



40 TH ANNUAL REPORT OF THE MANAGING COMMITTEE: 2016-17

GUWAHATI BRANCH OF EASTERN INDIA REGIONAL COUNCIL THE INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA

The Guwahati branch of Eastern India Regional Council of The Institute of Chartered Accountants of India is pleased to present its 40th Annual Report of Managing Committee for the period from 1st July 2016 to 30th June 2017 and the accounts for the financial year ended 31st March 2017. The highlights of the branch activities during the period are as follows:

A. Membership

The Membership Strength of the Branch as on date is more than 1350. Around 5000 Students (CPT/IPCC/PCC/PE/Final Level) are registered under the branch.

B. Branch Managing Committee

The present managing committee of the branch has been elected for the three year term 2016-19. The annual change of guard of the Branch Managing Committee took place at its meeting held on 27th February 2017. CA. Mahabir Agarwala, CA. Rohit Agarwal, CA. Dhiraj Kumar Jain and CA. Sharad Agarwalla took over as Branch Chairman, Vice Chairman, Secretary and Treasurer respectively.

The constitution of the Managing Committee during the period under report was as follows:

POST	Upto 27th February 2017	From 27th February 2017
Chairman	CA. Rakesh Agarwala	CA. Mahabir Agarwala
Vice Chairman	CA. Mahabir Agarwala	CA. Rohit Agarwal
Secretary	CA. Rohit Agarwal	CA. Dhiraj Kumar Jain
Treasurer	CA. Dhiraj Kumar Jain	CA. Sharad Agarwalla
Member	CA. Sharad Agarwalla	CA. Mani Kuntal Bardoloi
Member	CA. Mani Kuntal Bardoloi	CA. Gaurab Garodia
Member	CA. Gaurab Garodia	CA. Kamal Mour
Member	CA. Kamal Mour	CA. Rakesh Agarwalla



Various sub-committees were formed for the smooth functioning of the various activities of the branch. The sub-committees and their chairpersons are as follows:

Sub-Committee	Upto 27th February 2017	From 27th February 2017
CPE Committee	CA. Sharad Agarwalla	CA. Kamal Mour
EICASA , Guwahati Branch	CA. Kamal Mour	CA. Gaurab Garodia
Information Technology	CA. Mani Kuntal Bardoloi	CA. Mani Kuntal Bardoloi
Library & Publication Committee	CA. Gaurab Garodia	CA. Rakesh Agarwala
E Newsletter	CA. Gaurab Garodia	CA. Mani Kuntal Bardoloi
Taxation Committee	CA. Mani Kuntal Bardoloi	CA. Rakesh Agarwala

Meetings of the Managing Committee:

The Branch Managing Committee met on 9 occasions during the period under report. The details of the Meetings and the important business conducted therein are as follows:

Sl No	Date	Venue	Members Present
1	13/07/2016	Branch Premises	4
2	29/07/2016	Branch Premises	8
3	27/08/2016	Branch Premises	7
4	26/10/2016	Branch Premises	8
5	11/12/2016	Branch Premises	6
6	27/02/2016	Branch Premises	8
7	18/03/2016	Branch Premises	5
8	22/04/2016	Hotel Vishwaratna	8
9	14/05/2016	Hotel GK palace, Jorhat	7



A list of Member wise attendance at the meetings of the Managing Committee is given below:

Name of Member	Number of Meetings	Attendance	% Attendance
CA. Mahabir Agarwala	9	8	89%
CA. Rohit Agarwal	9	6	67%
CA. Dhiraj Kumar Jain	9	9	100%
CA. Sharad Agarwalla	9	6	67%
CA. Mani Kuntal Bardoloi	9	6	67%
CA. Gaurab Garodia	9	8	89%
CA. Kamal Mour	9	8	89%
CA. Rakesh Agarwala	9	9	100%

The monthly activity report of the branch along with a copy of minutes of MC meeting, were sent regularly to the vice president with copy to RBA and EIRC.

C. Annual General Meeting

The Annual General Meeting was held on 29th day of July 2016 at Guwahati branch premises. The meeting approved the annual accounts for the year 2015-16 and also the 39th Annual Report of the Managing Committee. The approved Annual Report was mailed to the H. O. & EIRC.

D. Awards

ICAI Award: EICASA Guwahati Branch was awarded Highly Commendable Branch Award for the year 2016 by the ICAI. Branch EICASA chairman CA. Kamal Mour on behalf of the branch was present in the award function held at Delhi alongwith past branch Chairman CA (Dr) Debashis Mitra and accepted the awards.



EIRC Award: Branch EICASA was awarded the Best Branch of Students Association in the Eastern Region by the Eastern India Regional Council in an award function held at Kolkata. Branch Chairman CA. Rakesh Agarwala, alongwith other Managing Committee Members, past chairman of the branch CA Ravi Patwa were present on the function and accepted the awards.

E. Monthly Cash and Bank Balance Reconciliation

The monthly cash and bank balance reconciliation of the branch accounts were sent to the Regional Council and HO, every month within due date.

F. Monthly Balance Sheet and Income & Expenditure Account

The monthly Balance Sheet and Income & Expenditure Account of the branch were sent to the Regional Council and HO, every month within due date.

G. Half-yearly Audited Accounts

The Half-yearly Audited Accounts for the period ended 30th September 2015 were submitted to the HO and regional council within due date.

H. Audited Annual Accounts & Annual Report

1. The audited annual accounts for the year 2016-17 were submitted to the Institute on 20th April 2017.
2. The audited annual accounts for the year 2015-16 were adopted by the Annual General Meeting held on 29th July 2016.
3. The 39th Annual Report was adopted by the Annual General Meeting held on 29th July 2016 and was duly sent to the Institute.

I. Monthly Report of Activities

The monthly report for each month was sent regularly to the vice president with copy to RBA and EIRC through E-mail.

J. Publication Stock

1. Proper record of publication stock as per accounting manual has been maintained.
2. Quarterly as well as half-yearly stock statements were sent regularly to the Vice President with copy to RBA and EIRC through E-mail. Besides, statements were sent from time to time as required by the BOS.



3. Consolidated stock statement as on 31st March 2017 was forwarded to Noida Stores and HO.
4. List of physical verification of stock of publication lying with the branch showing quantity as well as invoice value was sent along with half-yearly and annual accounts duly verified by the auditors.
5. List of obsolete stock of publications was prepared on half-yearly basis and sent to BOS.
6. The physical stock was verified each month with stock records by independent Internal Auditors.

K. Internal Audit

For good governance in the branch, the managing committee has appointed a regular internal auditor, M/S Khakholia Mundhra & Associates to conduct monthly audit of all financial operations of the branch including publication stock.

Internal Auditor was also appointed by Head Office for the year 2016-17. The audit is duly completed and the report on Half Yearly basis for the same has submitted by the auditor M/S Bhawani Sharma & Co.

L. Activity for Members

1. Continuing Professional Education (CPE) Programme :

a. CPE Conferences

National Conference:-

I. A 2 days duration conference with 12 hours of CPE credit under the aegis of Direct Taxes Committee of ICAI was held on 25th & 26th November, 2016 at Pragjyoti ITA Centre for Performing Arts, Machkhowa, Guwahati. The theme of the conference was “**Mantrana – towards excellence**”.

The conference was inaugurated by the Hon’ble Chief Minister of Assam Sri Sarbananda Sonowal alongwith Member of Central Board of Direct Taxes Ms. Nishi Singh and Presidents of Institute CA. M Devaraja Reddy in the presence of Chairman of Direct Tax Committee CA. Naveen ND Gupta, Chairman EIRC CA. Anirban Datta, Central Council Members CA.(Dr.) Debashis Mitra, CA. Sushil Goyal and CA. Ranjeet Kumar Agarwal, Branch Chairman and Conference Convener CA. Rakesh Agarwala, Conference Coordinator and Branch CPE committee chairman CA Sharad Agarwalla, along with other managing committee of the Branch, EIRC members, other invited dignitaries and around 800 Chartered Accountants and students delegates.

The Chartered Accountants from all over the country, especially from North eastern Region had an opportunity to hear the experts in different fields of profession which included CA Dr. Girij Ahuja,



CA. (Dr.) Debashis Mitra, CA. Madhukar N Hiregange, CA. Atul Kumar Gupta, CA P R Ramesh, CA. Sanjay Kr Choudhury, CA. Anil Satyanarayan Bhandari, CA. Kartikey Nath. Different technical sessions was chaired by renowned and eminent personalities like Mr. Vinay Kumar Paul, Commissioner Central Excise and Service Tax, Mr. Vikram Sahay, Director of Income Tax (Intelligence and Criminal Investigations).

A cultural evening was also organized for the members and their family titled “Symphonia”.

CPE Seminars, Workshops and Study Circle Meets

The branch hosted 24 CPE seminars, workshop, and study circle meets during the year including the National Conference.

Teleconferences/Webcasts

The branch hosted 19 teleconferences/webcast by Various Committees of ICAI at Guwahati.

The complete particulars of the CPE programs organized by the branch are enclosed herewith in Annexure – A

b. Programmes organized by CPE Chapter and Study Circles

The Jorhat chapter was actively engaged in organizing CPE Meets for members throughout the year. Besides the chapter, Study Circles at Silchar and Nagaon were also active during the year.

c. Certification Course on Concurrent Audit of Banks

One batch of certificate course on concurrent audit was conducted during the period in the branch premises at ICAI Bhawan, Guwahati. The course was held from 22nd April 2017 to 07th May 2017.

d. Certification Course on Forensic Accounting and Fraud Detection

One batch of certificate course on Forensic Accounting and Fraud Detection was held during the period. The course was being conducted in the branch premises at ICAI Bhawan, Guwahati from 1st December 2016 to 11th December, 2016.

e. Post Qualification Course on Information Systems Audit

One batch of Post Qualification Course on Information Systems Audit was held in the branch premises at ICAI Bhawan, Guwahati. The course was held from 11th May 2017 to 20th May, 2017.

**f. Certification Course on GST**

One batch of certificate course on GST was conducted during the period in the branch premises at ICAI Bhawan, Guwahati. The course was held from 29th day of May 2016 to 9th day of June 2017 in which 72 members participated.

g. Certification Course on GST at Jorhat.

One batch of certificate course on GST was organised at Jorhat. The course was held from 27th May 2017 to 25th June 2017.

h. Virtual Classes on Certification Course on GST

One batch of certificate course on GST was organised during the period through virtual Classes at the Guwahati branch premises. The course was held from 9th June 2017 to 30th June 2017 and attended by 104 participants.

2. Branch Library

The branch library containing the publications of the Institute as well as other books of professional interest is being maintained at the branch. The complete list of library books was physically verified at regular intervals by the branch internal auditor during the year and reconciled with the branch records.

3. Branch Newsletter

The Branch has been publishing E-Newsletter “guwahati@icai” since March 2008. The newsletters covered amongst other matters, all relevant information regarding the latest notifications/developments in the fields of Accounting/ Auditing/ Information Technology and other areas of interest to the profession and Information for members and students covering details of forthcoming seminars etc., to be organized.

4. Branch Website

The branch website was updated on regular intervals. The URL of the website is www.guwahati-icai.org. Efforts are underway to convert the website into a dynamic website and the same is expected to be completed soon.

5. Registration on ICAI portals

Although exact count of members registered with PDC Portal, ISA Portal, E-Learning Portal etc. is not available with the branch, it is estimated that a fair section of the members are registered on the portal.



6. Publicizing the Institutes activities through print/electronic media

Most of the activities of the branch were widely covered in the local print and electronic media. Local channels also carried clippings of some programs in their news.

7. Cultural/Social Activities

a) Celebration of Chartered Accountants' Day on 1st July 2016

Various programmes throughout the day were organised at Guwahati branch to celebrate the Chartered Accountants Day on 1st of July 2016.

In the morning the branch chairman CA. Rakesh Agarwala hoisted the flag of the Institute at the branch premises in presence of the Chief guest Mr. Ranjeet Dass, Hon'ble Speaker, Assam Legislative Assembly, the managing committee members of the branch, past chairmen of the branch and large number of members & students. Thereafter a felicitation programme was organised at branch auditorium in which the contribution of the Senior members of the branch was acknowledged and a token of appreciation was gifted to them through the hand of the Chief Guest. Thereafter the branch also organised Blood Donation Camp in the branch premises where a good number of pints of blood were donated by members and students. The members of the branch managing committee visited Amar Ghar, an old age home where they donated furniture items, food stuff, towels etc. for the residents of the home.

A "Family Get Together" programme was organised at a hotel in which a large number of members and their families participated. A variety of games and cultural programmes were organised.

Chartered Accountant's Day was also celebrated at the Jorhat Chapter of the branch by flag hosting and organizing various other programs.

b) Celebration of Women's Day

Women's Day program was organised at branch on 8th March, 2017, in which contribution of all women members of the branch to the profession was acknowledged and Women Dignitaries' holding commendable position in different field were felicitated, which included Dr. Sunita Changkakoti, Executive Director of Assam Centre for Rural Development and Ms. Manju Borah, a



renewed Film Director. A large number of members including the central Council Member CA. Dr. Debashish Mitra attended the program.

c) Participation of members and their families

Family members were involved in the cultural program held on CA Day on 1st July 2016, Independence Day Celebration on 15th August, 2016 and in the Musical Night “Symphonia” hosted on 25th November, 2016 on the occasion of the National Conference. Members and their family participated in the programs in large numbers.

d) Saraswati Puja

The branch also celebrated Saraswati Puja on 1st February 2017 at Branch premises. Large number of members and students participated in the celebrations.

8. Sports Meet

The Guwahati Branch of ICAI organized:

- a) Cricket Match among Members:** The Guwahati Branch of EIRC of ICAI to mark its 39th Foundation day on 25th December, 2015 organised a two day cricket tournament at Latasil playground, Guwahati on 25th and 26th day of December 2016.
- b) Indoor Sports Meet for members:** A Two Day Indoor sports meet for members was organized on 4th & 5th February, 2016 at Don Bosco Indoor Sports Hall, Guwahati. Members not only from Guwahati but also from other parts of NE Region participated in the competitions. Various games like Table Tennis, Carrom, Chess, badminton were played amongst the members.

9. Contribution to the image building of the profession & of the Institute:

- a)** All the premier electronic media covered the inaugural session of the National Conference in their prime time news. Interviews of branch office bearers were also aired in local news channels.
- b)** The branch has been regularly providing Ties, Blazers and Lapel Pins and has been encouraging members to wear the same to express the pride in the profession. During the Annual General Meeting held on 29th July 2016, ties and lapel pins were distributed amongst new members who joined the branch in the past one year.



10. Nation Building Activities:

- a) Members of the branch celebrated Independence Day on 15th August, 2016 and Republic Day on 26th January, 2017 at the branch premises by hoisting the National Flag and distributing sweets amongst children. A special patriotic programme was also organized on Independence Day 2016.
- b) **Celebration of International Yoga Day:** The Yoga Day was observed on 21st June, 2017 at the branch premises, wherein Mr. Rakesh Jain, yoga teachers gave fitness tips to the members, student and their family. The programme was held jointly with the Tax Bar Association, and the NE chapter of ICSI.
- c) **World Environment Day Celebrations-**The Guwahati Branch of ICAI observed World Environment Day at branch on 05th June, 2017. The cleaning of surroundings of the branch was done and few saplings were planted in the area. Many members including past chairmen of the branch and Managing Committee members were present on the occasion.

11. ISA PT Classes & Examinations

The branch held ISA ET Exams in the branch premises on regular basis. No Classes were organized during the period.

12. Reading Room

The branch is running a reading room for CA Students at A. T. Road, near Bharalumukh, Guwahati, a prime location of Guwahati.

13. Other Seminar and Programmes:

- a. A Seminar on GST was organised by Commissioner of Taxes, Assam jointly with the Guwahati Branch and other trade Organisations of Guwahati at ITA Centre Machkhowa on 13th day of April 2017, wherein Dr. Hasmukh Adhia, IAS, Secretary Revenue Department, Government of India, Dr. Himanta Biswa Sarma, Hon'ble Minister of Finance, Government of Assam, along with Chief Secretary Assam, Commissioner of Taxes Assam, Commissioner of Central Excise and Service Tax, Assam were the Speakers.
- b. A Joint Workshop on GST was organised under Commissioner of Taxes, Assam, on 10th January, 2017 with Tax Bar Association and FINER at Guwahati. The workshop revolved around practical issues like Registration, Provisions and Processes under GST, Migration of Existing Taxpayers, Invoice upload and Return filing. These issues were addressed by GSTN Experts from Delhi.



M. ICAI BHAWAN, Guwahati

Almost all possible programmes of the Guwahati Branch are now being carried out from its own premises at Maniknagar. All the three floors of the building are elaborately furnished and are vibrantly functional. The first floor is used for general administration along with a class room for students programme and a library for members. The second floor is totally dedicated to students activities as a students' section and also houses a well equipped ITT lab and third floor houses a state of the art auditorium for seminars & meetings.

N. Souvenir

The Guwahati Branch released a colorful souvenir on the occasion of two-day National Conference held in November, 2016.

O. Students Training and Courses at Branch:-

a) Computer Training/ITT/Advance ITT:

A modern well equipped computer center for imparting Compulsory 100 hour Information Technology Training and Advanced ITT training to CA Students is functioning at the branch. During the period under report, IT training was given to six batches of CA students. Regular reports of commencement of batches, completion of batches and examination results are being sent to the Institute. Regular statements of Receipts and Payments along with audited accounts are also being sent.

b) **General Management and Communication Skills -I:** Two batches of General Management and Communication Skills course meant for CA students were organized.

c) **Orientation program:** Three batches of Orientation Program for students were held at Guwahati during the period under report.

P. Participation in Other Important Meetings

a) The Branch Chairman alongwith the other Managing committee members of the branch has attended a close meeting organized on Income Disclosure Scheme on 16th September, 2016 on an invitation from Pr. CCIT, NER.

b) The Branch Chairman and Branch Secretary attended discussion on GST on the invitation of the Commissioner of Central Excise and Service Tax, Assam on 27th January, 2017. The Chief Commissioner of Central Excise and Service Tax was also felicitated in the program by the branch.



- c) Chairman of the Branch CA. Mahabir Agarwala alongwith Secretary CA. Dhiraj Kumar Jain were invited as special guest by Assam Down Town University on 24th March 2017 in the inaugural Session of an International Chess Tournament organised by the University at their campus in Panikheti, Guwahati. It was a unique experience wherein children as small as four years old were found holding international ranking and competing with players as old as thirty five years. In this programme, both the MC Members were felicitated by the management of the University.
- d) CA. Mahabir Agarwala, Chairman of the Branch attended a function on 28th April 2017 at ITAT, Guwahati Bench for the farewell of Shri L.K. Deka, Senior Private Secretary. The Programme was also attended by both the members of the tribunal along with the representatives of other Bodies/Associations of Professionals, ITAT Practitioners etc.
- e) CA. Dhiraj Kumar Jain, Secretary of the branch was invited as special guest by ACE Academy, Guwahati in a programme organised by the academy on GST for the various traders and business houses. He spoke on the professional opportunities in GST and also educated the gathering about the CA course as well as the Institute as a whole.

Q. Publicizing the Institutes activities through print/electronic media

Most of the activities of the branch were widely covered in the local print media and electronic media.

R. Other Activities

- a. An Interactive Meeting was organised at the branch with the Past Chairmen of the Branch on 8th March 2017. The meeting discussed various long term plans and activities of the branch for the brand building of the Institute and its members as well as for garnering more professional opportunity for the members.
- b. On 21st January, the branch organised a Family Picnic for the members and their family members at Rudraksha Resort, Sonapur which was attended by a large number of members with their families.
- c. As per the instructions of HO, the Branch has set up a ICAI GST Sahayta Desk for general public at the branch premises which has started functioning from 28th day of May 2017. CA. Vikash K Jain, Past Chairman of the Branch launched the desk at branch.



S. GST Awareness Programme

The Branch has taken up the initiative of hosting programmes “Manthan” on GST Awareness for mass public and the following programmes were undertaken during the period:

- a) On 09.06.2017 at Jorhat in association with Marwari Sammelan and Upper Assam Chamber of Commerce. It was attended by more than 125 traders and speakers were CA Sharad Agarwalla and CA Gopal Agarwalla.
- b) On 12.06.2017 at Titabar in association with Marwari Yuva Manch which has attended by more than 50 participants. The speakers were CA Sharad Agarwala and CA Gopal Agarwalla.
- c) On 22.06.2017 at State Bank of India, Regional Office Jorhat in association with SBI which was attended by more than 40 traders and bankers. The Speakers was CA Sharad Agarwalla.
- d) On 28.06.2017 at Assam Tea Planters Association, Jorhat which was attended by around 35 tea planters. The Speakers was CA Sharad Agarwalla.
- e) On 28.06.2017 at Moran in association with Marwari Yuva Manch and Moran Anchalik Vyapperi Santha. The programme was attended by more than 200 traders in which the speakers were CA Sharad Agarwala and CA Gopal Agarwalla.

T. Suggestion & Memorandums

- a) At the branch orientation programme held in Kolkata, suggestions for improvement in branch working were submitted to the Hon’ble President of the Institute.
- b) Post budget memorandum on Direct Tax and Indirect Tax proposal in Budget, 2017 was submitted to ICAI.

U. Accounts and Audit

The audited statements of account of the Branch for the year ended on 31.03.2017 are appended to this report and marked as Annexure – C. The audit for the year was conducted by M/S D. Patwary & Co. , Chartered Accountants, Guwahati, who were appointed by the Eastern India Regional Council for that purpose. The audited accounts were e-mailed to ICAI, New Delhi and EIRC .

As per guidelines of the HO, monthly & quarterly Trial Balances and half yearly audit reports were regularly sent.

M/S Khakolia Mundhra & Associates, Chartered Accountants carried out the monthly branch internal audit from 2011. Publication stock details and accounts were regularly sent .



Internal Auditor was also appointed by Head Office for the year 2016-17 the audit is duly completed and the report on Half Yearly basis for the same is submitted by the auditor M/S Bhawani Sharma & Co.

V. Students' Programs:

- a) The branch is presently having around 5000 students of CPT, IPCC/PCC/PE/Final Level.
- b) **EICASA Branch AGM and Elections** : The Annual General meeting of the Guwahati Branch of Eastern India Chartered Accountants Students' Association (EICASA), a body of students undergoing the Chartered Accountancy course, was held on Sunday, 30th July, 2016 at ICAI Bhawan, Guwahati. The new body consisting of 8 members was formed on 15th September, 2016. A list of the elected/nominated members of the committee is given in Annexure B.
- c) **EIRC Award** : The Guwahati Branch of EICASA, was awarded the best EICASA for the year 2016.
- d) **National Award** : The Guwahati Branch of EICASA, was awarded as the Highest Commendable Branch of Students Association for the year 2016.
- e) **Lecture Meets, Study circles & Workshop** : The students' body organized various lecture meets, Study Circles for the benefit of students. Various topics covering current issues and fundamental learning were addressed by speakers comprising of members of the Branch and other eminent speakers. One day Seminars were also organized during the period.
- f) **Youth Festival**: A Youth Festival was organised for the CA Students on 30th December, 2016. The Youth Festival contained various fun filled events for the students like Singing Competition, Dance Competition, Musical Housie, One Minute competition etc. More than 200 students and CA members participated in the event.
- g) **ICAI Publications** : The latest publications of the Institute of Chartered Accountants were made available to the student at the branch. Prospectus and forms for examinations, course registration etc. was regularly made available to the students.
- h) **Industrial Visits** : EICASA Guwahati organized industrial visits this year. Large numbers of students has participated on the same. Students have the opportunity to understand and learn the manufacturing process of various industries.
- i) **National Inter School Debate Competition** : The Annual Branch level Debate Competition was organised by Guwahati Branch of EIRC of ICAI on 22nd October, 2016 at ICAI Bhawan. The Topic of the Competition was "**Online Smart Classes, the future education style**". The Program witnessed



a participation of 16 Students from 8 Schools of Guwahati City. The Debate was won by Ms. Namrata Nandi from Maharishi Vidya Mandir.

j) **Branch Level Quiz & Elocution Contest** :- Branch Level Quiz and Elocution Contest was organized on 31st day of July 2016, wherein renowned Writer Ms. Mitra Phukan, Ms. Ranjita Singh, Principal of Hindustani Kendriya Vidyalaya, Guwahati & CA. Debojit Sharma, were the judges of the elocution contest.

k) **Regional Level Quiz & Elocution Contest**:-The Guwahati Branch of Eastern India Chartered Accountants Student's Association (EICASA) hosted the Regional Level Quiz & Elocution Contest for CA Students on 18.09.2016. Eight Teams from Kolkata, Guwahati, Bhubneshwar, Rourkela, Sambalpur, Cuttack, Tinsukia & Silliguri participated in the Event.

CA. Anirban Datta, Chairman EIRC was the Chief Guest. CA. Manish Goyal, Vice Chairman EIRC & Chairman EICASA was Guest of Honor. CA. Sanjib Sanghi, Branch Coordinator also graced the occasion. Ms. Radha Baruah, Principal of Sanskriti the Gurukul School, Dr. Mreeshi Agarwal, Prof from Assam Institute of Management, CA. Ravi Kumar Patwa, Past Chairman, Guwahati Branch of ICAI were the judges for the Elocution contest

The winners of Elocution Contest were as under:

- a) First : Ms. Swoyan Pragyan Mohanty from Cuttack
- b) Second : Ms. Komal Surana from Guwahati
- c) Third : Ms. Simran Saria from Silliguri

The Quiz was conducted by CA. Anil Kumar Agarwala & CA. Nikita Agarwal. The winners of Quiz Contest were as under:

- a) First : Mr. Shashank Saboo & Mr. Basant Joshi from Guwahati
- b) Second : Mr. Pulkit Agarwal & Mr. Hemant Agarwal from Tinsukia
- c) Third : Mr. Kali Charan Sahu & Mr. Ashok Kumar Panda from Bhubneshwar

l) **Teachers Day Celebration** :- A programme on the occasion of Teachers Day was organised on 05.09.2016. In this programme the felicitation of the faculty of the branch for GMCS, Orientation & IT Program was conducted.

m) **Educational Tour** : Guwahati Branch of EICASA also organized educational tours for the students at Sunrise Biscuits Limited, War Memorial, Meghalaya Cements Ltd., Reserve Bank of India, Purabi Dairy, Assam State Museum, Akshay Patra etc.

n) **Career Counseling Programs**: 8 nos. of Career Counseling Programme was organised at Gauhati Commerce College, KCDas Commerce College, Kendriya Vidyalay Dimapur, Kendriya Vidyalay



Khatkhathi, Dronacharya Academy Barpeta Road, Lachit Borphukan Commerce Academy Nogaon, Kendriya Vidyalay Borjhar.

- o) Interaction with Chirman Board of Studies:-** The Students of the Branch got the opportunity to have interact with the Chairman of Board of Studies CA. Atul Gupta at Guwahati on 19th day of February 2017.
- p) Sports Meet:** EICASA Guwahati organized a two day sports meet for the CA students on 17th and 18th December 2016 . Ms. Anubha Goyal, Principal Royal Global School and Mr. Mrinmoy Kanti Das, Vice Principal Royal Global School were the distinguished guests on the event. The games comprised of Cricket, Race, Relay Race, Tug of War, Pool, Chess, Carrom, Badminton, Table Tais etc. Many students were part of it and the event turned out to be a great success among the students.
- q) Celebration of Saraswati Puja :** EICASA Guwahati Branch celebrated the Saraswati Puja on 1st February 2017 at ICAI Bhawan. Many students joined & participated in the celebration of the day of divine Goddess of knowledge Maa Saraswati in the presence of many senior members of the branch. On the occasion a Rangoli Competition was also organized among students.
- r) Celebration of Navartra Dandiya :** A Dandiya Programme on the occasion of Navaratri at a Hotel on 2nd day of October, 2016. A large number of members and students attended the celebration.
- s) Wall Magazine :** The Wall Magazine at student section at branch premises has been regularly updated. Contributions received from several students were published therein. Special efforts were put in by faculties of the IT Training Centre for putting up the wall-magazine.
- t) Mock Test:** Mock Test for the CPT/IPCC/Final Student were organized on 11th September 2016, 28th November 2016, 2nd April 2017 and 11th June 2017 at branch premises.



W. Acknowledgement

The Managing Committee of the branch wishes to place on records its appreciations and sincere thank to all the members and students for their continued support and sincere co-operation in all the activities of the branch. It also wishes to thank the EIRC Chairman, Branch Co-coordinator, other EIRC members and Central Council members from Eastern Region for their valuable guidance and active participation in the activities of the branch. The committee also expresses its thanks all those members and students who took active part in organizing various programs and activities and also to various sponsors of the programs.

The Managing Committee also places on record its appreciation and thanks to the Branch Statutory Auditors and the Internal Auditors for their services. It wishes to thank its regular as well as part time faculties at the IT Centre including members who have contributed their time and efforts therein, the faculty for GMCS and Orientation Courses and the staff of the branch for their relentless services.

We have tried to serve the branch in the best possible manner with the limited resources at our disposal and with your co-operation and support, shall continue to do so in the future.

For and behalf of the Managing Committee

GUWAHATI BRANCH OF EIRC OF ICAI

Guwahati

(CA. Dhiraj Kumar Jain)

Date: 07/07/2017

Hony. Branch Secretary



Annexure A: Program organized by/under Guwahati Branch

1. NATIONAL CONFERENCES

Date	Topic	CPE Hours
25/11/2016 to 26/11/2016	National Conference Mantrana-Towards Excellence	12

2. CPE SEMINARS/ WORKSHOPS/ TRAINING PROGRAMMES

Date	Topic	CPE Hours
02/07/2016	Awareness on Income Declaration Scheme-2016	2
29/07/2016	Internal Financial Control and CARO	2
27/08/2016	Seminar on GST	6
20/08/2016	Workshop on Tally & Excel	3
13/08/2016	GST- Challenges & Opportunities	2
03/09/2016	Seminar on Direct Taxes	6
22/10/2016	Survey, Search and Seizure under Income Tax Act” & “Recent Judicial Pronouncement on Assessment of Tax	3
20/10/2016	Income Tax Settlement Commission: Provisions under the Income-tax Act 1961	3
15/11/2016	Demonetization of High Value Currency Notes	2
18/11/2016	Workshop on TDS Provision	3
17/12/2016	Workshop on GST	6
12/01/2017	Industrial Policy & Schemes	3
28/01/2017	Transitional Phase of GST	3
07/01/2017	Benami Property and Bank Deposits	3
20/01/2017	Workshop on Tally & Excel	3
04/02/2017	Union Budget	3
28/02/2017	Statutory Bank Audits	4
08/03/2017	Provisions Relation to Women Director under the Companies Act, 2013 & Professional Opportunities for Women Chartered Accountants	2
18/03/2017	Understanding E Form SPICe (Form INC-32) and its features	2
22/04/2017	Seminar on Direct Taxes	6
14/05/2017	Seminar on GST & ICDS	6
15/05/2017	Seminar on GST & ICDS	3
17/06/2017	Seminar on Insolvency and Bankruptcy Code 2016	6



3. WEBCAST/ TELECONFERENCE

Date	Topic	CPE Hours
28/07/2016	CST & VAT Provision	2
17/11/2016	Demonitisation of Currency	2
03/11/2016	Opportunities in GST	2
15/12/2016	Revised Model GST Laws	2
30/12/2016	Procedural Aspects on Revised Model GST Laws	2
23/01/2017	Stock Transfer, Job work, Stock Returns & Rejects under GST	3
24/01/2017	Import Export, SEZ, Refund under GST	3
25/01/2017	IGST + Other GST Concepts (Destination) under GST	3
07/03/2017	Accounts and Records Payment of Tax (Interest Payable & recoupable/adjustment for excess/Transitional Provision), Tax Invoice, Debit and Credit Note	3
09/03/2017	How to file Last Return Pre- GST (Importance of last return under CE, ST, VAT i.e. current regime and relevant reconciliation), 1st Return in GST (Importance of 1st return and automatic etc.) GST Reconciliation Pre GST & post GST	3
11/03/2017	Common Errors in IDT-To Correct Prior to GST	3
29/03/2017	IND As organised by IND AS (IFRS)	2
10/04/2017	Audit Quality Review- Key learnings for Audit Firms	2
18/04/2017	Major Changes [existing CE & ST regime Vs proposed GST regime]	3
24/04/2017	Input Tax Credit & ITC Rules	3
02/05/2017	IGST + Procedures(Payment, Return, Refunds)	3
04/05/2017	Overview, Application & Implementation of ICDS	3
08/05/2017	Capacity Building measures for Practitioners with special emphasis on Ind AS: Challenges & emerging trends	2
13/05/2017	Opportunities for Young Chartered Accountants In Civil Service	2



Annexure B: Elected/Nominated members of the Eastern India Chartered Accountants Students

Association, (EICASA) Guwahati Branch as at 30/06/2017

NAME	POST
CA. Gaurab Garodia	Chairman
CA. Rohit Agarwal	Nominated Member
Ms. Ayushi Agarwal	Vice – Chairperson
Ms. Anamika Agarwala	Secretary
Mr. Deb Krishnan Mour	Treasurer
Mr. Akshat Agarwal	Sports & Cultural Coordinator
Ms. Swati Sharma	Programme Coordinator
Mr. Himpal Sen	Cultural Co-ordinator