



AVIRATH

PERPETUAL PROGRESSION, PERFECT PROFESSIONALISM

TWO DAYS NATIONAL CONFERENCE

E- SOUVENIR

Organized by:

**The Committee for Capacity Building
of Members in Practice (CCBMP) of ICAI**

Hosted by:

The Mangaluru Branch of SIRC of ICAI

December 12th & 13th, 2019 | Town Hall, Mangaluru



THE INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA
NEW DELHI



MOTTO

Ya esa suptesu jagarti kamam kamam Puruso nirmimanah |
Tadeva sukram tad brahma tadevamtamucyate |
Tasminloka sritah sarve tadu natyeti Kasca | etad vai tat ||

य एष सुप्तेषु जागर्ति कामं कामं पुरुषो निर्मिमाणः ।

तदेव शुक्रं तद् ब्रह्मा तदेवामृतमुच्यते ।

तस्मिंल्लोकाः श्रिताः सर्वे तदु नात्येति कश्चन । एतद् वै तत् ॥

(That person who is awake in those that sleep, shaping desire after desire, that, indeed, is the pure. That is Brahman, that, indeed, is called the immortal. In it all the worlds rest and no one ever goes beyond it. This, verily, is that, kamam kamam : desire after desire, really objects of desire. Even dream objects like objects of waking consciousness are due to the Supreme Person. Even dream consciousness is a proof of the existence of the self.

No one ever goes beyond it : cf. Eckhart : 'On reaching God all progress ends.')

Source : Kathopanishad



The Institute of Chartered Accountants of India

The Institute of Chartered Accountants of India (ICAI) is a statutory body established by an Act of Parliament, viz. The Chartered Accountants Act, 1949 (Act No. XXXVIII of 1949) for regulating the profession of Chartered Accountancy in the country. The Institute, functions under the administrative control of the Ministry of Corporate Affairs, Government of India. The ICAI is the second largest professional body of Chartered Accountants in the world, with a strong tradition of service to the Indian economy in public interest.

The affairs of the ICAI are managed by a Council in accordance with the provisions of the Chartered Accountants Act, 1949 and the Chartered Accountants Regulations, 1988. The Council constitutes of 40 members of whom 32 are elected by the Chartered Accountants and remaining 8 are nominated by the Central Government generally representing the Comptroller and Auditor General of India, Securities and Exchange Board of India, Ministry of Corporate Affairs, Ministry of Finance and other stakeholders.

Over a period of time the ICAI has achieved recognition as a premier accounting body not only in the country but also globally, for maintaining highest standards in technical, ethical areas and for sustaining stringent examination and education standards. Since 1949, the profession has grown leaps and bounds in terms of members and student base.

- **Regulate the profession of Accountancy**
- **Education and Examination of Chartered Accountancy Course**
- **Continuing Professional Education of Members**
- **Conducting Post Qualification Courses**
- **Formulation of Accounting Standards**
- **Prescription of Standard Auditing Procedures**
- **Laying down Ethical Standards**
- **Monitoring Quality through Peer Review**
- **Ensuring Standards of performance of Members**
- **Exercise Disciplinary Jurisdiction**
- **Financial Reporting Review**

Committee for Capacity Building of Members in Practice

The Committee for Capacity Building of CA Firms of Members in Practice is a non-standing Committee of the Institute of Chartered Accountants of India formed under regulatory provisions of Chartered Accountants Act, 1949. This Committee was formed in the month of February, 2010 under nomenclature 'Committee for Capacity Building of CA Firms and Small & Medium Practitioners' (CCBCAF & SMP) by combining previously formed Committees, Committee for Capacity Building of CA Firms and Committee for Small & Medium Practitioners. Initially, this Committee was thought to establish for facilitating consolidation and capacity building of CA firms in order to address various problems faced by CA firms and to conceptualize and implement various measures for strengthening their capacity as well as developing comprehensive guidelines for consolidation of CA firms. Similarly, Committee for Small & Medium Practitioners was formed in 2009 to empower Small & Medium Practitioners to assimilate and apply ways for carrying out their profession in efficient & competitive manner. Thus the ultimate objective of the Committee is to strengthen CA Firms and members in practice to rejuvenate their practice portfolio. The Committee also focuses to enable our members in industry for development of soft skills. For the purpose committee has made various arrangement with software vendors for providing Accounting, Audit, Tax related Software and Antivirus shields.

Members of CCBMP

Members

CA. Rajesh Sharma, Chairman
CA. Prasanna Kumar D , Vice-Chairman
CA. Prafulla Premsukh Chhajed, President (Ex-officio)
CA. Atul Kumar Gupta, Vice-President (Ex-officio)
CA. Anil Satyanarayan Bhandari
CA. Dheeraj Kumar Khandelwal
CA. Shriniwas Yeshwant Joshi
CA. Durgesh Kumar Kabra
CA. Dayaniwas Sharma
CA. Sushil Kumar Goyal
CA. Pramod Kumar Boob
CA. Manu Agrawal
CA. Anuj Goyal
CA. Prakash Sharma
CA. Kemisha Soni
CA. Satish Kumar Gupta
CA. Pramod Jain
CA. Sanjeev Kumar Singhal
CA. Charanjot Singh Nanda
Mrs. Ritika Bhatia
Dr. Ravi Gupta

Co-opted Members

CA. Pramod Nahar
CA. ShiShir Bajpai
CA. Anilkumar Inderchand Kothari
CA. Charmi Shah Mumbai
CA. Kirti Rakesh Agrawal
CA. Vijay M. Jain
CA. Vikram R. Golechha



About Mangaluru ICAI



The Mangaluru Branch of Southern India Regional Council of the ICAI was set up on the 18th day of August, 1971. The branch saw a humble beginning and had its first office in the UdayaPrintery building on its first floor which was a one room wooden floored rented premises big enough to conduct an evening study circle meeting for its members.

The Mangalore branch witnessed a significant event in its initial years when one of its members, Sri A Raghavendra Rao was elected to the Southern India Regional Council as its Council Member which has not yet been repeated thereafter.

The member and student friendly initiatives like study circles and coaching classes introduced by the branch under the leadership of its vibrant and visionary Chairmen gathered momentum and the programs organized by the branch became more and more interesting there by providing a platform for its members to exchange their views and help each other in developing professionally. The branch initially restricted such seminars to late evenings after the office hours, however from the late 80s the branch introduced the concept of having full day Seminars wherein eminent speakers of the profession from metro cities visited Mangaluru and presented on the relevant professional topics of the time. The full day Seminars were organized by the branch in Hotel Manjuran which had a set up suitable for conducting such programs as the rented premises of the branch was not big enough to house the gathering of such programs.

With continuous programs of this sort and increase in the number of participants, a need to have an own premises was felt and the branch was successful in completing the task of raising funds for the acquiring of premises. With enthusiastic response from members and well wishers and substantial contribution of local corporate houses, the branch was able to mobilize the required funds and was able to acquire its own premises at Mahendra Arcade, Kodialbail situated in the heart of the city.

About Mangaluru ICAI

With the technology picking, newer initiatives were taken up by the branch for training its members in computer skills and in the year 2000-2001, the branch came up with its own Computer Lab at its premises.

The branch continued its saga of conducting a variety of Seminars, Workshops and Certificate courses benefitting the members and students alike. A perception among the members to have a modern building premises equipped with facilities to take them to the new frontier of professional excellence gathered momentum. The branch constituted a building committee to fulfil this goal and the committee along with the managing committee of the branch toiled and left no stone unturned to give a facility par excellence to meet the present and future needs of the members and the students. The ICAI Bhawan at Padil was inaugurated on 16th of February, 2014. The land at Padil was purchased with the help of grant received from ICAI Head office and the State of the Art Building together with interiors, Elevator, Air-Conditioning, Acoustics, Computer Lab facilities comprised of Auditorium, Class Rooms, Library, Administrative Halls etc. was funded by ICAI Grants, Donations from members and from Surplus in branch.

With the new premises at Padil, the branch is now organizing all its Seminars and Workshops in this new set up and with a good staff team, the branch under the leadership of its committee is administering the day to day activities in a professional and efficient manner.

Some of the major awards won by the Mangaluru Branch

Year	Award
1994	Most Commendable Performance Award in the Southern Region- SIRC of ICAI under the leadership of CA K Prakash Basri
2005	The Best Branch of Regional Council- Medium Size Branches Category- National Level award by ICAI New Delhi- under the leadership of CA Nitin Shetty
2011	Most Commended Performance Award in the Southern Region- SIRC of ICAI- under the Chairmanship of CA Chandramohan K Y
2012	Most Commended Award in the Southern Region- SIRC of ICAI- under the Chairmanship of CA Muralimohan
2013	Highly Commended Performance Certificate of Appreciation- by ICAI- under the Chairmanship of CA Jagannath Kamath M
2015	The Best Branch of Regional Council- Medium Size Branches Category- Regional level – SIRC of ICAI- under the Chairmanship of CA Shivakumar K
2016	The Best Branch of Regional Council- Medium Size Branches Category- Regional level – SIRC of ICAI- under the Chairmanship of CA Keshava Ballakuraya
2017	Best Branch of SICASA Medium Size Branches Category- under the Chairmanship of CA Bhargava Tantri and SICASA Chairmanship of CA K. Subramanya Kamath.
2018	Best Branch of SIRC- 2018 Medium Category- First Prize under the Chairmanship of CA Shivananda Pai.

About the Conference

The Committee for Capacity Building of Members in Practice (CCBMP) of ICAI is with a mission to develop ways & means and conduct various programmes & Courses to enhance the knowledge base of Members in Practice to enable them to manage practice in efficient manner and to assist them in identifying emerging and specialized service areas of practice for the Members. Further to address the issues of profession and challenges faced by the CA Firms, review the regulatory impediments and to suggest changes in this regard for strengthening and developing the capacity of Indian CA Firms and enhancing their competence through capacity building and improving their visibility amongst the business community. To enable the members equip with requisite knowhow, the Committee is organizing **TWO DAYS NATIONAL CONFERENCE – “AVIRATH – Perpetual Progression, Perfect Professionalism”** which is hosted by the **Mangaluru Branch of SIRC of ICAI** on December 12th & 13th. **AVIRATH** signifies continuity. The theme denotes that as Members of a prestigious Institute as well as being a custodian of high trust & faith by many stake holders, there needs to be continuous growth & updation in the knowledge that we possess.

The Conference will be held in the Iconic venue “**Town Hall**” at the heart of the City. A modern day auditorium with state of the art facilities is one of the finest auditoriums in the city. The conference too is held at a time when the members are out from the busy season of profession, so that they can engage, enlighten & enrich themselves. Mangaluru has a lot to offer in terms of its hospitality, delicacies & places to visit.



About Mangaluru

Mangaluru is the chief port city of the Indian state of Karnataka. It is located about 352 km west of the state capital Bengaluru, between the Arabian Sea and the Western Ghats mountain range. It is the second major city in Karnataka state in all aspects after the capital city Bengaluru. It is the only city in Karnataka to have all modes of transport i.e., air, road, rail and sea along with five other major cities in India. It is known as the Gateway of Karnataka. It is the largest city in the Tulu Nadu region of Karnataka. Mangaluru is the second best business destination in Karnataka after Bengaluru and 13th best in India. One of the largest SEZ's in India, the ONGC – Mangalore Special Economic Zone is in Mangaluru. The population of the urban agglomeration was 619,664 according to the provisional results of the 2011 national census of India.

Mangaluru developed as a port in the Arabian Sea during ancient times and became a major port of India. This port handles 75 per cent of India's coffee and cashew exports. The port of Mangaluru is among the 4 major ports of India that receive over 25 international Cruise ships every year. The port is used as a staging point for sea traffic along the Malabar Coast.

According to the history of this city, it has been proved that Mangaluru was ruled by the Alpa Dynasty until the 14th century and it was during the reign of Alpa rulers that Mangaluru was established as the capital city. In 1520, Mangaluru was captured by the Portuguese and in 1695 the city was captured by the Arabs. However, in 1763, the city was conquered by the king of Mysore, Hyder Ali and thereafter his son Tippu Sulthan ruled over Mangaluru. Many a times, the Britishers tried to conquer Mangaluru but they were defeated. However, Tippu Sulthan's defeat at Srirangapatnam paved the way for the rule of the Britishers in Mangaluru. In the year 1956, Mangaluru was included in the state of Karnataka.




About Mangaluru

Mangaluru is the largest city and administrative headquarters of the Dakshina Kannada district, and is one of the most multicultural and multi-linguistic non-metro cities of India. It is also the largest city in the Coastal and Malnad regions of Karnataka, besides being a commercial, industrial, educational and healthcare hub on the west coast of India. A port city, it has the second largest airport in Karnataka. The city's landscape is characterised by rolling hills, coconut palms, freshwater streams and hard red-clay tiled-roof buildings. This coastal city has many skyscrapers of 30 and 40 plus floors. India's first and only 3D Planetarium is situated in the port city of Mangaluru.

Tourism in Mangaluru is also flourishing in the recent times that many holiday tourists and vacation lovers love this place for its lush green parks, pristine lakes, warm beaches and much more. Mangaluru possesses a very rich and glorious historical past. The city owes its name to the Hindu Goddess Mangaladevi. Historical accounts of Pliny and Ptolemy have certain references to the city of Mangaluru.

The city is rich in heritage and culture which includes Yakshagana a night-long dance and drama performance practised by Tuluvas with great fanfare. Piliyesa is a unique form of folk dance in the region fascinating the young and the old alike, which is performed during Marnemi (as Dussara is called in Tulu) and Krishna Janmashtami. Karadi Vesha (Bear Dance) is one more popular dance performed during Dasara in Mangalore. Bhuta Kola or spirit worship, which is usually done at night is practised by Tuluvas. Kambala or buffalo race is conducted in water filled paddy fields. Korikatta (Cockfight) is another favourite sport for the people.

Alternating from relaxed coastal town to hectic nightmare, Mangaluru has a Jekyll and Hyde thing going, but it's a pleasant enough place to break up your trip. While there's a lot you can do here, it also has an appealing off-the-beaten-path feel, and the spicy seafood dishes are sensational.



About Mangaluru

Mangaluru is also included in the Smart Cities Mission list and one among the 100 smart cities to be developed in India. The city has an average elevation of 22 m (72 ft) above mean sea level. Mangaluru has a tropical monsoon climate, and is under the influence of the southwest monsoon.

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Central Council Members from Southern Region



CA. Babu Abraham Kallivayalil



CA. Dayaniwas Sharma



CA. Prasanna Kumar D



CA. Rajendra Kumar P



CA. Sekar G



CA. Vijay Kumar M. P

CA. Prafulla P. Chhajed
President, ICAI
President's Message



Borderless economies and free trade order coupled with advancements in information technology tools, have brought to the forefront numerous opportunities for Chartered Accountants in the areas of domestic and International taxation, Finance, Corporate Laws, Mergers and Acquisitions, and Valuation etc. There is paradigm shift in the role of Chartered Accountants which is not only restricted to subject areas of Accountancy, Audit and Taxation but also encompasses management consultancy services, risk management, corporate governance and strategic management etc.

The Institute of Chartered Accountants of India (ICAI) has always ensured the growth of the profession amidst the business, economic and social diversities present in the global environment with knowledge sharing and capacity building activities in varied fields including accounting, legislative procedures & compliances. The qualification, education, training and experience of Chartered Accountants provide a strong reservoir of knowledge, skills and professional values that enable them to become leaders in the industry.

As a pro-active profession, members should also ensure at their individual level that they do acquire requisite knowledge and skills to remain on the forefront of the knowledge era. It is heartening to note that the Committee for Capacity Building of Members in Practice (CCBMP) of ICAI is organizing a Two days National Conference on the theme "Avirath: Perpetual Progression, Perfect Professionalism" at Mangaluru on 12th & 13th December, 2019 which is hosted by Mangalore Branch of SIRC of ICAI.

The Conference is designed to equip the members with necessary skills and expertise for excelling in their profession. The deliberations in the conference would be on various pertinent topics such as Digital Competency Maturity Model for Professional Accounting Firms, Related Party Transactions, FEMA, Goods & Services Tax (GST), Insolvency & Bankruptcy Code- Recent developments, the Fourth Industry revolution etc. All the topics chosen are well thought and need of the hour for the knowledge enhancement of the Members of ICAI.

I wish the conference a grand success.

CA. Prafulla P. Chhajed
President, ICAI





Message from Vice President ICAI CA. Atul Kumar Gupta

Dear Members,

Chartered Accountancy is a dynamic profession that enjoys indomitable position in the business and society. Traditionally Chartered Accountants are known to profess in the areas of accountancy, auditing and taxation. Over time there has been a paradigm shift in their role and today they occupy key positions in different walks of lives and have proven their expertise in the fields of laws, finance, management consultancy, risk, corporate governance, information systems, strategic management and so on.

The recent changes at the national and international levels have brought the profession to the forefront. Moving with thick and thin, the profession has acted as strong catalyst in the growth and development of the country. Our members play pivotal role in the board rooms of big corporates taking key strategic decisions to exploit organisational strengths and competencies and thwart the threats posed by the often hostile competitive world. With their understanding of business, Chartered Accountants easily scale in the organisational hierarchy to reach coveted positions.

It would not be misnomer to state that the position acquired by the members in the business world is a result of rigorous education and training provided by the Institute. The curriculum enhances their acumen to take professional challenges of budding Chartered Accountants with unparalleled knowledge and skills. This education continues in their life time in form of Continuous Professional Education. The Institute is providing holistic education, relevant practical training and continuous professional education to ensure that the knowledge and skills of the professionals are of high order. Our education standards comply with the international standards and our education pedagogy is benchmarked to the best in the world.

The Institute provides an enabling environment to help members to excel and continue to make noteworthy contributions to business, society and economy. It is heartening that the Committee for Capacity Building of Members in Practice is doing commendable work in building professional capacities of Chartered Accountants in practice. I compliment the Committee for organising a National Conference at Mangalore. I also compliment the host branch for the event. The event has been structured to cover contemporary developments in the professional subjects and update the knowledge of participating members.

I wish the event all success!

CA. Atul Kumar Gupta
Vice President, ICAI





CA. Rajesh Sharma

Message from the Chairman, CCBMP, ICAI

Dear Members,

In the fast changing world, the role of chartered accountants is gaining in importance. The expectations of the government, business and society is also putting a huge responsibility on the shoulders of the chartered accountants. It is important for them to not only deliver proper services but also deliver better services and strive for excellence in their work. When we try to excel, often we better ourselves or improve what is being delivered by others.

The Committee for Capacity Building of Members in Practice (CCBMP) is committed to working towards identifying and addressing the impediments faced by members while resorting to consolidation processes of ICAI. In pursuance of these initiatives, the Committee is organising this National Conference at Mangalore for the benefits of the members.

Professionals in order to address increasingly complex problems also need to acquire updated knowledge and skills. I am pleased that a National Conference is being organized by the Committee for Capacity Building of Members in Practice (CCBMP), ICAI is organizing a 12 CPE hours National Conference on 12th & 13th December, 2019 at Mangalore and the same is hosted by Mangalore Branch of SIRC of ICAI.

The proposed National Conference will focus on Search, Survey & Seizure under Income Tax Act, Digital Competency Maturity Model for Professional Accounting Firms, Related Party transactions/ Director's responsibilities/ Borrowings under the Companies Act, FEMA and Issues in taxation of Non-Residents, GST - Practical issues, ITC issues, Challenges and latest Judgments, Insolvency & Bankruptcy Code - Recent Developments & opportunities, and, Networking of CA Firms - Professional Growth, Succession Planning and HUF Taxation, Digital accounting, Blockchain, Digital transformation, Artificial Intelligence, Robotic process. I hope that the participants will enjoy the deliberations made on various topics of professional interest.

I appreciate the efforts put in by Branch Managing Committee of the Mangalore Branch of SIRC of ICAI and CCBMP Secretariat to make this National Conference a memorable learning event.

I wish the National Conference a grand success!

CA. Rajesh Sharma
Chairman

Committee for Capacity Building of Members in Practice
(CCBMP), ICAI



CA. Prasanna Kumar D.
Vice-Chairman, CCBMP, ICAI
Vice Chairman's Message



I am glad to welcome all the participants to the 12 CPE Hours National Conference on 12th & 13th December, 2019 at Mangalore is being organized by the Committee for Capacity Building of Members in Practice (CCBMP), ICAI and hosted by Mangalore Branch of SIRC of ICAI.

Changes in the economic environment have thrown open challenges and opportunities for professionals. Today, the expectations of the clients from the profession are multi-location availability of Expertise, Experience and Efficiency through a Single Window. It is therefore imperative to build capacities of small and medium Indian CA firms in order to enable them to face as well as take advantage of this competitive environment.

With this objective in view, the Committee has organized this National Conference. As part of capacity building measure, this National Conference has been designed to enable the members to widen their knowledge base on importance of consolidation.

The deliberations in the proposed National CA Conference shall focus on various matters pertaining to i.e. Search, Survey & Seizure under Income Tax Act, Digital Competency Maturity Model for Professional Accounting Firms, Related Party transactions/ Director's responsibilities/ Borrowings under the Companies Act, FEMA and Issues in taxation of Non-Residents, GST - Practical issues, ITC issues, Challenges and latest Judgments, Insolvency & Bankruptcy Code - Recent Developments & opportunities, and, Networking of CA Firms - Professional Growth, Succession Planning and HUF Taxation, Digital accounting, Block-chain, Digital transformation, Artificial Intelligence, Robotic process. I wish that the participants will be immensely benefited by deliberations made by the seasoned speakers.

I wish the National CA Conference a great success!

CA. Prasanna Kumar D.
Vice-Chairman, CCBMP, ICAI



Message from Central Council Member



"Avirath" means Continuity and now It's time to move to Profession 2.0.

We shall be relevant, if the learning is continuous with changing times. Continuing the practice our CA Profession has followed from decades, under dynamically changing regulatory framework lets be ready to serve our Nation before the rest.

I wish you all the best for the learning experience and Continuity is the answer for future.

CA. Dayaniwas Sharma



Guest of Honour



CA. Jomon K George, SIRC Chairman

CA. Jomon K. George of Kochi, Kerala has unanimously been elected as Chairman of Southern India Regional Council of the Institute of Chartered Accountants of India for the year 2019-20.

In the profession: Qualified in 1992. Did Articleship in Chennai. 26 years of diversified practice experience. Founder & Chief Executive Partner of M/s JVR & Associates, a Seven Partner firm with offices at Kochi and Trivandrum and an associate office in Dubai. Specializes in Corporate Advisory Services and Management Consultancy.

@ SIRC: Has served SIRC as Vice Chairman 2018-19 & Secretary 2016-17. As SICASA chairman of the region in 2014-15, evolved a meaningful theme "Engage, Empower, Enable" and bagged the SECOND BEST Region Award on All India basis.

@ ICAI Ernakulam:

Served as Chairman of the Ernakulam Branch of ICAI in 2002-03. The Branch commenced the GMCS course and developed the IT Lab during this period. The branch received the "Highly Commended" award at the All India level. Served as the Vice Chairman, Treasurer & SICASA Chairman of the Branch.

Resource Person:

Has done more than 800 presentations across India and in West Asia. A regular paper presenter/ speaker at ICAI's CPE programmes on Accounting Standards, Corporate Audits, Standards on Auditing, Ind AS etc.

Serving ICAI as a Peer Review Trainer. Contributes articles in ICAI newsletters. Has served as member AASB during 2005-06.

Faculty

Faculty for Auditing at ICAI, Ernakulam for 18 years. Visiting faculty at many B-schools & management institutes. Lectures at ICAI, Dubai.

Corporate Trainer

Conducted training programs for Income Tax Department and Ministry of Corporate Affairs. Has done training programs on IGAAPs & IFRS for many renowned corporates including BPCL.

Social Activities

Honorary Treasurer, Kerala Management Association. Advisory Board Member, St. Teresa's College, Ernakulam. Past President – Rotary Club of Cochin Central & Member of PHF Society. No One Starves (A free noon meal program) and Free Tailoring Institute for underprivileged women got the district best awards. Was Honorary Treasurer of Regional Sports Centre, Kochi.

**Message from Ex-Officio Member of
Mangaluru Branch of SIRC of ICAI**



CA Geetha A B

It is heartening to know that the two days National level CA conference is being held by Mangalore branch of SIRC of ICAI on 12th and 13th December 2019 in Town hall, Mangalore.

At the outset I congratulate Mangalore Branch of SIRC of ICAI and team for their efforts in taking initiative in holding the Conference.

The theme of conference “PERPETUAL PROGRESSION PERFECT PROFESSIONALISM” is very aptly selected, which means continuous progress in our profession with the principles that needs to be followed and adapted in our profession that makes us perfect. New professional dimensions are being focused upon to keep ourselves indulged in the work and to keep our profession progressive in nature.

I am sure the conference will enhance the knowledge base of the delegates and their professional skills and create new dimensions in the professional era.

I also wish the Conference all the success and looking forward to attend the same.

CA Geetha A B





Chairman Mangaluru ICAI Speaks

Dear Professional Colleagues,

Greetings from the Managing Committee, Mangalore Branch of SIRC of ICAI !.

I am delighted to welcome you all to the Two Days 12 CPE hours National Conference ‘Avirath’ Perpetual Progression, Perfect Professionalism, under the aegis of the Committee for Capacity Building of Members in Practice (CCBMP), ICAI, hosted by Mangaluru Branch of SIRC of ICAI, being held on 12th & 13th Dec 2019, at the iconic venue Town Hall, Mangaluru.

At the outset, on behalf of the Mangaluru ICAI, I am thanking CA.Rajesh Sharma (Chairman) CA.Prasanna Kumar D. (Vice-Chairman) and the entire team of CCBMP, ICAI, and also, Conference Director CA.Dayaniwas Sharma for approving and organising the National Conference at our Mangaluru Branch.

‘Avirath’ signifies continuity or perpetuity. The theme denotes that, as the members of the prestigious Institute as well as being a custodian of high trust & faith by the stake holders and the public, there needs to be continuous growth & updation in knowledge & expertise those we possess.

It is my pleasure to inform you all that, we have the topics for deliberations which are very relevant for the present day challenges faced by the professionals, like us.

We have covered a few most important topics under the Income Tax Act, Digital Competency/ Artificial Intelligence/block chain technology, the Companies Act, the FEMA & Non-resident taxation, Goods & Service Tax (GST), Insolvency & Bankruptcy Code, Networking of Firms, Succession Planning etc. We have resource persons of repute & eminence, from across the country. I’m sure that, with their in-depth knowledge & expertise blended with the practical experience, will make the sessions beneficial to all the participants.

Let’s work together to make this event a grand success as ICAI National Conference is marquee event of ICAI for projecting the work that ICAI has been undertaking in being the partner in Nation building.

I look forward to your active participation in the Conference and I’m sure that this is a platform which will enable you to get your doubts clarified from eminent experts. So, don’t miss this opportunity.

With warm regards, Sincerely yours,
CA.Anantha Padmanabha K.
Chairman
Mangaluru Branch of SIRC of ICAI

THE MANGALORE BRANCH OF SIRC OF ICAI



FROM THE LEFT: CA. ABDUR RAHMAN MUSBA - TREASURER, CA. K. SUBRAMANYA KAMATH - SECRETARY,
CA. S. SHANTHARAMA NAYAK - VICE CHAIRMAN, CA. ANANTHA PADMANABHA - CHAIRMAN,
CA. PRASANNA SHENOY - SICASA CHAIRMAN, CA. GAUTHAM NAYAK - MEMBER, CA. GAUTHAM PAI D. - MEMBER

FORMATION OF SUB-COMMITTEES

Sl.No.	Sub-Committee	Chairs of the sub-Committees * / members of the sub-Committees
1.	Planning / Program Committee (budget/venue/topics/resource persons/schedule/dignitaries)	Anantha Padmanabha K. (M – 9845082660) Shivananda Pai (M – 9844129730) S.S.Nayak (M 9845321005) K.S.Kamath (M 9845080809) A.R.Musba (M 9980251225) Prasanna Shenoy (M 9844956672) Gautham Nayak (M 9916917555) Gautham Pai (M 9845733070)
2.	Registration / Invitation Card distribution	K.S.Kamath (M 9845080809) S.S.Nayak (M 9845321005) A.R.Musba (to reach the members in Industries) (M 9980251225) Gautham Nayak (M 9916917555) Gautham Pai (M 9845733070) Jagannath Kamath (M 9845082646) Pravin Shetty (M 9448272066) Keshava Ballakuraya (M 9448459922) Shiva Kumar (M 9845167940) Chandramohan K Y (M 9448143192) Sathish Kamath (M 9448450289) Kamlesh Rao (M 9448188892) Nagaraj Sharma (M 9880258216) Avaneesh Bhat (M 8296620752)



3.	Welcome Committee	Nithin J Shetty (M 9845085609) Pravin Shetty (M 9448272066) S.S.Nayak (M 9845321005) Rodolf Rodrigues (M 9845083668) Ranganath Shenoy (M 9448385638) Shyamala Shenoy (M 9243302038) Muralimohan Bhat (M 9845102004)
4.	Sponsorships and Exhibition stalls	Geetha A.B., Ex-Officio member from SIRC (outstation sponsorships) M 9845526327 S.S.Nayak (M 9845321005) Gautham Pai D (M 9845733070) K.S.Kamath (M 9845080809)
5.	Food and refreshments	Gautham Nayak (M 9916917555) Bhargav Tantry (M 9448383225) Avaneesh Bhat (M 8296620752)
6.	Logistics	A.R.Musba (M 9980251225) S.Srinivas Kamath (M 9844073374) Karthikeya Shenoy (M 7760749047) Vikram Kini (M 7760235467)
7.	E-Souvenir / Program Journal	Prasanna Shenoy (M 9844956672) Gautham Nayak (M 9916917555) Chandrakanth Rao (M 9845083603)
8.	Stage Management	Naveen N. (M 9845476689) Gautham Pai D (M 9845733070)
9.	Master of Ceremony	M N Pai (M 7406100700) Kiran Vasanth (M 8971840477) Prasanna Shenoy (M 9844956672)
10.	Decorations	Gautham Pai (M 9845733070) Karthikeya Shenoy (M 7760749047)
11.	Media and Publicity / Internet Communications / Webpage	S.S.Nayak (M 9845321005) Gautham Pai (M 9845733070) Gautham Nayak (M 9916917555)
12.	Cultural event	Nagaraj Sharma (M 9880258216) Sujaya Alva (M 9880822440) Roopalaxmi P. (M 9845885985) Giridhar Kamath (M 9448357747) Sriram Rao (M 9901331288) Sandhya Nayak (M 9845712094) Poornima Kamath (M Salome Lobo (M 9741765560)
13.	Finance / Accounts	A.R.Musba (M 9980251225) Suraj Nayak (M 9663367277)

* Mangalore ICAI Managing Committee Chairman (CA.Anantha Padmanabha K. M - 9845082660) and Secretary (CA.Subramanya Kamath , M - 9845080809) shall be ex-officio members of all the sub-Committees mentioned above.

Day 1

12th December 2019 | Thursday

08.30 a.m. – 09.30 a.m.

Registration

09.30 a.m. – 10.30 a.m.

Inauguration by an Eminent Personality
in the presence of

CA. Rajesh Sharma, CCM, Chairman, CCBMP of ICAI

CA. Babu Abraham Kallivayalil, CCM, Chairman, CMEPS of ICAI

CA. Dayaniwas Sharma, CCM, Vice Chairman, DAAB of ICAI

CA. Jomon K. George, RCM, Chairman, SIRC of ICAI

10.30 a.m. – 10.45 a.m.

Tea Break

10.45 a.m. – 12.15 p.m.

Technical Session 1

CA. K. R. Pradeep, Bengaluru

Topic - Search, Survey & Seizure under Income Tax Act

12.15 p.m. – 01.15 p.m.

Technical Session 2

CA. Dayaniwas Sharma, Hyderabad

Topic - Digital Competency Maturity Model for Professional Accounting Firms

01.15 p.m. – 02.15 p.m.

Lunch and Networking break

02.15 p.m. – 03.45 p.m.

Technical Session 3

CA. M. P. Vijayakumar, Chennai

Topic - Related Party Transactions/ Director's Responsibilities/ Borrowings under the Companies Act

03.45 p.m. – 04.00 p.m.

Tea Break

04.00 p.m. – 05.30 p.m.

Technical Session 4

CA. Paresh Shah, Mumbai

Topic - FEMA and Issues in taxation of Non-Residents

06.30 p.m. onwards

Cultural programme followed by Dinner

Day 2

13th December 2019 | Friday

08.15 a.m. – 09.00 a.m.

Breakfast

09.00 a.m. – 09.45 a.m.

Special Session

Session by an Eminent Personality

09.45 a.m. – 11.15 a.m.

Technical Session 5

CA. Avinash Poddar, Surat

Topic - GST: Practical issues, ITC issues, Challenges and latest judgements

11.15 a.m. – 11.30 a.m.

Tea Break

11.30 a.m. – 01.15 p.m.

Technical Session 6

CA. Sripriya, Chennai

Topic - Insolvency & Bankruptcy Code - Recent Developments & opportunities, and,
Networking of CA Firms - Professional Growth

01.15 p.m. – 02.00 p.m.

Lunch and Networking break

02.00 p.m. – 03.30 p.m.

Technical Session 7

CA. (Dr) Girish Ahuja, Delhi

Topic - Succession Planning and HUF Taxation

03.30 p.m. – 03.45 p.m.

Tea Break

03.45 p.m. – 05.30 p.m.

Technical Session 8

CA. Anand Prakash Jangid, Bengaluru

Topic - The fourth Industrial revolution- New ABCD for the profession

05.30 p.m. – 06.00 p.m.

Valedictory Ceremony



Smt. P. V. Bharathi
MD & CEO, Corporation Bank

Inaugurator of the Conference



Smt P V Bharathi has assumed charge as Managing Director and CEO of Corporation Bank on 1st February, 2019. Prior to this, she was Executive Director at Canara Bank.

She is a graduate in Science and is also a Bachelor of Education. She has done her Masters in Arts (Economics). On the professional side as a Banker, she is a Certified Associate of Indian Institute of Bankers and has done an integrated Course on Banking & Finance from NIBM, Pune.

Smt Bharathi joined the Banking Industry as an Officer in 1982 in Canara Bank and served in various capacities in Branches & Administrative Offices of the Bank across the length and breadth of the Country and Hong Kong. As a General Manager, she was the Chief Risk Officer of the Bank. She is a seasoned banker with over 37 years of varied experience in handling key responsibilities in Branches, Regional Offices, Circle Offices and Head Office, covering a vast spectrum of banking operations including HR, Credit Management, Retail Banking, Recovery, Risk Management, Information Technology, Forex Operations, Administration etc., She was appointed as Executive Director of Canara Bank on 15.09.2016, where she was responsible for many key areas including HR, Corporate Credit, Retail Banking, Credit Monitoring, Recovery, Risk Management, Information and Technology, Audit and Inspection, International Banking, Treasury etc.

She has held various important positions during the course of her career. She was the Bank's nominated member on the IBA's Working Group for Standardization of Procedure for Empanelment of Valuers by Banks. She was on the Board of various subsidiaries of Canara Bank and a Joint Venture - M/s. Commercial Indo Bank LLC, Moscow. Currently, she has been appointed as Scheduled Commercial Banks' (SCBs) nominee Director on the Board of India Infrastructure Finance Company Limited (IIFCL) by Government of India.

She is an eminent speaker and has received accolades at various seminars, conferences, panel discussions organized by Mint, ASSOCHAM, Crisil, etc.

Smt Bharathi is known in the industry circle for her result oriented and practical approach, teamwork and quick decision. She has undergone many training programmes at prestigious institutes within and outside the Country. For her achievements in banking career, she has received various awards and accolades, which include "Jhansi Rani" award for excellence in Banking, "Aryabhata International Award of 2017" for excellence in Banking.

Sri. M Venkatesh
MD, MRPL
Chief Guest



Shri. M. Venkatesh is a Chemical Engineering graduate (year 1987) from Manipal Institute of Technology (MIT) Manipal.

He started his professional carrier in Indian Oil Corporation Limited. Refineries division in the year 1988. He underwent a year long training in IOCL Mathura Refinery and subsequently posted in IOCL Guwahati Refinery during June 1989. He has served in various departments in Guwahati Refinery such as Refinery production planning, optimization, Technical audit & Technical services.

Shri. M. Venkatesh joined Mangalore Refinery & Petrochemicals Limited (MRPL) as a Deputy Manager during Nov 1994, after serving IOCL Guwahati Refinery for 5 ½ Years. He was actively involved in Construction and Commissioning of MRPL Phase-I and Phase-II Refinery Complex units and ensured safe commissioning of all the process units.

The whole concept of MRPL Phase-III project was the brain child of Shri. M. Venkatesh. He has foreseen the future demand of petroleum sector and the need to produce value added petrochemicals during 2006 and conceptualized MRPL Phase-III configuration as a fully integrated complex along with the Aromatic complex to produce Paraxylene.

MRPL Phase-III process units are designed with latest and modern Technologies and Shri. M. Venkatesh has played the key role in Technology selection and Project implementation.

MRPL successfully implemented and commissioned various process units of Phase -III during year 2012 to 2014 with a total cost of around Rs 15,000 Crore.

He was elevated to the Board of MRPL and took charge as Director Refinery on 1st April 2015. As soon as he took charge as Director (Refinery), with his expertise in refinery and project management, the Polypropylene unit which was lagging behind schedule was commissioned safely. The commercial production from the unit was started on June 2015 and the product quality was achieved in the first instance.

Shri. M. Venkatesh as Director (Refinery) ensured that all the units are running at 100 % capacity. During the year 2017-18, MRPL has achieved Crude processing capacity of 16.31MMT and during the year 2018-19, MRPL has achieved highest ever Crude processing capacity of throughput of 16.43MMT. Today MRPL commands a premium position in the Polypropylene market. Further, under his leadership MRPL, with the up gradation of refinery to BS VI production, the company has started producing BS VI grade fuels and has started delivery of the same during this month.

Recently, on 1st June, 2018 he is elevated as Managing Director of Mangalore Refinery and Petrochemicals Ltd. Shri M. Venkatesh is also in the Board of Petronet Mangalore-Hassan Bangalore Pipeline Limited as Director representing ONGC and in the Board of Shell MRPL Aviation Fuel & Services Pvt Ltd. He is also Director-in-charge of ONGC Mangalore Petrochemicals Ltd, (OMPL) and Director in Mangalore SEZ Limited.

CA. Rajesh Sharma
CCM, Chairman, CCBMP of ICAI
Guest of Honour



CA. RAJESH SHARMA is a practising Chartered Accountant from Delhi. He is Elected to the Central Council Of ICAI from Northern Region. He is Chairman of Committee for Capacity Building Of Members in practice & also convenor of public relations group of ICAI. He was also Chairman of Northern India Regional Council.

He was Government Nominee Central Council Member Of the Institute Of Company Secretaries Of India. He is Independent director of Bharat Heavy Electricals Limited, a Maharana PSU. He is independent director on board of many other Listed & Unlisted Companies. He is also nominated to committees of Ministry Of Finance & Corporate Affairs.

He is Office Bearer of BHARATIYA JANATA PARTY. He is almost daily seen on TV Debates. He is patron of some famous NGO's of country like PRAGATI PATHIK, FILM & THEATRE SOCIETY & ANKUSH.

He is President of POVS & officebearer of several renowned social organisation of country.



Technical Session 1

CA. K. R. Pradeep, Bengaluru

Topic - Search, Survey & Seizure under Income Tax Act

Mr. K.R. Pradeep, Partner at Singh & Singh Law Firm LLP is a Graduate in Business Management, a Fellow Member of the Institute of Chartered Accountants of India, a member of International Trademark Association, served on the Board of several companies, has practiced as a Chartered Accountant for 33 years and presently practicing as an Advocate, who heads the Tax Law practice of Singh & Singh Law Firm. He has secured 10th Rank in Bachelor of Business Management, 22nd Rank in Inter CA and 8th Rank in Final CA, Secured the Presidents' Felicitation for scoring 100 on 100 in Advanced Accountancy in Final CA which is a feat unbroken till date. He has represented India in the World Moot Court Competition held at New York and secured 2nd Prize for the Country. His practice includes litigation and advisory in Tax related matters, and he regularly appears before the Supreme Court, High Courts, Income Tax Appellate Tribunals, Settlement Commission, and the like.



Technical Session 2

CA. Dayaniwas Sharma, Hyderabad

Topic - Digital Competency Maturity Model for Professional Accounting Firms

Ca Dayaniwas Sharma Qualified in 2005, Dayaniwas Articled with Price Waterhouse Coopers, Hyderabad, Where he has overseen and managed audit engagements of large corporate entities.

There after revived Laxminiwas and Co., Chartered Accountants. He possesses over 20 years of experience in the field of auditing, accounting, corporate re-structuring valuations, due-diligence and transaction advisory services and other related financial management services.

He is a Information System Auditor (ISA) and Certified Forensic Auditor having completed diploma & certification Course conducted by ICAI respectively.

Prior to joining the profession of Chartered Accountancy he was actively involved in "Stock Market Activities" from 1993 to 1998. He is also a qualified member of Association of Mutual Funds of India (AMFI) since 2004.

He has been elected to the Central Council of ICAI for the period 2019-22. Currently he has been nominated on the Board of XBRL India, Vice Chairman of Digital Accounting and Assurance Board (DAAB), Vice Chairman of IND AS Implementation Committee, member of Disciplinary Committee, member of UDIN Monitoring Group, Member of Digital Transformation & Re-engineering Group (DTPRG) and various committees including - Strategy Perspective Planning and Monitoring Committee (ICAI VISION).

He was also the Co-chairman of Direct Tax Committee in FTCCI (Federation of Telangana Chamber of Commerce and Industries) and has served as member and Co-chairman of various committees such as Direct Taxes and Banking, Insurance & Finance, IPR and Company law, CSR etcetera.

With the new generation of professional practice management, Dayaniwas is supported with the legacy partners and is designated as Managing Partner of the firm and leads a team size of 120 people.

Technical Session 3

CA. M. P. Vijayakumar, Chennai

Topic - Related Party Transactions/ Director's Responsibilities/ Borrowings under the Companies Act

CA. VIJAY KUMAR M P

- Engaged with passion, pragmatic Envisioner and a proven Executor
- Over 27 years of experience in Industry and as a Chartered Accountant in practice



@ ICAI

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CHAIRMAN

- 2019-20 Accounting Standards Board (ASB)
- 2018-19 Valuation Standards Board (VSB)
- 2017-18 Digital Accounting and Assurance Board (DAAB)

VICE - CHAIRMAN

- 2019-20 Expert Advisory Committee (EAC)
- 2018-19 Financial Review Reporting Board (FRRB)
- 2017-18 Committee on Accounting Standards for Local Bodies

NOMINEE MEMBER

- 2016-19 Quality Review Board (QRB)
- 2016-19 SEBI Committee on Disclosures and Accounting Standards (SCODAS)

MEMBER

- Auditing & Assurance Standards Board
- Board of Studies
- Corporate Laws & Corporate Governance Committee
- Ethical Standards Board
- Expert Advisory Committee
- Internal Audit Standards Board
- International Affairs Committee
- Research Committee
- Management Committee
- Executive Committee

2019 - 2021
Member, IFRS Advisory Council



WORK EXPERIENCE

2007 - Till Date
Chief Financial Officer



1999 - 2007
Partner

Yoganandh & Ram LLP
Chartered Accountants
(Chennai, Bangalore, Mumbai, Coimbatore, Vijay)

1992 - 1999
Head, Investment Banking & Company Secretary
(Subsidiary of Sundaram Finance)



PRESENT DIRECTORSHIPS

- Sify Singapore (Pte) Limited
- National Internet Exchange of India (NIXI)
- Thego Engineering Limited

RESOURCE PERSON

FOR PROFESSIONALS
Accounting Standards, IFRS, Auditing Standards, Code of Ethics, Corporate Law, Governance & Capital Markets.

Pan-India, Middle East, South East Asia

AS A TEACHER
Over 20 years of teaching subject of Accounting, Financial Reporting & Corporate Law.



ASSOCIATIONS



Confederation of Indian Industry

- CII CFO Forum
- CII National Committee on Financial Reporting



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Madras Chapter



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Institute of Directors



Member, Board of Studies,
ICT Academy

AWARDS AND ACCOLADES



Capital Foundation Society

National Award for contribution
to Financial Accounting



Member,
CFO Forum



Chartered Institute of
Management Accountants
Member

PUBLICATIONS

Authored 10 popular titles with extensive readership and continuous reprints for over 15 years.

FOR PROFESSIONALS



FOR STUDENTS





Technical Session 4

CA. Paresh Shah, Mumbai

Topic - FEMA and Issues in taxation of Non-Residents

A Science Graduate of 1981, with Chemistry as the principal subject & qualified as Chartered Accountant in the year 1984 (M. No. 36400)

Specialization in FEMA & Taxation with a special focus on -Cross border transactions & its taxation, Inbound and Outbound business, tax & regulatory aspects, Advisory services on Double Taxation Avoidance Agreements, Foreign Collaboration and Joint Venture Agreements.

Successfully launched a unique International Tax Journal of the Chamber of Tax Consultant, Mumbai and designated as the First Editor of the prestigious Journal, a path breaking Initiative, during June 2017, first time in India.

He was a Editor of International Tax Journal of the Chamber of Tax Consultants, Chairman of Membership & PR Committee of the Chamber of Tax Consultants during FY 2017-18, Chairman of International Tax Committee of the Chamber of Tax Consultants during FY 2013-14 and FY 2016-17, Member of International Taxation & Finance Study Group of Bombay Chartered Accountant Society during 2011-2014 and Vice Chairman of the Journal Committee of the Chamber of Tax Consultants during 1999-2001.

Technical Session 5

CA. Avinash Poddar, Surat

Topic - GST: Practical issues, ITC issues, Challenges and latest judgements



- He is currently practicing, as an Advocate, in the field of Indirect Taxes, Commercial Laws and Cyber Crime.
- He is based at Ahmedabad and Surat. Having Branches and Associates all over India.
- He is associated with M/s ASHVA Legal Advisors LLP, Attorneys and Advocates as Founder Partner and M/s. AAP & Co., Chartered Accountants, as an Advisor.
- He is author of various books on GST and Indirect Taxes.

EDUCATIONAL QUALIFICATION:

- Bachelor of Commerce (B.Com)
- Bachelor of Laws (LL.B)
- Chartered Accountant (CA)
- Diploma in Information System Audit (DISA)
- Certified Financial Planner (CFP)
- Microsoft Certified Professional (MCP)
- Completed various certified courses of ICAI such as Arbitration, Forensic Accounting and Fraud Detection, Valuation, IFRS, Indirect Taxes.
- Post Graduate Certificate in Cyber Crime (PGCCL).
- **Currently pursuing PhD.** Research subject is "Convergence of Excise, Service Tax and VAT into Goods & Service Tax (GST) and Its Likely Impact on the Industries of Gujarat State". **Thesis already submitted.** Expected to get degree awarded by December 2019.

Special Session

Session by Dr R Raguram



Dr Raguram Is a well-known teacher and researcher in the field of psychiatry. He worked for over two decades as Professor of Psychiatry at the National Institute of Mental Health & Neurosciences (NIMHANS) and subsequently went over to the United Arab Emirates to initiate a post-graduate residency program in psychiatry, for the first time in that region. After completing this assignment, he was Professor & Head of the Dept of Psychiatry at Kempegowda Institute of Medical Sciences, Bangalore.

His main interest has been in the field of cultural psychiatry wherein he has employed anthropological approaches to examine cultural and contextual determinants of psychiatric problems. A Commonwealth Fellowship facilitated his tenure at the Dept of Cultural Anthropology at the University College London and subsequently as a WHO Fellow he worked at the Department of Culture, Community and Health Studies at the University of Toronto.

He was a Consultant at the International Center for the study of Culture and Medicine at Harvard University. He was a Visiting Professor under the NIMHANS-FULBRIGHT Academic Initiative Program at the Department of Psychiatry, Robert Wood Johnson Medical School, New Jersey, USA and was instrumental in initiating a cross cultural exchange program of medical students and psychiatric residents.

He has been in the Board of Governors of the World Association of Cultural Psychiatry for two terms. In this capacity he represented the South Asian region. He is on the Advisory Board of the Centre for Psychotherapy & Clinical Research, Ambedkar University, New Delhi.

He has over 50 research publications and chapters in books. In particular he has been involved in examining cultural and social factors influencing the experience of stigma. He also carried out a field study exploring the impact of traditional healing methods on the severely mentally ill.

He has received several awards both nationally and internationally significant among them being DLN Murthy Rao Award, SS Jayaram Award, Bhagwat Award, Bombay Psychiatric Society Silver Jubilee Award. He was a scholar in residence at the University of Basel, Switzerland where he was invited to give the prestigious Geigy Memorial Lecture. He is a Fellow of the Royal College of Psychiatrists UK. He is the recipient of the Distinguished Psychiatrist Award of the Indian Psychiatric Society, Karnataka Chapter.

He is the founder trustee of the NGO Paadhai which is involved in education for the underprivileged rural children.

Besides his academic involvements Professor Raguram is a nature enthusiast, an avid bird watcher with an abiding interest in the visual arts



CA. Sripriya, Chennai

**Topic - Insolvency & Bankruptcy Code -
Recent Developments & opportunities, and,
Networking of CA Firms - Professional Growth**

A Chartered Accountant from the 1996, Priya is the Managing Partner of the firm and has been with the firm since its founding in 2002. Under her leadership, the firm has expanded from a boutique Risk Advisory practice to be a full service firm.

As Head of the Risk Advisory domain, she has advised a diverse range of clients who value her strong listening and problem solving skills. A Chartered Accountant from the 1996 batch, Priya commenced private.

Practice after stints in Ford India Limited and PwC. She presently heads the Corporate Laws practice of the firm. She is presently an elected member of the Central Council of the Institute of Chartered Accountants of India, the apex, statutory body established by an Act of Parliament to regulate the profession of Accountancy in the country. ICAI is the second largest professional Accountancy body in the world.

In the last two years, she has served on the Executive, Examinations and Managing Committees of ICAI. She has also made noteworthy contributions to the Corporate Laws committee, Expert Advisory Committee and Financial Review and Reporting Board. She is also the convenor of the Insolvency Laws group of the ICAI. She was also recently appointed to the Working group constituted by the Ministry of Corporate Affairs for the drafting of the Rules and Regulations of the Bankruptcy and Insolvency Code.

CA. (Dr) Girish Ahuja, Delhi
Topic - Succession Planning and
HUF Taxation



Dr. Girish Ahuja did his graduation and post-graduation from Shri Ram College of Commerce and was a position holder. He got his Ph.D from Faculty of Management Studies, University of Delhi. He has been teaching Direct Taxes to students at various levels for more than 35 years. He is a fellow of Chartered Accountants of India (ICAI) and was placed in the merit list of both Intermediate and Final Examinations of the Institute. He is a senior Faculty member of Shri Ram College of Commerce (Delhi University) and visiting faculty member of the Institute of Chartered Accountants of India and Institute of Company Secretaries of India (ICSI). He had been nominated by the Government to the Central Council of the Institute of Company Secretaries of India for two terms. He is a member of Fiscal Law Committee of ICAI and Editorial Board of ICSI. He is also on the Board of Directors of many companies and has a vast and rich experience in the field of finance and taxation.

Technical Session 8

CA. Anand Prakash Jangid

Bengaluru

Topic - The fourth Industrial revolution- New ABCD for the profession



Anand is a thought leader in the area of Machine learning application in Finance and Audit functions. He work on using Advanced AI, Big Data Analytics and Data Visualization to help the Organization detect anomalies , manage business risk and process optimization.

By training , he is a Chartered Accountant, Certified Information System Auditor , Certified Information System manager and an Approva Certified Professional.His area of specialization includes Governance, Risk & Compliance (GRC), Enterprise Risk Management, Project Management, designing and implementation of Regulatory compliance framework, IT Governance and Management Audits. He is a subject matter expert in the field of business and IT controls & audits.

Anand was part of the risk management team at Goldman Sachs, covering multiple audits across much geography for different function in the organization. His areas of specialization were Forex audit, DP audits, Anti money laundering, Basel II, BCP and operational risk.

Prior to Goldman Sachs, he was with the ES consulting group at Infosys Technologies limited, Bangalore. Here he was involved in the development of regulatory compliance framework for various compliances like Sarbanes Oxley Act etc and was part of the team developing solution for BASEL II Accord implementation. His responsibilities included working in sync with project of Infosys Consulting, Dallas. He has been involved in Enterprise Risk Management implementation and IT audit for many International projects at USA, U.K, Japan, China, etc

एमआरपीएल - कर्नाटक का एक अनमोल रत्न

मंगलूर रिफाइनरी एण्ड पेट्रोकेमिकल्स लिमिटेड

(भारत सरकार का उद्यम और ओएनजीसी की सहायक कंपनी)

अनुसूची "ए", मिनी रत्न श्रेणी -1 का सरकारी उपक्रम

पेट्रोकेमिकल्स कॉम्प्लेक्स के साथ 15 एमएमपीटीए रिफाइनरी
मंगलूर, कर्नाटक



2018-19 के दौरान एमआरपीएल के निष्पादन की खूबियाँ

- एमआरपीएल ने 2018-19 के दौरान अब तक का सर्वाधिक 16.43 MMT का थ्रूपुट हासिल किया।
- प्रतिवर्ष 4,40,000 मीट्रिक टन रिफाइनिंग क्षमतायुक्त एमआरपीएल पॉलीप्रोपिलिन यूनिट (पीपीयू) से राफिया, इंजेक्शन मोल्डिंग, फिल्म एवं फाइबर तथा फिलामेंट ग्रेड के पॉलीप्रोपीलीन का उत्पादन किया जाता है जिसकी दक्षिण भारतीय बाजार में काफी मांग है।
- एमआरपीएल ने अपनी सुविधाओं का उन्नयन करते हुए अप्रैल 2020 तक BS-VI ग्रेड का MS और HSD बनाने की ओर कदम बढ़ाया है।



एमआरपीएल

मंगलूर रिफाइनरी एण्ड पेट्रोकेमिकल्स लिमिटेड, मंगलूर

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*Registered Authorised Person/Remitier

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135 Projects
Delivered



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FY 18-19 HIGHLIGHTS



3515 Cr Revenue



296 Cr PAT



4.03 mn sq.ft. Sold

NATIONAL Across Asset Class



Methodology: A large sample size of 10,000 consumers were targeted across 20 cities in the country with a set of open-ended and close-ended questions. This was supplemented by in-house research with the data available in public domain and opinion of the neutral experts of BrandXpert's jury. This year, some changes have been made to the scope of study and brand evaluation metrics, post a detailed research of the buyer behavior and their outlook to assess a brand. The ten metrics of brand evaluation this year were: Fiscal Trust; Project Quality; ROI; Industry Reputation; Buyers' Endorsement; Community Connect; Aspiration Value; Recall Value; Image Management and Risk Free Reputation.

BRAND X REPORT
2018-19

100
MILLION SQUARE FEET

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A4 size - Corp Vehicle & Home Loan Ad - Final - 09.12.2019

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