



Pimpri Chinchwad Branch of WIRC of ICAI



The Institute of Chartered Accountants
of India

Set up By an Act of Parliament

E-NEWSLETTER MAY 2022

MEMBERS

INDEX	
Events of May	3
Forthcoming Event	4
Event Snap Shots	8



INCOMING MANAGING COMMITTEE MEMBERS

2022-25

			
CA. Vijaykumar Bamne Chairman	CA. Sachin Bansal Vice Chairman	CA. Pankaj Patni Secretary	CA. Sarika Chordiya Treasurer

		
CA. Vaibhav Modi WICASA Chairman	CA. Shailesh Bore Managing Committee Member	CA. Sachin Dherange Managing Committee Member



Forthcoming Events for the Month of May 2022

Date	Particulars	Speaker	Venue	CPE Hrs.
9.5.2022 -13.5.2022	Refresher Course on Companies Act Organized By:- Corporate Laws & Corporate Governance Committee ICAI Hosted By:-PIMPRI CHINCHWAD BRANCH OF WIRC OF ICAI Jointly with:- AURANGABAD, LATUR,NANDED, AKOLA BRANCHES OF WIRC OF ICAI	1. CS. Yogendra Sharma 2. CA. Ranjeet Kulkarni 3. CA. Garima Sharma 4. CA. Saleem 5. CA. Padmashri Crasto	Online Zoom	10
11.5.2022	VCM on Ledger Scrutiny & Financial statements preparation with the help of software Organized By:- PIMPRI CHINCHWAD BRANCH OF WIRC OF ICAI Jointly with:- AURANGABAD, BRANCH OF WIRC OF ICAI	CA. Niranjan Oak	Online Zoom	2
10.5.2022	MVAT Amnesty Scheme 2022 Organized By:- PIMPRI CHINCHWAD BRANCH OF WIRC OF ICAI Jointly with:-Nanded Branch OF WIRC OF ICAI	CA. Umesh Sharma, CCM	Online Zoom	2
13.5.2022	Virtual CPE Meeting on Trust Organized By:- PIMPRI CHINCHWAD BRANCH OF WIRC OF ICAI Jointly with:- AURANGABAD, BRANCH OF WIRC OF ICAI Audit	CA.Pranav Ashtikar	Online Zoom	2
14.5.2022	Virtual CPE Meeting on Registration of	CA.Pranav Ashtikar	Online Zoom	2



Date	Particulars	Speaker	Venue	CPE Hrs.
	Trust under Sec.12AB & 80G. Organized By:- PIMPRI CHINCHWAD BRANCH OF WIRC OF ICAI Jointly with:- AURANGABAD, BRANCH OF WIRC OF ICAI			
14.5.2022	VCM on Artificial Intelligence Organized By:- PIMPRI CHINCHWAD BRANCH OF WIRC OF ICAI Jointly with:- AURANGABAD, BRANCH OF WIRC OF ICAI	Pankaj Roy Gupta	Online Zoom	2
15.5.2022	VCM on AI, and How to modernise practice using AI Organized By:- PIMPRI CHINCHWAD BRANCH OF WIRC OF ICAI Jointly with:- AURANGABAD, BRANCH OF WIRC OF ICAI	Pankaj Roy Gupta	Online Zoom	2
18.5.2022	VCM on Decoding the new reassessment regime in light of decision of Hon. Supreme Court Organized By:- PIMPRI CHINCHWAD BRANCH OF WIRC OF ICAI Jointly with:- AURANGABAD, BRANCH OF WIRC OF ICAI	CA SHUBHAM NANDKISHOR RATHI	Online Zoom	2
20.5.2022	Overview of IndAS and Professional Global Opportunities in India on IndAS Organized By:- PIMPRI CHINCHWAD BRANCH OF WIRC OF ICAI	CA KARTIK JINDAL	Online Zoom	2



Date	Particulars	Speaker	Venue	CPE Hrs.
	Jointly with:- AURANGABAD, BRANCH OF WIRC OF ICAI			
21.5.2022	VCM on Data Analytics Organized By:- PIMPRI CHINCHWAD BRANCH OF WIRC OF ICAI Jointly with:- AURANGABAD, BRANCH OF WIRC OF ICAI	CA. Saurabh Agrawal	Online Zoom	2
24.5.2022	Virtual CPE Meeting on Recent Changes in Taxation of Public Charitable Trust.	CA. Sunil Garg	Online Zoom	2



Events for the Month of June 2022

Date	Particulars	Speaker	Venue	CPE Hrs.
5.6.2022	VCM on Block Chain Technology	CA. Mayur Ashok Zanvar	Virtual on Zoom	2
13.6.2022	NSE Visit	NA	National Stock Exchange of India Ltd. Exchange Plaza Dr R H Patil Auditorium Hall Bandra Kurla Complex Bandra East Mumbai – 400 051	NA
13.6.2022	Educational Visit of CA Students to WIRC Branch BKC Mumbai	NA	ICAI Tower, Plot No.C-40, G, Block, Bandra Kurla Complex, Bandra (E), Mumbai - 400 051	NA
18.6.2022	Chess & Carrom - Indoor Game for Members & Students	NA	ICAI Bhawan Pimpri Chinchwad Branch	NA
21.6.2022	8th International Day of Yoga Org By Public Relation Committee Hosted By Pimpri Chinchwad Branch of WIRC of ICAI.	Shri. Vasant Sanap, Yoga Trainer. Art of Living	ICAI Bhawan Pimpri Chinchwad Branch	NA
21.6.2022	Sant Tukaram Dindi Sohala Org By Pimpri Chinchwad Branch of WIRC of ICAI & WICASA Pimpri Chinchwad Branch of WIRC of ICAI	500 Pain Reliever Ointment Distributed to Varkari	NA	NA
24.6.2022	CRET Outreach Meeting Topic-Proposed Scheme of Education & Training	1. CA. Dayaniwas Sharma, Chairman, Board of Studies (Academic) 2. CA. Vishal Doshi,	ICAI Bhawan Pimpri Chinchwad Branch	NA



Date	Particulars	Speaker	Venue	CPE Hrs.
	Organizes By - Board of Studies(Academic), ICAI Hosted By: - PIMPRI CHINCHWAD BRANCH OF WIRC OF ICAI & WICASA PIMPRI CHINCHWAD BRANCH OF WIRC OF ICAI	Vice Chairman, Board of Studies (Academic) 3. CA. C. V. Chitale, CCM of ICAI 4. CA. (Dr) M. S. Jadhav Member BOS (Academic) ICAI, RCM of ICAI 5. CA. S B Zaware, Former Central Council Member, ICAI		
27.6.2022	"CAs as Business Solution Providers for MSMEs: Self Reliant India":Pimpri Chinchwad Branch of WIRC	CA. Maheshwar M. Marathe	ICAI Bhawan Pimpri Chinchwad Branch	3



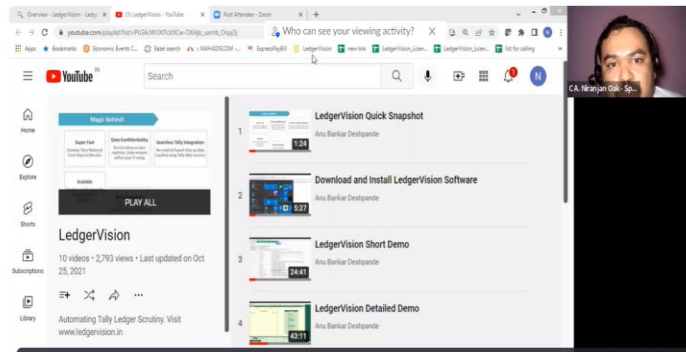
Events Snapshot

Refresher Course on Companies Act Organized By:- Corporate Laws & Corporate Governance Committee ICAI on 09.05.22 to 13.05.2022 CPE – 10 HRs.

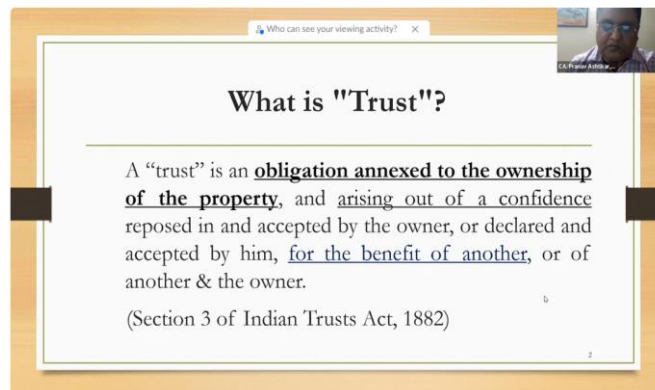
CS. Yogendra Sharma	CA. Ranjeet Kulkarni
CA. Garima Sharma	CA. Saleem
CA. Padmashri Crasto	



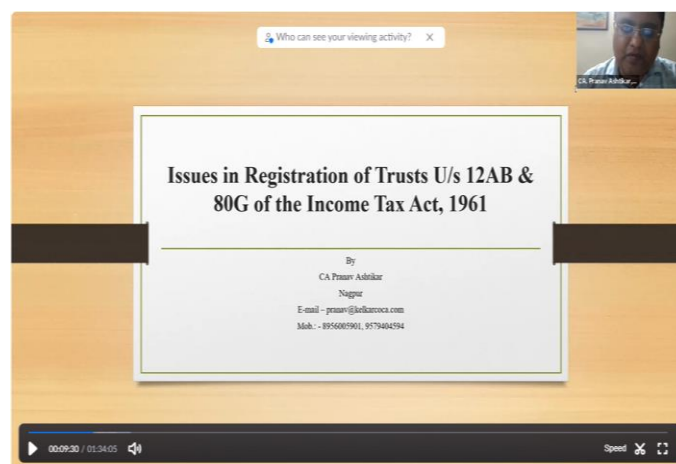
VCM on Ledger Scrutiny & Financial statements preparation with the help of software on 11.05.2022 Speaker -CA.Niranjan Oak CPE – 2 Hrs.



Virtual CPE Meeting on Trust on 13.05.2022 Speaker - CA.Pranav Ashtikar CPE - - 2 Hrs



Virtual CPE Meeting on Registration of Trust under Sec.12AB & 80G. on 14.05.2022
Speaker - CA.Pranav Ashtikar CPE - - 2 Hrs





Virtual CPE Meeting on Recent Changes in Taxation of Public Charitable Trust.

Speaker - CA. Sunil Garg CPE – 2 HRS

Who can see your viewing activity? X

CHARITABLE TRUST : SOME COMPLEX ISSUES

- Rate of tax : Normal / special rate / MMR .
- Whether income of charitable trust to be computed head wise .
- Charitable purpose : what is meaning of incidental to main object.
- Treatment of corpus in registered and unregistered trust .
- When provisions of 28 to 44 C , will be applicable .
- When tax audit report u/s 44 AB is to be filed .
- Taxability of capital gain in case of charitable trust .





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: 8237119966/77.**

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

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