

# प्रतिबिम्ब



### **Gurugram Branch of NIRC**

The Institute of Chartered Accountants of India

# प्रतिबिम्ब

Report Card (2020-21)

#### THE INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA



### **MOTTO**

Ya esa suptesu jagarti kamam kamam Puruso nirmimanah |

Tadeva sukram tad brahma tadevamrtamucyate |

Tasminlokah sritah sarve tadu natyeti Kascan | etad vai tat | |

य एष सुप्तेषु जागर्ति कामं कामं पुरूषो निर्मिमाण : । तदेव शुक्रं तद् ब्रह्म तदेवामृतमुच्यते । तस्मिल्लोकाः श्रिताः सर्वे तदु नात्येति कश्चन । एतद् वै तत् ।।

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

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

Source: Kathopanishad





### Gurugram Branch of NIRC of ICAI



(Setup by an Act of Parliament)

### Souvenir / स्मारिका

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अर्जुन शम मेघवाल, आई.ए.एस. (रिटायर्ड) Arjun Ram Meghwal, IAS (Retd.)





भारी उद्योग एवं लोक उद्यम और संसदीय कार्य राज्य मंत्री भारत सरकार, नई दिल्ली-110011 MINISTER OF STATE FOR HEAVY INDUSTRIES & PUBLIC ENTERPRISES AND PARLIAMENTARY AFFAIRS

GOVERNMENT OF INDIA, NEW DELHI - 110011

#### प्रिय श्री धीरज शर्मा जी,

मुझे यह जानकर अति प्रसन्नता है कि आपके नेतृत्व में गुरूग्राम शाखा द्वारा कोरोना काल में अनेक सामाजिक कार्यक्रम जैसे स्वच्छता अभियान, महिला सशक्तिकरण, युवा जागरूकता कार्यक्रम एवं वृक्षारोपण आदि को समायोजित करते हुए स्मारिका का प्रकाशन किया जा रहा है।

इस स्मारिका में आपके द्वारा समाज के हित में किए गए सभी कार्यों का समावेश होगा, जो हमारे युवाओं के लिए एक प्रेरणा स्त्रोत का कार्य करेगा।

मैं इन कार्यक्रमों से जुड़े सभी पदाधिकारियों एवं कार्यकर्ताओं का अभिनंदन करता हूं एवं इस स्मारिका के सफल प्रकाशन के लिए आपको अपनी शुभकामनांए प्रेषित करता हूं।

आपका अपना,

(अर्जुन राम मेघवाल)

सीए धीरज शर्मा,

अध्यक्ष, गुरूग्राम शाखा, दी इंस्टीट्यूट ऑफ चार्टर्ड एकाउंटेट्स ऑफ इंडिया।

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#### Dr. Arvind Kr. Sharma

Member of Parliament (Lok Sabha) Rohtak (Haryana)



17-A, B.R. Mehta Lane New Delhi – 110 001 Mob.: 9811720695 9868180695

#### Member:

- Central Council of Health & Family Welfare
- Standing Committee on HRD
- Committee on Public Undertakings
- Consultative Committee on MSME

दिनांक - 23/02/2021

श्रीमान धीरज शर्मा

अध्यक्ष

दी इंस्टिट्यूट ऑफ़ चार्टर्ड एकाउंटेंट्स ऑफ़ इंडिया, गुरुग्राम

आपके नेतृत्व में दी इंस्टिट्यूट ऑफ़ चार्टर्ड एकाउंटेंट्स ऑफ़ इंडिया की गुरुग्राम शाखा द्वारा वर्ष भर में किये गए कार्यों के लिए हार्दिक बधाई | आपकी शाखा द्वारा भारत सरकार की डिजिटल इंडिया, स्वच्छ भारत, महिला सशक्तिकरण जैसी महत्वाकांक्षी योजनाओं की दिशा में किये गए कार्य अत्यंत सराहनीय है | विशेष रूप से वृक्षारोपण कार्यक्रम के माध्यम से बड़ी संख्या में पेड़ लगाना तथा सभी सीए साथियों को अपने जन्मदिवस पर पेड़ लगाने हेतु संकल्पित करवाने के लिए आपका हार्दिक साधुवाद |

गुरुग्राम शाखा द्वारा वर्ष भर के कार्यों का संपादन करके वार्षिक स्मारिका का प्रकाशन किया जा रहा है यह सराहनीय है | स्मारिका के प्रकाशन के अवसर पर हार्दिक शुभकामनायें प्रेषित करता हूँ |

शुभकामनाओं सहित

भवदीय

(डॉ. अरविन्द शर्मा)

DR. ARVIND SHARMA
Member of Parliament Lok Sabha
Rohtak (Haryana)



#### सुमेधानन्द सरस्वती संसद सदस्य (लोक सभा) सीकर (राजस्थान)



#### सदस्य

- रेल संबंधी स्थाई समिति
- आचार संबंधी स्थाई समिति

#### -ः शुभकामना संदेश :-

मुझे यह जानकर अत्यन्त प्रसन्नता हुई कि गुरूग्राम शाखा द्वारा आपके नेतृत्व में वर्षभर में सराहनीय कार्य किये गए।

उतर भारत में सीए की सबसे बड़ी संस्था के रूप में जिस प्रकार गुरूग्राम शाखा ने वर्षभर में विभिन्न राष्ट्रीय एवं अंतर्राष्ट्रीय ख्याति प्राप्त लोगों के साथ कार्यक्रम किये, वह अनुकरणीय है। सीए सदस्यों तथा विद्यार्थियों के लिए किये गये विशेष कार्यक्रमों के अतिरिक्त सामाजिक कार्यों में जो भागीदारी गुरूग्राम शाखा ने निभाई है उसके लिए मैं सभी को साधुवाद देता हूँ।

आपके कार्यकाल में गुरूग्राम शाखा के प्रस्तावित भवन का कार्य प्रारम्भ होना, सीए विद्यार्थियों की राष्ट्रीय प्रेस कॉन्फ्रेंस, औद्योगिक जगत के लोगों के लिए विशेष कार्यक्रम, अंतर्राष्ट्रीय वक्ताओं के साथ संवाद तथा वार्षिक स्मारिका का प्रकाशन जैसे अभूतपूर्व कार्य हुए हैं, जो प्रशंसनीय है।

मैं पुनः आपको तथा गुरूग्राम शाखा की कार्यकारिणी को शुभकामनाएँ देता हूँ।

शुभाकांक्षी

blocum outers!

(सुमेधानन्द सरस्वती)

श्री धीरज शर्मा जी अध्यक्ष भारतीय सनदी लेखाकार संस्थान, गुरूग्राम शाखा

392

स्थाई निवास : वैदिक आश्रम, पिपराली, सीकर, राजस्थान, फोन : 01572-226300, 259000 दिल्ली निवास : 01, हरीशचंद्र माथुर लेन, नई दिल्ली-110001, फोन : 011-23314748 मो. : 09013869341, 09928470131 ई-मेल : sss.piprali@gmail.com, sumedhanand.s@sansad.nic.in



#### Rakesh Daultabad

MLA Badshahpur

#### राकेश दौलताबाद

विधायक बादशाहपूर विधानसभा



Office:

Z-1, New Palam Vihar, Gurugram Haryana 122017

कार्यालय :

जेइ-१, न्यू पालम विहार, गुरूग्राम हरियाणा १२२०१७

मों. 9873646621

Dated : 25 . 2 . 21

Ref. No.: 2020-24 958

प्रिय धीरज शर्मा जी

सर्वप्रथम आपको दी इंस्टिट्यूट ऑफ़ चार्टर्ड एकाउंटेंट्स ऑफ़ इंडिया की गुरुग्राम शाखा के अध्यक्ष के रूप में सफलतापूर्वक एक वर्ष पूर्ण करने पर हार्दिक बधाई | यह अत्यधिक हर्ष का विषय है कि इस वर्ष आपके नेतृत्व में गुरुग्राम शाखा ने अपने विभिन्न कार्यक्रमों के माध्यम से सीए समुदाय के साथ साथ समाज के अन्य वर्गों को भी लाभान्वित किया है | कोरोना महामारी के बावजूद डिजिटल माध्यम से लगातार कार्यक्रम आयोजित किये गए जिनमें देश-विदेश से अनेक नामी लोगों ने उत्साहपूर्वक भाग लिया |

सामाजिक सरोकार की दिशा में वृक्षारोपण कार्यक्रम चलाकर दी चार्टर्ड एकाउंटेंट्स पार्क का निर्माण किया, यह बहुत ही सराहनीय है। इस पार्क के उद्घाटन के अवसर पर मैं आपको हार्दिक बधाई देता हूँ और भावी जीवन के लिए शुभकामनाएं देता हूँ।

> Rakesh Daultabad MLA, Badshahpur Chairman, Haryana Agro Industrias Corporation





Sangita Choure, IA&AS Addl. Deputy Comptroller & Auditor General No. ADAI(NER)/2020-21/05

भारत के नियंत्रक एवं महालेखापरीक्षक का कार्यालय 10, बहादुरशाह जफर मार्ग, नई दिल्ली - 110 124

OFFICE OF THE COMPTROLLER & AUDITOR GENERAL OF INDIA 10, Bahadur Shah Zafar Marg, New Delhi - 110 124 26.02.2021

दिनांक / DATE

I understand from the Chairman that the Gurugram Branch of NIRC which caters to a large base of CA Members, have kept themselves professionally active and also assisted in promoting various Government initiatives. The year 20-21 which saw the COVID pandemic, was a challenging one for each one of us personally as well as for organizations to adapt themselves to face this ongoing challenge. Against this background, the Gurugram Branch of NIRC took the initiative to keep its Members and young students pursuing CA course gainfully occupied and updated by organizing events and Webinars on various technical/professional and motivational subjects. The Chairman and its Committee Members deserve appreciation for their endeavours especially during such a challenging year. Congratulations to the Gurugram Branch of NIRC of ICAI, their Chairman and Committee Members for bringing out this publication of Annual Souvenir.

With Best Wishes

CA. Dheeraj Sharma, Chairman, Gurugram Branch of NIRC of ICAI.

दू० भा० / Phone : 91-11-23231761, ई–मेल / E-mail : choureS@cag.gov.in











सचिव भारत सरकार विज्ञान एवं प्रौद्योगिकी मंत्रालय विज्ञान एवं प्रौद्योगिकी विभाग Secretary Government of India

Government of India
Ministry of Science and Technology
Department of Science and Technology



**FOREWORD** 

I offer my heartiest congratulations for extraordinary performance by Gurugram Branch of ICAI even in the global pandemic situation of COVID-19. I firmly believe that it is the positive leadership that plays the most critical role in influencing the minds & personalities of young professionals. I appreciate your commitment and dedication & salute your efforts for positively influencing the CA professionals which will take our nation to new heights. On the occasion of release of Annual Souvenir of Gurugram Branch of ICAI, I congratulate Chairman and his entire team.

With best compliments.

(Ashutosh Sharma)



#### सौरभ माधवराव देशमुख निदेशक अनुज्ञप्ती वित्त मूल्यांकन

CA Saurabh Madhavrao Deshmukh Director (Licensing Finance Assessment)



भारत सरकार संचार मंत्रालय दुरसंचार विभाग संचार भवन 20 अशोक मार्ग, नई दिल्ली-110001 Govt. of India Ministry of Communications Department of Telecom Sanchar Bhawan, 20 Ashok Marg New Delhi - 110001



**FOREWORD** 

Dear,

C A Dheeraj Sharma,

I congratulate you and your team for coming with such annual report which sets a benchmark for the upcoming person in charge to continue the legacy of efforts made by Gurugram branch of ICAI. I heartily acknowledge the efforts of the Gurugram Branch for organising such wonderful events whole of the year despite of Global pandemic of COVID19 where everyone's life came to a standstill.

I wish all the best for all your future endeavours.

C A (Saurabh Madhavrao Deshmukh)

To,

C A Dheeraj Sharma, Chairman, Gurugram Branch, The Institute of Chartered Accountants of India







G SORAL

PhD, FDP (IIM-A)

President

Indian Accounting Association

Formerly,

Professor, HOD & Dean

Mohanlal Sukhadia University,

Udaipur (Rajasthan)



#### Dear CA Dheeraj Ji,

I am glad to know that Gurugram Branch of NIRC of ICAI is going to come out with first ever Souvenir of annual activities. My congratulations and best wishes for this apt initiative to the entire team of the office bearers led by you. I have come to know that the Branch organised quite a good number of quality events this year. I am sure this must have benefitted the young accounting professionals in a big way.

One of the events organised by the Branch in which I participated focused on professional ethics. Indian CAs are known for their professional efficiency and rigor in qualification. Regarding professional ethics also, because of the concerted efforts of the ICAI, they have their own reputation. I hope and pray that may the Indian CA attain highest rank in professional ethical scores around the globe.

Best wishes.

(G SORAL)



CA. Nihar N. Jambusaria President, ICAI

Chartered Accountancy is an invaluable and indispensable profession for modern businesses. Advances in our profession directly reflect the advancement of the nation's business and economy. The profession has attained a coveted position because of the constant pursuit for perfection, integrity, skills and knowledge.

On this note, it is heartening to note that the Gurugram Branch of Northern India Regional Council (NIRC) of ICAI has been proactive towards advancement of the profession as can be seen by the initiatives taken by the branch even during the unprecedented times of the COVID-19 pandemic.

During the year, the branch organised a number of programmes and activities wherein I had the occasion to join in CA Students Conference and the Bhoomi Pujan ceremony of ICAI Bhawan, Manesar. The branch also conducted various programmes and webinars on digital evolution and on promoting government initiatives for the benefit of members and students community.

My heartiest congratulations to all the Managing Committee members of the Gurugram Branch for their continued efforts in taking the profession forward and best wishes for their future endeavors. I hope that the good work done would be continued in the years to come.



निर्मानमोहा जितसङ्गदोषा अध्यात्मनित्या विनिवृत्तकामाः। द्वन्द्वैर्विमुक्ताः सुखदुःखसंज्ञै र्गच्छन्त्यमूढाः पदमव्ययं तत्।। (Shrimad Bhagwad Geeta | 15.5)

### Respected Professional Colleagues and Students Warm greetings.

I pray for your good health and safety. I am short of words to express my gratitude for offering me this opportunity to serve as Chairman of the largest branch of NIRC a year ago at such an early age of 29 years. At this point of time to write my last message as Chairman I am happy and immensely satisfied after successful fulfilment of my duties & responsibilities. At the same time I am feeling nostalgic as during the last one year a sense of attachment to this august office has been developed in my heart.

#### Legacy

I consider it my privilege to acknowledge that our branch has seen a tremendous growth since its inception. I feel proud to accept that, continuing with the trend, we have reached many new heights in this year too. It wouldn't be possible without guidance and active support of our worthy President CA. Nihar N Jambusaria, Immediate Past President CA. Atul Kumar Gupta, past-Chairmen and senior fellows in the profession. I thank each of them for reposing trust in my leadership and for offering their support. I feel proud to share that as setting a benchmark of governance, your branch has not applied for best branch awards of ICAI announced two weeks ago as the then President comes from Gurugram only and the Award Ceremony was also scheduled in Gurugram itself.

#### Image Building

I feel privileged to highlight that Gurugram Branch held very productive interactions with the distinguished personalities including Union Minister, MPs, MLAs, senior officials of various Ministries, C&AG of India, local administration and with members in public services and industry. During the year eminent speakers from 20 States & UTs of the country and 22 times distinguished speakers from 10 odd countries addressed in our events. Hon'ble President and Vice President of ICAI graced our events for 5 times and 3 times respectively. Galaxy of CCM and RCM cumulatively attended our events for more than 75 times. A great sense of support had received from fellow leaders of other ICAI branches and overseas

chapters too. We have also tried to bring back all past committee members at one platform on the occasion of Branch Foundation Day.

#### Members

Your branch has not missed any step to ensure the learning of members and students in this pandemic time. We managed to host programs on regular basis covering varied subjects with best possible faculties. Members from almost entire nation had participated in these events. Your branch has hosted unique and innovative events and cumulatively generated 47,000+ structured CPE hours. We hosted SMP week, seminars for women CA, Mentorship sessions, talk with Govt. officials, technology specific meetings etc. I convey heartiest thanks to Ms. Poonam Sidhu, IRS (CCIT) who supported to launch much needed Income Tax Grievance Redressal Helpdesk for CA. Your branch released monthly e-newsletter on 1st day of every month. We have hosted CFO Talk Series in which industry leaders addressed on various industry specific issues. Also we have hosted an interactive meet with CEO and CFO in which 100+ top leaders from industry joined physical meeting and 3000+ members attended on virtual platform. Besides knowledge filled events we have organised badminton tournaments, virtual Kavi Sammelan, motivational sessions, Yoga week etc.

#### Students

Students are the future of our profession. During the year, your branch hosted CA Students Conference, revision classes, badminton tournament, special sessions viz. entry to Civil services, Rankers Success Stories, Success through Synergy etc. for CA students. We conducted 49 (OP/MCS & ITT/Adv. ITT) batches to facilitate 2300+ students during the year. I am glad to mention that students from more than 20 States & UTs participated in the events hosted by the branch.

#### Own Building of Branch

It was disheartening that even after being the largest branch of NIRC, having own building of Gurugram Branch was a long standing dream for members and students. I feel blessed to communicate that the construction of building of Gurugram Branch has commenced during the year. I am confident that the dream building of ICAI Gurugram will be a reality soon. I sincerely acknowledge the countless efforts made by my preceding Chairmen, ICAI top leadership and all the committee colleagues.

#### Partner in Nation Building

I have firm belief in overall development not only in our profession but in our society too. As partner in nation building, your branch had taken numerous initiatives for making social

welfare viz. The Chartered Accountants Park with 500+ plantation in one day, Swachhta Drive, Fund raising campaign for PM-CARES fund, distribution of study kits to needy students etc. Further I am happy to share that during the entire year single use plastic was prohibited in the branch premises itself.

#### Challenges

Besides the achievements mentioned above, certain challenges came in the way both at professional and personal front. I lost my beloved aunty in the month of April. In the last week of October I found Covid positive. After hospitalisation for initial days I was on bed rest at home for three weeks. Later on my son suffered lever infection and undergone treatment for a month. I have no regret for any of these situations as these challenges empowered me to come out with more dedication.

#### Gratitude

I thank my parents, family members, past Chairmen, senior professionals for their fond blessings and guidance. My quest for professional excellence would not have been possible without the invaluable support of my preceding Chairman CA. Arun Aggarwal and my committee colleagues, CA. Nitin Kataria, CA. Mohit Singhal, CA. Lalit Aggarwal, CA. Nishant Kumar and CA. Sanjeev Aggarwal, Ex-officio members CA. Avinash Gupta, CA. Vijay Kumar Gupta and CA. Nitin Kanwar. I express my sincere gratitude to all the members and students for their help and encouragement. I must acknowledge the support of branch employees. They have put in their best towards the fulfilment of the vision and agenda of the branch.

Last but not least I thanks my wife Aakanksha Dixit and my son Devasheesh, both sacrificed their irreplaceable moments just to allow me to fulfil my duties towards the profession more diligently.

My tenure as Chairman of this esteemed branch will be over today and our current Vice Chairman CA. Nitin Kataria is supposed to take over the charge. I have trust in his leadership and professional acumen and believe strongly that the branch will prosper and advance beyond all limits. I am sure branch will continue to attain new heights of success; it is bound to grow under the new vision.

Once again I express heartfelt gratitude for the love, support and guidance you offered to me in my journey.

'Be Genuine and Win Hearts'

CA. Dheeraj Sharma 25th February 2021





#### Dear Professional Colleagues,

I take this privilege to thank the members of Gurugram Branch of NIRC of ICAI for giving me an opportunity to serve as Vice Chairman of this esteemed branch for the year 2020-21.

Really, it was a wonderful year full of learnings & experiences. Despite of global outbreak of Corona virus, we were fortunate enough to witness the extraordinary efforts made by Gurugram branch under the exemplary leadership of our Chairman CA Dheeraj Sharma Ji. During the year 2020-21, we tried to add another layer in the professional frontier sprinkled by establishment of THE CHARTERED ACCOUNTANTS PARK at Manesar. During the year, Gurugram branch hosted a number of seminars, Panel Discussions, Workshops, conferences, Professional courses & the list goes on, in the form of webinars to serve the members and students at large.

The role of Chartered Accountants in nation building is very crucial. Profession today is ready for the emerging paradigms in finance and economy. Considering this, a number of Government officials, MPs, MLAs, civil servants, bureaucrats had addressed the CA fraternity. This souvenir will give you the glimpses of our achievements during the year under the able leadership of our Chairman CA Dheeraj Sharma Ji and the entire team members.

Thanks to all the managing committee members of the branch who bestowed support & teamwork during the entire year. I will always be available to serve the profession in whatever capacity I can in the years to come.

I end with one famous quote that "Knowledge is not Power. Sharing of Knowledge is Power." "Keep sharing keep growing".

CA. Nitin Kataria Vice Chairman





#### Dear Professional Colleagues,

Successful teamwork is built on the foundation of trust. Each member of the team must establish trust, cultivate trust through their actions and work towards maintaining it. Each member also needs to trust their team members to make a commitment to the team and work diligently towards achieving the goals set out.

Passion is the powerful feeling of enthusiasm we all have inside of us. When we are enthusiastic and proud of the work we do, the better equipped we'll be to overcome the obstacles that will surely arise in our professional life. Also, the more enthusiasm we have, the more inclined we are to work harder and improving ourselves. Ensuring we are passionate about our work will provide us with both, a meaningful career as well as excellent financial opportunities. It is passion which differentiates between the ordinary and the extra ordinary. One of the most successful companies in the world today is Apple whose ex-CEO, the late Steve Jobs, said, "The only way to do great work is to love what you do" and claimed that the passion he had for his work made all the difference.

As secretary of this esteemed branch, I assured every member and student that they were provided with the best platform for professional and academic development. Our Institute always been a partner in nation building and I believe that Gurugram branch remained successful in fulfilling and exhibiting its Excellency to prove so.

At branch level, we tried our best to organize seminars in form of webinars to the extent possible on numerous different topics for members. We received great response from the members for the same.

With this, I thank everyone once again for their continuous support and guidance for entrusting me the role of branch secretary for year 2020-21. There was ample of opportunities to serve the fraternity under the leadership of Past chairman CA Arun Agrawal Ji and current chairman CA Dheeraj Sharma ji. I would continue to offer my services for the benefit of the profession in whatever role I get for upcoming year. All feedbacks, suggestions and grievances are always welcome.

CA. Mohit Singhal Secretary



◆Interaction with Distinguished Personalities

**Union Minister of State** 

Members of Parliament

Members of Legislative Assembly

Civil Servants - 19 times

**◆**Eminent Speakers

Speakers from 11 countries

22 times Overseas Speakers

Speakers from 20 States & UT

◆Participation of ICAI Leaders

President 5 times & Vice President 3 times

Central Council Members 36 times

Regional Council Members 42 times

**◆Students** 

Students Participation from 21 States & Union Territories

49 ITT/ADV. ITT/OP/MCS batches to facilitate 2300+ Students

**Virtual CA Students National Conference** 

Special Events (Rankers Success Story, Success through Synergy etc.)

CA Students Skills Enrichment Programs

◆Members in Industry

CFO and CEO meet (3000+ Virtual Participation)

CFO Talk Series (Virtual) with Industry Leaders

**Industry Specific Events** 

### Report Card



#### **♦**Social Activities

Drive to Support Swachh Bharat Abhiyan

500+ plantation to build 'The Chartered Accountants Park'

Distribution of study kit among needy students

Fund raising Campaign for PM-CARES Fund

Single use Plastic prohibited in Branch Premises

#### **♦**Digital Evolution

100+ Events

Cumulatively 47,000+ Structured CPE Hours generated

e-Newsletter released on 1st day of every month

Technology specific programs eg. Next Gen. Tech Conclave

Virtual Classes/Seminars/Workshops for CA Students

#### **♦**0thers

Commencement of Construction of ICAI Bhawan, Manesar

Launch of Income Tax Grievance Redressal Helpdesk

**Women CA Empowerment Sessions** 

**Young CA Mentorship Sessions** 

**Sports Meet for CA Members & Students** 

Special Sessions with Govt. Officials (on Faceless Assessment, MSME etc.)

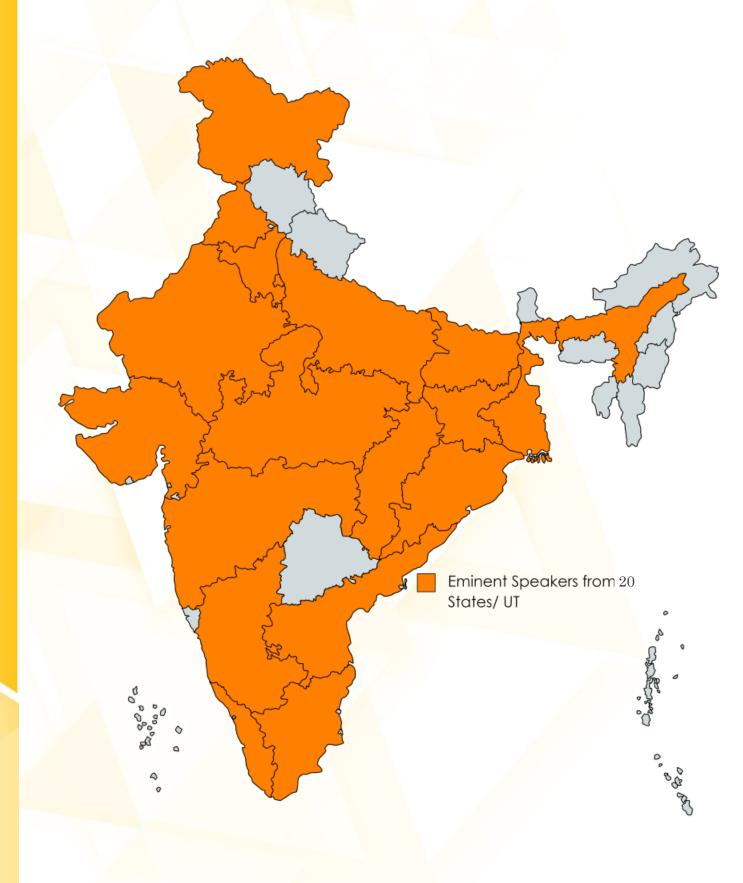
Felicitation of Past Chairmen/Chairperson

Small & Medium Practitioners Week Celebration

"Commitment is what transforms a promise into a reality"

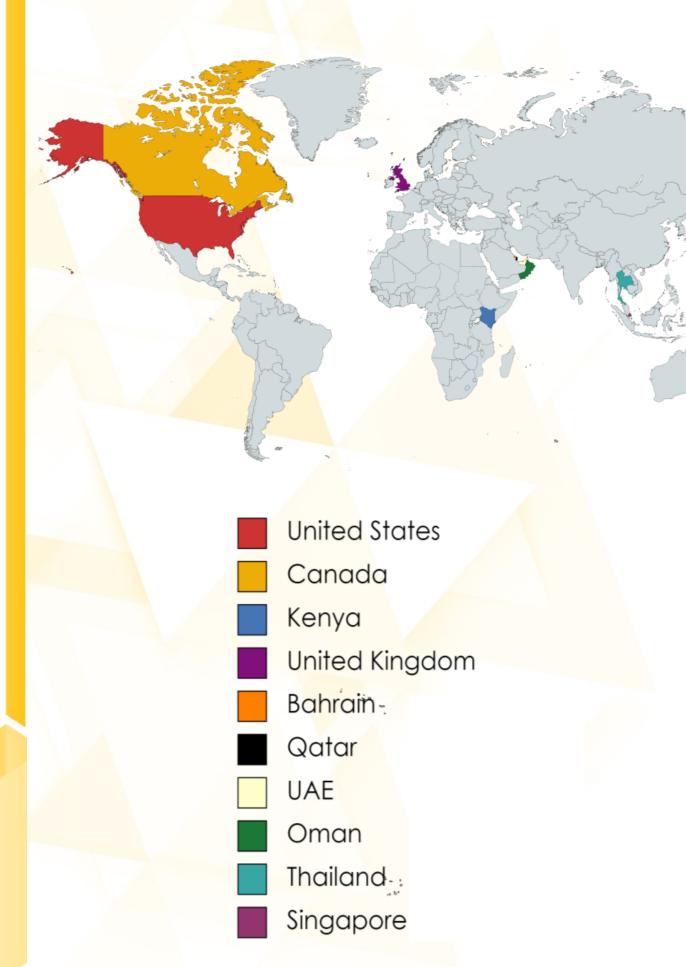


## Eminent Speakers from 20 States/UT addressed events hosted by Gurugram Branch



### 22 times overseas speakers from 10 Countries

#### addressed events hosted by Gurugram Branch







Construction of ICAI Bhawan, Manesar commenced on 20th December 2020 and work is going on in full pace. The long standing dream of having own building of Gurugram Branch is going to be reality very soon.





With Prof. Ashutosh Sharma, Secretary, Ministry of Science & Technology, Govt. of India



With Smt. Sangita Choure, Addl. Deputy Comptroller & Auditor General of India





With Swami Sumedhanand Saraswati, Member of Parliament



With Dr. Arvind Sharma, Member of Parliament





With Shri Vipin Aggarwal, Director, ERNET, Ministry of Electronics & Information Technology, Govt. of India



With Shri Saurabh Deshmukh, Director, Ministry of Communication, Govt. of India





With CA Sa<mark>mandeep Ka</mark>ur IRS



With CA Shreshth Tayal IRS



With Shri A K Tewary, IRS
Director General of Income Tax
(Retd.)



With Shri Rakesh Daultabad MLA, Badshahpur



CA. Ganesh Sharma Chairman, British Columbia Chapter of ICAL

I am delighted to note that the Gurugram Branch of NIRC of The Institute of Chartered Accountants of India is releasing its first Annual Souvenir. Without a second thought I wish to affirm that the Gurugram Branch has scaled greater heights under your Chairmanship and I am sure it will continue doing even better.

I like to put on record the great number of events that your Branch organized in this COVID era. My best wishes are always with you and the Branch and will always be there. I am happy to be associated with the Branch events whenever required and it is my privilege to write this small note commanding the great efforts being made by your Branch in furthering the interests of the profession.

On behalf of the Board of British Columbia Chapter of ICAI, I extend my best wishes to the entire team of the Gurugram Branch on this occasion.



CA. Nirlep P. Bhatt Chairman, Doha Chapter of ICAL

It's heartening to note that Gurugram Branch of NIRC of ICAI is publishing its first-ever Annual Souvenir. On this momentous occasion, I would like to congratulate the Managing Committee, Past Chairpersons and members of the branch which has expanded its footprints not just beyond NIRC of ICAI but also overseas.

Gurugram branch has witnessed an altruistic & astute leadership of CA Dheeraj Sharma and with his vision and innovation, branch has achieved shining success on every parameter — be it quality of the events, the brand building of the profession, members engagement or CSR events. The attendance of high-profile luminaries & expert speakers in each event, professional event management, and superlative quality of speakers & sessions are hallmarks of excellent leadership & great teamwork. It also goes on to show the solid foundation set up by the eminent Past Chairpersons. I take this opportunity to compliment branch chairperson CA Dheeraj Sharma and Managing Committee members, Past Chairpersons & members for a year of commitment & selfless service to the profession and wishing them best in their endeavors so the branch keeps on scaling newer heights of success.

can also see commendable efforts by the souvenir team in preparing souvenir with excellent layout, attractive design & thoughtful contents. Congratulations & keep up the top job.



### CA Shreshth Tayal, IRS Assistant Commissioner of Income Tax

The Civil Services. When we think of the civil services, we instinctively think of the IAS or the IPS. However, for the Chartered Accountants, especially for those dealing in taxation, the interaction is the maximum with the officers of the Indian Revenue Service, be it in the Income Tax Department or in the Indirect Taxes. I was one such young CA who, right from his articleship, would visit the income tax offices and interact with a few IRS officers. The interactions motivated me to consider the civil services, and especially the IRS, as a career choice after clearing the CA exams. In this article, I make an attempt to share my story in brief and share a few advices for young CAs and CA students who aspire to join the civil services.

After clearing the CA Final exams and completing my articleship in the Corporate Tax Team in one of the Big Four firms, I did not sit for any campus placements and focused full time on preparing for the Civil Services Exams ("CSE"). I had planned that if I don't clear the exam in two attempts, I will get a job as a CA, so that I don't end up spending the crucial initial years of my career preparing for competitive exams and lose out on the updated professional knowledge expected from a CA.

By God's grace, I cleared the Civil Services Exams in my second attempt securing All India Rank 73 and joined the Indian Revenue Service (Income Tax). While a lot of people have been unable to comprehend my decision to join the IRS over any other service, I believe that being a CA, with the experience and interest in taxation, I have joined a department which gives me the most opportunities to learn and pursue my interest in taxation.

Why civil services? This is a question that most people either don't find an answer to or find all the wrong answers. Civil Services have proved to be an

enigma which many people aspire to join without fully appreciating the pros

Firstly, it is just a job. Many young aspirants pursue the civil services thinking that clearing the exam would solve all the problems in their lives. Such a thinking is immature to say the least. One needs to aspire for it because it is a great job. The civil services give you opportunities like no other job can. It gives you the pleasure like no other job can. Having worked on both sides of the table in the Income Tax Department, I can share with my limited experience itself that the exposure and the learning opportunities are much greater while working as a tax officer than while working as a tax consultant. The variety of cases and the industries you deal with as a tax administrator gives you a much wider exposure than you can imagine. But at the end of the day, it is just a job. So even if you try & don't clear the exam, it is not the end of the world. You'll still gain from merely attempting for the civil service exam because the preparation itself teaches you a lot about this country & about yourself.

Secondly, one needs to be very clear about their motivations to appear for the CSE. If one wishes to appear for the exam only because their parents want them to, then probably that person won't go very far. If one wishes to appear for the exam because they are fascinated by the perks or the salutations, then again, they'll probably not go very far. A person may clear the exam with these motivations, but in the long term, I don't think they'll find the satisfaction in their life that one should aspire for. I believe that one should see the civil services as a means to be an end and not an end in itself. One should appear for the exams if one believes that the civil services will enable them to achieve something more in life like contributing to society, personal intellectual growth etc.

Thirdly, I believe that the CSE should not be considered to be an extremely tough exam that requires unthinkable hardwork. Yes, it involves a lot of luck

CAS with adequate dedication. Every CA is aware that a minimum effort and preparation of at least 3-4 months is required to clear the CA Final exams. Any CA who clears both groups of CA final would have put in that minimum effort, if not more. For CSE, a person just needs to put in a similar effort with the only difference being that the effort has to be put in for a longer period of 9-10 months at least. Anyone who is willing to put in that level of minimum consistent hardwork can clear the CSE with a bit of luck on his / her side.

I believe that there is a great opportunity for CAs to enter into public service. As the Hon'ble Minister of Railways; Commerce & Industry, Sh. Piyush Goyal ji said in the recently held Residential Meet of Chartered Accountant Members in Public Service organized by ICAI, that the impact one can have on society through public service, on the destiny of more than a billion people, the work one can achieve as a Chartered Accountant through public service, can lead to large dimensional changes in the future of our nation.

#### About the author

CA Shreshth Tayal is an Indian Revenue Service Officer belonging to the 2018 Batch of IRS. He is currently posted as an Assistant Commissioner of Income Tax, ReAC (Assessment Unit) in Delhi. He had secured All India Rank 73 in the Civil Services Exams, 2017 conducted by the UPSC. He secured All India Rank 20 in the CA Final Exams in November, 2015. He also secured All India Rank 20 in CS Final Exams in December, 2015 and All India Rank 9 in CS Foundation Exams in June, 2012.





### Learning from the Past, Living in the Present and Building for the Future

CA Sunit Kumar Mor
Co-Opted Member
Committee for Members in Practice, ICAL

Every great achievement evolves from your mind & heart, always carry a deeper meaning and confer a greater impact on your identity. We have to dare to dream, to believe that it is possible. Everybody has different perspective about life. It's upon us that what we see is beauty of the garden or dry leaf and waste scattered along the way. The outer world is merely a reflection of our inner world. How we feel is the way how we see the world. We see life not as what exactly it is but as we wish to see it.

Often, when we have some goals, we want to start it with a blast. We want to become an overnight star. We want to achieve best as soon as possible. But things take time. It gets better with the time, but the key is to start as soon as possible. What happens is that we have an idea, which we think can change our or someone's life instantly but we don't work on it until we have favourable situations. We wait for more time and more resources. And, one day we feel that suitable time has already gone. Then we realise that how much time we waste before making the first move towards our goal. When we are about to start and then we realize that we can do it better we stop it in between.

So decide something and work on it enthusiastically. Whenever encounter challenges and passion starts diminishing we need to say ourselves that winners are ordinary people with extraordinary determination. Always remember that failure is result of lack of determination so never loose determination. Timely start and determination throughout the journey is the key to reach at destination. Always keep teaching to your mind and heart that you are created for a bigger purpose. You are created to leave legacy for another generations who will come after you. It's about learning from the past, living in the present, and building for the future.

If you think you can't do it, you can't. If you think you can do it, you will surely do it.





#### CA Abhishek Jain Eminent Speaker, New Delhi

If you have thought of doing something in life, then it is important to first understand that the journey from thinking to actualities passes through courage.

Swami Vive kananda once quoted, "Arise, awake and don't stop till you achieve your goal." Think that people who give up their goals simply because "it will take a lot", there can be no greater failure. Because success and failure depends more on efforts than the results.

You will be surprised to know that only five percent people are able to achieve their dreams or goals. The remaining ninety five percent of the people live their entire life with their idea or dream in mind and die only with their mind. If someone is most responsible for this, then that person is himself. Who never gets started due to fear of people or society or any other? This is the bitter truth of life that if you want to do something new, then you have to start alone, walk alone. Maybe one or two people who are your well-wishers or close to you, can support you. You don't have to expect more than just this.

Success is just the matter of your viewpoint. Those who learn something from their mistakes and never give up, always lives up their goal. You may not get success immediately. There will always be some problems but you do not need to run away from it rather you should face it keeping in mind that you are the best.

मशहूर होना पर मगरूर मत होना, कामयाबी के नशे में चूर मत होना, और मिल जाये सारी कायनात तुझको, मगर इसके लिए कभी अपनों से दूर मत होना।



### CAIS Nayak Centurion of Business Tonic TV Show

Dr. A.P.J Abdul Kalam and Prof. Y.S Rajan (ISRO Scientist) in their book "India 2020: A vision for the new Millennium" coveys ideas for India's future: "A developed India, by 2020 or even earlier is not a dream. It need not even be a mere aspiration in the minds of many Indians. It is a mission we can all take up- and accomplish."

Unemployment rates were at an all-time high, regular commodity prices did not reduce and India was, and still is in a big import-export trade deficit, while our indigenous workforce remains jobless, and we export more natural resources and lesser products. The Prime Minister has talked about an "Aatmanirbhar" or self-reliant vision of India that he has for the future of our country, and while the emotion and meaning behind this vision is strong, there are a lot of changes we need to bring in to actually enable us to become "Aatmanirbhar".

The biggest driving force behind this is the evolution of more start-ups and entrepreneurs.

Entrepreneurship is one of the resources economists categorize as integral to production, the other three being land/natural resources, labor and capital.

इक्षुदण्डास्तिलाः क्षुद्राः कान्ता हेम च मेदिनी। चन्दनं द्धि ताम्बुलं मर्दनं गुणवर्धनम्।

Chanakya says the more one crushes sugarcane, more juice will come out, similarly the more crushed are the oil seeds the more oil they'll give, more the gold is beaten the better shining & value it has, the more the earth is ploughed more fertile it would be, more rubbing of sandalwood, more fragrance it would spread, more the curd is churned results into more butter, more one chews the 'paan' more tasty & enjoyable it will become.

Nurturing entrepreneurship can be highly beneficial for the individual as well

#### Fostering Start-Ups & Nurturing Entrepreneurship

as society. It is an important facet of unleashing individual creativity and energy for the purpose of greater common good. The entrepreneur is commonly seen as an innovator, a source of new ideas, goods, services, and business/or procedures.

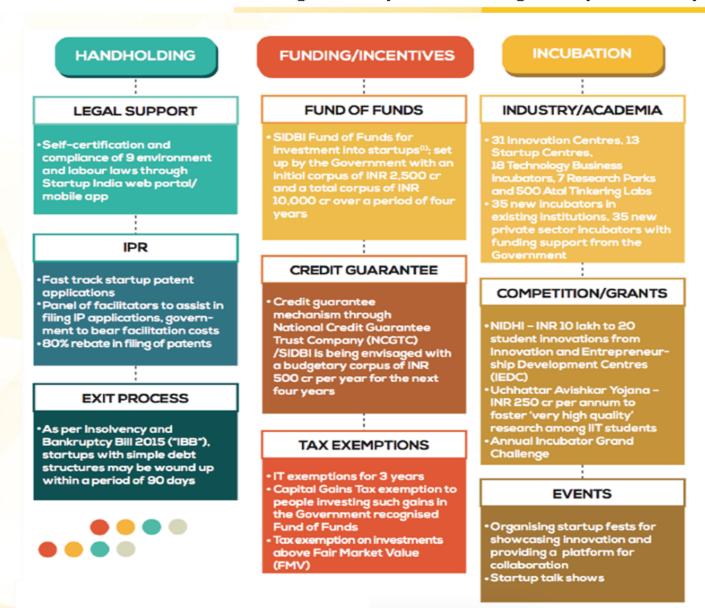
An entrepreneur's journey is full of thorns, not a flower bed of Roses. Always remember the journey from the roots of the rose plant to the rose flower is full of thorns.

One of the *major hindrances faced by the Indian entrepreneur is that of capital*. While some entrepreneurs are lone players struggling to get small businesses off the ground on a shoestring, others take on partners armed with greater access to capital and other resources.

#### Funding Options for Start-ups

- Bootstrapping your start up business:
- Crowd funding As a Funding Option:
- 3. Get Angel Investment In Your Start up:
- Get Venture Capital For Your Business:
- Get Funding From Business Incubators & Accelerators
- 6. Raise Funds By Winning Contests:
- 7. Raise Money Through Bank Loans & NBFC's:
- Invoice financing or factoring
- 9. Peer-to-peer or marketplace lending
- 10. Convertible notes/Convertible debt
- 11. Merchant cash advances
- 12. Govt Programs That Offer Start up Capital & Grants





Embarking on the entrepreneurial career path to "being your own boss" is exciting. Sure, some people might have a more natural entrepreneurial knack, but the abilities and characteristics of an entrepreneur are developed and groomed through an ongoing development process. It's about seeing the big picture, being agile and always seeking out new opportunities.

#### "A journey of a thousand miles begins with a single step."

This journey can be successfully accomplished only with desire, determination and dedication of all the entrepreneurs. Entrepreneurship is a journey not a destination.



#### CA A<mark>nup</mark> Bipin Shaha Youth Icon, Rotnogiri

Leadership is a nothing but a challenge. It could help achieve your goals or else it could take you miles away from your goals. It is always said 'a leader has to be born'. However, it is my sincere belief that a leader can be made. Moreover, a born leader can't be a great leader unless and until he is moulded, through experience, whether of self or others. As is always said, he is a good one if he learns from his mistake, but he is the best if he learns from others mistakes. The same is true with leader. He has to be vigilant, aware and inquisitive about what is happening in the world around him.

Rest but all, it is imperative for a leader to be disciplined yet flexible, professional yet friendly and humane yet professional. Thus, being disciplined in your actions, being professional in your approach and being humane in your attitude are the three prime aspects of leadership.

**Be Disciplined:** I have experienced many times that when a leader of a group is casual in his approach, his team starts deflecting from goals, they start mocking that leader and at the end the goal always remains a goal as it is never achieved. So be disciplined yourself and it won't take much time to align your team to the level of sincerity you desire from them.

**Be Professional:** It is not advisable for a leader to be over committed or under committed. Use your all time and mark your commitments to the extent that will keep you productive always in your work while ensuring that you do not get unnecessary free time.

Be Humane: Last but not the least, never forget that you are human and you have to be humane. Always consider your team as your asset & not your sub-ordinates. No one likes being treated as inferior by a person unless. People work for a person only when they have a sense of belongingness with such person. Once a person gets connected with his team in such a subtle manner, his team will be his best supporters, advisors, critics but shall never betray him.

Inspire others: Leadership is all about knowing which direction to go and uniting the efforts of the team in such direction. However, to make a group of people travel in desired direction is a tough task. Everyone has got their priorities, interests and moreover ego; and that is where the challenge of a leader begins. Being a leader one has to make directive efforts in such a way that it would imbibe in the minds of team members that they are not working for any one person or group of persons but are working for fulfilling their own interests. This is quite challenging as one, being a leader has to understand what everyone desires being in organisation/ social group etc. and also pay a close attention to whether their desires subject to those not being

detrimental to the ultimate cause of the organisation/social group are fulfilled and eventually goals of organisation being fulfilled.

**Be approachable:** I would always say that leader would be approachable but not freely available. Leader must not allow himself to be taken for granted or else it would help him for nothing but to lose control over his team. He must be that figure which could be approached by his team for any problem that they may face even in the organisation or in their personal life. This only enables his to get with the team and be connected centrally to everyone.

However, there is thin line difference between being approachable and being available. Leader should never spoon-feed his team. He should never interfere in their daily work routine. He should never interfere in any task/responsibility that he has given to his team.

I have seen a lot of leaders who keep their team members only as a robot to enact what he says. This does nothing but hinders the decision making capabilities of not only that team member but eventually of the team as a whole. It makes team less efficient and ultimately it is the leader who has to suffer from all its consequences.

**Never be a one-man army:** Unless it is not an emergency, allow your team to work on tasks even though you think that you are enough capable to handle that tasks. Let it take time, let it may cause errors, but never be a one man army. Do not show-off in front of your team.

Be humble and inspire them to bring in new ideas, listen to them, indicate them you are positive to what they are suggesting, and never ignore any suggestions. Even if you find any suggestion insignificant, discuss the same with team member who had given such input about why you thinks so. Understand his approach. One may think this is time consuming, but eventually it is nothing but gelling the whole team to the nucleus i.e. you, which shall eventually build better prospects of your organisation.

**Be Selfless:** Never be selfish for any good you do towards your team members. Never expect anything from your teammates for any out of the box help that you have rendered towards them. Believe me, unknowingly, they would start respecting you much more and never let you down.

**Give Credit:** Last but not the least, never ever forget to give credits of the organisations success to your team members. They are the one who have given such a beautiful shape to the organisations success. Further, to take reference of human psychology, even a small appreciation motivates one to work twice hard as he/ she had worked earlier to achieve a particular goal.



#### CA Gyan Prakash Sharma Young Mentor, Gurugram

People become great by conduct, not by birth. Your Conduct should be elevated towards success.

Success, by definition, means achievement of objectives. Thus, a successful person is an individual who accomplishes his objectives more often than he fails to do so. Success is largely defined by measures such as wealth, position or status. In addition, success is measured by one's capabilities. When we see someone around in our life succeed or hear about such a successful person who has established new dimensions of success, after seeing such a person. But very soon we are made to feel by the people around us that we cannot do it or it is not our cup of tea, then this is the end of our short term motivation and we start to believe that we cannot do all this. We get molded in the same fashion as the normal everyday life and the dreams of moving ourselves are finished before the beginning of the same.

#### Goal

You must have a goal because, if you don't have a target, it is hard to tell when you will achieve it. Furthermore, if there is no goal, what would you focus on to assure a superior execution? However, just having a goal is not enough. Your goals must be smart. A smart goal is a goal that is achievable and which does not set you up for failure. An achievable goal is one that you are not sure you can achieve. This type of goal assures that you stretch your capabilities. An unachievable goal is one that you know you cannot achieve. Moreover, a smart goal is aligned with your ultimate goal. Otherwise, your accomplishments become trivial once you realize they have not made any contribution towards the ultimate goal, which consequently hurts your confidence and makes you depressed.

It is important that you stick with your goals and do not alter them after encountering the first obstacle. Yet, it is wise to be ready to change your goal once you realize a blunder or because of a change in environment. If the goal is changed repeatedly, you have to re-evaluate your ability of setting up smart goals. Furthermore if the ever changing goals have been set for others as well, you will soon lose respect and credibility.

#### Focus

In order to carry out your tasks efficiently you must be able to focus and concentrate on your task. Distraction will reduce your efficiency and will result in mistakes which may cause a total collapse of the mission. If possible, write your goal in large font and post it on the wall where you can be reminded of it frequently. Keep your on eye on the target. If you are distracted, stop what you are doing and take care of the source of the distraction first. Very easy to say than to do, but, in many cases, it is often easier to do as well. The source of distraction might be as simple as tiredness, so take a break, rest, and get back to work with a rejuvenated energy.

#### Hard Work

We talked about doing something that one has talent for. Obviously, the less talent one has for the job they do, the harder one has to work to get the results they desire.

Successful people often enjoy their job so much that it does not seem like work, never mind hard work. On the negative side, when these people retire, they quickly deteriorate because they lack the stimulus of their work. While they were so fully and constantly occupied with their work and career, they never developed any type of hobby to fall back to in retirement.

The important thing is to understand the difference between passing time Vis a vis time management and to know that being busy is not the same as working. It's the key to work on the important, not necessarily the urgent.

#### Attitude

The attitude of a successful person is the 'CAN DO' attitude. When a problematic project is given to a successful person, he takes up the task and finds ways to overcome the difficulties. In contrast, the unsuccessful person's response to a similar project is a series of excuses and discussions about the barriers which will stop him from a successful execution with the conclusion that he should not take up the task.

Of course the CAN DO attitude is the attitude of a confident person, and confidence is the result of many successful accomplishments. There seems to be a paradox here: one needs confidence to be successful, but one has to be successful first to gain confidence. For this reason, one needs to start with smaller tasks that have a higher chance of success to build up confidence. Then one can then take on more complicated projects. There are bad managers who hand over difficult tasks to inexperienced employees who are not prepared for the job. This may destroy the employees' confidence and kill their successful careers.



#### CA Naveen Garg Past Chairman, Gurugram Branch

Confidence stands for "Believe in your-self". Having self-confidence in our life is as important as having a fragrance in a flower. Without self-confidence, our life becomes like a living corpse. No matter how talented a person is, he cannot do anything without confidence. Self-confidence is the foundation of success, due to lack of confidence a person doubts the work done by him.

Self-confidence is virtue of the person who is satisfied with himself and who possesses the wealth of determination, hard work and dedication, courage, commitment etc. The biggest enemy of self-confidence is the "fear" of failure in doing any task and to remove fear, then do the task in which you are afraid.

#### 8 ways to improve Self Confidence:

- 1. Believe in yourself, make smart goals and commit to accomplish them.
- Be humble and start the day with a positive attitude.
- Don't be unhappy with the failure, learn from it. Understand that "better experience always comes from bad experience"
- 4. Be honest and speak truth.
- Quit bad habits because the bad habits reduce our confidence.
- Do the work that interests you and try to take your career in the same direction in which you are interested.
- Live in present and do self-analysis.
- 8. Get involved with nature, do good work, help the needy.





#### CA Rakesh Agarwal Past Chairman, Gurugram Branch

One of the key required to open the door to success is *Responsibility*. When you accept responsibility then you are opening the door to your success. The person who accepts responsibility never sits hand-in-hand, he never sits waiting that his life will get better without doing anything. The person who takes responsibility writes his own fortune, he completes his work with sincerity which gives him both satisfaction and happiness.

We all make a lot of mistakes in our life but the person who understands his responsibilities or takes responsibility never imposes his mistakes on others, does not blame someone else, but accepts his mistakes. With all the negative people in this world and those who get rid of their responsibilities, whenever something bad happens to them, they blame others.

Most people take credit immediately if something good happens, but very few people are the ones who accept their responsibility in case of mistake by themselves. A person who understands his responsibility never blames others. You must have seen many people when they start blaming all of them-their parents, friends, God, relatives, planetary constellations, gurus, destiny, if anything goes wrong with themselves. Such people are very dangerous because these people are about to seek shortcuts in every work.

If they want to be successful, they will look for a shortcut, they will be seen to have big dreams in their mind, but when they are asked to do something then they will not take any step for this or understand their responsibility. The person accepting responsibility does not just dream, lives those dreams, and unites them day & night to fulfill them. But those who do not understand their responsibility are just complaining and are seen crying in some corner or are seen passing time in the street.

We can become a good citizen of this country only when we are ready to bear our own burden. When we are assigned a task and we ask someone to do something to another that second to a third and then third to a fourth, made that work will just go round and round, it will never be completed. People will not be successful, who is seen putting their responsibility on the shoulders of others. If you wish to be great, then understand the value of your responsibility.

Be prepared to bear your own burden rather than blaming others. A good person never becomes good by his deeds or inefficiency, but by understanding his responsibility.



Details of the events held during the year (2020-21)



#### Thursday, 16th April 2020

Webinar on Best Practices to Conduct Statutory Audit of Bank Branches & IT Aspects in Bank Audits

Chief Guest: CA Shashank Agrawal, NIRC Chairman

CA Devendra Somani, CIRC Chairman

Speakers: CA Atul Kumar Agrawal, CIRC Member

CA Manmeet Singh Mehta, Saharanpur

#### Tuesday, 21st April 2020

#### Webinar on International Taxation

Speakers: CA Rohinton Sidhwa, Gurugram

CA Anshul Singhal, Gurugram

#### Sunday, 26th April 2020

Webinar on Building immunity with nutrition & lifestyle changes

Speaker: Ms. Meenu Aggarwal, Singapore

#### Tuesday, 5th May 2020

#### Webinar on Valuation and Other issues after Covid 19

**Speakers:** CA Rajiv Singh, Director, Union Bank of India

CA Pramod Jain, CCM

#### Thursday, 7th May 2020

#### Webinar on Transfer Pricing - Practical Issues

Speaker: Ms. Kanupriya Parashar, Gurugram

#### Friday & Saturday, 15th & 16th May 2020

#### Webinar on Protection of Individual Assets during Covid 19

Speaker: Mr. Arun Pandala, Gurugram



Friday, 5th June 2020

VCM on Overview of international taxation including Tie breaker Test, Taxation of FTS, Royalty etc.

Speaker: CA. Nitin Kanwar, NIRC Member

Saturday, 6th June 2020

VCM on Impact of MLI on section 195 & on issuance of Form 15CA and 15CB

**Speaker:** CA. Nitin Kanwar, NIRC Member

Saturday, 13th June 2020

Webinar on Externally aided Projects and MSME

Chief Guest: Ms. Sangita Chaure, Addl. Deputy C&AG of India

Speaker: CA Abhishek Jain, New Delhi

Saturday, 20th June 2020

VCM on Merger & Acquisition

Speaker: CA Manish Baid, Gurugram

Tuesday, 23rd June 2020

VCM on New code of Ethics of ICAI

**Speaker:** CA. Ankit Maheshwari, Jaipur

Wednesday, 24th June 2020

VCM on Preparation and Presentation of Income Tax Appeals

Speaker: Dr. CA. Abhishek Murali, Secretary, SIRC of ICAI

Thursday, 25th June 2020

VCM on Recent amendments of GST Law

**Speaker:** CA. Mukul Kedia, Faridabad





#### Friday, 26th June 2020

VCM on Asset Impairment Testing

Speakers: CA. Gandharv Jain, Gurugram

CA. Amrish Garg, Gurugram

#### Saturday, 27th June 2020

VCM on Firms of the Future (Small Medium Practitioners Mentoring Session)

Chief Guest: CA Satish Kumar Gupta, CCM

CA Shashank Agarwal, NIRC Chairman

Speakers: CA Sandeep Kumar, Gurugram

CA Rajpal Singh, Gurugram

CA Sanjay Kumar Agarwal, Gurugram

CA Vijay Aggarwal, Gurugram

CA Ashok Kumar Chhabra, Gurugram

#### Friday, 3rd July 2020

VCM on Impact of COVID 19 in GST

Speaker: CA Shivam Mehta, New Delhi

#### Saturday, 4th July 2020

VCM on Arrest Provision under GST in case of fake invoices

Speaker: CA Rahul Lakhawani, Jaipur

#### Tuesday, 7th July 2020

VCM on Reviving Growth in challenging times

Speaker: CA Prashant Raizada, Gurugram

#### Friday, 10th July 2020

VCM on Input Tax Credit-Issues and Solutions

Speakers: CA Kapil Aggarwal, Gurugram

CA Vijay Narayan, Gurugram



#### Tuesday, 14th July 2020

VCM on Important Judicial Precedents under GST

Speaker: CA Ashish Chaudhary, Gurugram

#### Friday, 17th July 2020

VCM on Place of Supply of Goods and Services including Export/Import

Speaker: CA Naveen Garg, Gurugram

#### Tuesday, 21st July 2020

VCM on Refund under GST

Speaker: CA Bineet Sundriyal, New Delhi

#### Friday, 24th July 2020

VCM on Critical Issues in GST

Speaker: CA Rajender Arora, NIRC Member

#### Tuesday, 28th July 2020

VCM on Company law settlement scheme and allied amendment in Companies Act due to COVID 19

Speakers: CS Divesh Goyal, New Delhi

CS Nitin Grover, Gurugram

#### Tuesday, 4th August 2020

VCM on Intricate issues in Exports and Imports

Speakers: CA Man Mohan Khemka, New Delhi

CA Manish Sachdeva, Gurugram

#### Friday, 7th August 2020

VCM on Department Audit and Special Audit (Section -73 & 74 under GST)

Speakers: CA Sandeep Saini, Gurugram

CA Ashu Garg, New Delhi



#### Saturday, 8th August 2020

VCM on Future of the Profession (Interactive Session with ICAI President)

Speaker: CA Atul Kumar Gupta, President, ICAI

#### Tuesday, 11th August 2020

#### VCM on Job Work under GST

Speakers: CA Yogesh Singh, Faridabad

CA Nitesh Parashar, Faridabad

#### Thursday, 13th August 2020

# VCM on Professional Opportunities beyond Borders (Women Members specific seminar)

Chief Guest: CA Kemisha Soni, CCM

CA Satish Kumar Gupta, CCM

**Speakers:** CA Kala Krishnamoorti, Singapore

CA Ashwani Sawrikar, Muscat CA Divya Abhishek, Chennai

CA Shilpa Shinagare, WIRC Member

#### Friday, 14th August 2020

#### VCM on CA in Industry - Global perspective (CFO talk 1.0)

Speakers: CA Hemant Kumar, USA

CA Ajay Kumar, UK

CA Devendra Singhvi, UAE

CA Sanjay Singh Panwar, Singapore

#### Wednesday, 19th August 2020

#### VCM on Faceless Assessment and Taxpayers Charter

Chief Guest: Sh. Niranjan Kouli, Pr. CIT

Sh. Sanjeev Kaushal, Addl. CIT

Speaker: CA Pramod Jain, CCM





#### Friday, 21st August 2020

VCM on How to handle Appeal before CIT (A)

**Speaker:** CA Mahiranjan Sahu, Gurugram

Saturday, 22nd August 2020

VCM on Capacity Building of Chartered Accountants (Mentorship Session)

Speakers: CA Satish Kumar Gupta, CCM

Tuesday, 25th August 2020

VCM on Mentoring SMPS - Internal Audit

Chief Guest: CA CJS Nanda, CCM

CA Prasanna Kumar D, CCM

Speakers: CA Anil Sharma, Gurugram

CA Amit Bajoria, Bangalore

Shri TV Venkataraman, Bangalore

Wednesday, 2nd September 2020

VCM on Data Protection: understanding Legal & Practical Dimensions

Speakers: CA Gajendra Maheshwari, Gurugram

CA Ankur jain, Gurugram

Monday, 7th September 2020

VCM on Overview of GSTR 9 and 9C

Speakers: CA Tushar Aggarwal, New Delhi

CA Pitam Goel, New Delhi

Tuesday, 8th September 2020

VCM on Intricacies in GSTR 9C (GST Audit) with special reference to FY 18-19

Speaker: CA Abhay Desai, Vadodara



#### Wednesday, 9th September 2020

VCM on Tax Audit and New ITR forms

**Speaker:** CA Sanjay Agarwal, Past CCM

#### Friday, 11th September 2020

VCM on Reverse Insolvency in Real Estate Projects- a Boon or a Bane

**Speaker:** Advocate Aditya Parolia, Gurugram

Saturday, 12th September 2020

VCM on Audit Reports and CARO

**Speaker:** CA Sumit Garg, NIRC Member

Sunday, 13th September 2020

VCM on Practical aspect of registration of Trust u/s 12A, 80G and GST on Trust

**Speaker:** CA Raghuveer Poonia, Jaipur

Saturday, 19th September 2020

VCM on Control and Corporate Governance (CFO Talk 2.0)

Speakers: CA Vikas Dugar, CFO, Ashiana Housing Ltd.

CA H.P Gupta, Finance Head, Hero MotoCorp Ltd. CA Hitesh Uppal, Finance Head, Magicbricks.com

CA Gopal Krishan, CFO, Satin Creditcare Ltd.

#### Saturday, 26<sup>th</sup> September 2020

VCM on Insurance and Finance (CFO Talk 3.0)

Speakers: Sh. Awadhesh Pandit, Secretary, CPIO, BECIL

CA DD Goyal, Director, Maruti Suzuki India Ltd. CA Hemant Jain, CFO, Reliance General Insurance

CA Sanjiv Kiyawat, DGM, Parle Agro Pvt. Ltd.



#### Saturday, 3rd October 2020

#### VCM on Recent developments in Income Tax

Chief Guest: Ms. Jyoti Kumari, IRS (Pr. CIT)

CA Harish Kumar Chaudhary, Past Chairman, NIRC

Speakers: CA (Dr) Girish Ahuja, New Delhi

CA Abhishek Jain, New Delhi

#### Sunday, 4th October 2020

#### VCM on Companies Act: Burning issues in present scenario

Chief Guest: Shri C R Patil, Member of Parliament

CA Balkishan Agarwal, WIRC Member

Speakers: CA Anil Sharma, Gurugram

CA Narinder Kumar, Gurugram

#### Monday, 5th October 2020

#### VCM on Mentorship SMP & Empowering SME (Mentorship session)

Chief Guest: Shri Arjun Ram Meghwal, Union Minister of State for

Parliamentary Affairs, Heavy Industries & Public Enterprises

CA Satish Kumar Gupta, CCM

CA Shashank Agrawal, NIRC Chairman

Speakers: CA Sunil Patodia, Mumbai

CA Umesh Sharma, WIRC Member (Aurangabad)

CA Shahnawaz Khan, Bahrain CA Mukesh Gupta, New Delhi CA Anuruddh Tiwari, New Delhi

CA Ravi Gwalani, Raipur

#### Saturday, 10th October 2020

#### VCM on Family & Business Succession Planning: Key Aspects

Speakers: Advocate Sanjay Jhanwar, Jaipur

CA Nikhil Totuka, Jaipur



#### Sunday, 11th October 2020

VCM on VCM on Ind AS 116 Leases

Speakers: CA Alok Kumar Garg, Gurugram

CA Chandni Gupta, Gurugram

#### Thursday, 15th October 2020

#### VCM on Arbitration Matters

Speakers: CA Dr. Rajkumar Adukia, Past CCM

CA Bhavya Bansal Goyal, Mumbai

Adv. Krusch Antony, Kochi CA Vipin Aggarwal, New Delhi

#### Friday, 16th October 2020

VCM on Important Income Tax Matters

Speakers: CA Nitin Kanwar, NIRC Member

#### Saturday, 17th October 2020

VCM on IndAS 115

Speaker: CA Praveen Kaushik, New Delhi

#### Sunday, 18th October 2020

VCM on US CPA for Indian CAs - Opportunities with MNC's & Big 4 in India and abroad

Speaker: Mr. Varun Jain, Gurugram



#### Friday, 23rd October 2020

VCM on Next Generation Technology (Tech. Conclave)

Chief Guest: Shri Saurabh M Deshmukh, Director,

Ministry of Communication, Govt. of India

CA Jay Chhaira, CCM

Speakers: CA Nirlep Bhatt, Doha

CA Manoj Mehta, Nairobi CA Nakul Saraf, Jammu

CA Shiv Bhardwaj, Faridabad CA Raveendra S Kore, Bangalore

CA Manisha Biyani, Ranchi

#### 5th-8th November 2020

#### Refresher Course on Standards on Auditing

Chief Guest: CA CJS Nanda, CCM

CA Prasanna Kumar D, CCM

**Speakers:** CA Amit Gupta

CA Ankur Gupta CA Divyang Desai Mr. Sanjeev Sood Ms. Ruchi Sadhana CA Piyush Jalandhara

#### Wednesday, 11th November 2020

#### VCM on Tax planning with HUF

Speakers: CA Sunil Talati, Past President, ICAI

CA Charanjot Singh Nanda, CCM

#### Friday, 11th December 2020

#### VCM on Input Tax Credit under GST and Other Recent Change

Speakers: CA Ashish Chaudhary, Gurugram





#### Saturday, 12th December 2020

VCM on Path to successful career in IT Audit and Information Security

(Special session)

Chief Guest: CA Manu Agrawal, CCM

Speaker: CA Ganesh Sharma, Canada

#### Sunday, 20th December 2020

VCM on Technology and CA's (Special session)

Chief Guest: CA Pramod Jain, CCM

Speaker: CA Arun Aggarwal, Gurugram

#### Monday, 21st December 2020

VCM on Code of Ethics

Chief Guest: Dr. G Soral, President, Indian Accounting Association

Speaker: CA Amarjit Chopra, Past President, ICAI

#### Tuesday, 22nd December 2020

VCM on GST Audit

**Speaker:** CA Archana Yadav, Mumbai

#### Wednesday, 23<sup>rd</sup> December 2020

VCM on Code of Ethics - Schedules

Speaker: CA Jagjeet Singh, New Delhi

CA Ankit Maheshwari, Jaipur

#### Wednesday, 30<sup>th</sup> December 2020

#### VCM on CSR and POSH Compliances

Speaker: CA Divya Abhishek, Chennai

CA Shweta Pathak, NIRC Member



#### Thursday, 31st December 2020

#### Young Members Mentorship Session

Speaker: Shri Vishnu Pareek, Sikar

#### Saturday, 16th January 2021

#### VCM on Effective Time Management for CA's (Special session)

Chief Guest: Swami Sumedhanand Saraswati, Member of Parliament

Speaker: Swami Mukundanand, Wisdom Guru, Cuttak

#### Sunday, 17th January 2021

#### VCM on Entity Structure and Taxation structure in USA

Speaker: CA Rinkesh Shah, Ahmedabad

#### Friday, 22nd January 2021

#### VCM on A New Era of Practice (Merger, Networking and Multidisciplinary

**Practice** 

Chief Guest: CA Dheeraj Khandelwal, CCM

Speaker: CA Rohit Ruwatia, Jaipur

#### Saturday, 23rd January 2021

#### VCM on IFRS 13 and Valuation in recent Times

Speaker: CA Shahnawaz Khan, Bahrain

CA Vivek Kapoor, Canada

#### Sunday, 24th January 2021

#### VCM on Startup Eco System

Speaker: CA Sunil Kumar Pathak, Gurugram

#### Monday, 25th January 2021

#### VCM on E-invoicing, it's intricacies and way forward

Speaker: CA Sushant Gupta, New Delhi





#### Saturday, 30th January 2021

VCM on 'Faceless Assessment' & 'Faceless Appeal Scheme' under Income Tax

**Speaker:** CA Nabin Ballodia, New Delhi

#### Sunday, 31st January 2021

VCM on Code of Ethics 2020- Important Aspects for Auditors

**Speaker:** CA Naveen Aggarwal, New Delhi

#### Wednesday, 3rd February 2021

#### VCM on Union Budget 2021

Speakers: CA (Dr.) Girish Ahuja, New Delhi

CA Naveen Garg, Gurugram CA Rohini Aggarwal, New Delhi

#### Sunday, 7th February 2021

#### Interactive meet with CFO and CEO

Dignitaries: CA Rajesh Sharma, CCM

CA Hans Raj Chugh, CCM

CA Rajendra Kumar P, CCM

CA Pramod Jain, CCM

CA Dr. Sanjeev Kr. Singhal, CCM

CA Sameer Madan, Director, Agilent Technologies

CA Kamal Kumar Kaushik, COO, Fusion Microfinance

CA Pradyumna Maheshwari, CFO, Carlsberg India Pvt. Ltd.

CA H P Gupta, Finance Head, Hero MotoCorp Ltd.

CA Sunil Bansal, CFO, Bikanerwala Foods Pvt. Ltd.

CAVB Khandelwal, CFO, Marposs India Pvt. Ltd.

Other office bearers of NIRC of ICAI

#### Wednesday, 10<sup>th</sup> February 2021

#### Seminar on Practical aspects of Union Budget 2021

Dignitaries: CA Atul Kumar Gupta, President, ICAI

CA Shashank Agrawal, NIRC Chairman Other office bearers of NIRC of ICAI

Speaker: CA Pramod Jain, CCM





#### Thursday, 11th February 2021

#### VCM on Intellectual Property Rights

Speakers: CA Sumit Garg, NIRC Member

CS Vivek Sharma, New Delhi

#### Wednesday, 17th February 2021

#### VCM on Equalisation Levy & Other Key Amendments in Union Budget 2021

Chief Guest: Shri Suraj Bhan Nain, IRS

Chief Commissioner of Income Tax (Retd.)

Speakers: CA Anshul Kumar, Gurugram

CA Siddharth Dadu, Gurugram

#### Thursday, 18th February 2021

VCM on SA 230: Documentation & SA 240: Fraud Risk Assessment

Chief Guest: CA Lalit Bajaj, WIRC Chairman

Speakers: CA Ravi Kumar Patwa, Secretary, EIRC

CA Vivek Agarwal, Kolkata

#### Friday, 19th February 2021

### VCM on Decoding Bemani Law

**Chief Guest:** Shri A K Tewary, IRS

Director General of Income Tax (Retd.)

Speakers: CA Nitin Kanwar, NIRC Member

#### Saturday, 20th February 2021

#### VCM on Importance of Technology in post Covid Business / Finance

Chief Guest: CA D C Jain, SIRC Chairman

Speakers: CA Arun Aggarwal, Gurugram

CA Anurag Mittal, Gurugram CA Umang Mathur, Gurugram

#### Sunday, 21st February 2021

#### VCM on Faceless Assessment & Faceless Appeal

Chief Guest: Mrs. Poonam Sidhu, IRS

Chief Commissioner of Income Tax

CA Rajendra Kumar P, CCM

Speaker: CA Abhishek Jain, New Delhi





Student Activities

#### 11th April 2020 to 15th May 2020

#### Revision Classes for CA Students

Speakers: CA Sandeep Sharma, New Delhi

CA Anushri Agarwal, Sikar

CA Kailash Sharma, Faridabad

CA Abhishek Jain, New Delhi

#### Monday, 20th April 2020

Webinar on HR Issues due to Lockdown

**Speaker:** Mr. R.K. Kedia, Gurugram

#### Thursday, 14th May 2020

Webinar on Health & Wellness Awareness Programme

Speaker: Mr. Arun Pandala, Gurugram

#### Sunday, 17th May 2020

Webinar on Protection Of Individual Assets During Covid 19

Speaker: Mr. Arun Pandala, Gurugram

#### Saturday, 4th July 2020

Workshop on CA Rankers Success Stories

Chief Guest: CA Pramod Jain, CCM

Speakers: CA Arun Aggarwal, Gurugram

CA Vipin Goyal, USA

CA Mohit Gupta, Jaipur CA Ashutosh Lata, Jaipur



#### Saturday, 15th August 2020

#### Virtual Kavi Sammelan

Chief Guest: CA. Saurabh M Deshmukh,

Director, Ministry of Communication, Govt. of India

CA CJS Nanda, CCM

Performers: CA Shahnawaz Khan, Bahrain

CA Charan Kumar, Canada

CA Kapil Batra, Bahrain

CA Basant Kumar Dugar, Thailand

CA Sanjay Singh Panwar, Singapore

Mrs. Anupam Kinger, Bahrain

#### Saturday, 5th September 2020

#### Workshop on Success Through Synergy

Chief Guest: CA Jay Chhaira, CCM

Speakers: CA Fenil Shah, Ahmedabad

CA Ravi Gwalani, Raipur

CA Gaurav Aggarwal, New Delhi

CA Rattan Singh Yadav, NIRC Member

CA Atul Kumar Agrawal, CIRC Member



Student Activities

#### Saturday & Sunday, 2nd-3rd January 2021

CA Students Conference: Udbhav "Aptitude, Attitude, Altitude!"

Dignitaries: Prof. Ashutosh Sharma, Secretary,

Ministry of Science & Technology, Govt. of India Mrs. Sangita Choure, Addl. Deputy C&AG of India

Shri Saurabh M Deshmukh, Director,

Ministry of Communication, Govt. of India CA Atul Kumar Gupta, President of ICAI,

CA Nihar N Jambusaria, Vice President of ICAL

CS (Dr.) Shyam Agrawal, Past President of ICSI

Speakers: Mr. Kundan Kumar, IAS

Mr. Deepesh Kedia, IAS CA Siddharth Jain, IAS CA Shreshth Tayal, IRS CA Samandeep Kaur, IRS

CA Vipin Aggarwal, Director, ERNET

CA Jay Chhaira, CCM of ICAI

CA Pramod Kumar Boob, CCM of ICAI

CA Rajesh Sharma, CCM of ICAI

CA Dr. Sanjeev Kr. Singhal, CCM of ICAI

Dr. Vivek Sharma, Asst. Professor CA Sanjay Singh Panwar, Singapore

CA Nirlep Bhatt, Doha

CA Atul Kumar Agrawal, CIRC Member

Dr. CA Abhishek Murali, Secretary, SIRC of ICAI

CA Rattan Singh Yadav, NIRC Member

CA Abhishek Jain, New Delhi Shri Vishnu Pareek, Sikar

Presenters: Mr. Nitin Lalwani, New Delhi

Mr. Diganta Chowdhury, Cuttack

Ms. Radha Iyer, Ahmedabad Ms. Rajvi Nathvani, Mumbai Ms. Riya Singh, Gyanpur

Ms. Muskan Mishra, Ajmer



### Swachhta Drive and Tree Plantation Drive

Saturday, 15th August 2020



### Study Kit Distribution

### Friday, 2<sup>nd</sup> October 2020





### Tuesday, 26th January 2021



























### Felicitation of Past Chairmen

### Tuesday, 26th January 2021





# Badminton Tournament for CA Members & Students

### Saturday, 6th February 2021

































### Sunday, 7th February 2021





# Interactive Talk with ICAI President

### Wednesday, 10th February 2021





### Inauguration of The Chartered Accountants Park

Sunday, 21st February 2021







Special session on Time Management and Self Motivation by Swami Shree Mukundananda(IIT, IIM alumnus turned wisdom Guru)



Virtual Yoga Week celebration on the occasion of International Yoga Day.

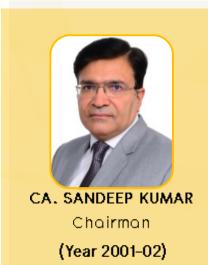
Resource Person: Acharya Shri Arun Pandala





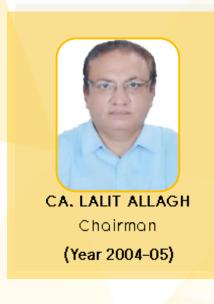






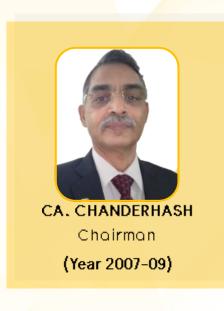














### Roll of Honor: Past Chairman



CA. ASHOK K. CHHABRA
Chairman
(Year 2010-11)



CA. NEERAJ KALRA Chairman (Year 2011–12)



CA. RITESH AGRAWAL
Chairman
(Year 2012-13)



CA. RAJKUMAR Chairman (Year 2012-13)



CA. VIKAS GOYAL Chairman (Year 2013-14)



CA. RAJIV DAGAR Chairman (Year 2014-15)



CA. LALIT JAIN Chairman (Year 2015-16)



Chairman
(Year 2016-17)



CA. SANDEEP GARG Chairman (Year 2017-18)





CA. RAKESH AGARWAL
Chairman
(Year 2018-19)



CA. ARUN AGGARWAL
Chairman
(Year 2019-20)







CA. Dheeraj Sharma
Chairman



CA. Nitin Kataria
Vice-Chairman



CA. Mohit Singhal Secretary



CA. Lalit Aggarwal
Treasurer



CA. Arun Aggarwal Past Chairman



CA. Sanjeev Aggarwal NICASA, Chairman



CA. Nishant Kumar Chairman, IT & TAX Committee



### **Gurugram Branch of NIRC of ICAI**

A 2A, Second Floor, Pavilion Building, Sector-14, Gurugram-122001

gurgaon@icai.org @www.icaigurugram.org 📞 124-4268867

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CA. NITIN KATARIA	Vice - Chairman	9899354222	canitinkataria@gmail.com
CA. MOHIT SINGHAL	Secretary	9555379714	fcasmc@gmail.com
CA. LALIT AGGARWAL	Treasurer	9999565491	lalit.agrwal@gmail.com
CA. ARUN AGGARWAL	Immediate Past Chairman	9891338830	arunaggarwalca@gmail.com
CA. SANJEEV AGGARWAL	NICASA Chairman	9818264355	sanjeevaggarwal2@gmail.com
CA. NISHANT KUMAR	Chairman, IT & Tax Committee	9560753535	nishant@jknp.in
CA. NITIN KANWAR	Ex-Officio	9810387163	nitinkanwar@ <mark>globa</mark> lca.in
CA. VIJAY KUMAR GUPTA	Ex-Officio	9871174091	vkguptaca@gmail.com
CA. AVINAS H GUPTA	Ex-Officio	9810751999	caavinashgupta@gmail.com



## National Anthem

ज्ञ गण मन अधिनायक जय हे भारत भाग्य विधाता। पंजाब सिन्ध गूजरात मराठा द्रविंड उत्कल बंग। विंध्य हिमाचल यमूना गंगा उच्छल जलाधि तरंग। त्व शूभ नामे जागे तव शूभ आशीष मागे। गाहे तव जयगाथा। ज्ञा गण मंगलदायक ज्य हे भारत भाग्य विधाता। ज्य हे, ज्य हे, ज्य हे ज्य ज्य ज्य ज्य हे।