



The Institute Of Chartered Accountant of India
(A Statutory Body Established Under an Act of Parliament)

Volume II, Issue 5

Aug– Dec 2012

Vapi Branch of WIRC of ICAI Newsletter

2013 HAPPY

NEW YEAR



BEST WISHES FROM MANAGING COMMITTEE FOR THE YEAR 2012-

CA. Giriraj Laddha
(Chairman)

CA. Prakash Chordia
(Treasurer)

CA. Jaiprakash Shethiya
(Founder Chairman)

CA. Hitesh Patel
(Vice Chairman)

CA. Deepak Desai
(Secretary)

CA Jignesh Vasani
(Imm Past Chairman)

Message from Chairman

Dear Colleague,

At this juncture, I would like to wish you all a very happy new year 2013 on behalf of the committee members of the branch. With the experience and learning acquired in the past year, let us all move ahead and grow together in this new year with more new ideas, opportunities and brotherhood.

The months from August to December has passed by witnessing a number of activities which not only made the branch lively but also provided good platform to the members to interact at more frequent interval's. I am very much pleased with the involvement and the readiness of the members and the students who are a part of the success of the events passed by.

We had conducted "CA STUDENTS FESTIVAL" named "LAKSHYA" on 29th December,2012 in which many students including members had participated. I am pleased to inform that two batches of ITT and also one batch of orientation programme has been successfully passed in the month of December,2012. We had series of seminars conducted including CPE seminars with various intellectual speakers.



We had conducted grievance under ethical committee of the branch under the chairmanship of CA. Ujwal Kakaria

We have various other forthcoming programs. We are also going to release a souvenir of three and half years of the institute. We have also organized various sports activities for members and students in the month of January.

With these words, I hope to see you all in the new year 2013 with vibrant and innovative ideas to help our branch and eventually all of us grow.

Yours forever,

CA. GIRIRAJ B. LADDHA

Branch Chairman.

ACTIVITY REPORT –2012

SEMINARS/ LECTURE MEETINGS /CONFERENCES

S r.	Date	Topics	Speakers
1	7-Jan-2012	Seminar on Latest development in Tally.ERP9	CA Anand Paurana
2	28-Apr-2012	Seminar on Revised Schedule VI	CA Anik Koria
3	22-May-2012	Seminar on Form 15CA, 15CB for Remittance of Payments to Non-Residents - Jointly with Baroda branch	CA Abhishek Nagori, Baroda
4	16-May-2012	Latest Development and Issues on Service Tax and How to represent before CIT(A) & ITAT	CA Jayprakash Shethiya & Honble CIT(A) Shri D. S. Benupani IRS
5	24-Jul-2012	Tax Issues and Strategy in Capital Gain vs. Business Income	CA Tarun Ghia
6	22-Dec-2012	BUSINESS MANAGEMENT(Managing Creativity & Motivation techniques)	Nirav Trivedi
7	16-Mar-2012	Budget 2012 with Penal Discussion	CA Giriraj B Laddha, CA Piyush Mehta, CA Jaiprakash Sethia
8	22-Mar-2012	Analysis of Budget on Direct Taxes	CA Vimal Punmiya
9	6-Dec-2012	Capital Gain - Practical Aspects	CA Suresh Agrawal
10	11-Dec-2012	Discussion on Latest Developments on Income tax Returns	CA Prakash Chordia
11	15-Dec-2012	Discussion on latest development in service tax	CA Jayprakash Shethiya
12	20-Dec-2012	Discussion on Companies Bill- 2011, Peer Review System of ICAI & Issues relating to NOC other than Tax Audit	CA Vimal Desai CA Mamta Gupta
13	31-Dec-2012	Professional Oppourtunities for Chartered Accountants	CA Pritesh Parekh

ACTIVITY REPORT –2012

Sr. No.	Date	Topics	Speakers
	30-Jun-2012	National Workshop on Recent Updates and Emerging Areas with Committee of Members in Industry of ICAI	CA. Dhinal Shah, Senior Advocate Firoze Andhyarujina, CA. Rajkumar S Adukia, CA. Naresh Sheth
2	28-Jul-2012	Workshop on Financial Reporting Practices with Committee of Financial Reporting	CA. Sanjeev Maheshwari, CA Mahendra Mehta, CA. Anand Banka, CA Jayesh Shah
3	10-Nov-2012	Workshop on capacity building measures through IT Tools with Committee of Networking for Small and Medium Practitioners	Shri Sanatosh Maha CA Mayur Vadi
4	31-Jan-2012	Union Budget expectation of tax payers, Recent development in TDS, Role of I T Dept. in present Scenario and brief highlights of taxation of land acquisition	
5	27-Nov-2012	Investor Awareness Programme	CA Uttam Prakash Agrawal & Kashik Patel
6	21-Jan-2012 to 26 Feb-2012	INFORMATION SYSTEM AUDIT COURSE (ISA)	DR. Mahendra J. Patel Prashant Mali Shirish Ketkar Dr. Onkar Nath
7	19-May-2012	Workshop on Using MS Excel as a Tool for Financial Analysis/Audit	CA Apurva Shah

CULTURAL ACTIVITIES BY WICASA

Sr.No	Date	Events
1	15-Jan-2012	Indoor Games organized by VAPI - WICASA
2	26-Jan-2012	Cricket match organized by VAPI - WICASA
3	05-Mar-2012	Holi Milan festival organized by VAPI - WICASA
4	29-Dec-2012	CA Student Festival "LAKSHAYA" organized by VAPI - WICASA

ACTIVITY REPORT –2012

CULTURAL ACTIVITIES

Sr No	Date	Particulars
1	13-Jan-2012	Inter-firm Cricket Tournament at Micro inc Cricket Ground
2	26-Jan-2012	Cricket match with the Income tax department at Valsad Cricket Ground
3	24-Mar-2012	Felicitation of ICAI President, CA Jaydeep Shah Felicitation of WIRC Chairman, CA Durgesh Kabra
4	16-May-2012	Relaunching of Dynamic and Vibrant Website of Vapi Branch www.vapi-branch.com in auspicious presence of Hon'ble CIT(A) Shri D.S. Benupani
5	22-May-2012	Felicitation program of RCM – CA Jay Chhaira on the occasion of the formation of MII Vapi CPE Chapter.
6	5-June-2012	On the occasion of World Environment Day, Vapi Branch has organized Tree Plantation programme at Vapi and nearby surrounding area. Around 100 trees were planted.
7	10-June-2012	Marathon Run – 2012 for the families, friends of the members were organized from Ajit Nagar Ground to Daman Check Post where nos of participants exceed 800.
8	10-June-2012	Marathon Run – 2012 for the families, friends of the members were organized from Ajit Nagar Ground to Daman Check Post where nos of participants exceed 800 for the cause "SAVE EARTH SAVE ENVIRONMENT"
9	11-June-2012	Annual General Meeting of the Members at ICAI-Bhawan, Vapi
10	1-July-2012	On the occasion of Chartered Accountants Day branch had organized flag hosting program at branch Premises. CMII Chairman, CA Rajkumar Adukia was the chief guest.
11	1-July-2012	On the occasion of Chartered Accountants Day branch had released Vapi Branch Members directory
12	28-Dec-2012	Career Counselling Program by CA Giriraj B Laddha, Chairman and CA Kiran Shah at Rofel College of Commerce, Wherein 150 students have participated
13	28-Dec-2012	Career Counseling Program by CA Prakash Chordia, Treasurer Vapi branch and CA Rajesh Pitalia at KBS College of Commerce, wherein 180 students have participated
14	27-Nov-2012	Celebration of Foundation Day of Vapi Branch along with families of members.
15	31-Dec-2012	Video profiling Concept for the newly qualified chartered accountants was organized at Vapi branch.

GLIMPSE OF PAST EVENTS



Group discussion on Latest Developments on Income tax Returns on 11 Dec 2012 at Papillion Hotel Hall, Vapi



Members with MLA Shri Kanubhai Desai at Group discussion on Latest Developments on Income tax Returns on 11 Dec 2012 at Papillion Hotel Hall, Vapi



Discussion on Formation of Trust by CA Ujwal kakaria on 15 th Dec 2012 at ICAI Bhawan, Vapi .



Discussion on Companies Bill- 2012, Peer Review System of ICAI & Issues relating to NOC other than Tax Audit on 20th Dec 2012 at ICAI Bhawan, Vapi



Investor Awareness Programme organised by Vapi branch for public on 27 NoV 2012 at ICAI Bhawan, Vapi . Speaker for programs—CA Uttam Prakash Agrawal Past President ICAI & Kashik Patel



CA STUDENT FESTIVAL "LAKSHYA"



PDICAI UPDATE



**OFFICE OF THE COMPTROLLER
AND AUDITOR GENERAL OF INDIA**
9, Deen Dayal Upadhyaya Marg, New Delhi-110 002

Empanelment of Chartered

Accountant firms for the year 2013-2014

Applications are invited online from the firms of Chartered Accountants who intend to be empanelled with this office for appointment as auditors of Government Companies/Corporations for the year 2013-2014. The format of application will be available on our website : www.cag.gov.in from **1st January 2013 to 15th February 2013**. Chartered Accountant firms can apply /update the data showing the status of their firms as on 1st January 2013 and generate online acknowledgement letter for the year. They are also required to submit related documents (to be notified in this office website) to this office by 31st March 2013. Only the Chartered Accountant firms who have generated online acknowledgement letter for the year 2013-2014 and submitted the documents before the due date will be considered for empanelment.

Sd/-

Director General (Commercial)

Career Counseling Programs



Career Counseling Program by CA Giriraj B Laddha, Chairman, CA Kiran Shah at Rofel College of Commerce, and CA Prakash Chordia and CA Rajesh pitalia at KBS College and in total more that 300 students have participated

Disclaimer:- The ICAI and the Vapi Branch if WIRC of ICAI is not in any way responsible for the result of any taken on the basis of the advertisement published in the newsletter. The members, however, may bear in mind the provisions of the Code of Ethics While responding to the advertisements. The views and opinion expressed or implied in the Newsletter are those of the authors/contributors do not necessarily reflect those of Vapi Branch. Unsolicited matters are sent at the owner's risk and the publisher accepts no liability for loss or damage. Material in this publication may not be reproduced, whether in part or in whole, without the consent of Vapi Branch, Members are requested to kindly send material of Professional interest to vapi@icai.org. The same may be published in the newsletter subject to availability of space & editorial editing.

If Undelivered Return to:

VAPI BRANCH OF WIRC OF ICAI

3rd Floor, Yamuna Complex, N.H.No 8, Near Gokul Vihar First Gate, Vapi- 396195 Tele:- 0260-2468282 & +91 82382 28282. . E-mail:- vapi@icai.org

To,