







AKOLA BRANCH OF WIRC OF ICAI



NEWSLETTER FOR THE MONTH OF
—• JUNE 2021 •—



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TORCH BEARERS YEAR 2021-22
THE INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA



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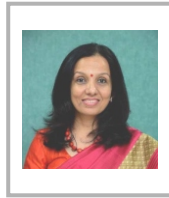


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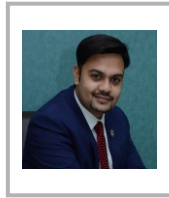
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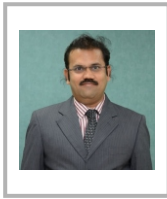
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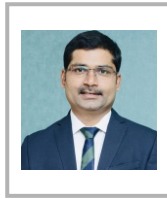
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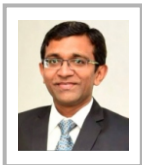


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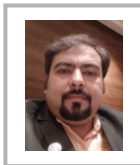


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AKOLA BRANCH OF WIRC OF ICAI
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YEAR 2021-22



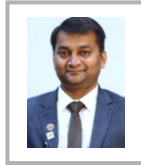
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WHAT'S? INSIDE

- BRANCH CHAIRMAN'S MESSAGE..... 03
- COMMITTEE CHAIRMAN'S MESSAGE..... 04
- BRIEF RELAXATIONS..... 05
- CARO 2020..... 07
- DUE DATE CHART..... 09
- PHOTO GALLERY OF EVENTS..... 13

DISCLAIMER

The opinion expressed in each article is the opinion of author and does not necessarily reflect the opinion of Akola branch. Akola branch assumes no liability or responsibility for any inaccurate, delayed or incomplete information, nor for any actions taken in reliance thereon. The information contained about each individual, event or organization has been provided by such individual, event organizers or organization.



Respected Members

!! Namaste !! Warm Greetings to all.

My dear colleagues and aspiring students, I hope that you and your family members are all keeping well & safe, in these unprecedented times. Even though the COVID 19 cases have started declining throughout the nation, I urge all the members and fellow students to stay at home and to come out, only as needed.

We Chartered Accountants are of such a nature who learns, reacts and evolves faster to make our path towards our goals. This is proved with the fact that we are able to learn new technologies to help us collaborate with team members and clients working from and meeting the legal compliances on timely manner. It is rightly said "The capacity to learn is a gift, the ability to learn is a skill, the willingness to learn is a choice."

Friends, time keeps on changing and with changing time, clients expectations also keeps on changing. Therefore, perceived value of services we offer also keeps on changing and so does our earning capacity. So the real challenge is staying relevant in the dynamic marketplace. No doubt, we are trained to deal with compliances and we are doing it well; but it is not the only sphere of our knowledge, skills and experience. In today's economy, many businesses are struggling to stay afloat. The increasing pressure on Chartered Accountants to 'go beyond the numbers' has created a new avenue for growth. To meet client needs, accountants need to step out of the traditional role of "number cruncher" and into the role of "business advisor". This is an opportunity time for accountants, as this can bring a paradigm shift in our thinking and working process, can provide them with the opportunity to increase their value beyond compliances.

Considering all the above points, various successful webinars were conducted by Akola Branch in the previous month of May 2021. These were:

- Accounting Standards for Non Corporate Entities – These are made applicable to NCE's from 1st April 2021. CA Kusai Goawala, Pune shared his views and this webinar will help us know the standards that NCE need to follow.
- CA Practice Management in Akola – A session for the members of Akola Branch wherein members will now be able to evaluate the current and future practice scenario. The session was very beautifully delivered by RCM CA Umesh Sharma, Aurangabad.
- Corporate Laws – The Do's and Don't in Company Law that one need to take care while conducting Statutory Audit were explained to us by RCM CA Vishal Doshi, Vadodara.
- GST Conclave - a 4 day GST series with various topics of interest on GST. For all these, CA Bimal Jain, Delhi; CA Yashwant Kasar, Pune; CA Jayesh Gogri, Mumbai and CA Ashok Batra, Delhi guided our members and solved their queries.

With all the new changes and relaxations given by government, we may be wondering how you can help your clients without being too intrusive. Fortunately, there are several advisory services you can offer your clients and therefore we are planning to conduct webinars and workshop in following areas during the month of June 2021:

- Webinar on Standards on Auditing : the SA that one should take care and the common non-compliances found
- Direct Tax Series – covering various topics of interest relating to Income Tax matters
- A session for the betterment of MSME's.
- International Yoga Day to be celebrated on 21st June 2021

All You need to do is learn about 3Ts ie. Trends, Technology and Techniques to be updated and staying relevant. At the end I would suggest members to take maximum precautions and try to stay fit and healthy and participate in branch activities to acquire technical knowledge, develop soft skills and explore opportunities of networking. We urge members to contribute articles for the newsletter of the branch and will be happy to receive your feedback and suggestions on akola@icai.org.

With Best Regards

CA KEYUR DEDHIA
CHAIRMAN AKOLA BRANCH



Dear Member,

It gives me immense pleasure to roll out yet another edition of our e-newsletter and share some thoughts with you. June marks the beginning of monsoon. Slowly and steadily the surroundings will be landscaped with greenery by the approaching rains and we will finally get some relief from the scorching heat of summers.

The second wave has hit us as a nation pretty badly and things are worse when we draw down a comparison with the previous year. At this juncture, exercising common sense and social responsibility have become the need of hour. We would require a collective effort to break the chain.

A lot of relaxations on various fronts have been extended by the authorities in the wake of the worsening COVID scenario. COVID or not, we the chartered accountants, have assumed the role of those unsung frontline workers who are working relentlessly to ensure that the business operations and compliance cycles don't come to a halt. Relaxations given by the government authorities in such scenario are helpful for us and will allow us to strike a better balance between work and restrictions imposed at various affected cities. In this edition, we've made an attempt to comprehensively cover the relaxations given under various statutes.

As requested in the earlier editions, I would yet again make a 3C's appeal to you, in order to improve the experience of this e-newsletter series. The 3C's denote Connect, Contribute and Cherish. I urge you to connect with us and share your thoughts. Your feedback in the form of advice, recommendation or criticism is always welcome and will pave the way of improvement in the reader experience for the editions to come. I further request you to contribute to this e-newsletter in any form. Any content, whether related to academics or not, is always welcome. Your content will be screened by the Newsletter Committee and the Board before it gets published in the edition. Not to forget the quarterly competition for the contributors wherein the highest contributor will be given a certificate of recognition from the Branch. If we manage to achieve the aforesaid 2C's we would together reach our goal when the audience to this newsletter shall cherish its content.

Together we can make this happen.

Looking forward to your contribution and participation.

Happy Reading....Happy Learning!

CA SAKET RAJENDRA RATHI
CHAIRMAN, NEWSLETTER COMMITTEE

BRIEF RELAXATIONS COVERED IN CIRCULARS

BRIEF RELAXATION GIVEN BY MCA

Relaxation vide Circular 6/2021

Additional time upto 31st July 2021 provided to Companies/LLPs to file such e-Forms (Other than CHG-1, CHG-4 and CHG-9), which were due for filing during 1st April 2021 to 31st May 2021, without any additional fee. Only normal fees will be levied upon filing of such e-forms till 31st July 2021.

<https://www.mca.gov.in/bin/ebook/dms/getdocument?doc=13468&type=download>

Relaxation vide Circular 7/2021

Under this Circular, Ministry has allowed relaxation of time and is condoning the delay in filing forms related to creation and modification of charge i.e. e-Form CHG-1 and CHG-9.

This circular specifically provides relaxation for aforesaid forms CHG-1 and CHG-9 where date of creation/modification of charge is:

- 1) before 1st April 2021, but the timeline for filing such form had not expired u/s 77 of the Act as on 1st April 2021, or
- 2) falls on any date between 1st April 2021 to 31st May 2021, inclusive both days.

When the date of creation or modification of charge is before 1st April, 2021:

- 1) The period beginning from 1st April, 2021 and ending on 31st May, 2021, shall not be considered for the purpose of filing forms u/s 77 & 78.
- 2) In case the form is not filed till 31st May, 2021, the first day after 31st March, 2021, shall be considered as 1st June, 2021.

When the date of creation or modification of charge is after 1st April, 2021:

- The period beginning from the date of creation/modification and ending on 31st May, 2021, shall not be considered for the purpose of filing forms u/s 77 & 78.
- In case the form is not filed till 31st May, 2021, then 1st June, 2021 shall be the first day to count the number of days within which the form is required to be filed u/s 77 or 78.

<https://www.mca.gov.in/bin/ebook/dms/getdocument?doc=13466&type=download>

Updated list of e-forms on 28th May, 2021

Final updated list of e-Forms eligible for waiver of additional fees can be accessed using the below link.

<https://www.mca.gov.in/bin/dms/getdocument?mds=hDZggIIIF02cA%252FGWtstDmRQ%253D%253D&type=open>

In many parts of the world, life itself depends on the monsoon rains. When the monsoon does not occur in these areas, it can result in widespread famine, and death of both animals and humans.

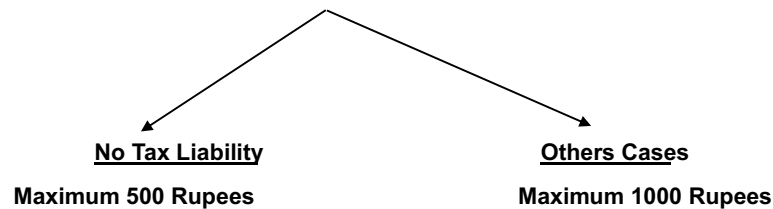
BRIEF RELAXATION GIVEN BY GST COUNCIL

43rd GST Council Meeting

MEASURES FOR TRADE FACILITATION

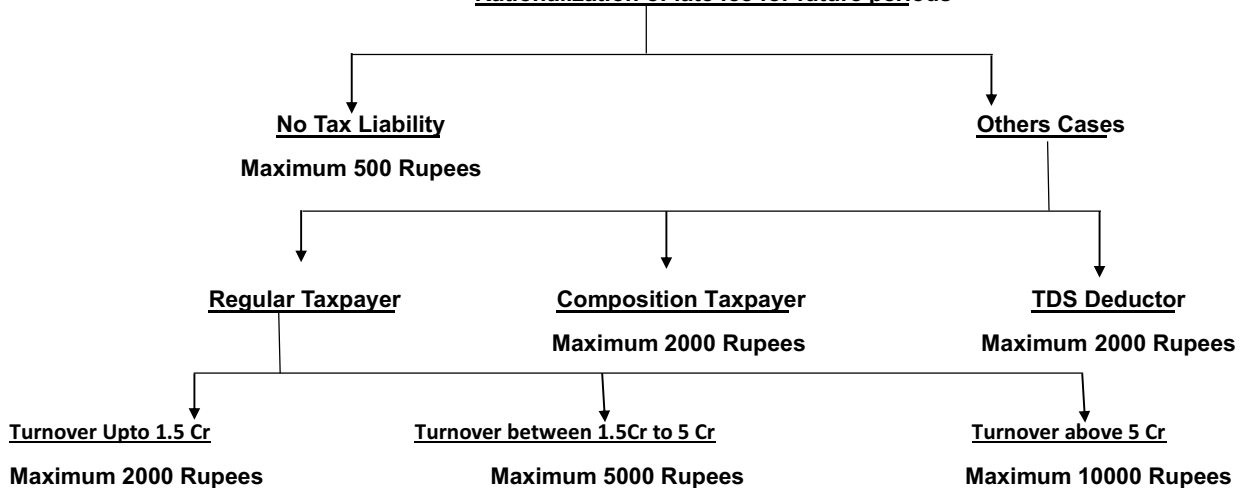
GST Council recommended amendments in certain provisions of the Act so as to make the present system of **GSTR-1/3B** return filling system in GST. To help small taxpayers the following reduction of late fees is announced today.

Late fee for GSTR 3B Returns (JULY 2017 TO APRIL 2021)



Condition: The reduced rate of late fee would apply if GSTR 3B returns for these tax periods are furnished between 01st June to 31st August 2021.

Rationalization of late fee for future periods



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In Europe they call the monsoon system they experience the 'Return of the Westerlies'.

COMPANIES (AUDITOR'S REPORT) ORDER, 2020

The Ministry of Corporate Affairs (MCA) had announced a new format of reporting for statutory audits of companies on 25th February 2020 which was notified as Companies (Auditor's Report) Order, 2020 ("CARO 2020"). The Order (CARO 2020) replaces the earlier order under Companies (Auditor's Report) Order, 2016. CARO 2020 has included additional reporting requirements in tandem with the discussions with the National Financial Reporting Authority (NFRA). NFRA is an independent regulatory body for regulating the audit and accounting profession in India. The aim of CARO 2020 is to enhance the overall quality of reporting by the company auditors.

CARO 2020 was supposed to be applicable for all statutory audits commencing on or after 1 April 2020 corresponding to the financial year 2019-20. There has been no change in the applicability of CARO 2020 when compared with the applicability of the Order to the companies covered under CARO 2016.

However, few months down the line, MCA vide order dated 17.12.2020 has changed the applicability date of CARO 2020 to the financial years commencing on or after the 1st April, 2021. So, CARO 2020 will be applicable from FY 2021-22. CARO 2016 will continue to be applicable for Financial Year 2020-21.

With this brief background on CARO 2020, let us start understanding the Order clause by clause analysis in a series of articles in the e-newsletter editions. Let us continue our journey to understand the reporting to be done under various clauses of CARO 2020. In the previous edition we had covered the first clause which covers the reporting requirements for property, plant and equipment. We now move on to the next clauses.

2. Physical Verification of Inventories:

a. whether physical verification of inventory has been conducted at reasonable intervals by the management and whether, in the opinion of the auditor, the coverage and procedure of such verification by the management is appropriate; whether any discrepancies of 10% or more in the aggregate for each class of inventory were noticed and if so, whether they have been properly dealt with in the books of account

The term 'material discrepancy' in the inventory is quantified to mean 10% or more discrepancy in aggregate for each class of inventory. Auditor's role has been enhanced to include his opinion on appropriateness of coverage and procedure of physical verification of inventory the by management. The auditor, is now required to give qualitative comment on the methodology of physical verification of inventory especially considering the fact that "class of inventory" will differ from company to company.

b. whether during any point of time of the year, the company has been sanctioned working capital limits in excess of five crore rupees, in aggregate, from banks or financial institutions on the basis of security of current assets; whether the quarterly returns or statements filed by the company with such banks or financial institutions are in agreement with the books of account of the company, if not, give details;

Most of India's rain falls during the monsoon. Because of the fact that approximately only 33% of India's crops are grown on irrigated land, without the rain from the monsoon, many farmers' incomes would be wiped out.

Auditor's role has been enhanced to include Checking of quarterly statements filed by the company with Banks/ FI's with respect to working capital loans are in agreement with the books of accounts of the company. The auditor is required to report if there is sanction of working capital limits in excess of 5 crores, on any point of time, on the basis of security of current assets is to be reported. The auditor needs to certify that the quarterly returns and statements filed by the company is in consonance with the financial statements. Considering that this is applicable on retrospective basis, accordingly, while the auditors may check the reports / statements to be submitted on prospective basis, however, companies will be at a tough task explaining any departure in the reports / statements which have already been filed with the Banks / FI's.

With this I would conclude my second article under this CARO 2020 series. The views expressed in this article are my own and do not construe to be conclusion to be relied upon directly. I've made a modest attempt to pen down my understanding about changes in CARO 2020. As human as I can be, I am always subject to and open to corrections.



CA SAKET RAJENDRA RATHI
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It is estimated that there are approximately 500,000 lightning strikes during a monsoon.

DUE DATES

Important due dates for the GST Returns in the Month of June 2021

Due date	Form to be filed	Period	Who should file?
30.06.2021	GSTR 7	May 2021	GSTR 7 is a return to be filed by the persons who is required to deduct TDS (Tax deducted at source) under GST
30.06.2021	GSTR 8	May 2021	GSTR-8 is a return to be filed by the e-commerce operators who are required to deduct TCS (Tax collected at source) under GST
11.06.2021 (Extended Due date- 26.06.2021)	GSTR 1	May 2021	Taxpayers having an aggregate turnover of more than Rs. 1.50 Crores or opted to file Monthly Return (The due date has been extended for GSTR 1 by 15 days as decided in 43rd GST Council Meeting)
13.07.2021	GSTR 1	Apr-Jun 2021	Taxpayers having an aggregate turnover of less than Rs. 1.50 Crores and opted to file Quarterly Return
13.06.2021 (Extended Due date- 28.06.2021)	GSTR 1 IFF (QRMP)	May 2021	GST return for the taxpayers who opted for QRMP scheme (Optional) (The due date has been extended for GSTR 1 (IFF) by 15 days as decided in 43rd GST Council Meeting)
30.06.2021	GSTR 6	May 2021	Input Service Distributors
30.06.2021	GSTR 5 & 5A	May 2021	Non-Resident Taxpayers and ODIAR services provider
31.07.2021	GSTR 4	FY 2020-2021	Composition Dealer
20.06.2021	GSTR 3B	May 2021	The due date for GSTR-3B having an Annual Turnover of more than 5 Crores
25.06.2021	GST Challan	For all Quarterly filers	GST Challan Payment if no sufficient ITC for May(for all Quarterly Filers)

In 2002 and 2004 the India Meteorological Department failed to predict the droughts that occurred. Since 1886, when the very first India monsoon forecast was made, there have only been 23 drought years in India.

Important due dates for the Income Tax Compliance / PF / ESI in the Month of June 2021

Due date	Form to be filed	Period	Who should file?
07.06.2021	Challan No.ITNS-281	May 2021	Payment of TDS/TCS deducted /collected in May 2021.
14.06.2021	TDS Certificate	April 2021	Due date for issue of TDS Certificate for tax deducted under Section 194IA in the month of April, 2021 Section 194IA in the month of April, 2021
14.06.2021	TDS Certificate	April 2021	Due date for issue of TDS Certificate for tax deducted under Section 194IB in the month of April, 2021
14.06.2021	TDS Certificate	April 2021	Due date for issue of TDS Certificate for tax deducted under Section 194M in the month of April, 2021
15.06.2021	First Instalment of Advance Tax	FY 2021-22	First instalment of advance tax for the assessment year 2022-23
15.06.2021 (Extended Due date 15.07.2021)	Certificate of TDS (Form 16A)	Quarterly	Quarterly TDS certificates (in respect of tax deducted for payments other than salary) for the quarter ending March 31, 2021
15.06.2021 (Extended Due date 15.07.2021)	Certificate of TDS (Form 16)	FY 2020-21	Certificate of tax deducted at source to employees in respect of salary paid and tax deducted during Financial Year 2020-21
15.06.2021 (Extended due date 30.06.2021)	Form 24G by Government officer	May 2021	Due date for furnishing of Form 24G by an office of the Government where TDS/TCS for the month of May, 2021 has been paid without the production of a challan
15.06.2021	Form No. 3BB	May 2021	Due date for furnishing statement in Form no. 3BB by a stock exchange in respect of transactions in which client codes been modified after registering in the system for the month of May, 2021

*Approximately 70% of people in India are dependent on farming either indirectly or directly.
That means the lives of 70% of people in India are financially tied to the monsoon.*

15.06.2021 (Extended Due date 30.06.2021) (Extended Due date 30.06.2021)	Statement of Income in Form 64D	FY 2020-21	Furnishing of statement (in Form No. 64D) of income paid or credited by an investment fund to its unit holder for the Previous year 2020-21
15.06.2021	ESI Challan	May 2021	ESI payment
29.06.2021	Statement by Eligible Investment Fund	FY 2020-21	Due date for e-filing of a statement (in Form No. 3CEK) by an eligible investment fund under section 9A in respect of its activities in financial year 2020-21
30.06.2021	TDS Challan-cum- statement	May 2021	Due date for furnishing of challan-cum- statement in respect of tax deducted under section 194-IA, 194 IB, 194M
30.06.2021	Return for Securities transaction tax	FY 2020-21	Return in respect of securities transaction tax for the financial year 2020-21
30.06.2021	Non-TDS Return by	Quarter ending	Quarterly return of non-deduction of tax at source by a banking company from interest
	banking company	March 2021	on time deposit in respect of the quarter ending March 31, 2021
30.06.2021 (Due date extended to 30.07.2021)	Form No. 64C	FY 2020-21	Statement to be furnished (in Form No. 64C) by Alternative Investment Fund (AIF) to units holders in respect of income distributed during the previous year 2020-21
30.06.2021	Report by public sector company	FY 2020-21	Report by an approved institution/public sector company under Section 35AC(4)/(5) for the year ending March 31, 2021
30.06.2021 (As extended from 31.03.2021)	Linking of Aadhaar	-	Due date for linking of Aadhaar number with PAN
30.06.2021 (As extended)	-	-	Payment of tax under the Direct Tax Vivad se Vishwas Act, 2020 without additional charge

*In the United States, Southwest Texas, New Mexico and Arizona are all part of a monsoon
season from June 15th to September 30th each year.*


30.06.2021	Form 64B	FY 2020-21	Due date for furnishing of statement of income distributed by business trust to its unit holders during the financial year 2020-21. This statement is required to be furnished to the unit holders in form No. 64B
30.06.2021	Statement of TDS	Quarterly	Quarterly statement of TDS deposited for the quarter ending March 31, 2021
30.06.2021	Return for Securities transaction tax	FY 2020-21	Return in respect of securities transaction tax for the financial year 2020-21
30.06.2021	Form 61A	FY 2020-21	Due date for furnishing of statement of financial transaction (in Form No. 61A) as required to be furnished under sub-section (1) of section 285BA of the Act respect for financial year 2020-21
30.06.2021	Form 61B	FY 2020-21	Due date for e-filing of annual statement of reportable accounts as required to be furnished under section 285BA(1)(k) (in Form No. 61B) for calendar year 2020 by reporting financial institutions
30.06.2021	Return of tax deduction	-	Return of tax deduction from contributions paid by the trustees of an approved superannuation fund

Important due dates for the Company Annual Filing in the Month of June 2021


Sr. No.	Form to be Filed	For the Period	Due Date	Who should file?
1	DPT-3 Filing	FY 2020-21	30.06.2021	Companies who have taken outstanding loans

The 2005 monsoon in India was so strong that more than 1,100 people were killed.

PHOTO GALLERY OF EVENTS CONDUCTED BY AKOLA BRANCH




Akola Branch of WIRC of ICAI
jointly with
Ahmednagar & Jalgaon Branch of WIRC of ICAI
VCM on



**Do's & Don'ts in
Company Audit**

Speaker



RCM CA Vishal Doshi

Tuesday, Dt. 11th May 2021
Time : 5 to 7 pm

On Zoom Meeting

Fees ₹ 118/-
CPE- 2 Hrs.

CA SANDEEP DESARDA
Chairman, Ahmednagar Branch of WIRC of ICAI

CA KEYUR DEDHIA
Chairman, Akola Branch of WIRC of ICAI

CA PRASHANT AGARWAL
Chairman, Jalgaon Branch of WIRC of ICAI



Youtube link :- <https://youtu.be/4bkAk7s7-kU>

*In India, during monsoon season, it is common to see a mouse on the back of frog.
They do this to escape the floodwaters.*

PHOTO GALLERY OF EVENTS CONDUCTED BY AKOLA BRANCH



AKOLA BRANCH OF WIRC OF ICAI

ORGANIZES VIRTUAL CPE MEET ON
CA PRACTICE MANAGEMENT STRATEGY FOR AKOLA MEMBERS

SPEAKER
RCM CA UMESH SHARMA
AURANGABAD

DATE - SATURDAY, 15TH MAY 2021
TIME - 5.30 PM TO 7.30PM
FEES - NIL
CPE - 2 HRS

REGISTRATION LINK
<https://forms.gle/CSmiPTITV7oUAKuj9>

JOIN ZOOM MEETING
<https://us02web.zoom.us/j/85261232905?pwd=Rk0zcVBZNnBqZUZ5dG81bnQwRFV4dz09>
MEETING ID: 852 6123 2905 **PASSCODE: PRACTICE**

OUR PANELIST

 CA Shankar Lal Gandhi (Akola)	 CA Ramesh Baheti (Akola)	 CA Umesh Agrawal (Khangaon)	 CA Meena Deshmukh (Khangaon)	 CA Manish Chandani (Akola)	 CA Dhruv Chandak (Akola)
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REGARDS

CA KEYUR DEDHIA (CHAIRMAN)	CA HIREN JOGI (VICE CHAIRMAN)	CA JALAJ BAHETI (IPC & SECRETARY)	CA DEEPAK AGRAWAL (WICASA CHAIRMAN & TREASURER)	CA GAURISHANKAR MANTRI (EXECUTIVE MEMBER)
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सनदी लेखापाल शाखेतर्फे सीए प्रॅक्टिस मॅनेजमेंट स्ट्रॅटेजीवर ऑनलाइन व्याख्यानात सहभागी झालेले प्रतिनिधी.

सीए प्रॅक्टिस मॅनेजमेंट स्ट्रॅटेजी; ऑनलाइन व्याख्यानात मंथन

दि इंस्टीट्यूट ऑफ चार्टर्ड अकाउंटेंट्स ऑफ इंडिया, अकोला शाखेचा उपक्रम

प्रतिनिधी | अकोला

आर्थिक व वित्तीय सेवाक्षेत्रात कार्यरत दि इंस्टीट्यूट ऑफ चार्टर्ड अकाउंटेंट्स ऑफ इंडिया, अकोला शाखेच्या वतीने कोरोना महामारीत सनदी लेखापालांना वित्तीय व आर्थिक विश्वाच्या नवीनतम बाबींचे ज्ञान मिळावे, यासाठी ऑनलाइन व्याख्यान घेण्यात आले. या व्याख्यानास सनदी लेखापालांचा उत्स्फूर्त प्रतिसाद मिळाला. या ऑनलाइन व्याख्यानाचा विषय सीए प्रॅक्टिस मॅनेजमेंट स्ट्रॅटेजी होता. यात तज्ज्ञांनी आपले विचार व्यक्त करीत उचित मार्गदर्शन केले.

इंस्टीट्यूट ऑफ चार्टर्ड अकाउंटेंट्स ऑफ इंडिया, अकोला शाखेच्या वतीने आयोजित या ऑनलाइन व्याख्यानाचा प्रारंभ असोसिएशनचे अध्यक्ष केयूर देडिया यांच्या मनोगताने केला. अकोला, तथा कार्यकारी सदस्य गौरीशंकर मंत्री यांनी परिश्रम घेतले. अशी माहिती समस्यांची माहिती देण्यात आली. या व्याख्यानातील पॅनलमध्ये शंकर गांधी, रमेश बाहेती, मीना देशमुख, उमेश अग्रवाल, साकेत राठी, धीरज चांडक उपस्थित होते. प्रत्येक पॅनलिस्टने त्यांना विचारलेल्या प्रश्नांची उत्तरे दिली. सर्वांनी तीस प्रश्नांचे निरसन केले. यात सतरा प्रश्नांसाठी दोन ओपिनियन पोल घेण्यात आले.

या ऑनलाइन व्याख्यानात प्रमुख वक्ते म्हणून वेस्टर्न इंडिया रिजनल कौन्सिल सदस्य औरंगाबाद येथील उमेश शर्मा उपस्थित होते. व्याख्यानचे प्रमुख वक्ते व सर्व पॅनलिस्ट यांचा परिचय दीपक अग्रवाल यांनी दिला. शर्मा यांनी पॉवर पॉइंट द्वारे व्याख्यान सादर करीत लघु व माध्यम शहरातील प्रॅक्टिस करणाऱ्या लेखापालांनी काय करावे, व्यवसाय कसा वाढवावा, याचे मार्मिक विश्लेषण करीत मार्गदर्शन केले. या ऑनलाइन व्याख्यानात अकोला, खामगाव, वाशीम येथील बहुसंख्य सनदी लेखापाल सहभागी झाले होते. आभार जलज बाहेती यांनी मानले. कार्यक्रमासाठी अकोला शाखा अध्यक्ष केयूर देडिया, उपाध्यक्ष हिरन जोगी, सचिव जलज बाहेती, कोषाध्यक्ष दीपक अग्रवाल तथा कार्यकारी सदस्य गौरीशंकर मंत्री यांनी परिश्रम घेतले. अशी माहिती इंस्टीट्यूट ऑफ चार्टर्ड अकाउंटेंट्स ऑफ इंडिया, अकोला शाखेचे जनसंपर्क समिती अध्यक्ष रमेश चौधरी यांनी पत्रकाद्वारे दिली.

Youtube link :- <https://youtu.be/3K3TNo7yXe0>

The word monsoon is believed to be derived from the Arabic word 'mausim'. Mausim means a shift in wind or season.

PHOTO GALLERY OF EVENTS CONDUCTED BY AKOLA BRANCH

नवभारत

चार्टर्ड अकाउंटेंट का मिला अच्छा प्रतिसाद

GST पर हुआ आनलाइन व्याख्यान



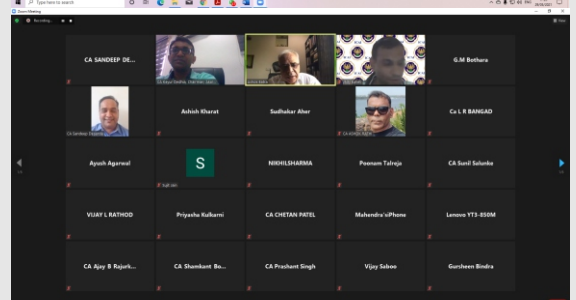
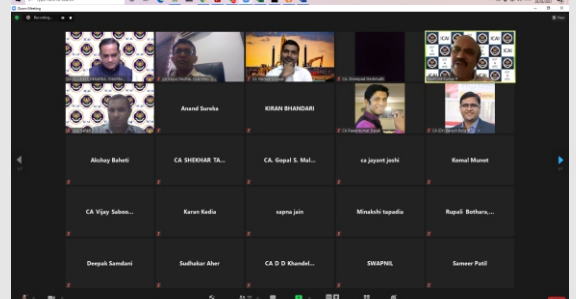
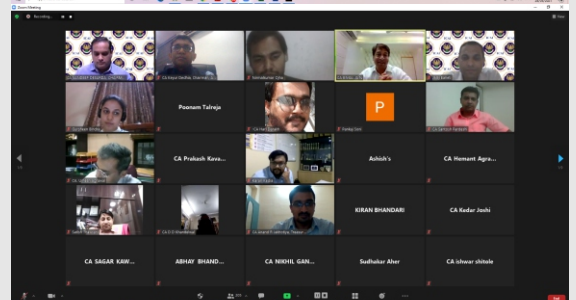
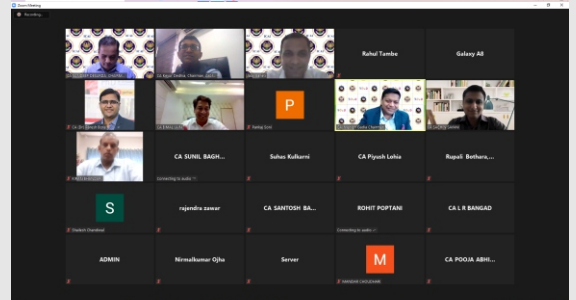
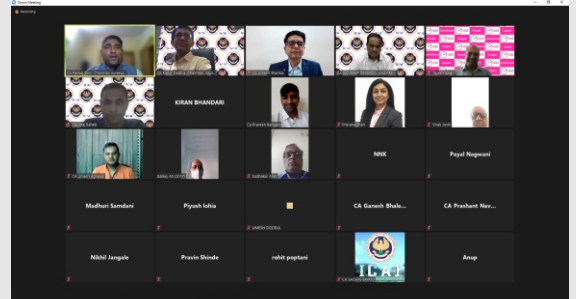



व्यवसायियों को विशेषज्ञों ने किया मार्गदर्शन

23 मई को मुंबई के सीए जयेश गोगरी ने इश्यू, डीस्प्यूट, शोककाज, ड्राफ्टिंग, रिप्लाय टू दू कोर्ज अंडर जीएसटी एक्ट इस विषय पर मार्गदर्शन किया. इस अवसर पर प्रमुख अतिथि के रूप में वेस्टर्न इंडिया रिजिनल कॉन्सिल सदस्य सीए अमेश शर्मा उपस्थित थे. 28 मई को दिल्ली के वकाली सीए बिमल जैन ने जीएसटी अंतर्गत विविध परिवर्तन, सेट ऑफ एंड टर्नर तथा वही खाती के फार्क से निर्माण होने वाला प्रश्न इस विषय पर मार्गदर्शन किया. इस समया प्रमुख अतिथि के रूप में वेस्टर्न इंडिया रिजिनल कॉन्सिल के अध्यक्ष मुंबई के सीए मनीष गौड़िया एवं सदस्य वृत्त के सीए आनंद जखोटीया उपस्थित थे. इस आनलाइन वेबिनार में 29 मई को पुणे के सीए वसंत कासार ने रिजल इस्टेट एवं वकै कन्ट्रैक्ट पर जीएसटी इस विषय पर व्याख्यान दिया. इस में प्रमुख अतिथि के रूप में सेटल कॉन्सिल सदस्य एवं इनडायरेक्ट टैक्स समिति के अध्यक्ष थेन्ई के सीए रवींद्र कुमार जैन थे. 30 मई को इस आनलाइन व्याख्यान में दिल्ली के सीए अशोक बत्रा ने ड्राफ्टिंग आफ अपील, स्टेटमेंट ऑफ फेक्ट, ग्रांड, फार्मल पुरविधान पर मार्गदर्शन किया. वेबिनार को सफलता पूर्वक अहमदनगर शाखाध्यक्ष सीए संदीप देससा, औरंगाबाद शाखाध्यक्ष सीए केशव सोनी एवं अकोला शाखाध्यक्ष सीए केयूर डेडिया, 3 पब्लिश सीए प्रिदिन जोगी, सहित सीए जयज्योती, कोषाध्यक्ष सीए दीपक अग्रवाल, अध्यक्षीय सदस्य सीए नितेश्वर मंत्री ने परिभ्रम रिपर. यह जानकारी जनसर्जनक समिति अध्यक्ष सीए रमेश जोधरी ने दी.

■ अकोला, ब्यूरो. आर्थिक एवं वित्तीय सेवा क्षेत्र में कार्पलर दि इंस्टीट्यूट आफ चार्टर्ड अकाउंटेंट्स आफ इंडिया अकोला, अहमदनगर एवं औरंगाबाद शाखा के संयुक्त तत्वाधान में कोरोना महामारी में चार्टर्ड अकाउंटेंट को वित्तीय एवं आर्थिक विषय का नवीनतम ज्ञान मिले, इस हेतु आनलाइन व्याख्यान हुआ. इस व्याख्यान को चार्टर्ड अकाउंटेंट का अच्छा प्रतिसाद मिला. इस 4 दिवसीय आनलाइन व्याख्यान का विषय जीएसटी में हो रहा परिवर्तन, सेट ऑफ अपील, प्रावधान था. इस में विविध विषयों के विशेषज्ञों ने अपने विचार रख कर उचित मार्गदर्शन किया. इस आनलाइन व्याख्यान का प्रारंभ एसी. के अध्यक्ष सीए केयूर डेडिया के अध्यक्षीय मनोगत से से हुआ. वेबिनार में राष्ट्रीय स्तर के विशेषज्ञ उपलब्ध कर सभी चार्टर्ड अकाउंटेंट ने इस आनलाइन व्याख्यान का लाभ लेने का आह्वान किया था.

Akola Edition
03-june-2021 Page No. 4
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Akola Branch of WIRC of ICAI jointly with Ahmednagar and Aurangabad Branch of WIRC of ICAI

Organizes Virtual CPE Meet

GST Conclave

(A 4 days webinar Series on GST)



23 | 28 | 29 | 30 MAY



CPE 8 Hours

Payment Link | <https://rzp.io/l/qcfvbQ5A>

FEES - Rs. 500/- Inc. GST

SPEAKERS

	CA Jayesh Gogri, Mumbai Sunday, 23rd May 2021 Timing - 11 am to 1 pm Topic - Issue, Disputes & SCN under GST, Drafting of Replies to SCN Meeting Id - 848 7632 6673 Passcode - GSTGST	
	CA Bimal Jain, Delhi Friday, 28th May 2021 Timing - 4:30 pm to 6:30 pm Topic - Amendments in GST, ITC to be claimed (2B, Books), issues arising due to these differences etc Meeting Id - 869 2038 3965 Passcode - GSTGST	
	CA Yashwant Kasar, Pune Saturday, 29th May 2021 Timing - 5 pm to 7 pm Topic - GST for Real Estate & Works Contract Meeting Id - 847 4970 8202 Passcode - GSTGST	
	CA Ashok Batra, Delhi Sunday, 30th May 2021 Timing - 11 am to 1 pm Topic - Drafting of appeal, statement of facts, grounds, forms applicable Meeting Id - 893 8381 7671 Passcode - GSTGST	

REGARDS

 CA Keyur Dedhia Chairman, Akola Branch	 CA Sandeep Desarda Chairman, Ahmednagar Branch	 CA Pankaj Soni Chairman, Aurangabad Branch
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Day 1) Youtube link :- https://youtu.be/qBJHJZe_I8U

Day 2) Youtube link :- <https://youtu.be/tTKgvcGywo>

Day 3) Youtube link :- <https://youtu.be/skV-8DsUMpU>

Day 4) Youtube link :- <https://youtu.be/58jasBOonvg>

PHOTO GALLERY OF EVENTS CONDUCTED BY AKOLA BRANCH

मातृभूमि

सनदी लेखापालांचे ऑनलाइन व्याख्यान संपन्न

। अकोला, दि. १२।

आर्थिक व वित्तीय सेवाक्षेत्रात कार्यरत दि इन्स्टीट्यूट ऑफ चार्टर्ड अकाउंटंट्स ऑफ इंडिया अकोला, अहमदनगर व औरंगाबाद शाखांच्या संयुक्त विद्यमाने सनदी लेखापालांचे ऑनलाइन व्याख्यान संपन्न झाले. यामध्ये गैरकंपनी संस्थासाठी अकाउंटिंग स्टॅंडर्ड व कंपनी ऑडिट या विषयावर तज्ज्ञांनी मार्गदर्शन केले. यावेळी वक्ता म्हणून पुणे येथील सीए कुसाई गोवावाला यांनी विस्तृत मार्गदर्शन केले. कंपनी ऑडिट करताना काय करावे व काय करू नये यावर बडोदाचे सीए विशाल दोशी यांनी सनदी लेखापालांच्या प्रश्नांची उत्तरे दिलीत. कार्यक्रमचा प्रारंभ अहमदनगर शाखा अध्यक्ष संदीप देसरडा यांच्या अध्यक्षीय मनोगताने झाला. परिचय अकोला शाखाध्यक्ष सीए केयूर देव्हिया यांनी तर प्रश्नोत्तरी व आभार पंकज सोनी यांनी मानले. यशस्वितेसाठी अकोला शाखा अध्यक्ष केयूर देव्हिया, उपाध्यक्ष हिरेन जोगी, सचिव जलज वाहेती, कोषाध्यक्ष दीपक अग्रवाल, कार्यकारी सदस्य गौरीशंकर मंत्री यांच्यासह पदाधिकार्यांनी परिश्रम घेतले असल्याची माहिती जनसंपर्क समिती अध्यक्ष सीए रमेश चौधरी यांनी दिली.

Akola city Edition
May 13, 2021 Page No. 1
epaper.dailymatrubhumi.com

Youtube link :- <https://youtu.be/tMxBKZHUy4Q>

OBITUARY

Words may not suffice to express the heartfelt sorrow that we feel for the passing of your loved one. May you be comforted by the outpouring of love surrounding you. We're sharing in your sorrow with love, care and friendship.

We offer our condolences to the families below.

Name of the deceased	Relation
Late Sh. Sureshchandra Vyas	Father of CA Bharat Vyas
Late Sh. CA Roshan Tayade	-

Please accept our deepest condolences.