil/Nil	6
27	27.06.2015	Depreciation under Companies Act & CARO 2015	CA M Muthusubramanian , Rajapalayam		2
28	28.06.2015	Certificate Course on Concurrent Audit Legal and Regulatory Frame work KYC norms & Obligation of bank under prevention on Money Laundering Act (PMLA 2002) Negotiable Instrument Act,1881 Effective Concurrent Audit	CA P R Aruloli, Chennai	38/Nil/Nil	6
29	01.07.2015	CA Day Celebration Walkathon Chief Guest Shri Samant Rohan Rajendra I.P.S Blood Donation Camp Chief Guest Dr.Revwathy Kailairajan MN, DGO, DNB			
30	04.07.2015	Certificate Course on Concurrent Audit Treasury and Investment Function part I Treasury and Investment Function part II Implementation of Basel Capital Regulatory Requirements in India Disclosure Requirements Disclosure Requirements	Dr. P S R Prasad	38/Nil/Nil	6
31	04.07.2015	CA Day Get together		47/17/34	

32	05.07.2015	Certificate Course on Concurrent Audit Forex & Trade Fraud Detection, Classification and Reporting Discussion on Case Studies on Frauds	Shri Ashit Hegde	38/Nil/Nil	6
33	11.07.2015	Certificate Course on Concurrent Audit Concurrent Audit Procedures	CA. Uday Sathaye	38/Nil/Nil	6
34	11.07.2015	Address by Shri Pon Radhakrishnan		96	1
35	11.07.2015	Felicitations to Newly Elected Members of Institute of Cost Accountants of India	Dr. I Ashok , Central Council Member & Dr. A Mayil Murugan , Regional Council Member	96	1
36	11.07.2015	CPE Meeting One Person Company	CA Gokulraj K, Chennai	96	1
37	12.07.2015	Certificate Course on Concurrent Audit Audit in CBS Environment Software Usage in Banks – CBS Demonstration Objective Assessment	Shri K.G. Nandagoal Chennai	38/Nil/Nil	6
38	14.07.2015	One Day National Conference "Marching towards Excellence" Chief Guest CA Babu Abraham Kallivayalil Guest of Honour CA Rajarajeswaran P V Income Computation and Disclosure Standards Companies Act,2013 - Latest Developments Demystifying amendments in Form 3CA,3CB &3CD Panel Discussion	CA Saurabh shah CA Gururaj Acharya CA Naveen Khariwal Bangalore	123	6
39	31.07.2015	ONE DAY SEMINAR Introduction to International Taxation Concept of Permanent Establishment And Business Profits Concept of Royalty and Technical Service Certification u/s 195,Form 15CA & 15CB Considering TRC & PAN	CA Cotha S Srinivas CA Sachin Kumar B P Bangalore		
40	01.08.2015	Cricket match Chief Guest - CA Jeyasingh Guest of Honour CA P V Rajarajeswaran		35	
41	01.08.2015	CPE Meeting Drafting of Appeals and related Proceedings	CA K Geetha Lakshmi Chennai	26	2
42	02.08.2015	Badminton			
43	05.08.2015	CPE Meeting Concept of Manufacture &Classification in Central Excise	CA Saravana Kumar G Madurai	43	3
44	12.08.2015	CPE Meeting Understanding Cenvat Credit in Excise & service Tax	CA Saravana Kumar G Madurai		3
45	15.08.2015	Independence day Function		40	2
46	02.09.15	Live Webcast	CA Selvamoorthy	1	2
47	05.09.15	Drafting of Annual Report and issues in Depreciation under Companies Act 2013	CA Ramamoorthy S Madurai	57	3
48	09.09.15	Taxability of Services	CA Balasubramanian J Madurai	26	3
49	19.09.15	Clause-by-clause analysis of form 3cd Tax Audit - Report & Analysis	CA G Saravana kumar Madurai CA S Muralidharan Karaikudi	53	4

50	19.09.15	Recent issues in TN VAT	Shri Thiagarajan R Madurai	28	2
51	03.10.2015	Practical Issues in CA Practice	CA Kadir Mohideen N Madurai	23	2
52	10.10.2015	Concurrent Audit Mitigating Detection Risk and Reporting	CA Maruthappan C Madurai	31	2
53	17.10.2015	Taxability of services	CA Balasubramanian J Madurai	31	2
54	24.10.2015	E-Filing of Annual Returns with RoC	Shri Jegan S, Sivakasi	42	2
55	07.11.2015	Service Tax - Exempted Services Reverse Charge & Joint Charge Mechanism	CA Balasubramanian J Madurai	34	2
56	14.11.2015	Foreign Remittances & Issues In Form 15ca, 15cb	CA GIRISH S, Chennai	40	2
57	18.11.2015	Implication Of Vat And Service Tax On Works Contract Activities	CA SARAVANA KUMAR G Madurai	34	2
58	21.11.2015	Taxation Of Nri- An Overview	CA Selva Kumar M Madurai	24	2
59	28.11.2015	Overview Of Tnvat Act Recent Issues In Tnvat Clause By Clause Analysis Of Form WW	CA Murali J, Chennai CA Sampathkumar V V Chennai CA Purushothaman J Chennai	197	6
60	12.12.2015	Presentation And Representation Before Income Tax Authorities Issues In Real Estate Transactions	CA Venkata Raman K Dindigul CA Subbiah M, Madurai	114	4
61	26.12.2015	Practical Issues In Income Tax, Service Tax And Vat Discussion On Peer Review Questionnaire Issues And Recent Changes In Non-Profit Sectors	CA R Muralidharan, Erode CA K T Kuthalingam, Hosur CA Daniel Selvaraj I, Madurai	112	6
62	30.12.2015	Standards On Related Services AS10 Fixed Assets & As26 Intangibles	CA T Mariappan, Madurai CA Alagammai Kalairaj, Madurai	45	4

Total CPE - 175 Hours