



Pimpri Chinchwad Branch of WIRC of ICAI



The Institute of Chartered Accountants
of India

Set up By an Act of Parliament

E-NEWSLETTER JANUARY 2020 MEMBERS

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MANAGING COMMITTEE MEMBERS

2019-20

| | | | |
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| CA. Santosh Sancheti Chairman | CA. Simran Lilwani Vice-Chairperson | CA. Pankaj Patni Secretary | CA. Sachin Bansal Treasurer |

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|  |  |  |
| CA. Vijaykumar Bamne WICASA Chairman | CA. Chandrakant Kale Managing Committee Member | CA. Shailesh Bore Managing Committee Member |



Events for the Month of January 2020

| Date | Particulars | Speaker | Venue | CPE Hrs |
|-------------------------------------|---|--|---|---------|
| 04.01.2020 | Workshop on Power point & Advanced Excel 1. Power point Presentation 2. Advanced Effects & Shortcut keys 3. Advanced Excel 4. Advanced Excel | Ms. Priti Kulkarni, Pune. Ms. Priti Kulkarni, Pune. CA. Ajinkya Hiran, Pune CA. Ajinkya Hiran, Pune | ICAI Bhawan Pimpri-Chinchwad Branch of WIRC of ICAI | 6 |
| 10 & 11 th January 2020. | Residential Refresher Course (RRC) only for Women CAs organized by Pimpri Chinchwad jointly with Pune Branch of WIRC of ICAI | CA. Anita Sudhir Pangaonkar Neha Santosh Phadke | 'Anjanvel Agro Tourism' Javan Tungi Road, Near Hilton Shillim Estate Retreat & Spa, Shilimb, Maharashtra 410406 | 4 |
| 11.01.2020 | Seminar on Assessments & Appeal | CA. Kishor Phadke, Pune CA. Sharad Shah, Pune. | ICAI Bhawan Pimpri-Chinchwad Branch of WIRC of ICAI | 3 |
| 18.01.2020 | Workshop on GST For Builders & Developers" "कल आज और कल" Tax Implication of GST, Service Tax & VAT on Builders & Developers. Implication of GST & Service Tax on development agreements entered between builders, developers & Landowners. | CA. Sudhir VS , Hyderabad. CA. Sudhir VS , Hyderabad. | ICAI Bhawan Pimpri-Chinchwad Branch of WIRC of ICAI | 6 |



| Date | Particulars | Speaker | Venue | CPE Hrs |
|------------|--|--|---|---------|
| | <p>Various Challenges & issues faced under GST by builders & Developers including various litigations on Transitional matters.</p> <p>Group discussion on Various practices Case studies & issues faced by Builders & Developers in GST.</p> <p>Panel Discussion on practical case studies & issues faced by Builders & developers in GST.</p> | <p>CA. Sanket Shah, Nashik</p> <p>Group Mentor- CA. Ravikumar Somani.</p> <p>Group Leaders- CA. Vaishali Kharde. CA. Nikhil Inani. CA. Vinit Achha.</p> <p>CA. Sudhir VS , Hyderabad & CA. Sanket Shah, Nashik</p> | | |
| 25.01.2020 | <p>"Seminar on- GST in 2020"</p> <p>1. Upcoming issues & GST Audit by Authority.</p> <p>2. Law & Practical Challenges in New GST returns.</p> <p>3. Blocked Credits after CGST Amendments</p> <p>4. Anti-Profitteering: Concept & way forward.</p> | <p>1. CA. Pritam Mahure, Pune.</p> <p>2 CA. Jignesh Kansara, Mumbai.</p> <p>3. CA. Aumkar Gadgil, Pune.</p> <p>4. CA. Aumkar Gadgil, Pune.</p> | ICAI Bhawan Pimpri-Chinchwad Branch of WIRC of ICAI | 6 |
| 28.1.2020 | <p>Seminar on Block Chain Technology</p> <p>1. Digital Transformation</p> <p>2. The paradigm shift brought by Block chain Technology for Accounting & Auditing Services.</p> | CA. Ashok Bhansali | ICAI Bhawan Pimpri-Chinchwad Branch of WIRC of ICAI | 3 |
| 30.1.2020 | Live Webcast On Small & Medium Practice Units-How To Make Best Use Of Peer Review | <p>1. CA. Rakesh Varshney</p> <p>2. CA. Praveen Kumar</p> | ICAI Bhawan Pimpri-Chinchwad Branch of WIRC of ICAI | 2 |



Forthcoming Events for the Month of February 2020

| Date | Particulars | Speaker | Venue | CPE Hrs |
|------------|--|---|--|---------|
| 01.02.2020 | CPE Program On Union Budget 2020 1. Discussion on Union Budget 2020 2. Discussion on Union Budget 2020 | 1. CA. Kishor Gujar 2. CA. Harish Lalwani | ICAI Bhawan Pimpri Chinchwad Branch | 2 |
| 01.02.2020 | Live Webcast- Highlights of Tax Proposals of Union Budget, 2020 Preliminary Highlights Of Tax Proposals Of Union Budget, 2020 | 1. Pramod Jain 2. CA.(Dr.) Girish Ahuja | ICAI Bhawan Pimpri Chinchwad Branch | 3 |
| 08.02.2020 | Seminar on Analysis of Union Budget 2020 1. Analysis of Union Budget- Direct Taxes Proposals. 2. Analysis of Union Budget- Indirect Taxes Proposals. 3. GST Notices & replies (Brief understanding of Assessments, when notices can be issued & how?) | 1. Advocate K K Chythanya 2. CA. Madhukar Hiregange 3. CA. Madhukar Hiregange | ASM (CSIT) College of Commerce & Science | 4 |
| 10.2.2020 | Live Webcast on Capacity Building Measures of Practitioners with special focus on Corporate Services Capacity Building Measures of Practitioners with special focus on Corporate Services & related digitalized opportunities | 1. CA. Chetan Venugopal 2. Mr. Mahesh Pillai | ICAI Bhawan Pimpri Chinchwad Branch | 2 |
| 11.2.2020 | Live Web cast on Audit Documentation & Reporting in Peer Review Process i) Audit Documentation and Reporting in Peer Review Process. ii) Audit Documentation and Reporting in Peer Review Process | 1. CA. Anuj Goyal 2. CA. R K Gaur | ICAI Bhawan Pimpri Chinchwad Branch | 2 |



| Date | Particulars | Speaker | Venue | CPE Hrs |
|------------|--|---|-------------------------------------|---------|
| 15.2.2020 | Seminar on Clause by Clause Analysis on Direct Tax Proposals & Vivaad Se Vishwas 2020 1. Clause by Clause Analysis on Direct Tax Proposals Union Budget 2020. 2. Vivaad Se Vishwas 2020. | CA. Chetan Daga | ICAI Bhawan Pimpri Chinchwad Branch | 3 |
| 17.2.2020 | Ceremony of The Felicitation of Newly Qualified CA's | CA. Anand Jakhotiya, RCM Branch Nominee. CA. Ashokkumar Pagariya, Past Branch Nominee | | NA |
| 29.2.2020 | Placement Programme for New Qualified CA's & CA Articles | NA | ICAI Bhawan Pimpri Chinchwad Branch | NA |
| 29.2.2020. | Interactive Meet with CA Directors Meet Cosmos Bank Hq-CA. Suresh Prabhu, Minister of Civil Aviation, Minister of Commerce and Industry and former minister of Railways. | Hq-CA. Suresh Prabhu, Minister of Civil Aviation, Minister of Commerce and Industry and former minister of Railways. CA. Milind Kale, Director Cosmos Bank | | NA |



Events Snapshot

Workshop on PowerPoint & Advanced Excel on 4.1.2020 CPE 6 Hrs.



Speaker Ms. Priti Kulkarni receiving memento from CA. Santosh Sancheti Chairman along with CA. Sachin Bansal Treasurer, CA. Chandrakant Kale Managing Committee Member

Workshop on PowerPoint & Advanced Excel on 4.1.2020 CPE 6 Hrs.



Speaker CA. Ajinkya Hiran receiving memento from CA. Simran Lilwani Vice - Chairperson along with CA. Chandrakant Kale Managing Committee Member, CA. Santosh Valsangkar.



Seminar on Assessments & Appeals on 11.01.2020 CPE 3 Hrs.



Speaker CA. Sharad Shah receiving memento from CA. Simran Lilwani Vice- Chairperson along with CA. Chandrakant Kale Managing Committee Member, CA. Shailesh Bore Managing Committee Member.

Seminar on Assessments & Appeals on 11.01.2020 CPE 3 Hrs.



Speaker CA. Kishor Phadke receiving memento from CA. Sachin Bansal Treasurer along with Speaker CA. Sharad Shah CA. Chandrakant Kale Managing Committee Member, CA. Shailesh Bore Managing Committee Member.



"Workshop on GST For Builders & Developers"

"कल आज और कल " Organized By Pimpri Chinchwad Branch of WIRC of ICAI Jointly with Thane Branch of WIRC of ICAI on 18.1.2020 CPE 6 Hrs



CA. Sudhir V S receiving memento from CA. Santosh Sancheti Chairman along with CA. Sachin Bansal Treasurer, CA. Yogesh Prasade Chairman Thane Branch

"Workshop on GST For Builders & Developers"

"कल आज और कल " Organized By Pimpri Chinchwad Branch of WIRC of ICAI Jointly with Thane Branch of WIRC of ICAI on 18.1.2020 CPE 6 Hrs



CA. Sanket Shah speaker receiving memento from CA. Pankaj Patni Secretary along with CA. Chandrakant Kale Managing Committee Member

**Seminar on GST in 2020 on 25th January 2020 CPE 6Hrs**

Speaker CA. Pritam Mahure receiving memento from CA. Santosh Sancheti Chairman along with CA. Sachin Bansal Treasurer and CA. Simran Lilwani Vice-Chairperson.

Seminar on GST in 2020 on 25th January 2020 CPE 6Hrs

Speaker CA. Jignesh Kansara receiving memento from CA. Simran Lilwani Vice-Chairperson along with CA. Sachin Bansal Treasurer

**Seminar on GST in 2020 on 25th January 2020 CPE 6Hrs**

Speaker CA. Aumkar Gadgil receiving memento from CA. Simran Lilwani Vice-Chairperson

Celebration of 71st Republic Day by Flag Hoisting at Pimpri Chinchwad Branch on 26.1.2020

**Seminar on Block Chain Technology on 28.1.2020 CPE 3 Hrs.**

Speaker CA. Ashok Bhansali receiving memento from CA. Sachin Bansal Treasurer.



PIMPRI CHINCHWAD BRANCH OF WIRC OF ICAI

**ICAI Bhawan Plot No. 17/8 A, at Nigdi, Dattanagar, Near Bhakti Shakti chowk, Dehuroad
Cantonment Board, Behind Indian Oil Petrol Pump, Pune 411044. Contact No: 020-
8237119966/77.**

Email:- pimpri.chinchwad@icai.org, pimpriicai@gmail.com

Website:-<http://pimprichinchwad-icai.org/>