



J.B. Nagar CPE Study Circle

OF WIRC OF THE INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA
4A, Kaledonia Building, 2nd Floor, Sahar Road, Near Andheri Station, Andheri
(East), Mumbai - 400 059

Tel: 9820240246 E-Mail: jbnagarcpe@gmail.com Website: www.jbnagarca.org
Notice of Meetings

“The Winner of Best Study Circle & Appreciation
Award” for Sixteen years in succession

Convenor
CA Sajjan Kanodia : 9322210183

Dy. Convenor
CA Chintan Shah : 9867603825

MISSION
Imagine with all your mind, Believe with
all your heart, Achieve with all your
might

05

Beyond Standards

August 30, 2018

Dear Members,
Greetings !!

With the completion of IT Returns filing busy schedule of August 2018 we all are bit relaxed and the month of September is graced by auspicious festivals, I am sure that we will achieve the desired results in all our professional endeavors and happiness in our personal lives. The regulators are coming with series of statutory changes and this year they have introduced major changes in Tax Audit compliances, however with great efforts of ICAI the CBDT has postponed the reporting requirement in 3CD for GAAR and GST, but the environment is still challenging as we have limited time for tax audit compliants. Our institute has already represented to government for postponement of due date from 30th Sept to 31st Oct 2018 and let's hope the government takes a practical view.

Our study circle has organized Public meeting on 5th August 2018 on Awareness in Cyber Security jointly with Shri Jagdishprasad Jhabarmal Tibrewala University at Goenka Hall, J B Nagar. The meeting was graced by Senior officials from Mumbai Police DCP Navinchandra Reddy, ACP Ambadas Pawar and best faculties on the subject Dr. C B Sharma (Retd. IPS), Mr. Vikas Chaudhary, Adv. Vicky Shah and Dr Vinod Vaze addressed the members on the topic. The meeting received overwhelming response from Members and Public at large and I am thankful to our co-ordinators CA L S Lodha, CA Shailesh Ghedia, CA Manish Gadia, CA Pinki Kedia and Principal of Bagarka College Dr. V S Valecha for their excellent contribution and making the event successful.

Talking about various other programmes conducted during the month on 12th August we have organized meeting on Audit Analysis with POWERBI and Maintaining Professional Scepticism in Audit Procedures & Forensic Audit. The concept of POWERBI is new audit analysis tool and the session was very well appreciated by members. The brief session of 15 Minutes on recent updates was on Recent changes under FEMA. On 19th August 2018 we have organized study circle meeting on Issues in ITC under GST and Advance Ruling Provisions and Decisions under GST. Since, both the topics are relevant to members at large hence the meeting was attended by large number of members and the hall was fully occupied. On 4th August We have have organized study group meeting on Issues in Section 2(22)(e) & 14A under IT Act and Issues in composite and mix supply and the meeting was attended by large number of members.

Our community has always volunteered and put our best foot forward in helping our fellow citizens. Once again it is time for us to take a step forward and work together to help the distressed in Kerala. We at our study circle making efforts for maximum contribution to ICAI Kerala Flood Relief Fund. I appeal to each one of you to come forward and make voluntary contribution. September being Tax Audit Month we have organized an important seminar on Provisions related to Tax Audit and Issues in Corporate taxation on 2nd September 2018. Since, September is busy month for each one of us hence, we have scheduled only one study circle meeting this month.

I wish happy Ganesh Chaturthi to all of you.

My best wishes to all of you!

With warm regards,
For J.B. Nagar CPE Study Circle

Sajjan Kanodia

CA Sajjan Kanodia
Convenor

“There are three gates to the self-destructive hell : lust, anger and greed” Says Lord Krishna

FORTHCOMING PROGRAMMES & EVENTS

Date, Day & Time	Subject	CPE	Speakers	Venue	Coordinators
6 th October 2018 Saturday 03.30 pm to 07.45 pm Study Group Meeting	Family Settlement & HUF Legacy Issues under Indirect Tax Law	4	Adv Mandar Vaidya CA Prajakta Shetye Menezes	Directi Plex, New Nagardas Road, Near Andheri East Subway, Andheri (East), Mumbai - 400069	CA Anil Sharma 9870708060 CA Akshaya Shah 9004076045 CA Rahul Agrawal 9819898201
7 th October 2018 Sunday 08.45 am to 01.15 pm	Companies Amendment Act 2017 & Annual Filing of Documents under Company Law Succession Planning - Family Trust, Will, etc	4	CS Amita Desai Adv P A Jani	Hotel Kohinoor Continental, Andheri Kurla Road, J.B. Nagar, Andheri (East), Mumbai - 400059	CA Mahesh Bhageria 9821753019 CA Manish Dedhia 9930883146 CA Krishna Kumar 7738357288
14 th October 2018 Sunday 08.45 am to 01.15 pm	Redevelopment - Income Tax Implications on Developers & Members Redevelopment - GST Implication on Developers & Members	4	CA Vimal Punmiya CA Naresh Sheth	Hotel Kohinoor Continental, Andheri Kurla Road, J.B. Nagar, Andheri (East), Mumbai - 400059	CA Jayesh Shah 9819043921 CA Dinesh Tejwani 9987995349 CA Seema Mehta 9820513875
3 rd November 2018 Saturday 03.30 pm to 07.45 pm Study Group Meeting	Recent Judgments under IT Act Key Aspects in preparation for Litigation matters under GST Law	4	CA Ashok Sharma Mr. Tabrez Shaikh	Directi Plex, New Nagardas Road, Near Andheri East Subway, Andheri (East), Mumbai - 400069	CA N M Bansal 9322338652 CA Naresh Khetan 9820153762 CA Rahul Daga 9930700809
4 th November 2018 Sunday 08.45 am to 01.15 pm	Role of Capital Market in SME Funding Capital Market – Perspective for SME IPO	4	Ms. Rachana Busari (VP – NSE Small & MED Emterprises) Mr. Deepak Sharma	Hotel Kohinoor Continental, Andheri Kurla Road, J.B. Nagar, Andheri (E), Mumbai 59	CA Harsh Bajaj 9821044319 CA N K Jain 9004386883 CA Hemant Gandhi 9820051454

18 th November 2018 Sunday 08.45 am to 01.15 pm	Audit under GST Law	4	CA Vikram Mehta CA Rajiv Luthia	Goenka Hall, Near Piramal Garden, J.B. Nagar Andheri (East), Mumbai - 400059	CA L S Lodha 9833513686 CA Amar Bafna 9869201186 CA Kamal Dhanuka 9867215281
1 st December 2018 Saturday 03.30 pm to 07.45 pm Study Group Meeting	Issues in Assessment & re-assessment under IT Act Impact and Issues of GST in Job Work & Manufacturing Sector	4	CA Subhash Chhajed Adv Lata Nagal	Directi Plex, New Nagardas Road, Near Andheri East Subway, Andheri (E), Mumbai - 400069	CA Malvika Mitra 9869030897 CA Akshaya Shah 9004076045 CA Kailash Kataruka 9619814133
2 nd December 2018 Sunday 08.45 am to 01.15 pm	Panel Discussion under GST Law	4	CA A.R. Krishnan CA Sunil Gabhawalla (BCA – President) Eminent Faculty CA Pranav Kapadia (Moderator)	Hotel Kohinoor Continental, Andheri Kurla Road, J.B. Nagar, Andheri (East), Mumbai - 400059	CA Mahavir Jain 9821050238 CA N M Jain 9167769777 CA B L Maheshwari 9820070768
16 th December 2018 Sunday 08.45 am to 01.15 pm	CIRC Process under Insolvency Code Blog Writing	4	CA Pravin Navandar Ms. Payal Shah Karwa	Hotel Kohinoor Continental, Andheri Kurla Road, J.B. Nagar, Andheri (E), Mumbai - 400059	CA Rakesh Gupta 9819160820 CA Prabhat Maheshwari 9821119042 CA Rahul Daga 9930700809
23 rd December 2018 Sunday 08.45 am to 01.15 pm	Valuation Rules & Standards Regulatory Compliance for NBFC	4	CA Sujal Shah CA Bhavesh Vora	Hotel Kohinoor Continental, Andheri Kurla Road, J.B. Nagar, Andheri (East), Mumbai -400059	CA Haridas Bhat 9820089427 CA Bhavesh Shah 9821079625 CA Atul Mathuria 9892323031



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APPLICATION FORM FOR MEMBERSHIP

(Financial Year 2018 - 2019) New / Renewal

Name : CA _____ ICAI M. No. : _____

Name of the Firm / Company: _____

Occupation : Practice ___ Service ___ Designation: _____

Address for Correspondence _____

Tel.:1) _____ 2) _____ Fax: _____ Mobile: _____

E-mail: _____ Website: _____

Date of Birth: ____/____/____ Blood Group: _____ Spouse Name: _____

Are you Member of C.A. Benevolent Fund : Yes No If Yes give your details: _____

DETAILS OF MEMBERSHIP FEES:

PARTICULARS	FEES	AMOUNT PAID
Study Circle Membership Fees (including Rs.100 towards contribution to CABF)	2000	
For Members Registered with ICAI after 01.01.2017 - (Entrance Fees Waived) (including Rs.100 towards contribution to CABF)	1000	
Study Group 1) Taxation 2) Other than Taxation	600	
Entrance Fees (For New Members only)	300	
TOTAL		

Would you like to contribute to the following activities of Study Circle?

Being a faculty / speaker at Study Circle Meetings/Conferences/Seminars/Work Shop etc.

If Yes: Topic _____

Being part of the Core Group, which runs the functioning of Study Circle:

If Yes: How _____

I agree to be in your mailing list.

I agree to be a member of the Study Circle and pay/enclose herewith cash/cheque no. _____
dated _____ drawn on _____ in favour of "J. B. NAGAR CPE STUDY CIRCLE
OF WIRC" for Rs. _____

Bank Details for NEFT:

Canara Bank J B Nagar Branch

Account no: 2675101005181

IFSC: CNRB0002675

Account Name: J B Nagar CPE Study Circle

Saving Account

Please send the acknowledge receipt after the payment.

Date : _____

Signature of Applicant