

ACTIVITY REPORT 2022-23



THIRUVANANTHAPURAM BRANCH OF SIRC OF ICAI

The Institute of Chartered Accountants of India

(Set up by an Act of Parliament)



भारत 2023 INDIA

वसुधैव कुटुम्बकम्

ONE EARTH • ONE FAMILY • ONE FUTURE

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Branch History

The Thiruvananthapuram Branch of SIRC of ICAI was set up on January 25, 1972, is the second largest branch in Kerala which has more than 800 members and 5000 students. The branch constructed its building on 22 June 1991 and a further extension was on 10 February 2003. The branch celebrated its golden jubilee in the year 2021 – 22. A new annex to the building has been inaugurated on January 25th, 2022.

Installation Ceremony

CA. Cherianji Samuel took charge of the office as Chairman of Thiruvananthapuram branch of SIRC of ICAI from CA Ramesh Kumar S.

The installation ceremony of the new office bearers 2022-23 was held on 10 March 2022. The outgoing chairman CA Ramesh Kumar S welcomed the gathering. Dr. V P Joy IAS, Chief Secretary to the Govt of Kerala was the chief guest for the function. CA Satheesan P, SICASA Chairman of SIRC of ICAI, CA. Jomon K. George, Past Chairman, SIRC of ICAI, CA. Babu Abraham Kallivayalil, Past Central Council Member of ICAI, was the Guest of Honour.

CA. Ramakrishnan H took over as Vice Chairman, CA. Nikhil R Kumar as Secretary, CA. Sreevidya C as Treasurer, CA. Julie G Varghese as SICASA Chairperson of the branch, CA. Rema Sarma N assumed the charge of Course coordinator and Member for professional development.

Annual General Meeting

The 50th Annual General meeting (AGM) of the members of Thiruvananthapuram Branch of the SIRC of ICAI was held on 21st July 2022 at 03.00 pm and 49th Annual Report and Annual Accounts of the Branch for the year ended 31st March 2022 was adopted.

Activities of the Branch

The committee ensured comprehensive member development covering academic as well as non academic areas. The Branch during the period of 12 months conducted a total of 49 programs, at an average of 1 program per week. The committee clocked a record of 150+ CPE hours ensuring the active participation of members.

Academics

The committee on its road map had planned for 120 CPE hours. It is with great pride; we can say the branch was able to organise **163 CPE hours**. In addition to this our Branch was part of Navaratna Conference and SIRC Conference.

Programme of the Committee of ICAI, Newdelhi

We are honored and privileged to have eight central committee program during the year and grateful to the chairman of the following committee who has granted approval to host program at our branch.

- Valuation Standards Board
- Committee on MSME & Start-up
- Financial Reporting Review Board
- Direct Taxes Committee
- Digital Accounting and Assurance Board
- Internal Audit Standards Board
- Committee on International Taxation (CITAX)
- Committee on Financial Markets and Investors Protection

We thank Chairman DAAB, CA. Charanjot Singh Nanda for granting 03 programs (One day program , Three days executive development programme and DISA course) of the Committee at branch during the year.

Sub Regional Conference of SIRC

The branch got the opportunity to host the Sub Regional conference organised by SIRC in the month of November. The branch hosted for the first time since its formation. We would like to place on record the efforts taken by CA. Satheeshan P for granting us approval for the conference.

Eminent Dignitaries

We are deeply indebted to all eminent dignitaries visited our Branch during the year.

Name	Designation
Dr. V P Joy IAS	Chief Secretary to Government of Kerala
Shri. APM Mohammed Hanish IAS	Principal Secretary to Government Industries, General Education, Government of Kerala
Shri. M.G. Rajamanickam IAS	Director, Local Self Government Department, Government of Kerala
Shri. P.H. Kurian IAS (Retired)	Chairman, Kerala - RERA

Shri. Balram Kumar Upadhyay IPS	DGP of Prisons & Correctional Services, Government of Kerala
Smt. R. Nishanthini IPS	DIG Thiruvananthapuram Range
Her Highness Princess Pooyam Thirunal Gowri Parvathi Bayi	Her Highness Princess of Travancore
Shri. Ajith Kumar Varma IRS	Principal Commissioner of Income Tax, Thiruvananthapuram
Shri. Chandrasekhar Balagopal	Chairman, The Federal Bank Ltd
Shri. Hariksankar S	Director, Kerala Bank
Shri. C Padmakumar	Director, Kerela Life Sciences Parks Private Limited
Shri. T.G. Venkatesh IRS	Commissioner, Central Goods & Services Tax, Thiruvananthapuram
Shri. Krishna Kumar IRS	Additional Commissioner of Income Tax Exemptions
Smt. Sreeparvathy IRS	Joint Commissioner CGST Kerala
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Shri. Reghu Chandran Nair	President, Trivandrum Chamber of Commerce & Industry
Shri. Abraham Mathew	Director, Terumo Penpol Private Limited
Shri. P.H. Kurian IAS	Chairman, Kerala – RERA
Shri. M.P. Mathews	Committee Member, RERA
Adv. Preetha Menon	Committee Member, RERA

ICAI Torchbearers visited the branch

Name	Designation
CA. Rajendra Kumar P	Chairman, GST & Indirect Taxes Committee
CA. Cotha S Srinivas	Vice-Chairman, Valuation Standards Board, ICAI
CA. Vijaya Kumar Jhalani	Central Council Member & Members of FRRB
CA. Chandrasekhar V Chitale	Chairman, Direct Tax Committee, ICAI

CA. Charanjot Singh Nanda	Chairman, Digital Accounting and Assurance Board
CA. Gyan Chandra Misra	Central Council Member, ICAI & Vice Chairman, Internal Audit Standard Board, ICAI
CA. Piyush Chajjed	Central Council Member
CA. China Masthan Talakayala	Chairman, SIRC of ICAI
CA. Naresh Chandra Gelli	Secretary, SIRC of ICAI
CA. Satheesan P	SICASA Chairman, SIRC of ICAI
CA. Sundararajan R	Treasurer, SIRC of ICAI
CA. Rekha Uma Shiv	Regional Council member
CA. Kamlesh Vikamsey	President ICAI 2005-06
CA. Babu Abraham Kallivayalil	Past Central Council Member
CA. M P Vijaykumar	Past Central Council Member
CA. Jomon K. George	SIRC Chairman 2019-20
Dr. CA. E. Phalguna Kumar	SIRC Chairman 2016-17

Cultural and sports events

The branch apart from academics also focused on Non-Academic area and as the first event, the committee celebrated International Women's Day. The Branch also has created sports club with its own Cricket and Football squads.

We are happy to mention that the cricket team has represented ICAI Thiruvananthapuram and played matches with SFS Group of Companies, SICASA, Friends Club and many more. The cricket team also had match with Income Tax Department, being the first match under J Sreekumar Memorial Ever Rolling Trophy.

The Football team of our Branch has been chosen the runner up for the All Kerala Inter Branch Football Tournament held at Thrissur, also bagging the Golden Boot and best player.

The branch as a baby step has also pooled group of multi-talented Chartered Accountants and a song feast was held on CA installation day.

The branch has also conducted sports day on 26th June, 2022

Infrastructure

The Managing Committee has re-designed the ICAI Bhawan Thiruvananthapuram and a revamp has been made to the existing infrastructure facilities. The committee has redesigned a new Office Admin Block, a spacious library has been facilitated, **Digital Library** has been made open to members with access to various databases for their knowledge enrichment and also Suri Centenary hall has been upgraded.

Special thanks to be offered to CA. Prasanna Kumar, CA. China Masthan Talakayala and CA. Satheesan P for helping us to claim the balance 50% due on the building fund of Rs 27 lacs.



Outreach Programmes

During the period, the Managing Committee ensured ICAI Thiruvananthapuram was adequately represented across various trade bodies and other major organisations.

'Azadi Ka Amrit Mahotsav' the iconic week organized by Ministry of Finance and Ministry of Corporate Affairs was hosted by Thiruvananthapuram branch on 06th June 2022. Eminent personalities from Income Tax Department, RBI, Police Department attended the program. Principal Commissioner of Income Tax Sri. Ajith Kumar Varma IRS addressed our members.

The Committee along with Indirect Taxes Committee Chairman visited Commissioner State Taxes to discuss modalities of GST implementation and technical difficulties faced by professionals.

An awareness programme by Kerala Real Estate Regulatory Authority on errors in regulatory filing was hosted by Thiruvananthapuram Branch. RERA Chairman along with RERA Board visited the branch and had a discussion with the members.

Annual Registration Scheme

Branch announced the Annual Registration Scheme (ARS) for CPE Programmes for the year 2022 -23. There was good response from the members and the total registration was 331 for 2022 – 23. We are glad to provide the members with 163 CPE hours and also a new scheme of institutional discounts to our members subscribed for Annual Registration Scheme was also introduced.

Endowment Fund

During the period, the committee received 02 endowment funds being, CA S S Sathyavageeswaran Memorial Award and CA K Bhagavatheeswaran Ayyar Memorial prize for an amount of Rs Two Lakh and Fifty Thousand respectively.

Chartered Accountants' Day

The 74th Chartered Accountants' Day was celebrated on 01st July 2022. The Institute flag was hoisted by the Branch Chairman CA. Cherianji Samuel. Walkathon, Blood donation camp and distribution sapling was organised at our branch premises. The Managing Committee of Thiruvananthapuram Branch of SIRC of ICAI celebrated CA day and Annual family get together, CA Fest 2022 on 05th July 2022, abiding Covid Protocols. The meeting was inaugurated by Shri. APM Mohammed Hanish, IAS(Principal Secretary to Government Industries, General Education, Revenue (Waqf) Departments, Govt. of Kerala). The Chartered Accountants completed 50 years and 25 years were felicitated during the program.

Social Initiatives

The branch as a part of its social initiative distributed 240 school bags to the needy students of Govt LP School, Thycaud.

The branch as a green initiative planted sapling at both Branch premises and nearby school premises. Also, more than 100 saplings has been distributed to CA members as part of CA Day celebration.

The branch in association with Terumo Penpol Private Limited has organised blood donation camp and we were able to collect more than 40 units of blood, with a total 63 participation.

Branch Formation Day (25th January)

CA. Kamlesh S. Vikamsey, President of ICAI ,2005-06 inaugurated the branch formation day programs and the re-designed admin office space was opened to members and students on the day.

CARE Trust

The committee with the help of CARE Trust was able to help one of our needy member's family during times of financial crisis. We thank the members of the branch and the trust for the timely action.

Courses Conducted



Remembrance

During the report year, our branch lost 06 active members.

CA. J. Sreekumar , CA. Krishnan G. Sarma, CA. Gopalakrishnan S, CA. Kannan S P, CA. Jose John Chemmannur, CA. Krishnan R.. The whole fraternity fondly remembers the departed members and stands by the aggrieved families on their irreparable loss.



Gratitude

We take this opportunity to thank the office bearers and members of the Central Council, and Regional Council for the guidance and help rendered to us.

The Branch wishes to place on record its appreciation to the services rendered by the Auditors.

We are also thankful to various Dignitaries, Speakers, Chairmen and all other faculty of Conferences, Seminars and Meetings and the officials from Government Departments, Govt / Semi-Govt / Private Organizations who have participated in our programme in various capacities.

The Managing Committee acknowledges with gratitude the support and cooperation extended by the members of the branch.

The Managing Committee also acknowledges its appreciation for the sincere and dedicated services of staff of the Branch for the effective functioning of the Branch.

The committee extends our sincere thanks to CA. Satheesan P, the Regional Council Member from Kerala, for his unconditional support during this year. We take this opportunity to express our whole-hearted gratitude to CA. Babu Abraham Kallivayalil, Former Central Council Member and CA. Jomon K. George, Former Chairman of SIRC of ICAI for their significant guidance and support throughout the year.

We wish the incoming chairman CA. Ramakrishnan H and his team of office bearers all the very best and we look forward together to an eventful year.

2022- 23 : A Panoramic view



TIME LINE 1972 -2022

1972

25 Jan 1972
Formation of Thiruvananthapuram Branch of SIRC of ICAI

01 Jul 1972
Formation of SICASA Thiruvananthapuram Branch of SIRC of ICAI

1986

22 Aug 1986
Foundation Stone Laying of First Building

1991

22 Jun 1991
Inauguration of the First Building

1996

17 Aug 1996
Foundation Stone Laying for New Building

2003

10 Feb 2003
Inauguration of the Building for New Building

2006

ICAI Awards: Branch
Best Branch Award under "Medium Size Category".

2008

ICAI Awards: SICASA
Best Branch Award jointly with Ernakulam

2012

SIRC Awards: Branch
Best Branch Award (Membership between 301-750).

1993, 1995, 1997, 2012
Most Active Branch Award

2013

SIRC Awards: SICASA:
1997, 2013, 2016 Best Branch Award - Medium Branch Category (Members between 501-1000)

2018

SIRC Awards: SICASA:
2018 First Best Prize - Medium Branch Category (Members between 501-1000)

2020

SIRC Awards: SICASA:
2017, 2020 Second Best Prize - Medium Branch Category (Members between 501-1000)

2022

SIRC Awards:
SIRC award - Best Branch Award Medium Branch Category

Managing Committee 2022-23



CA. Cherianji Samuel
Chairman



CA. Ramakrishnan H.
Vice Chairman



CA. Nikhil R. Kumar
Secretary



CA. Sreevidya C.
Treasurer



CA. Julie G Varghese
SICASA Chairman



CA. Rema Sarma N.
Member Professional Development



CA. Satheesan P.
Ex-Officio Member



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