



ANNUAL REPORT 2018-19



NORTHERN INDIA REGIONAL COUNCIL

OF

THE INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA

ANNUAL REPORT

&

ACCOUNTS
(2018-2019)



Northern India Regional Council of ICAI 2019-20

Left to Right- CA. Avinash Gupta (Member), CA. Pankaj Periwal (Past Chairman), Shri Vijay Kumar Jhalani (CCM, Govt. Nominee), CA. Gaurav Garg (Member), CA. Rachit Bhandari (Member), CA. Vijay Kumar Gupta (Treasurer), CA. Shweta Pathak (Vice Chairperson), CA. Pankaj Gupta (Secretary), CA. Harish Kumar Choudhary Jain (Chairman), CA. Rattan Singh Yadav (Member), CA. Rajender Arora, (NICASA Chairman), CA. Charanjot Singh Nanda (Central Council Member), CA. Pramod Jain (Central Council Member), CA. Sanjeev Kumar Singhal (Central Council Member), CA. Dheeraj Kumar Khandelwal (Central Council member), CA. Hans Raj Chugh (Central Council Member), CA. Nitin Kanwar (Member), CA. Sumit Garg (NICASA Member), CA. Shashank Agarwal (NICASA Member), CA. Ajay Singhal (Member).

14th September, 2020**NOTICE**

Dear Sir/Madam,

Sub: Notice of Annual General Meeting of NIRC of ICAI will be held on 30.09.2020

Notice is hereby given that 67th Annual General Meeting of the Members of the Northern India Regional Council of the Institute of Chartered Accountants of India will be held on **30th September, 2020 (Wednesday)**, at 10.00 A.M. in the **ICAI Bhawan, 52-53-54, Institutional Area, Vishwas Nagar. Shahdara, Near Karkardooma Courts, Delhi - 110032** to transact the following business:

- (1) To receive the Annual Report & Accounts for the year ended 31st March, 2019 of the Northern India Regional Council of the Institute of Chartered Accountants of India.
- (2) To receive the Annual Report & Accounts for the year ended 31st March, 2020 of the Northern India Regional Council of the Institute of Chartered Accountants of India.
- (3) To transact any other business with the permission of the Chairman of the meeting.

You are requested to kindly attend.

Yours faithfully,

Sd/-
(CA. Shashank Agrawal)
Chairman

Sd/-
(CA. Ajay Singhal)
Secretary

*Note: The said notice and the Annual Reports of NIRC of ICAI together with the Auditor's Reports and the audited Balance Sheets and Income and Expenditure Accounts for the relevant years have been displayed on the Notice Board and reports can also be download from link below:
<https://soo.gd/NIRCAAnnualreport>*



ANNUAL REPORT – 2018-19

The Northern India Regional Council (NIRC) of the Institute of Chartered Accountants of India (ICAI) has immense pleasure in presenting its Annual Report for the year ended 31st March, 2019.

At the outset, the Regional Council welcomes and congratulates those who have joined the profession recently after passing CA Final Examinations and also welcomes to those students who have entered in CA Course after passing Foundation/CPT Examinations during the year.

The Regional Council expresses its sincere gratitude to the Members who are at the helm of affairs and appreciates the merit holders of CA examinations of the Institute.

The Northern India Regional Council is a constituent body of the Institute of Chartered Accountants of India. The NIRC was set up on 1st April, 1952 [then known as Delhi Regional Council and comprising the then States of Delhi, Punjab, Ajmer, Himachal Pradesh, Patiala and East Punjab States Union] presently represents its over 57041 Chartered Accountants Members and 108764 Students spread across the States of Haryana, Himachal Pradesh, Jammu & Kashmir, NCT of Delhi, Punjab, Union Territory of Chandigarh. Members are either in practice or holding eminent positions in various Industries as well as in Government Organisations.

The functions of the NIRC of the ICAI are managed through the Regional Council and its various Committees. The Regional Council consists of 13 Elected Members, All Elected Central Council Members of Northern Region and Central Council Members nominated by the Central Govt. of India whose addresses belong to northern region. The Regional Council Headquarters is at New Delhi (ICAI Bhawan, 4th & 5th Floors, Annexe Building, I.P. Marg, New Delhi – 110 002). The NIRC of ICAI has 24 Branches, 45 CPE Study Circles and 6 CPE Chapters and Reading Rooms-cum-Libraries spread over the Region.

The NIRC of the ICAI plays a lead role in holding of talks, refresher courses, organizing various seminars, workshops, lecture meetings covering diverse areas of professional interest for the benefit of the members and students. It also organizes various programmes for the benefit of the public at large. It also organizes Regular Classes, Revisionary Classes, Advance MCS Course (ICITSS), CA Students Talent Search, Seminars/Conferences, Mock Tests and sports activities for the Students pursuing CA course from the region. Various cultural and social events are also organized by the NIRC of ICAI. These events are being organized across the region on various occasions.

The NIRC of ICAI conducts its Annual Award/Prize Distribution Function on yearly basis with a view to appreciate and encourage the services rendered by its eminent, stalwart and distinguished members and pave the way for further co-operation with various wings of the NIRC of ICAI. In the said award function, the meritorious students of CA Course from northern region are invited for conferring them Awards/Prizes for their outstanding and exemplary performance in the Examinations of the Institute. The Awards are also given to Branches, CPE Study Circles, CPE Chapter, Research Group, Guest Speakers and Commendable Contribution in Activities of the profession.

The NIRC of ICAI also publishes a monthly E- Newsletter for the benefit of its members and students. In this Newsletter all information related to the Forthcoming Programmes, Activities organized by NIRC of ICAI, Law Updates etc. and other important information related to Members and Students are published. It also includes Write Ups/Articles on various subject matters like Companies Act, IFRS, VAT, International Taxation, Transfer Pricing, Corporate Laws, Service Tax, Income Tax, Emerging Trends in Accounting, GST, Forensic Accounting, and other allied laws. The useful and important information focused on Students of CA Course are also disseminated through the E-Newsletter. The website of NIRC

www.nirc-icai.org is being regularly updated with various useful information, which includes the background materials of various seminars, workshops, lecture meetings for the benefit of the members and students.

The NIRC of ICAI was adjudged four times as the 'Best Regional Council' by the Institute. [in the period of CA. Kapil Gupta – 1996-97, CA. Madhu Sudan Goyal – 2003-04, CA. Sudhir Kumar Agarwal – 2008-09 and CA. Atul Kumar Gupta - 2010-11] respectively.

The NIRC of ICAI received two times the 'Certificate of Appreciation' by the Institute [in the period of CA. Radhey Shyam Bansal – 2014-15 and CA. Raj Chawla – 2015-16].

Besides, the audited annual accounts of the NIRC of the ICAI for the year 2018-2019, the Regional Council also takes this opportunity to cover in this Report major initiatives, important events, statistical profile relating to members, students, details of seminars, conferences, workshops and training programmes organized during the period upto 31st March, 2019.

1. THE NORTHERN INDIA REGIONAL COUNCIL

The Elections to the 23rd Northern India Regional Council was held in December, 2018 for electing its 13 Members for a period of 3 years (2019-20, 2020-2021 & 2021-2022). The 23rd Regional Council assumed its office on 26th February, 2019. The Composition of the NIRC of ICAI for the year 2019-20 is as under:

1. CA. Harish Kumar Choudhary Jain, Chairman
2. CA. Shweta Pathak (Mrs.), Vice Chairperson
3. CA. Pankaj Gupta, Secretary
4. CA. Vijay Kumar Gupta, Treasurer
5. CA. Rajender Arora, NICASA Chairman
6. CA. Sumit Garg, NICASA Member
7. CA. Shashank Agrawal, NICASA Member
8. CA. Rachit Bhandari, Member
9. CA. Gaurav Garg, Member
10. CA. Avinash Gupta, Member
11. CA. Nitin Kanwar, Member
12. CA. Ajay Singhal, Member
13. CA. Rattan Singh Yadav, Member
14. CA. Atul Kumar Gupta, Vice President, ICAI
15. CA. Hans Raj Chugh, Central Council Member, ICAI
16. CA. Pramod Jain, Central Council Member, ICAI
17. CA. Charanjot Singh Nanda, Central Council Member, ICAI
18. CA. Rajesh Sharma, Central Council Member, ICAI
19. CA. Sanjeev Kumar Singhal, Central Council Member, ICAI

Govt. Nominees on the NIRC of ICAI

1. Shri Anurag Agarwal, Govt. Nominee & Central Council Member, ICAI
2. Shri Gyaneshwar Kumar Singh, Govt. Nominee & Central Council Member, ICAI
3. Ms. Ritika Bhatia, Govt. Nominee & Central Council Member, ICAI
4. Dr. Ravi Gupta, Govt. Nominee & Central Council Member, ICAI
5. Shri Sunil Kanoria, Govt. Nominee & Central Council Member, ICAI
6. Shri Chandra Wadhwa, Govt. Nominee & Central Council Member, ICAI

7. Dr. P.C. Jain, Govt. Nominee & Central Council Member, ICAI
8. Shri Vijay Kumar Jhalani, Govt. Nominee & Central Council Member, ICAI

2. COMMITTEES OF THE REGIONAL COUNCIL

The Regional Council, in terms of Regulation 137(7) of the Chartered Accountants Regulations, 1988, has constituted 6 Standing and 22 Non-Standing Committees to deal with matters concerning the Profession, Branches, Study Circles, Professional Development Committee, Taxation Committee, Research Committee and Students Committee etc.

Standing Committees :

- (a) Executive Committee
- (b) Professional Development Committee
- (c) Career Counselling Committee
- (d) Public Relations Committee
- (e) Students Committee
- (f) Continuing Professional Education Committee

Non-Standing Committees :

- 1) Editorial Committee
- 2) Direct Tax Committee
- 3) Indirect Tax Committee
- 4) Committee on Accounting Standards for Local Bodies
- 5) Committee on Financial Markets & Investors' Protection
- 6) Committee on Banking, Insurance and Pension
- 7) Committee on Public Finance and Government Accounting
- 8) Committee on Corporate & Allied Laws and Corporate Governance
- 9) Committee for Capacity Building of CA Firms and Small & Medium Practitioners
- 10) Committee for Members in Industry
- 11) Library Committee
- 12) Research Committee
- 13) Information Technology Committee
- 14) Management Accounting Committee
- 15) Exposure Drafts Committee
- 16) Branch Co-ordination Committee
- 17) Study Circles Co-ordination Committee
- 18) GMCS Co-ordination Committee
- 19) Members Grievance Committee
- 20) Internal Audit Committee
- 21) Hostel Committee
- 22) International Taxation Committee

3. AUDITORS

M/s. Agiwal & Associates & M/s. Kishore & Kishore Chartered Accountants are the Joint Statutory auditors of the NIRC for the financial year 2019-20. The Regional Council places on record its appreciation for the services rendered by them.

The Regional Council takes this opportunity to express its gratitude and thanks to its internal auditors M/s. M. K. Aggarwal & Co., Chartered Accountants.

4. MEMBERSHIP (As on 1st April 2019)

Total Members 62473

5. ACTIVITIES OF THE NIRC : 2018-19

(A) **Details of the Programmes/Conferences/Workshops etc. organized by NIRC of the ICAI during the year are as under:**

MEMBERS PROGRAMMES

Date	Names of Seminar/Venue	Guest Speaker
11 th March, 2018	Seminar on Bank Audit Venue: Auditorium, Indian Society of International Law, V. K. Krishna Menon Bhawan, 9, Bhagwan Dass Road, New Delhi – 110001	CA. Amarjit Chopra Past President, ICAI CA. Ajay Kumar Jain
17 th March, 2018	Interactive Seminar on GST Venue: Eros Hotel, Nehru Place, New Delhi	CA. Ashok Batra CA. Gaurav Gupta CA. Kamal Agarwal CA. Puneet Agrawal
18 th March, 2018	Seminar on Recent Developments in Income Tax Law Venue: Auditorium, Annexe Building, 6th Floor, ICAI Bhawan, ITO, New Delhi	CA. Ved Jain Past President, ICAI Adv. (CA.) Kapil Goel
24 th March, 2018	Interactive Seminar on E-learning for Bank Auditors: Effective use of Finacle Venue: Hotel Park, New Delhi	Mr. Jagannath Narayana Sh. Balwant C Surti CA Rajesh Sethi CA Gopalji Agrawal
14 th April, 2018	Interactive Seminar on Ind AS Venue: Eros Hotel, New Delhi	CA. Manoj Fadnis Past President, ICAI CA. Amarjit Chopra Past President, ICAI CA. Hemant Arora
21 st April, 2018	Seminar on Taxation of issues of Trust & Charitable Institution & HUF Tax Planning Venue: Eros Hotel, New Delhi	CA. Arun Chhabra CA. Sunil Talati Past President, ICAI Dr. Ahuja

27 th April, 2018	Training Guide for Auditors on SAP/Oracle Venue: Tecnia Institute Of Advanced Studies, Rohini, New Delhi	Sh. Rahul Magan
28 th April, 2018	Seminar on ICDS & TDS Venue: Eros Hotel, New Delhi	CA. Pramod Jain CA. Rahul Chawla CA. Satish Agarwal
05 th May, 2018	Seminar on Important Aspects of Companies Act in the Context of Corporate Governance Venue: Hotel Royal Plaza, New Delhi	Dr. Anil Kumar CA. (CS.) Hitender Mehta CA. Arun Saxena
11 th May, 2018	Program on ICDS jointly with North Campus CPE Study Circle, North-Ex CPE Study Circle, Netaji Subhash Place CPE Study Circle & Rohini CPE Study Circle Venue: Auditorium, Sri Guru Gobind Singh College of Commerce University of Delhi, Pitampura, New Delhi	CA. Sanjay Agarwal Central Council Member, ICAI CA. Pramod Jain CA. Sanjeev Singhal
12 th May, 2018	Seminar on NCLT & IBC J/w NIRC –ICSI Venue: Hotel Eros, Nehru Place, New Delhi.	Hon'ble Justice Shri S J Mukhopadhaya Chairperson, National Company Law Appellate Tribunal (NCLAT) CS U.K. Chaudhary Past President-ICSI CS Nesar Ahmad Past President-ICSI CS Pavan Kumar Vijay Past President-ICSI CA. Alok Dhir CA. Manoj Kumar Anand CA. Ravinder Agarwal CS G P Madaan Past Chairman, NIRC-ICSI CS Anshul Jain
17 th May, 2018	Programme on Refund Procedures in GST Venue: Hindi Bhawan, Rouse Avenue Marg, Near Bal Bhawan, ITO, Delhi	CA Archana Jain CA Rohit Vaswani
25 th May to 27 th May, 2018	Residential Workshop on GST Organised by Committee on Public Finance & Government Accounting of ICAI J/w Northern India Regional Council of ICAI Venue: Solluna Resort, Jim Corbett National Park, Uttarakhand	CA. Rajender Arora Treasurer, NIRC of ICAI CA. Navya Malhotra CA. Atul Kumar Gupta Central Council Member, ICAI CA. Raman Gupta CA. Naveen Garg CA. Atul Kumar Gupta Central Council Member, ICAI
30 th May, 2018	Programme on ICDS Venue: Hindi Bhawan, Rouse Avenue Marg, Near Bal Bhawan, ITO, Delhi	CA. Tarunesh Kumar Gupta CA. Anil Gupta

1 st June, 2018	National Conclave on GST Organized by Committee on Public Finance & Government Accounting of ICAI Jointly with Committee for Capacity Building of Members in Practice of ICAI Hosted by Northern India Regional Council (NIRC) of the ICAI Venue: Hotel Le Meridien, Windsor Place, New Delhi	Sh. Upender Gupta, Commissioner (GST) CBIC Sh. Ravneet Singh Khurana, Joint Commissioner (GST) CBI Sh. Rakesh Agarwal CA. Atul Kumar Gupta, Central Council Member, ICA CA. H. L. Madan
2nd June, 2018	National Conclave on GST Organized by Committee on Public Finance & Government Accounting of ICAI Jointly with Committee for Capacity Building of Members in Practice of ICAI Hosted by Northern India Regional Council (NIRC) of the ICAI Venue: Hotel Le Meridien, Windsor Place, New Delhi	Ms. Kajal Singh, EVP (Services) GSTN Sh. Parkash Kumar, CEO, GSTN CA. Rohini Agarwal Mr. Pankaj Arora, Senior Manager (Services) GSTN CA. J. K. Mitta Mr. Pankaj Arora CA. Atul Kumar Gupta CA. J. K. Mitta
9th June, 2018	Conclave on Fraud Investigation, Reporting and Prevention Forensic Accounting: Process and Scope Venue: Hotel Royal Plaza, Janpath, Connaught Place, New Delhi	CA. Aakriti Kundra Mr. Alok Gupta Mr. Rahul Magan
15th June, 2018	Seminar On Year End Finalization And GST Audit Jointly With Tri Nagar Keshav Puram CPE Study Circle, Central Delhi CPE study Circle , Dhaka Chambers Study Circle, Panchkui Marg CPE Study Circle and Patel Nagar CPE Study Circle Venue : Civic Centre, Delhi	Sh P.K. Mittal CA. Gaurav Gupta CA. Madhukar N. Hiregange Central Council Member & Chairman, Indirect Tax Committee of ICAI CA. Puneet Oberoi
16th June, 2018	Seminar on Income Tax Venue : Eros Hotel, Nehru Place	CA. Vimal Punmiya CA. K.C. Chythanya CA. (Dr.) Rakesh Gupta
21 st June, 2018	A Programme on YOGA (On the occasion of International Day of Yoga) Venue : Sri Guru Gobind Singh College of Commerce, Pitampura, Delhi & Andhra Education Society, Deen Dayal Upadhyay Marg, (Near ITO Red Light), New Delhi	
30th June, 2018	"CA Parivaar Prastuti – 2018" Venue : Kedar Nath Sahni Auditorium, Civic Centre, New Delhi	Cultural Programme by the Members & their Family Members
07th July, 2018	Interactive Seminar on Audit (SA's) & Code of Ethics/CARO/Companies Amendment Act Venue : Hotel The Park, Connaught Place, New Delhi- 110001	CS. Deepak Kumar CS. Pranav Kumar CA. Shashi Gupta

14th July, 2018	Strengthening the Financial Reporting Practices-Seminar for the Preparers and Auditors of Financial Statements Venue : Hotel The Park, Connaught Place, New Delhi- 110001	CA. Sanjay Vasudeva Central Council Member & Chairman, FRRB of ICAI CA. Khushroo B. Panthaky CA. K. K. Tulshan
21st July, 2018	Conclave on GST Audit Venue : Hotel The Park, Connaught Place, New Delhi- 110001	CA. Sanjeev Malhotra CA. Ashu Dalmia CA. Rakesh Garg & CA. Rohit Vaswani
28th July, 2018	Seminar on Issues of NPOs/Co-operative Societies and FCRA Venue : Hotel Eros, Nehru Place- 110019	CA. Sanjay Gupta CA. Ved Mittal CA. Anjani Kumar Sharma CA. Yatinder Khemka
4 th August, 2018	Seminar on Awareness of Investor Protection & Tax Audit Venue : Hotel Royal Plaza, CP, Delhi	CA. Ved Jain Past President, ICAI CA. Rakesh Gupta, (Ex-ITAT Member) CA. CS. Abhay Chandalia CS Shrey Ghosal Mr. Suchit Saxena
09th August, 2018	Seminar on Awareness of Investor Protection & Tax Audit Jointly with Vikas Marg Study Circle Venue : ICAI Bhawan, Vishwas Nagar	CA. CS. Abhay Chandalia CA. Rakesh Gupta (Ex-ITAT Member)
10th August, 2018	Conclave on GST Venue : Hotel Park, Delhi	CA. Ashok Batra CA. Jatin Christopher CA. Puneet Agrawal
11th August, 2018	Conclave on GST Audit Jointly with branches on NIRC of ICAI with Karnal, Yamuna Nagar, Kurukshetra and Ambala Venue : Golden Moments, Sector-12, Karnal	CA. Nagesh Bajaj CA. Shafaly Girdharwal CA. Navya Malhotra CA. Akhil Goel CA. Manoj Lamba
18th -19th - 20th August 2018	Residential Sub Regional Conference of NIRC of ICAI (J & K State) hosted by J&K Branch of NIRC of ICAI Venue : Hotel Patnitop Heights, Patnitop	CA. Navya Malhotra CA. Charanjot Singh Nanda
25th August, 2018	Seminar on IND AS Venue : Hotel Park, Delhi	CA. Alok Garg CA. Amit Mitra CA. Hemant Arora CA. Sarika Gosain CA. Deepa Agarwal
31 st August, 2018	Two Days National Conference on GST Venue : Kedarnath Sahani Auditorium, Civic Centre, Delhi	CA. Ravneet Singh Khurana Joint Commissioner (GST) CA. Madhukar N Hiregange Central Council Member, ICAI CA. Bimal Jain CA. Gaurav Gupta CA. Ashish Chaudhary

1 st September, 2018	Two Days National Conference on GST Venue : Kedarnath Sahani Auditorium, Civic Centre, Delhi	CA. Rohini Agarwal CA. J.K Mittal CA. Puneet Aggarwal CA. Rajat Mohan CA. Rajender Arora CA. Rajat Mohan CA. Puneet Aggarwal
20 October, 2018	Seminar on GST Audit Venue : Hotel Park, Delhi	CA. Nagesh Bajaj CA. Ashu Dalmia CA. Akhil Gupta CA. Navya Malhotra
27 October, 2018	Seminar on Recent Changes in Companies Act Venue : Hans Hotel, Barakhamba Road, New Delhi	Shri Deepak Sharma Shri Pranav Kumar
03 November, 2018	Seminar on Blockchain Organized by Digital Accounting and Assurance Board, ICAI Jointly with NIRC of ICAI Venue : Hans Hotel, Barakhamba Road, New Delhi	CA. Vinod Kashyap Sh. Ishmeet Singh
10 November, 2018	Sub- Regional Conference of NIRC of ICAI Hosted By Himachal Pradesh Branch of NIRC of ICAI Venue: HPTDC Hotel, Hamir, Hamirpur, H.P.	CA. Navya Malhotra CA. Aditya Agarwal
17 November, 2018	Sub Regional Conference - 2018 Organised by NIRC of ICAI & Hosted by Ludhiana Branch of NIRC of ICAI Venue: ICAI Bhawan, Near Silver Oak Garden, Basant City Road, Pakhowal Road, Ludhiana (Punjab) - 142022	CA.Talati Sunil (Past President-ICAI) CA. Dr. Girish Ahuja CA. Sanjay Aggarwal (Central Council Member)
24 November, 2018	Seminar on GST Venue: The Indian Society of International Law, New Delhi.	CA. Rohit Vaswani CA. Navya Malhotra CA. Aditya Agarwal
01 st December, 2018	Seminar on latest Income Tax Judgements and Survey & Search Venue: Hotel Park, C.P, Delhi	CA. Ved Jain CA. Sanjay Kumar Agarwal
15 nd December, 2018	Seminar on Income Tax Venue: Hotel Park, C.P, Delhi	Dr. Ravi Gupta Central Council Member, ICAI & Govt Nominee CA. Rakesh Gupta
05 th January, 2019	Seminar on GST Venue: Hotel The Park, Parliament Street, CP, Delhi	CA. Navya Malhotra CA. Rohit Vaswani CA. Nagesh Bajaj
12 th January, 2019	Seminar on Recent Changes in Companies Act Venue Hotel Royal Plaza, Janpath, Delhi	CA. Anil Sharma CS. Manoj Sharma CS. Deepak Sharma

18th January, 2019	ICAI 3RD ANNUAL CONFERENCE ON DISRUPTIVE INNOVATION FOR TRANSFORMATION – DIGITAL AND FORENSICS Organized by DIGITAL ACCOUNTING & ASSURANCE BOARD, ICAI Hosted by NORTHERN INDIA REGIONAL COUNCIL OF ICAI Venue : NDMC Convention Centre, CP.	CA. Sanjeev Singhal, Mr. Arpinder Singh, CA. Babu Jayendran & CA. N.G. Shankar CA. Kedar Sawale CA. Babu Jayendran CA. Tushankar Saroha
19th January, 2019	ICAI 3RD ANNUAL CONFERENCE ON DISRUPTIVE INNOVATION FOR TRANSFORMATION – DIGITAL AND FORENSICS Organized by DIGITAL ACCOUNTING & ASSURANCE BOARD, ICAI Hosted by NORTHERN INDIA REGIONAL COUNCIL OF ICAI Venue : NDMC Convention Centre, CP.	CA. Chetan Dalal Mr. Iqbal Singh CA. E. Narasimhan
19th January, 2019	Training Programme for Refreshers / Untrained Peer Reviewers / Other Members wanting to understand and implement Best Practices in their Practice Units organized by Peer review Committee of ICAI Hosted by Northern India Regional Council OF ICAI Venue : Hotel The Park, Parliament Street, CP, Delhi	CA. Atul Agrawal CA. Vikas Khurana CA. Himanshu Sarpal CA. Sunil Bajaj CA. Anil Sharma
2 nd Feb, 2019 & 3 rd Feb, 2019	Two Days Regional Conference Of NIRC OF ICAI Venue: Hotel Le Meridien, Delhi	CA. Amarjit Chopra Past President, ICAI CA. Ashok Batra CA. Ved Jain Past President, ICAI CA. (Dr.) Girish Ahuja CA. Manoj Fadnis Past President, ICAI CA. Ashish Makhija
09th February, 2019	CA. Women Conference Venue Hotel Royal Plaza, Janpath, Delhi	Prof. (Dr.) Pamela Singla Adv. (Ms.) Raavi Birbal Supreme Court of India Sr. Advocate (CA.) Premlata Bansal Delhi High Court CA. Rano Jain Ex. Member - ITAT
22th February, 2019	Seminar on International Taxation Venue Hotel Royal Plaza, Janpath, Delhi	CA. Gaurav Singhal CA. Rahul Garg CA. Sanjeev Chaudhary, Past CCM, ICAI CA. Avinash Gupta
26 th February, 2019	Seminar on Income Tax Venue: Hotel Royal Plaza, Janpath, Delhi	CA. Advocate Kapil Goel

02nd March, 2019	Seminar on IND AS Venue Hotel Royal Plaza, Janpath, Delhi	CA. Sanjeev Singhal Central Council Member, ICAI CA. Pankaj Sharma CA Kapileshwar Bhalla
09th March, 2019	Seminar on Companies Law Venue Hotel Park, Delhi	CS Deepak Sharma CA. Pramod Jain Central Council Member, ICAI CA. Abhay Chandalia CA. Arun Saxena
16th March, 2019	Seminar on Insolvency & Bankruptcy Code Venue Hotel Park, CP, Delhi	CA. Ashish Makhija CS. N.P.S. Chawla Central Council Member, ICSI CS. Nesar Ahmad Past President, ICSI CA. Manoj Anand
22 nd March, 2019	Seminar on Bank Audit Venue: NDMC Convention Centre, Delhi	CA. Charanjot Singh Nanda Central Council Member, ICAI CA. Amarjit Chopra Past President, ICAI CA. Ajay Kumar Jain CA. Akesh Vyas
30 th March, 2019	Seminar on Statutory Bank Audit Venue: Hotel Eros, Nehru Place Delhi	CA. (Dr.) Suneel Maggo CA. Gopalji Agrawal CA. Lokesh Gupta CA. Rohit Vaswani CA. Sanjay Agarwal Past CCM, ICAI

STUDENTS PROGRAMMES

Date	Names of Seminar	Venue
1 st April, 2018	Seminar on How to Face CA Exams	ICAI Bhawan, Vishwas Nagar, Shahdara, Delhi.
2 nd – 7 th April, 2018	6 Days Crash Course on IND As	ICAI Bhawan, Vishwas Nagar, Shahdara, Delhi.
3 rd – 13 th April, 2018	10 Days Refresher Course on GST	Prashant Vihar, New Delhi
16 th & 17 th April, 2018	Two Days Counselling Sessions for IPCC & Final CA Students.	ICAI Bhawan, Vishwas Nagar, Shahdara, Delhi.
22 nd April, 2018	Seminar on How to Face CPT/Foundation Exams	ICAI Bhawan, Vishwas Nagar, Shahdara, Delhi.
29 th April, 2018	Seminar on Banking Exports & Key Relationship	ICAI Bhawan, Vishwas Nagar, Shahdara, Delhi.
20 th May, 2018	Delhi Level CA Students Talent Search 2018	ICAI Bhawan, Vishwas Nagar, Shahdara, Delhi.
21 st May, 2018 – 26 th May, 2018	6 Days Certificate Course on IND AS	ICAI Bhawan, Vishwas Nagar, Shahdara, Delhi.

27 th May, 2018	CPT Mock Test Series – I for CPT Students of June, 2018 Exams	Laxmi Nagar, Vishwas Nagar & Prashant Vihar Delhi.
30 th May, 2018	Workshop on ITR Filing	F-6, IIIrd Floor, Vijay Chowk, Laxmi Nagar, Delhi.
10 th June, 2018	CA Students Talent Search 2018 (Regional Level)	ICAI Bhawan, Vishwas Nagar, Shahdara, Delhi.
10 th June, 2018	CPT Mock Test (Series-II)	ICAI Bhawan, Vishwas Nagar, Delhi, Laxmi Nagar & Prashant Vihar.
11 th – 16 th June, 2018	6 Days Certificate Course on GST	Laxmi Nagar Library, New Delhi
11 th – 16 th June, 2018	6 Days Certificate Course on IND AS	ICAI Bhawan, Vishwas Nagar, Shahdara, Delhi.
16 th – 27 th June, 2018	10 Days Certificate Course on GST	ICAI Bhawan, Vishwas Nagar, Shahdara, Delhi.
15 th June, 2018	An Industrial Visit at NPCIL	Narora Atomic Power Station, Bullandshahr (U.P.).
17 th June, 2018	Seminar on GST	ICAI Bhawan, Vishwas Nagar, Shahdara, Delhi.
21 st June, 2018	Yoga Day	Andhra Public School, ITO, New Delhi.
24 th June, 2018	Seminar on Learning Excel & GST	383/10B, East Azad Nagar, Near Swarn Cinema, Delhi
1 st July, 2018	Following Programmes were organised on the Occasion of CA Day 2018. Marathan (from Yamuna Sports Complex to Vishwas Nagar) Tree Plantation Flag Hoisting Ceremony Blood Donation Camp	ICAI Bhawan, Vishwas Nagar, Shahdara, Delhi.
1 st – 5 th July, 2018	5 Days Workshop on GST (Only for Female Commerce Students)	Sri Guru Gobind Singh College of Commerce, University of Delhi, Opposite TV Tower, Pitampura, Delhi – 110088
2 nd July, 2018	Workshop on GST for Female Member/CA Student	F-6, IIIrd Floor, Vijay Chowk, Laxmi Nagar, Delhi
5 th – 16 th July, 2018	10 Days Certificate Course on GST	Prashant Vihar & Vishwas Nagar
9 th – 14 th July, 2018	6 Days Certificate Course on IND AS	ICAI Bhawan, Vishwas Nagar, Shahdara, Delhi.
15 th July, 2018	Workshop on Practical Aspects of Companies Act	ICAI Bhawan, Vishwas Nagar, Shahdara, Delhi.
22 nd July, 2018	Seminar on GST (Audit) & Competition on Art & Craft	ICAI Bhawan, Vishwas Nagar, Shahdara, Delhi.
23 rd – 28 th July, 2018	6 Days Certificate Course on IND AS	ICAI Bhawan, Vishwas Nagar, Shahdara, Delhi.
29 th July, 2018	Seminar on Income Tax	ICAI Bhawan, Vishwas Nagar, Shahdara, Delhi.
5 th August, 2018	Seminar on How to Score Exemption in EIS-SM & Audit and Motivation & Memory Techniques	ICAI Bhawan, Vishwas Nagar, Shahdara, Delhi.

6 th – 11 th August, 2018	6 Days Certificate Course on IND AS	ICAI Bhawan, Vishwas Nagar, Shahdara, Delhi.
15 th August, 2018	Flag Hoisting on the Independence Day	F-6, Vijay Chowk, Laxmi Nagar, Delhi
15 th August, 2018	Flag Hoisting on the Independence Day	ICAI Bhawan, Vishwas Nagar, Shahdara, Delhi.
27 th August, 2018	Mock Test Series-I of Foundation	F-6, IInd Floor, Vijay Chowk, Laxmi Nagar, Delhi
27 th August, 2018	Mock Test Series-I of Foundation	383/10B, East Azad Nagar, Near Swarn Cinema, Delhi.
28 th August, 2018	Mock Test Series-I of Foundation	F-6, IInd Floor, Vijay Chowk, Laxmi Nagar, Delhi
28 th August, 2018	Mock Test Series-I of Foundation	383/10B, East Azad Nagar, Near Swarn Cinema, Delhi.
29 th August, 2018	Mock Test Series-I of Intermediate (New & Old Course)	F-6, IInd Floor, Vijay Chowk, Laxmi Nagar, Delhi
29 th August, 2018	Mock Test Series-I of Intermediate (New & Old Course)	383/10B, East Azad Nagar, Near Swarn Cinema, Delhi.
29 th August – 8 th September, 2018	10 Days Certificate Course on GST	ICAI Bhawan, Vishwas Nagar, Shahdara, Delhi.
5 th September, 2018	Teachers' Day Celebrations	ICAI Bhawan, Vishwas Nagar, Shahdara, Delhi.
8 th September, 2018 to 17 th September, 2018	Mock Test Series-I of Final (Old & New Course)	Laxmi Nagar & East Azad Nagar, Delhi
1 st & 3 rd October, 2018	Foundation Mock Test Series-II	ICAI Bhawan, Vishwas Nagar, Shahdara, Delhi.
4 th & 12 th October, 2018	IIPC (Old & New Course) Mock Test Series-II	ICAI Bhawan, Vishwas Nagar, Shahdara, Delhi.
13 th & 23 rd October, 2018	FINAL (Old & New Course) Mock Test Series-II	ICAI Bhawan, Vishwas Nagar, Shahdara, Delhi.
23 rd – 29 th October, 2018	6 Days Certificate Course on IND AS	ICAI Bhawan, Vishwas Nagar, Shahdara, Delhi.
28 th October, 2018	AGM of NICASA	ICAI Bhawan, Vishwas Nagar, Shahdara, Delhi.
25 th November, 2018	CPT Mock Test Series-I	ICAI Bhawan, Vishwas Nagar, Shahdara, Delhi.
2 nd December, 2018	CPT Mock Test Series – II	ICAI Bhawan, Vishwas Nagar, Shahdara, Delhi.
22 nd December, 2018	Students Conference 2018	NCUI Auditorium & Convention Centre, August Kranti Marg, New Delhi
30 th December, 2018	Seminar on GST	F-6, IInd Floor, Vijay Chowk, Laxmi Nagar, Delhi
4 th – 13 th January, 2019	10 Days Certificate Course on GST	F-6-7, Vijay Chowk, Laxmi Nagar, Delhi
6 th January, 2019	Audition of CA Students Festival	ICAI Bhawan, Vishwas Nagar, Shahdara, Delhi.
6 th January, 2019	Seminar on GST	2/81 & 82, Gali No. 2, behind Vikas Marg, Gurudwara, Lalita Park, Laxmi Nagar, Delhi

7 th – 16 th January, 2019	10 Days Certificate Course on GST	ICAI Bhawan, Vishwas Nagar, Shahdara, Delhi.
11 th January, 2019	Students Festival	Shah Auditorium, ISBT, Kashmere Gate, Delhi
14 th – 19 th January, 2019	6 Days Certificate Course on IND AS	ICAI Bhawan, Vishwas Nagar, Shahdara, Delhi.
20 th January, 2019	Seminar on GST	ICAI Bhawan, Vishwas Nagar, Shahdara, Delhi.
26 th January, 2019	Flag Hoisting	Vishwas Nagar & Laxmi Nagar
28 th January, 2019	Seminar on Ad. Excel	F-6, IIRD Floor, Vijay Chowk, Laxmi Nagar, Delhi
3 rd February, 2019	Seminar on Direct & Indirect Tax (Amendment)	ICAI Bhawan, Vishwas Nagar, Shahdara, Delhi.
10 th February, 2019	Workshop on GST	F-6, IIIrd Floor, Vijay Chowk, Laxmi Nagar, Delhi
24 th February, 2019	Seminar on Company Emerging Issues	ICAI Bhawan, Vishwas Nagar, Shahdara, Delhi.
25 th February, 2019 – 6 th March, 2019	10 Days Certificate Course on GST	E-52, Prashant Vihar, Sector-14, Rohini, Delhi.
25 th February, 2019 – 2 nd March, 2019	6 Days Certificate Course on IND AS	383/10B, East Azad Nagar, Near Swaran Cinema, opp. Metro Pilar No.94, Delhi.
3 rd March, 2019	Seminar on How to Prepare for Multiple Choice Questions? & Importance of Training & Corporate Etiquettes.	ICAI Bhawan, Vishwas Nagar, Shahdara, Delhi.
8 th – 9 th March, 2019	Foundation Mock Test Series-I	ICAI Bhawan, Vishwas Nagar, Shahdara, Delhi
17 th March, 2019	Students Seminar on Bank Audit	ICAI Bhawan, Vishwas Nagar, Shahdara, Delhi.
19 th March, 2019	Seminar on GST	Laxmi Nagar CA Library, Vijay Chowk, Delhi
20 th – 30 th March, 2019	Final (Old & New Course) Mock Test Series-I	ICAI Bhawan, Vishwas Nagar, Shahdara, Delhi
24 th March, 2019	Workshop on MCA (Practical Aspects on Company)	ICAI Bhawan, Vishwas Nagar, Shahdara, Delhi.
31 st March, 2019	How to Select and Prepare for Open Book Exam for CA Final Students	ICAI Bhawan, Vishwas Nagar, Shahdara, Delhi.

(B) During the year the following activities were also taken place :

(i) CA DAY Celebrations

CA DAY was organised on 1st July, 2018 and following activities were conducted:-

- Flag Hosting Ceremony was organized on 1st July, 2018 in ICAI Bhawan, Vishwas Nagar, Shahdara, Delhi for Members and Students.

- Saplings were planted on 1st July, 2018 in ICAI Bhawan, Vishwas Nagar, Shahdara, Delhi for Members and Students.
- Marathon was organized on 1st July, 2018 for Members and Students.
- Blood Donation Camp was organized on 1st July, 2018 in ICAI Bhawan, Vishwas Nagar, Shahdara, Delhi for Members and Students

(ii) CPE Seminars with the Committees of ICAI:-

With the aim to enhance the capacity of the profession and wider attention towards effectively and efficiently working with the Committees of the ICAI, more and more CPE Seminars/Conferences/Workshops were hosted by the NIRC of ICAI organized by some Committees of ICAI namely, Committee for Cooperatives & NPO Sector of ICAI, Indirect Taxes Committee of ICAI, Committee on Corporate Laws & Corporate Governance of ICAI, Auditing & Assurance Standards Board.

A plan was finalized for growth, brand image of the profession and nation building of the Profession.

(iii) Planning for growth in profession while maintaining quality :-

With the objective for growth in Profession while maintaining quality, the following activities were undertaken :

- All the forthcoming programmes related to Members and Students were hosted on the website well in advance.
- The Power Point Presentations given by the faculty in the CPE Seminars were regularly uploaded on the website to facilitate those who did not attend the Seminars.
- On-line Payment System for remittance of Fee for Seminars related to members and students.
- The details relating to Seminars/ Workshops/Conferences etc. conducted by NIRC of ICAI are uploaded immediately on the website.
- Website of NIRC of ICAI is being regularly updated for information of the members and students.

(iv) Redressal of Grievances:-

To redress the grievances of the Students & Members, Head of Department has been deputed. Complaint boxes have also been installed at various places.

(v) Meetings of Team NIRC with the faculty

With the objective to provide quality education, Team NIRC organized meetings in regular intervals with the faculty of Revisionary & Regular Classes and advanced (ACITSS) MCS. The feedback were also taken from all the faculty to understand the problems being faced by them and the need of the hours of the students

(vi) Website of NIRC of ICAI [www.nirc-icai.org]

During the year, the Website of NIRC of ICAI (www.nirc-icai.org) was made more interactive and user-friendly. All the forthcoming programmes related to Members and Students were hosted on the website well in advance. The Power Point Presentations given by the faculty in the CPE Seminars were regularly uploaded on the website to facilitate those who didn't attend the Seminars. Important Links, Quick Links, Latest News, Useful Links with the Institute's website, Programmes of Branches, Programmes of CPE Study Circles, Programmes related to Members and Students, various notifications announcements and NIRC E-Newsletters were also hosted on the NIRC Website for use of Members and Students.

(vii) Post Qualification Course & Certificate Courses of ICAI at NIRC Level

The Post Qualification Course on DISA and Certificate Courses of ICAI on (i) Concurrent Audit of Banks and (ii) Forensic Accounting & Fraud Prevention (FAFP) were being regularly hosted and all the arrangements of organising the said courses were made by the NIRC of ICAI. Members of Delhi/New Delhi had a chance to attend these courses in Delhi instead of going to other places.

(viii) To assist Women Members

To assist women members, National Women Conference for Women Chartered Accountants was organized on 9th February, 2019 in Hotel Royal Plaza, Janpath, New Delhi on various topics of the profession.

(ix) Strengthening educational and other services to students

With the objective of strengthening educational and other services to students, various efforts were made by the NIRC of ICAI. The attention was made to provide more facilities and to give more opportunity to share knowledge and interact among Students. More focus was given by the NIRC of ICAI for Students related activities. The same are as under :

- 1 Arrangements were made for augmenting facilities for students in ICAI Bhawan, Vishwas Nagar, Shahdara, Delhi for enquiry, submission of application forms, fans were installed, sitting benches, New Chairs were installed in the auditorium of Vishwas Nagar Office and other Reading Rooms/libraries.
- 2 With the aim of ambience, welfare, recognition and growth of CA Students, Seminars on various topics in accordance with CA Syllabus alongwith special counseling programmes – How to Face CA Examinations, Mock Tests, Lecture on Motivational Talks and to improve Communication Skills, CA Students Talent Search were organized.

6. NEWSLETTER OF NORTHERN INDIA REGIONAL COUNCIL

The NIRC of ICAI publishes a monthly E-Newsletter for the benefit of its members and students complying with the instructions and the guidelines of the advisory of ICAI ensuring uniformity and standardization as directed from time to time. The contents are approved by the Editorial Committee of NIRC of the ICAI. Special attention/emphasis was given on the quality of NIRC E-Newsletter.

The E-Newsletter is being published on monthly basis with GST & law updates and activities of Branches and CPE Study Circles. Encouraging research initiatives, articles on various current and contemporary issues related to profession are published regularly in the E-Newsletter of NIRC of ICAI. In this e-newsletter all information related to the forthcoming programmes, activities organized by NIRC of ICAI, write ups/articles on various subject matters like Companies Act, IFRS, VAT, International Taxation, Transfer Pricing, Corporate Laws, Income Tax, International Taxation & GST etc. are published. The other important information related to Members and Students are also published regularly. The E-Newsletter of NIRC of ICAI is also being sent by e-mail to Members. The E-Newsletter is also uploaded on the website of NIRC of ICAI.

7. REGULAR/REVISIONRY CLASSES FOR STUDENTS OF CPT/IPCC/FINAL CA COURSES ARE BEING REGULARLY ORGANIZED

The Revisionary Classes for CPT, IPCC and Final CA Students are also conducted regularly in various centres of Delhi/New Delhi. Some new young Members were invited to act as Faculty for these classes. Renowned and well trained faculty were also engaged for Revisionary and Regular coaching classes of the students. It is pertinent to mention that the NIRC is organising these classes at a nominal fee as compare to the private coaching centers for the benefit of CA students and who have come Delhi from far flung areas of the country. In these revisionary classes, the background material are also provided to the Students for their day-to-day reference and benefit. The feedback from the students are taken and the same are reviewed by the Team NIRC and NICASA Team with a view to provide efficient and good faculty.

8. COURSE ON ADVANCED INTEGRATED COURSE ON INFORMATION AND SKILLS (AICITSS)

During the year total 88 batches (from 01.04.2018 to 31.03.2019) of MCS (15 days) Course were conducted by the Regional Council in which 4563 students completed their MCS successfully. The registration of the said course is made by the students through on-line.

9. MEMBERS' LOUNGE-CUM-LIBRARY

The Regional Council has a well-stacked Library in the Income Tax Office at Central Revenue Building, I. P. Marg, New Delhi, known as G-19 Bar Room and at G-7 Bar Room, E-1 Block, Dr. S.P.M. Civic Centre, Minto Road, Near Ramlila Ground, New Delhi for members. The books in the library covered a wide range of various subjects including Direct Taxes, Indirect Taxes, Company Law, GST, VAT, IFRS, Companies Act etc. Several new books useful to the members were also added during the year.

The Regional Council subscribed for all the important Journals and magazines including the daily Newspapers etc. for the benefit of the visiting members. The facilities of computers, printers, telephones, fax, tea-coffee machine, multi mobile charger, shoe polish machine etc. have also been extended for the benefit of the members visiting the said Bar Rooms.

10. STUDENTS' READING ROOMS-CUM-LIBRARY & READING ROOMS

A library for CA students is in the premises of the ICAI Bhawan, 52, 53, 54, Institutional Area, Vishwas Nagar, Shahdara, Delhi – 110 032. In addition, four reading rooms are also being run by the NIRC of ICAI. (i) F-6, 2nd Floor, Vijay Chowk, Laxmi Nagar, Delhi (ii) E-52, 53 Prashant Vihar, Delhi – 110084 (iii) 383/10 B, East Azad Nagar, Delhi and (iv) F-6, 3rd Floor, Vijay Chowk, Laxmi Nagar, Delhi are also being used by CA Students.

11. FREE PROFESSIONAL SERVICE

The members continued to assist and render tax advisory services free of charge to small tax payers visiting the Bar Rooms of the Regional Council at G-19, Central Revenue Building, New Delhi and G-7, Bar Room, Civic Centre, New Delhi.

12. Northern India Chartered Accountants Students' Association (NICASA)

The Northern India Chartered Accountants Students' Association (NICASA) is the Students' Association of Northern India Regional Council of ICAI. The Managing Committee of the Association consists of (i) 12 Persons elected by the members of the Association from amongst the members of the Association; and (ii) 3 members of the NIRC of ICAI are nominated by the NIRC of ICAI of which one is nominated by such Regional Council to be the Chairman of the Students' Association Managing Committee. The Students' Association shall, at all times, function subject to the control, supervision and direction of the Central Council of ICAI exercised through the Regional Council. It provides an opportunity to CA Students to gain knowledge which are of great relevance in today's changing paradigm and thus orient themselves towards pursuing their career in various subject matters of CA Syllabus. To enhance the working skills, sharpen the communication and presentation skills and with an intent to provide a platform for academic excellence to CA Students, certain functions are performed by the NICASA as per the Chartered Accountants Students' Association Rules.

NIRC of ICAI at its meeting held on 27th February, 2019 nominated CA. Rajender Arora as NICASA Chairman, CA. Sumit Garg and CA. Shashank Agrawal, as members of NICASA for the year 2019-20.

The Composition of the NICASA of NIRC of ICAI for the year 2019-20 is as under:

S. No.	Name of Member	Reg. No.
1.	Alok Kumar Shah	FRO0004844
2.	Ashish Maheshwari	NRO0345999
3.	Jitendra Kumar	NRO0268994
4.	Luv Aggarwal	NRO0408970
5.	Md. Asif Alam	NRO0401174
6.	Navendu Shekhar Chaturvedi	CRO0461180
7.	Prakash Sharma	NRO0366831
8.	Rahul Kumar Jha	NRO0358460
9.	Rishu Raj	CRO0512188

10.	Shikhar Gulati	NRO0385069
11.	Shubham Jain	NRO0388606
12.	Vidiya Shankar Pandit	CRO0336839

13. DETAILS OF BRANCHES OF NIRC OF ICAI
1. List of NIRC Branches

S. No.	Name of Branch	S. No.	Name of Branch
1	Ambala Branch	13	Kaithal Branch
2	Amritsar Branch	14	Karnal Branch
3	Bahadurgarh Branch	15	Kurukshetra Branch
4	Bathinda Branch	16	Ludhiana Branch
5	Bhiwani Branch	17	Panipat Branch
6	Chandigarh Branch	18	Patiala Branch
7	Fridabad Branch	19	Rewari Branch
8	Gurgaon Branch	20	Rohtak Branch
9	Himachal Pradesh Branch	21	Sangrur Branch
10	Hisar Branch	22	Sirsa Branch
11	Jalandhar Branch	23	Sonepat Branch
12	Jammu & Kashmir Branch	24	Yamunanagar Branch

2. Photographs of Buildings of NIRC Branches


Amritsar Branch of NIRC of ICAI



Chandigarh Branch of NIRC of ICAI



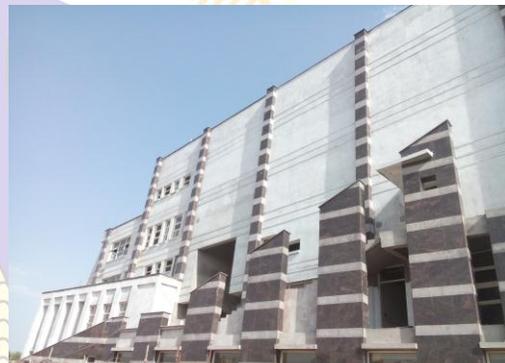
Faridabad Branch of NIRC of ICAI



Himachal Pradesh Branch of NIRC of ICAI



Hisar Branch of NIRC of ICAI (Building 1)



Hisar Branch of NIRC of ICAI (Building 2)



Jammu & Kashmir Branch of NIRC of ICAI



Ludhiana Branch of NIRC of ICAI



Panipat Branch of NIRC of ICAI



Sangrur Branch of NIRC of ICAI

14. DETAILS OF THE CPE STUDY CIRCLES OF THE NIRC OF THE ICAI 2019-2020.

S. No.	Name of Study Circle	S. No.	Name of Study Circle
1	Alaknanda and Greater Kailash CPE Study Circle	22	Netaji Subhas Place CPE Study Circle
2	Bhikaji Cama Place CPE Study Circle	23	North Campus CPE Study Circle
3	Central Delhi CPE Study Circle	24	North East CPE Study Circle
4	Chandigarh Study Circle	25	North Ex CA Study Circle
5	Connaught Place CPE Study Circle	26	Panchkula Chandigarh CPE Study Circle
6	Daryaganj CPE Study Circle	27	Patel Nagar CPE Study Circle
7	Delhi Gate CPE Study Circle	28	Patparganj CPE Study Circle
8	District Centre Janakpuri CPE Study Circle	29	Qutub CPE Study Circle
9	Dwarka CPE Study Circle	30	Pusa Road CPE Study Circle
10	East Delhi CPE Study Circle	31	Rajiv Chowk CPE Study Circle
11	East End CPE Study Circle	32	Rohini CPE Study Circle
12	East of Kailash CPE Study Circle	33	Safdarjung Enclave CPE Study Circle
13	Gurgaon Central CPE Study Circle	34	Shahdra CPE Study Circle
14	Indraprastha CPE Study Circle	35	Shalimar Bagh CPE Study Circle
15	Jawahar Park CPE Study Circle	36	Shastri Nagar CPE Study Circle
16	Joshi Road CPE Study Circle	37	Shivaji Marg CPE Study Circle
17	Karol Bagh CPE Study Circle	38	South Delhi CPE Study Circle
18	Karol Bagh Westend CPE Study Circle	39	Tri Nagar Keshav Puram CPE Study Circle
19	Laxmi Nagar CPE Study Circle	40	Urban Estate CPE Study Circle

20	Mayur Vihar CPE Study Circle	41	Vikas Marg CPE Study Circle
21	Nehru Place CPE Study Circle	42	West Delhi CPE Study Circle

15. COMMITTEES OF THE NIRC OF THE ICAI 2019-2020.

Standing Committees			
1	Executive Committee		
	Chairman	CA. Harish Kumar Choudhary Jain	
	Vice Chairperson	CA. Shweta Pathak	
	Member	CA. Pankaj Gupta	
	Member	CA. Vijay Kumar Gupta	
	Member	CA. Rajender Arora	
	Member	CA. Nitin Kanwar	
	Member	CA. Sumit Garg	
	Member	CA. Avinash Gupta	
2	Professional Development Committee		
	Member		Co-opted Member
	Chairman	CA. Rachit Bhandari	CA. Ashima Thapar
	Vice Chairperson	CA. Shweta Pathak	CA. Ravinder Singh Pawar
	Ex Officio Member	CA. Harish Kumar Choudhary Jain	
	Member	CA. Ajay Singhal	
	Member	CA. Vijay Kumar Gupta	
	Member	CA. Avinash Gupta	
	Member	CA. Sumit Garg	
	Member	CA. Gaurav Garg	
3	Career Counseling Committee		
	Member		Co-opted Member
	Chairman	CA. Rattan Singh Yadav	CA. Manish Kr Gupta
	Vice Chairman	CA. Ajay Singhal	CA. Sandeep Sharma
	Ex Officio Member	CA. Harish Kumar Choudhary Jain	
	Member	CA. Shweta Pathak	
	Member	CA. Vijay Kumar Gupta	
	Member	CA. Pankaj Gupta	
	Member	CA. Nitin Kanwar	
	Member	CA. Avinash Gupta	
4	Public Relations Committee		
	Member		Co-opted Member
	Chairman	CA. Gaurav Garg	CA. Ajay Goyal
	Vice Chairman	CA. Rachit Bhandari	CA. Dinesh Sharma
	Ex Officio Member	CA. Harish Kumar Choudhary Jain	
	Member	CA. Nitin Kanwar	
	Member	CA. Avinash Gupta	
	Member	CA. Shweta Pathak	

	Member	CA. Rajender Arora	
	Member	CA. Pankaj Gupta	
5	Students Committee		
	Member		Co-opted Member
	Chairman	CA. Rajender Arora	
	Vice Chairman	CA. Shashank Agrawal	
	Ex Officio Member	CA. Harish Kumar Choudhary Jain	
	Member	CA. Sumit Garg	
	Member	CA. Nitin Kanwar	
	Member	CA. Avinash Gupta	
	Member	CA. Shweta Pathak	
	Member	CA. Rattan Singh Yadav	
6	CPE Committee		
	Member		Co-opted Member
	Chairman	CA. Pankaj Gupta	CA. Sameer Singla
	Vice Chairman	CA. Shashank Agrawal	CA. Aadesh Jain
	Ex Officio Member	CA. Harish Kumar Choudhary Jain	
	Member	CA. Nitin Kanwar	
	Member	CA. Sumit Garg	
	Member	CA. Avinash Gupta	
	Member	CA. Rattan Singh Yadav	
	Member	CA. Rajender Arora	
Other Committees-2019-20			
1	Editorial Committee		
	Member		
	Chairman	CA. Harish Kumar Choudhary Jain	
	Vice Chairperson	CA. Shweta Pathak	
	Member	CA. Pankaj Gupta	
	Member	CA. Vijay Kumar Gupta	
	Member	CA. Rajender Arora	
	Member	CA. Nitin Kanwar	
	Member	CA. Sumit Garg	
	Member	CA. Avinash Gupta	
2	Direct Tax Committee		
	Member		Co-opted Member
	Chairman	CA. Avinash Gupta	CA. Suresh Kumar Grover
	Vice Chairman	CA. Nitin Kanwar	CA. Vinay Sawhney
	Ex Officio Member	CA. Harish Kumar Choudhary Jain	
	Member	CA. Ajay Singhal	
	Member	CA. Gaurav Garg	
	Member	CA. Rattan Singh Yadav	
	Member	CA. Vijay Kumar Gupta	
	Member	CA. Rachit Bhandari	

3	Indirect Tax Committee		
	Member		Co-opted Member
	Chairman	CA. Rajender Arora	CA. Sanjay Gupta
	Vice Chairman	CA. Rattan Singh Yadav	CA. Vaishali Aggarwal
	Ex Officio Member	CA. Harish Kumar Choudhary Jain	
	Member	CA. Rachit Bhandari	
	Member	CA. Sumit Garg	
	Member	CA. Gaurav Garg	
	Member	CA. Pankaj Gupta	
	Member	CA. Ajay Singhal	
4	Committee on Accounting Standards for Local Bodies		
	Member		Co-opted Member
	Chairman	CA. Ajay Singhal	CA. Ashish Vig
	Vice Chairman	CA. Pankaj Gupta	CA. Sushil Lal
	Ex Officio Member	CA. Harish Kumar Choudhary Jain	
	Member	CA. Sumit Garg	
	Member	CA. Shweta Pathak	
	Member	CA. Shashank Agrawal	
	Member	CA. Nitin Kanwar	
	Member	CA. Vijay Kumar Gupta	
5	Committee on Financial Market and Investors' Protection		
	Member		Co-opted Member
	Chairman	CA. Ajay Singhal	
	Vice Chairman	CA. Vijay Kumar Gupta	CA. Prashant Agarwal
	Ex Officio Member	CA. Harish Kumar Choudhary Jain	CA. Saurabh Gupta
	Member	CA. Shashank Agrawal	CA. Vardhman Doogar
	Member	CA. Rachit Bhandari	
	Member	CA. Sumit Garg	
	Member	CA. Rattan Singh Yadav	
	Member	CA. Gaurav Garg	
6	Committee on Banking, Insurance and Pension		
	Member		Co-opted Member
	Chairman	CA. Vijay Kumar Gupta	CA. Akshay Mittal
	Vice Chairman	CA. Rattan Singh Yadav	CA. Jyoti Chatwal
	Ex Officio Member	CA. Harish Kumar Choudhary Jain	CA. Maninder Pal Singh
	Member	CA. Rajender Arora	
	Member	CA. Shashank Agrawal	
	Member	CA. Nitin Kanwar	
	Member	CA. Avinash Gupta	
	Member	CA. Rachit Bhandari	
7	Committee on Public Finance and Government Accounting		
	Member		Co-opted Member
	Chairman	CA. Rachit Bhandari	CA. Nippon Bansal
	Vice Chairman	CA. Ajay Singhal	CA. Parvinder Singh
	Ex Officio Member	CA. Harish Kumar Choudhary Jain	

	Member	CA. Sumit Garg	
	Member	CA. Shweta Pathak	
	Member	CA. Shashank Agrawal	
	Member	CA. Vijay Kumar Gupta	
	Member	CA. Gaurav Garg	
8	Committee on Corporate & Allied Laws and Corporate Governance		
	Member		Co-opted Member
	Chairman	CA. Vijay Kumar Gupta	CA. Sangam Kumar Aggarwal
	Vice Chairman	CA. Gaurav Garg	CA. Bhupender Pal Kaushik
	Ex Officio Member	CA. Harish Kumar Choudhary Jain	CA. Rajesh Saluja
	Member	CA. Rattan Singh Yadav	
	Member	CA. Pankaj Gupta	
	Member	CA. Nitin Kanwar	
	Member	CA. Sumit Garg	
	Member	CA. Ajay Singhal	
9	Committee for Capacity Building of CA Firms and Small & Medium Practitioners		
	Member		Co-opted Member
	Chairman	CA. Rattan Singh Yadav	CA. Anamika Singh
	Vice Chairman	CA. Gaurav Garg	CA. Ashish Garg
	Ex Officio Member	CA. Harish Kumar Choudhary Jain	CA. Anil Kumar Gupta
	Member	CA. Nitin Kanwar	
	Member	CA. Sumit Garg	
	Member	CA. Rajender Arora	
	Member	CA. Shashank Agrawal	
	Member	CA. Avinash Gupta	
10	Committee for Members in Industry		
	Member		Co-opted Member
	Chairman	CA. Nitin Kanwar	CA. Vinod Goyal
	Vice Chairman	CA. Rachit Bhandari	CA. Amanjot Kaur
	Ex Officio Member	CA. Harish Kumar Choudhary Jain	
	Member	CA. Avinash Gupta	
	Member	CA. Ajay Singhal	
	Member	CA. Shweta Pathak	
	Member	CA. Shashank Agrawal	
	Member	CA. Rajender Arora	
11	Library Committee		
	Member		Co-opted Member
	Chairman	CA. Sumit Garg	CA. Atul Aggarwal
	Vice Chairman	CA. Shashank Agrawal	CA. Deepesh Jain
	Ex Officio Member	CA. Harish Kumar Choudhary Jain	

	Member	CA. Shweta Pathak	
	Member	CA. Nitin Kanwar	
	Member	CA. Rattan Singh Yadav	
	Member	CA. Ajay Singhal	
	Member	CA. Rachit Bhandari	
12	Research Committee		
	Member		Co-opted Member
	Chairperson	CA. Shweta Pathak	CA. Vijay Bhardwaj
	Vice Chairman	CA. Rajender Arora	CA. Ankit Gupta
	Ex Officio Member	CA. Harish Kumar Choudhary Jain	
	Member	CA. Sumit Garg	
	Member	CA. Shashank Agrawal	
	Member	CA. Vijay Kumar Gupta	
	Member	CA. Pankaj Gupta	
	Member	CA. Gaurav Garg	
13	Information Technology Committee		
	Member		Co-opted Member
	Chairman	CA. Shashank Agrawal	CA. Rishab Aggarwal
	Vice Chairman	CA. Vijay Kumar Gupta	CA. Yatish Kumar Agarwal
	Ex Officio Member	CA. Harish Kumar Choudhary Jain	CA. Bhupesh Khanna
	Member	CA. Shweta Pathak	
	Member	CA. Sumit Garg	
	Member	CA. Rajender Arora	
	Member	CA. Avinash Gupta	
	Member	CA. Nitin Kanwar	
14	Management Accounting Committee		
	Member		Co-opted Member
	Chairperson	CA. Shweta Pathak	CA. Chandra Kant Mishra
	Vice Chairman	CA. Gaurav Garg	CA. Mukesh Tulsyan
	Ex Officio Member	CA. Harish Kumar Choudhary Jain	
	Member	CA. Rajender Arora	
	Member	CA. Rattan Singh Yadav	
	Member	CA. Vijay Kumar Gupta	
	Member	CA. Pankaj Gupta	
	Member	CA. Shashank Agrawal	
15	Exposure Draft Committee		
	Member		Co-opted Member
	Chairman	CA. Ajay Singhal	CA. Sunil Gupta
	Vice Chairman	CA. Rajender Arora	CA. Shikha Bansal
	Ex Officio Member	CA. Harish Kumar Choudhary Jain	
	Member	CA. Vijay Kumar Gupta	
	Member	CA. Pankaj Gupta	
	Member	CA. Rachit Bhandari	

	Member	CA. Shashank Agrawal	
	Member	CA. Sumit Garg	
16	Branch Co-ordination Committee		
	Member		Co-opted Member
	Chairman	CA. Avinash Gupta	CA. Ajay Sawhney
	Vice Chairman	CA. Nitin Kanwar	CA. Vivek Parti
	Ex Officio Member	CA. Harish Kumar Choudhary Jain	CA. Krishna Kumar Jain
	Member	CA. Rajender Arora	
	Member	CA. Shweta Pathak	
	Member	CA. Pankaj Gupta	
	Member	CA. Sumit Garg	
	Member	CA. Gaurav Garg	
17	Study Circle Coordination Committee		
	Member		Co-opted Member
	Chairman	CA. Sumit Garg	CA. Vijay Mittal
	Vice Chairman	CA. Pankaj Gupta	CA. Shyam Agarwal
	Ex Officio Member	CA. Harish Kumar Choudhary Jain	
	Member	CA. Avinash Gupta	
	Member	CA. Shweta Pathak	
	Member	CA. Ajay Singhal	
	Member	CA. Rattan Singh Yadav	
	Member	CA. Nitin Kanwar	
18	GMCS Co-ordination Committee		
	Member		Co-opted Member
	Chairman	CA. Nitin Kanwar	CA. Anil Sharma
	Vice Chairman	CA. Avinash Gupta	CA. B.S. Agarwal
	Ex Officio Member	CA. Harish Kumar Choudhary Jain	CA. Hemant Bhageria
	Member	CA. Shweta Pathak	
	Member	CA. Rajender Arora	
	Member	CA. Pankaj Gupta	
	Member	CA. Vijay Kumar Gupta	
	Member	CA. Sumit Garg	
19	Members Grievance Committee		
	Member		Co-opted Member
	Chairperson	CA. Shweta Pathak	CA. Rajan Goel
	Vice Chairman	CA. Rattan Singh Yadav	CA. Jai Prakesh Rarh
	Ex Officio Member	CA. Harish Kumar Choudhary Jain	CA. Rakesh Singhal
	Member	CA. Nitin Kanwar	
	Member	CA. Pankaj Gupta	
	Member	CA. Sumit Garg	
	Member	CA. Avinash Gupta	
	Member	CA. Rajender Arora	

20	Internal Audit Committee		
		Member	Co-opted Member
	Chairman	CA. Pankaj Gupta	CA. Jagmohan Seth
	Vice Chairman	CA. Sumit Garg	CA. Ravi Sethi
	Ex Officio Member	CA. Harish Kumar Choudhary Jain	
	Member	CA. Shashank Agrawal	
	Member	CA. Ajay Singhal	
	Member	CA. Vijay Kumar Gupta	
	Member	CA. Rajender Arora	
21	Hostel Committee		
		Member	Co-opted Member
	Chairman	CA. Shashank Agrawal	CA. Mohd. Amin Kuchay
	Vice Chairman	CA. Sumit Garg	CA. Ravinder Singh
	Ex Officio Member	CA. Harish Kumar Choudhary Jain	
	Member	CA. Gaurav Garg	
	Member	CA. Rachit Bhandari	
	Member	CA. Rattan Singh Yadav	
	Member	CA. Shweta Pathak	
22	International Taxation Committee		
		Member	Co-opted Member
	Chairman	CA. Gaurav Garg	CA. Manas Piyush
	Vice Chairman	CA. Avinash Gupta	CA. Kusum Gandhi
	Ex Officio Member	CA. Harish Kumar Choudhary Jain	
	Member	CA. Nitin Kanwar	
	Member	CA. Pankaj Gupta	
	Member	CA. Ajay Singhal	
	Member	CA. Rachit Bhandari	
Member	CA. Sumit Garg		

16. ANNUAL AWARD/PRIZE DISTRIBUTION FUNCTION

An Annual Award/Prize Distribution Function of the NIRC was held on 26th February, 2019 in the Hotel The Park, 15, Sansad Marg, Hanuman Road Area, Connaught Place, New Delhi, Delhi 110001. The Chief Guest CA. B. R. Maheshwari, Hon'ble Past President, ICAI distributed the awards to the meritorious students of CA Exams who belonged to the Northern Region. In order to develop professional acumen and foster professional fellowship, the awards/prizes were also conferred to Branches and Award for Commendable Contribution in Activities of the Profession. The programme was attended by near about 130 delegates belong to CA profession.

17. OBITUARY:

The Regional Council records with deep sense of grief on the sad demise of the members of the Northern Region during the year 2018-19.

18. ACKNOWLEDGEMENT:

The Regional Council places on records its gratitude to the members in the Region for their co-operation throughout the year. The Regional Council is also very grateful to

CA. Naveen N.D. Gupta, Hon'ble Past President, ICAI (2018-2019), CA. Prafulla Preme Sukh Chhajed, Hon'ble President, ICAI (2019-2020) and CA. Atul Kumar Gupta, Hon'ble Vice-President, ICAI (2019-2020) and the Members of the Central Council for their guidance and valuable advice during the entire year. The Regional Council also places on record its gratitude and expresses sincere thanks to Shri Rakesh Kumar Sehgal, Acting Secretary, ICAI and other Senior Officials of the Institute for their assistance and guidance from time to time.

The Regional Council also expresses its sincere thanks to all the Chief Guests, Guest of Honour, Managing Committee Members of All Branches of NIRC of ICAI, Chairmen of the Technical Sessions and the faculty members of various seminars, conferences and other CPE programmes, Conveners and Joint Conveners of Special Purpose Groups, Conveners and Deputy Conveners of CPE Study Circles of the Regional Council and Members of the various Committees together with all Co-opted Members and all the participants and Guests for their enthusiastic response by actively participating in the programmes organized by it from time to time. The Regional Council is also extremely grateful to all faculty of regular and revisionary classes and the batches of the Courses of General Management and Communication Skills conducted by it. The Regional Council places on record its sincere appreciation of the efforts extended by members in bringing out the background materials for circulation to the participants at various CPE programmes organized by it during the year

The Regional Council also places on record its sincere appreciation to the officers and staff of the ICAI who have worked very hard and provided their the best services during the year.

Sd/-
(CA. Ajay Singhal)
Secretary
NIRC of ICAI

Sd/-
(CA. Shashank Agrawal)
Chairman
NIRC of ICAI

19. PRESIDENTS FROM OUR REGION

Year	President
1956-57	CA. S.P. Chopra*
1957-59	CA. S. Vaidyanath Aiyar*
1964-65	CA. Raghu Nath Rai*
1966-67	CA. Rameshwar Thakur
1972-73	CA. R.K. Khanna*
1976-77	CA. B.R. Maheswari
1980-81	CA. V. Rajaraman
1988-89	CA. K.G. Somani
1990-92	CA. K.M. Agarwal
1996-97	CA. T.S. Vishwanath
2001-02	CA. N.D. Gupta
2008-09	CA. Ved Jain
2010-11	CA. Amarjit Chopra
2018-19	CA. Naveen ND Gupta

20. CHAIRMEN AND SECRETARIES

Year	Chairman	Secretary	Year	Chairman	Secretary
1951-52	CA. P.R. Mehra*	CA. A.S. Bhatia*	1969-70	CA. R.N. Bahl	CA. Shyam K. Gupta
1952-53	CA. V. Sahai*	CA. A.S. Bhatia*	1970-71	CA. B.S. Vaid*	CA. K.K. Mehra
1953-54	CA. B.R. Malhotra*	CA. K.C. Khanna*	1971-72	CA. V. Rajaraman	CA. S.C. Vasudeva
1954-55	CA. A.S. Bhatia*	CA. K.C. Khanna*	1972-73	CA. K.K. Mehra	CA. K.M. Azad
1955-56	CA. K.C. Khanna*	CA. V.D. Khanna	1973-74	CA. S.C. Vasudeva	CA. Virendra Talwar
1956-57	CA. V.D. Khanna	CA. S.R. Bagai*	1974-75	CA. K.B. Kapur	CA. A.P. Jain
1957-58	CA. V.D. Khanna	CA. R.K. Khanna*	1975-76	CA. M.M. Khanna	CA. A.P. Jain
1958-59	CA. K.C. Malhotra*	CA. C.S. Bhatnagar*	1976-77	CA. Virendra Talwar	CA. N.K. Jain
1959-60	CA. R.K. Khanna*	CA. K.C. Khanna*	1977-78	CA. L.C. Gupta	CA. M.T. Hingorani*
1960-61	CA. K.C. Khanna*	CA. R.K. Khanna*	1978-79	CA. Anil Bhalla	CA. Vinay Sethi
1961-62	CA. D.P. Khosla*	CA. N.C. Bajaj*	1979-80	CA. Harish Gambhir*	CA. Vijay Dhawan
1962-63	CA. P.R. Khanna	CA. Suresh C. Mathur	1980-81	CA. T.S. Vishwanath	CA. Santosh Gadia
1963-64	CA. N.C. Bajaj*	CA. T.R. Chadha*	1981-82	CA. S.K. Bansal	CA. Harish Gambhir*
1964-65	CA. P.L. Jaitly	CA. B.R. Maheswari	1982-83	CA. Narsingh Awatar	CA. Vinod Jain
1965-66	CA. T.R. Chadha*	CA. P.L. Jaitly	1983-84	CA. Vinod Jain	CA. S.C. Dewan
1966-67	CA. B.R. Maheswari	CA. D.P. Khosla*	1984-85	CA. K.M. Agarwal	CA. R. Ganesh Aiyar

1967-68	CA. B.L. Chawla*	CA. Lajpat Rai Sharma	1985-86	CA. N.D. Gupta	CA. Sunil Gulati
1968-69	CA. P.N. Mehta	CA. Shyam K. Gupta	1986-87	CA. Anil K. Khanna	CA. R.S. Singhvi
1987-88	CA. Sunil Gulati	CA. R.S. Singhvi	2004-05	CA. Sanjay Kr. Agarwal	CA. Bhagwan Das Gupta
1988-89	CA. Amarjit Chopra	CA. Deepak K. Gupta	2005-06	CA. Anil Kumar Jain	CA. Sudhir Kumar Agarwal
1989-90	CA. M.L. Vij	CA. Ramesh Dugar	2006-07	CA. Harish Chandra Agarwal	CA. Sudhir Kumar Agarwal
1990-92	CA. Vinay Kumar Jain	CA. Ramesh Dugar	2007-08	CA. Pankaj Tyagee	CA. Baldev Kumar
1992-93	CA. A.L. Batra	CA. M.K. Agarwal	2008-09	CA. Sudhir K. Agarwal	CA. Sukhen Pal Babuta
1993-94	CA. Rattan Gupta	CA. M.K. Agarwal	2009-10	CA. Bhagwan Das Gupta	CA. Rajiv Goel
1994-95	--	--	2010-11	CA. Atul Kumar Gupta	CA. Hans Raj Chugh
1995-96	CA. Anil Jindal	CA. Rajive Bansal	2011-12	CA. Rajesh Sharma	CA. Sanjay Kumar Agrawal
1996-97	CA. Kapil Gupta	CA. Dushyant Tyagi	2012-13	CA.(Dr.) Durga Das Agrawal	CA.Pramod Kumar Maheshwari
1997-98	CA. C.M. Jain	CA. Dushyant Tyagi	2013-14	CA. Vishal Garg	CA. Rajinder Narang
1998-99	CA. Dushyant Tyagi	CA. Anil Agarwal	2014-15	CA. Radhey Shyam Bansal	CA. Swadesh Gupta
1999-2000	CA. Vijay Jhalani	CA. Parveen K. Bansal	2015-16	CA. Raj Chawla	CA. Rajesh Kumar Agrawal
28.1.2000 to 5.9.2000	CA. G.S. Pannu	CA. Raman P. Mangla	2016-17	CA. Deepak Garg (26.02.2016-07.10.2016)	CA. Sumit Garg
6.9.2000 to 11.2.2001	CA. Anil Agarwal	CA. Raman P. Mangla	2017-18	CA. Rakesh Makkar	CA. Rajender Arora
2001-02	CA. Raman P. Mangla	CA. S.S. Sharma	2018-19	CA. Pankaj Periwal	CA. Pooja Bansal (Mrs.)
2002-03	CA. C.J. S. Nanda	CA. Vijay Kumar Gupta	2019-20	CA. Harish Kumar Choudhary Jain	CA. Pankaj Gupta
2003-04	CA. M.S. Goyal	CA. Dinesh Kumar Gupta			

**21. LIST OF OFFICE - BEARERS OF NIRC OF THE ICAI
(Since 2002-03)**

Year	Office-Bearers	NICASA Team	Member
2002-03	Chairman: CA. Charanjot Singh Nanda Vice-Chairman: CA. M. S. Goyal Secretary: CA. Vijay Kumar Gupta Treasurer: CA. Raman Mangla	CA. SUNIL Arora, NICASA CHAIRMAN CA. G.P.Agarwal, MEMBER CA. Dinesh Kumar Gupta, MEMBER	CA. S.S. Sharma CA. Parveen Bansal
2003-04	Chairman: CA. M. S. Goyal Vice-Chairman: CA. Vijay Kumar Gupta Secretary: CA. Dinesh Kumar Gupta Treasurer: CA. Parveen Bansal	CA. SUNIL Arora, NICASA CHAIRMAN CA. G.P.Agarwal, MEMBER CA.S. S. Sharma, MEMBER	CA. Raman Prakash Mangla CA. Charanjot Singh Nanda
2004-05	Chairman: CA. Sanjay Kr. Agarwal Vice-Chairman: CA. Sudhir Kumar Agarwal Secretary: CA. Bhagwan Das Gupta Treasurer: CA. Anil Kumar Jain	CA. Harish Chandra Agrawal, NICASA CHAIRMAN CA. Sukhen Pal Babuta, MEMBER. CA. Vijay Kumar Gupta, MEMBER	CA. Sunil Arora CA. Pankaj Tyagee
2005-06	Chairman: CA. Anil Kumar Jain Vice-Chairman: CA. Bhagwan Das Gupta Secretary: CA. Sudhir Kumar Agarwal Treasurer: CA. Harish Chandra Agrawal	CA. Sunil Arora NICASA CHAIRMAN CA. Sanjay Kr. Agarwal,, MEMBER CA. Sukhen Pal Babuta, MEMBER	CA. Vijay Kumar Gupta CA. Pankaj Tyagee
2006-07	Chairman: CA. Harish Chandra Agarwal Vice-Chairman: CA. Bhagwan Das Gupta Secretary: CA. Sudhir Kumar Agarwal Treasurer: CA. Sanjay Kumar Agarwal	CA. Anil Kumar Jain, NICASA CHAIRMAN CA. Sunil Arora, MEMBER CA. Sukhen Pal Babuta, MEMBER	CA. Vijay Kumar Gupta CA. Pankaj Tyagee
2007-08	Chairman: CA. Pankaj Tyagee Vice-Chairman: CA. Rajiv Goel Secretary: CA. Baldev Kumar Treasurer: CA. Vipin Verma	CA. Rajesh Sharma, NICASA CHAIRMAN CA. Sudhir Kumar Agarwal, MEMBER CA. Deen Dayal Agrawal, MEMBER	CA. Durga Das Agrawal CA. Bhagwan Das Gupta CA. Sukhen Pal Babuta CA. Atul Kumar Gupta CA. Mohan Mittal
2008-09	Chairman: CA. Sudhir Kumar Agarwal Vice-Chairman: CA. (Dr.) Durga Das Agrawal Secretary: CA. Sukhen Pal Babuta Treasurer: CA. Atul Kumar Gupta	CA. Deen Dayal Agrawal, NICASA CHAIRMAN CA. Bhagwan Das Gupta, MEMBER CA. Mohan Mittal, MEMBER	CA. Pankaj Tyagee CA. Rajiv Goel CA. Baldev Garg CA. Vipin Verma CA. Rajesh Sharma
2009-10	Chairman: CA. Bhagwan Das Gupta Vice-Chairman: CA. Baldev Garg Secretary: CA. Rajiv Goel Treasurer: CA. Mohan Mittal	CA. Vipin Verma, NICASA CHAIRMAN CA. Durga Das Agrawal, MEMBER	CA. Sudhir Kumar Agarwal CA. Deen Dayal Agrawal CA. Sukhen Pal Babuta CA. Rajesh Sharma

		CA. Atul Kumar Gupta, MEMBER	CA. Pankaj Tyagee
2010-11	Chairman: CA. Atul Kumar Gupta Vice-Chairman: CA. Vishal Garg Secretary: CA. Hans Raj Chugh Treasurer: CA. Sanjay Kumar Agrawal	CA. Rashmi Khetrapal (Ms.) NICASA CHAIRPERSON CA. (Dr.) Durga Das Agrawal, MEMBER CA.Mohan Mittal, MEMBER	CA.Rajesh Sharma CA. Gopal Kumar Kedia CA. Pramod Kumar Maheshwari CA. Deen Dayal Agrawal CA.Rajiv Goel
2011-12	Chairman: CA. Rajesh Sharma Vice-Chairman: CA. Vishal Garg Secretary: CA. Sanjay Kumar Agrawal Treasurer: CA. Gopal Kumar Kedia	CA. Pramod Kumar Maheshwari, NICASA CHAIRMAN CA. Deen Dayal Agrawal, MEMBER CA.Rajiv Goel, MEMBER	CA.Atul Kumar Gupta CA. (Dr.) Durga Das Agrawal CA. Hans Raj Chugh CA. Rashmi Khetrapal (Ms.) CA.Mohan Mittal
2012-13	Chairman: CA. (Dr.) Durga Das Agrawal Vice-Chairman: CA. Gopal Kumar Kedia Secretary: CA. Pramod Kumar Maheshwari Treasurer: CA. Deen Dayal Agrawal	CA. Vishal Garg, NICASA CHAIRMAN CA. Hans Raj Chugh MEMBER CA. Rashmi Khetrapal (Ms.) MEMBER	CA.Rajesh Sharma CA.Atul Kumar Gupta CA. Sanjay Kumar Agrawal CA.Rajiv Goel CA.Mohan Mittal
2013-14	Chairman: CA. Vishal Garg Vice-Chairman: CA. Raj Chawla Secretary: CA. Rajinder Narang Treasurer: CA. Swadesh Gupta	CA. Yogita Anand, NICASA Chairperson CA. Deepak Garg, Member CA. Rajesh Kumar Agrawal	CA. Gopal Kumar Kedia CA. Hans Raj Chugh CA. Harit Agrawal CA. Manoj Kumar Bansal CA. Pramod Kumar Maheshwari CA. Radhey Shyam Bansal
2014-15	Chairman: CA. Radhey Shyam Bansal Vice-Chairman: CA. Manoj Kumar Bansal Secretary: CA. Swadesh Gupta Treasurer: CA. Rajesh Kumar Agrawal	CA. Raj Chawla, NICASA Chairman CA. Harit Agrawal, NICASA Member CA. Yogita Anand, NICASA Member	CA. Vishal Garg, CA. Deepak Garg, CA. Gopal Kumar Kedia, CA. Hans Raj Chugh, CA. Pramod Kumar Maheshwari CA. Rajinder Narang,
2015-16	Chairman: CA. Raj Chawla Vice-Chairman: CA. Hans Raj Chugh Secretary: CA. Rajesh Kumar Agrawal Treasurer: CA. Yogita Anand	CA. Deepak Garg, NICASA Chairman CA. Rajinder Narang, NICASA Member CA. Swadesh Gupta, NICASA Member	CA. Radhey Shyam Bansal CA. Vishal Garg CA. Gopal Kumar Kedia CA. Harit Agrawal CA. Manoj Kumar Bansal CA. Pramod Kumar Maheshwari
2016-17	Chairman: CA. Deepak Garg (26.02.2016-07.10.2016) Vice-Chairman: CA. Pooja Bansal (Mrs.) (CEO) 07.10.2016-27.02.2017 Secretary: CA. Sumit Garg Treasurer: CA. Nitin Kanwar	CA. Rajender Arora, NICASA Chairman CA. Rakesh Makkar, NICASA Member & CA. Vivek Khurana, NICASA Member	CA. Alok Jain CA. Pankaj Periwal CA. Rajesh Kumar Agrawal CA. Rajinder Narang CA. Swadesh Gupta CA. Yogita Anand (Ms.)

2017-18	Chairman: CA. Rakesh Makkar Vice-Chairman: CA. Vivek Khurana Secretary: CA. Rajender Arora Treasurer: CA. Sumit Garg	CA. Nitin Kanwar, NICASA Chairman CA. Pankaj Periwal, NICASA Member & CA. Yogita Anand, NICASA Member	CA. Deepak Garg CA. Alok Jain CA. Rajesh Kumar Agrawal CA. Rajinder Narang CA. Swadesh Gupta CA. Pooja Bansal
2018-19	Chairman: CA. Pankaj Periwal Vice-Chairman: CA. Nitin Kanwar Secretary: CA. Pooja Bansal (Mrs.) Treasurer: CA. Rajender Arora	CA. Sumit Garg, NICASA Chairman CA. Rakesh Makkar, NICASA Member & CA. Deepak Garg, NICASA Member	CA. Alok Jain CA. Rajesh Kumar Agrawal CA. Rajinder Narang CA. Swadesh Gupta CA. Vivek Khurana CA. Yogita Anand (Mrs.)
2019-20	Chairman: CA. Harish Kumar Choudhary Jain Vice-Chairman: CA. Shweta Pathak Secretary: CA. Pankaj Gupta Treasurer: CA. Vijay Kumar Gupta	CA. Rajender Arora, NICASA Chairman, CA. Sumit Garg, NICASA Member & CA. Shashank Agrawal, NICASA Member	CA. Rachit Bhandari CA. Gaurav Garg CA. Avinash Gupta CA. Nitin Kanwar CA. Ajay Singhal CA. Rattan Singh Yadav

22. MANAGING COMMITTEE MEMBERS OF ALL BRANCHES OF NIRC OF ICAI 2019-2020

S. No.	Name of Office Bearers	Branch Name	Designation	Mobile	Email
1	CA. Ashok Madaan	Ambala Branch of NIRC of the ICAI	Chairman	9896238876	ashoktimy@yahoo.co.in
2	CA. Bhupinder Gupta		Vice Chairman	9216800912	C abkqgupta@gmail.com
3	CA. Jaspreet Singh Mendiratta		Secretary	9416020565	Gmca123@rediffmail.com
4	CA. Gaurav Jain		Treasurer	9215515019	cagauravamb@gmail.com
5	CA. Akhilesh Jindal		Executive Member	9355509613	ji.ahikl@gmail.com
6	CA. Iqbal Singh Grover	Amritsar Branch of NIRC of the ICAI	Chairman	+91-9914911272	iqbalsrcc@gmail.com
7	CA. Sanjay Arora		Vice Chairman	+91-9815023703	sanjaysahiba@yahoo.com
8	CA. Jatinder Vansil		Secretary	+91-9814537390	jatindervansil@yahoo.com
9	CA. Shashi Pal		Treasurer	+919855807575	shashipalca@gmail.com
10	CA Deepak Verma		NICASA Chairman	+91-9417676181	cadpkverma@gmail.com
11	CA Palak Bansal		NICASA Member	+91-9915462470	palakbansalassociates@gmail.com
12	CA Sumit Jaitley		Executive Member	+91-9888166774	ca.sumitjaitly@gmail.com
13	CA KAPIL SHARMA		Bahadurgarh Branch of NIRC of the	Chairman	8816825691
14	CA VINEET GUPTA	Vice Chairman		9416495556	vineetguptaca@gmail.com
15	CA MANOJ KUMAR	Secretary		9017072239	ca_kumarmanoj@yahoo.com
16	CA SHASHANK	Treasurer		9416722777	agarwal_ca2002@hotmail.c

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17	CA PUSHPAK SINGHAL		Executive Member	9968121893	capushpak1@gmail.com
18	CA. Love Kumar Garg	Bathinda Branch of NIRC of the ICAI	Chairman	9780956313	buntygarg1992@gmail.com
19	CA. Rishabh Saboo		Vice-Chairman	9716546400	rishabhsaboo11@gmail.com
20	CA. Manish Bansal		Secretary	9896440044	ca.manish339@gmail.com
21	CA. Rishu Garg		Treasurer	9815872558	rishugarg006@gmail.com
22	CA. Narinder Kumar Garg		Executive Member	9814836951	gargnarin14@gmail.com
23	CA. Subhash Chand		Executive Member	9814307623	casubhashmittal@yahoo.com
24	CA. Varun Kumar		Executive Member	9501527100	varunmalwa82@gmail.com
25	CA NARSHING DASS GUPTA	Bhiwani Branch of NIRC of the ICAI	CHAIRMAN	9416056348	ndgpt@yahoo.com
26	CA RAJESH KUMAR		VICE CHAIRMAN	9813512627	rtanwara880clates@yahoo.com
27	CA SACHIN GOYAL		SECRETARY	9996672000	sachintibrewal@gmail.com
28	CA SANDEEP		TREASURER	9255423970	Sandeepca42@yahoo.com
29	CA TARUN MITTAL		EXECUTIVE MEMBER	9992190601	catarunmittal@gmail.com
30	CA. BRIJ BHUSHAN SHARMA	Chandigarh Branch of NIRC of the ICAI	CHAIRMAN	9878434656	bbcabranch@gmail.com
31	CA. AMITZ SINGH KAMBOJ		VICE CHAIRMAN	9872027526, 9369000007	ca.amitozsingh@gmail.com
32	CA. UPKAR SINGH		SECRETARY	9814069404	upkarusa@yahoo.com
33	CA. ANIL KAKKAR		TREASURER	9416352452	kakkar.associates@gmail.com
34	CA. SOURAV GOYAL		NICASA CHAIRMAN	7508294653	casouravgoel@gmail.com
35	CA. RACHIT GOYAL		EXECUTIVE MEMBER	7696265400	ca.rachitgoyal@gmail.com
36	CA. VISHAL PURI		EXECUTIVE MEMBER	9814777730	cavishalpuri@gmail.com
37	CA D C GARG	Faridabad Branch of NIRC of the ICAI	Chairman	9811039211	dcgargfca@gmail.com
38	CA AMIT KUMAR PUNIANI		Vice Chairman	9899489972	amit.puniani@gmail.com
39	CA HARSH KUMAR MITTAL		Secretary	9999797050	caharshmittal09@gmail.com
40	CA NITESH PARASHAR		Treasurer	9716028006	caniteshparashar@gmail.com
41	CA Jitender Chawla		Executive Membe	9013944834	jituca2010@gmail.com
42	CA. MAHENDER GUPTA		Executive Membe	9899027654	mkqfca@yahoo.co.in
43	CA Rahul Goyal		Executive Member	9716007944	rahulgoyal8888@gmail.com

44	CA. Arun Aggarwal	Gurugram Branch of NIRC of the ICAI	Chairman	9891338830	arunaggarwalca@gmail.com
45	CA. Dheeraj Sharma		Vice-Chairman	9818396559	dheerajsharma.dsc@gmail.com
46	CA. Mohit Singhal		Secretary	9555379714	fcasmc@gmail.com
47	CA. Nitin Kataria		Treasurer	9899354222	canitinkataria@gmail.com
48	CA. Sanjeev Aggarwal		Nicasa Chairman	9818264355	sanjeevagarwal2@gmail.com
49	CA. Lalit Aggarwal		Executive Committee Member	9999565491	lalit.agrwal@gmail.com
50	CA. Nishant Kumar		Executive Committee Member	9560753535	nishant@jknj.in
51	CA Ajay Sood	H. P. Branch of NIRC of the ICAI	Chairman	9418020612	soodajay2001@yahoo.com
52	CA Manu Sharma		Vice-Chairman	9805417034	camanusharma@gmail.com
53	CA Jitender Sharma		Secretary	9459033000	cajitendersharma@yahoo.co.in
54	CA Navneet Sharma		Treasurer	9817030777	canavneet007@yahoo.co.in
55	CA Punit Kumar		NICASA Chairman	8627855800	puneet712@gmail.com
56	CA. Adish Jain	Hisar Branch of NIRC of the ICAI	Chairman	9812238365	adishjain_83@yahoo.com
57	CA. Sanjay Gandhi		Vice Chairman	9416041023	gandhicasanjay@gmail.com
58	CA. Pawan Kumar Mittal		Secretarty	7838433378	mittalpawal19@gmail.com
59	CA. Vishesh Bharadvaj		Treasurer	8950794033	visheshbhardwaj50@gmail.com
60	CA. Rajdeep Sheoran		NICASA CHAIRMAN	9017325722	rajdeepsheoran@gmail.com
61	CA. Bharat Jain		MEMBER	9728292392	jaincabharat@gmail.com
62	CA. Asha Lalit Jain		MEMBER	8950689698	ashajain_ca@yahoo.com
63	CA.UMESH DADA	Jalandhar Branch of NIRC of the ICAI	CHAIRMAN	9876079797	dadaumesh@gmail.com
64	CA.PIYUSH BANSAL		VICE CHAIRMAN	6283220250	info@capiyushbansal.com ; piyushbansalfca@gmail.com ;
65	CA.GURLEEN SAHNI		SECRETARY	9878783894	c.a.gurleensahni@gmail.com
66	CA.SONIA		TREASURER	9914137733	caarorasonia@gmail.com
67	CA.SHASHI BHUSHAN		NICASA CHAIRMAN	9888706464	shashibhushan@icai.org
68	CA.SUMIT ARORA		MEMBER	9914147947	sumitarora.associates@gmail.com
69	CA.VINAY JINDAL		MEMBER	9888389896	ca.vinayjindal@yahoo.com
70	CA. Shalay Razdan		Chairman	9469250000/9906049406	cashalay@gmail.com
71	CA. Lalit Kumar Gupta	J & K Branch of NIRC of the	Vice-Chairman	9419188649	lalitkgupta@rcgupta.org



72	CA. Nakul Saraf	ICAI	Secretary	9419132111	Sarafnakul7@gmail.com
73	CA. Vinay Jamwal		Treasurer	9419190386	vakjmu@gmail.com
74	CA. Arvind Dev Jamwal		JKCASA-Chairman	9419192578	arvindjamwal64@gmail.com
75	JYOTI PARKASH KANSAL	Kaithal Branch of NIRC of the ICAI	CHAIRMAN	9416028838	JPKANSALCA@GMAIL.COM
76	NARENDER KUMAR GUPTA		VICE CHAIRMAN	9215622598	NKGKTL49@YAHOO.COM
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78	NAVEEN GOEL		TREASURER	8950068570	NAVEEN8787@GMAIL.COM
79	ANKUR GOEL		MEMBER	9896700660	ANKUR.GOEL1984@GMAIL.COM
80	CA. GROVER DINESH	Karnal Branch of NIRC of the ICAI	Chairman	9215201789 9416001789	gda123@gmail.com
81	CA. DEEPAK KAPOOR		Vice-Chairman	9416902278	deepak Kapoor@gmail.com
82	CA. ROHIT		Secretary	9991000104	cagargrohit@gmail.com
83	CA. DEWAN SUNDEEP		Treasurer	9416468680	casundeepdewan@gmail.com
84	CA. SWATI MITTAL		Executive Member	9315089900	aquarianswati@gmail.com
85	CA. VIKAS GARG		CHAIRMAN	9416035835	VIKAS_CA35@YAHOO.CO.IN
86	CA. SUNIL GUPTA	Kurukshetra Branch of NIRC of the ICAI	VICE - CHAIRMAN	9416120980	CASUNIL72@YAHOO.CO.IN
87	CA. GAURAV KUMAR GUPTA		SECRETARY	9416600074	GAURAV@GAURAVCA.COM
88	CA. RAGHAV GARG		TREASURER	9812220035	RAGHAV@GGASSOCIATES.IN
89	CA. DEEPAK BANSAL		EXECUTIVE MEMBER	9812093613	DEEPAKBANSAL.CA@GMAIL.COM
90	CA SANDEEP GUPTA	Ludhiana Branch of NIRC of the ICAI, ICAI Bhawan,	CHAIRMAN	9815643637 0161-2430089	sandygupta3637@gmail.com
91	CA ASHISH JAIN		VICE CHAIRMAN	9872255575 0161-4666311	ashishjainca@gmail.com
92	CA BALPREET SINGH MALWA		SECRETARY	9988500910 0161-5080910	malwaassociates10@gmail.com
93	CA VIKAS KWATRA		TREASURER	9592663884 7889008801	cakwatrathawan@gmail.com ; cavikaskwatra@gmail.com ;
94	CA NIPAN BANSAL		LUCASA CHAIRMAN	9876445400 0161-4640500	tax@parshotamandassociates.com
95	CA. RAJESH KAPOOR		EXECUTIVE MEMBER	9815100102 0161-4635003	rkkapoor.ca@gmail.com
96	CA HITESH GOYAL		EXECUTIVE MEMBER	9814925846 01765-501258	hiteshgoyal.ca@gmail.com
97	CA ADITYA NANDWANI	Panipat Branch of NIRC of the ICAI	CHAIRMAN	9896320328	caadityanandwani@gmail.com
98	CA SURESH		VICE	9416030412	ca.sureshnandwani@yahoo.com

	NANDWANI		CHAIRMAN		co.in
99	CA YOGESH GOEL		SECRETARY	9729418181	cagoelyogesh@gmail.com
100	CA BHUPINDER SHARMA		TREASURER	9034942049	dixitbhupi@gmail.com
101	CA MANPREET SINGH GAMBHIR		EXECUTIVE MEMBER	9896341017	Manpreetgambhir@live.com
102	CA MITESH MALHOTRA		EXECUTIVE MEMBER	9896560500	mitesh2k5@yahoo.com
103	CA SANGEETA		EXECUTIVE MEMBER	9729925151	sangeetaprajapat07@gmail.com
104	CA Rohit Singla	Patiala Branch of NIRC of the ICAI	Chairman	9815223897	carohitsingla@gmail.com
105	CA Dharminder Kumar		Vice chairman	9872205500	cadharmindergarg@gmail.com
106	CA. Mohit Garg		Secretary	9888553382	camohitgarg13@gmail.com
107	CA Vishal bansal		Treasurer	9888686506	cavishalbansal@yahoo.com
108	CA Daizy Gupta		NICASA Chairman	9876791511	ca.daizygupta@gmail.com
109	CA Jitesh Aggarwal	Rewari Branch of NIRC of the ICAI	Chairman	9813458600	cajiteshaggarwal@gmail.com
110	CA Aakash		Vice Chairman	88149841877	Caaakash.gaur@gmail.com
111	CA Amit Kumar		Secretary	9802259502	Caamitkumar003@gmail.com
112	CA Suresh Jain		Treasurer	9996677971	Jainsuresh06@gmail.com
113	CA Jatin Saini		Executive Member	9996470549	Jatinca36@gmail.com
114	CA. Nimesh Vashisht	Rohtak Branch of NIRC of the ICAI	Chairman	925555218	canimeshvashisht@gmail.com
115	CA. Ajay Dhingra		Vice-Chairman/Secretary	9896004141	caajaydhingra.1@gmail.com
116	CA. Ajay Hooda		Treasurer	9999812422	ajayhooda831@gmail.com
117	CA. Nikhil Narang		Executive Member	9813300041	canikhilnarang@gmail.com
118	CA. Naveen Kumar Goyal		Executive Member	9896358283	cankgoyal@gmail.com
119	ASHOK KUMAR GARG	Sangrur Branch of NIRC of the ICAI	Chairman	9814221461	akgarg.fca@gmail.com
120	SANDEEP KUMAR		Vice-Chairman	9780015333	singal_bnl@yahoo.com
121	CA. PARDEEP KUMAR		Secretary	8146177678	mpardeep@gmail.com
122	CA. GARG NARESH KUMAR		Treasurer	9855499120	nkgca2007@yahoo.co.in
123	CA. SAHIL MAHESHWARI		Executive Member	9463209675	casahilmaheshwari9194@gmail.com
124	CA RAJESH KUMAR BANSAL		CHAIRMAN	9466404599	RAJESHBANSALCA@YAHOO.COM

125	CA. MOHIT BHARTI	Sirsa Branch of NIRC of the ICAI	VICE CHAIRMAN	9416403088	CAMOHITSINGLA@GMAIL.COM
126	CA. CHETAN JHUNTHRA		SECRETARY	9992220754	CACHETANGARG@GMAIL.COM
127	CA.RITTUN SAHUWALA		TREASURER	9253200999	CA.RITTUN@GMAIL.COM
128	CA Prince Mittal	Sonapat Branch of NIRC of the ICAI,	CHAIRMAN	9711349465	caprincemittal@gmail.com
129	CA Anuj Mangla		VICE CHAIRMAN	9541631285	anujtheca@gmail.com
130	CA Sarash Jain		SECRETARY	9729707024	casarashjain@gmail.com
131	CA Rajesh Arora		TREASURER	9896656566	carajesharora@yahoo.in
132	CA Pankaj Goel		EXECUTIVE MEMBER	9255389247	pankajgoelca@gmail.com
133	CA. Ajay Aggarwal	Yamunanagar Branch of NIRC of the ICAI	Chairman	094160-21247	ajayjianjali@hotmail.com
134	CA. Sanjeev Bijlan		Vice-Chairman	9355578496	sanjeevbijlanca@rediffmail.com
135	CA. Anuj Jindal		Secretary	9896954188	caanujjindal@gmail.com
136	CA. Amit Kumar		Treasurer	9355313136	amitkashyap1978@rediffmail.com
137	CA. Sumit Chadda		Executive Member	9017032592	casumitchadha@gmail.com

23. Audited Accounts :

The Audited Accounts of Northern India Regional Council of the ICAI for the year 2019-2020 are annexed to this report.

Agiwal & Associates
Chartered Accountants
3830, 2nd Floor, Lal Kothi,
Pataudi House Road,
Daryaganj, New Delhi- 110002.

Kishore & Kishore
Chartered Accountants
Flat No. 09, Opposite Ram Mandir,
Ansari Market,
Daryaganj, New Delhi- 110002.

INDEPENDENT AUDITOR'S REPORT

The Council of the Institute of Chartered Accountants of India

Report on the Joint Statutory Audit of the Financial Statements

Opinion

We have audited the accompanying financial statements of Northern India Regional Council of the Institute of Chartered Accountants of India ("the Institute"), which comprise the Balance Sheet as at March 31, 2019, the Statement of Income and Expenditure for the year then ended and a summary of significant accounting policies and other explanatory information (herein after referred to as "Financial Statements").

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements for the year ended March 31, 2019, are prepared in all material respects in accordance with the Chartered Accountants Act, 1949, and give a true and fair view in conformity with the accounting principles generally accepted in India of the state of affairs of the Northern India Regional Council of the Institute as at March 31, 2019 and its surplus for the year ended on that date.

Emphasis of Matter

We draw attention to the following matters pertaining to Northern India Regional Council of the Institute of Chartered Accountants of India requiring emphasis by us:

1. The Regional Council has failed to comply with the Finance Policies and Procedure Manual issued by the Head Office, non-compliance with the set guidelines as enumerated in the Finance Policies and Procedure Manual clearly indicates that the internal control has not been operating in an effective and established manner, following are the areas in which deficiencies has been observed by us:

- a) Empanelment of Vendors is pending since long.
- b) Fixed Assets Register has not been made and maintained by the Institute, accordingly we cannot comment on the location and situation of the fixed assets.
- c) Report on Physical Verification of Fixed Assets has not been provided to us and accordingly we cannot comment on the discrepancies if any noticed during physical verification.
- d) Revenue and Capital Budget has not been prepared.
- e) TDS Reconciliation with income is not being made.
- f) Physical Verification of Library Stock has not been conducted.
- g) Single Sourcing is being followed instead of inviting quotations.
- h) Purchase Orders are not serially numbered and has not been approved as per the delegation of powers mentioned in the Finance Policies and Procedures Manual.
- i) GST Input has been claimed on ineligible supplies also.
- j) Bank Reconciliation on monthly basis is not being followed.
- k) Balance confirmation with branches has not been provided to us, so we cannot comment on the balances appearing under the head Branch/ Division.
- l) Confirmation from debtors/ creditors has not been provided to us.
- m) Renewal of rent Agreement with the landlord of the Centre at Prashant Vihar is pending since long and the space is being used by the Institute till date. Accordingly, the financial implications of the same on the financial statements cannot be ascertained.
- n) Imprest register has not been maintained.
- o) Insurance of Assets is being done at the head office level and accordingly we cannot comment on the same.
- p) Agreement with Right Advisors Private Limited, manpower supply agency has expired long back and the services with the same is being continued till date. Accordingly, the financial implications of the same on the financial statements cannot be ascertained.

2. GST REVERSE CHARGE MECHANISM

The NIRC has not complied with the provisions of GST under Reverse Charge Mechanism u/s 9(3) and u/s 9(4) in the relevant period covered in our audit.

Other Matters

Additional details are enclosed in Annexure - "A".

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by ICAI. Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the entity in accordance with the Code of Ethics issued by ICAI and we have fulfilled our other ethical responsibilities in accordance with the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibilities of the Management for the Financial Statements

The Management is responsible for the preparation of these Financial Statements in accordance with The Chartered Accountants Act, 1949, that give a true and fair view of the financial position, and financial performance of the Northern India Regional Council of the Institute in accordance with the accounting principles generally accepted in India, including the Accounting Standards issued by the Institute. This responsibility also includes maintenance of adequate accounting records for safeguarding of the assets of the Institute and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls that were operating effectively for ensuring the accuracy and completeness of the accounting records relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the management is responsible for assessing the Institute's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the management either intends to liquidate the Institute or to cease operations, or has no realistic alternative but to do so.

The management is responsible for overseeing the Institute's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Institute's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the management.
- Conclude on the appropriateness of the management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Institute's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Institute to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with the management regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide the management with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

Report on Other Regulatory Requirements

Further, we report that:

- We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit;
- In our opinion proper books of account as required by the Chartered Accountant Act, 1949, have been kept by the Northern India Regional Council of the Institute so far as appears from our examination of those books,
- The Balance Sheet, Statement of Income and Expenditure, dealt with by this Report are in agreement with the books of accounts.

For Agiwal & Associates
Chartered Accountants

Firm's registration No: 000181N

Sd/-
(P. C. Agiwal)

Partner
Membership No.: 080475
UDIN: 20080475AAAACS1691

For Kishore & Kishore
Chartered Accountants

Firm's Registration No: 000291N

Sd/-
(Upender Nirula)

Partner
Membership No.: 540035
UDIN: 20540035AAAABE9587

Place: New Delhi

Date: 12th September, 2020.

Annexure - A
ADDITIONAL INFORMATION

S. No.	PARTICULARS	COMMENT
1.	Whether books are being maintained in online Tally ERP Cloud on regular basis and financial statements are prepared from the books of accounts maintained in on-line Tally only. Copy of Final Trial Balance generated from online Tally to be certified jointly by the Branch Management and the Branch Statutory Auditor.	Even though books are maintained on Tally, it was observed that the entries were not timely made.
2.	Whether inter unit balances with Head Office/ Regional Councils/ Decentralized Offices/ Branches are duly reconciled.	No, such reconciliation has been provided to us.
3.	Whether the concerned unit is regular in depositing statutory dues i.e. provident fund, employees' state insurance, TDS, GST and any other statutory dues to the appropriate authorities and if not, the extent of the arrears of outstanding statutory dues as on 31.03.2019.	The TDS for quarter ended December 2018 appearing as payable amounting to Rs. 9,290 was in default. The TDS default up to the last year amounting to Rs. 2.25lakhis still not paid.
4.	Whether the concerned unit is complying with the Finance & Operations Manual (SOP). Departure / non-compliance with SOP be reported.	Finance & Operations Manual(SOP) was not followed on various occasions and the instances are mentioned in the Independent Audit Report Emphasis of Matter Para (1).
5.(A)	Whether the concerned unit is maintaining Fixed Assets Register and the assets purchased during the period are properly recorded in register.	Fixed Assets Register is not being maintained.
(B)	Whether fixed asset have been physically verified by management at reasonable interval and any material discrepancies noticed on such verification, if properly dealt with in the books of accounts.	As informed to us by the management, physical verification of Fixed assets was not carried out during the current financial year, hence, we cannot give any

		opinion on any material discrepancy (if any).
(C)	Whether the prescribed rate of depreciation have been followed while charging depreciation on fixed assets of the branch.	YES, (as per the accounting manual of ICAI).
(D)	Whether the capital items purchased by concerned unit are out of the capital grant released by Head Office and only for the purpose it was sanctioned.	No Capital grant is taken by the NIRC from the head office.
(E)	Whether the title deeds of immovable properties are held in the name of the Institute. If not, provide the details thereof.	Not Applicable at Regional Office level.
6. (A)	Whether proper inventories have been kept of publications received from Central office and issuance thereof.	Not Applicable
(B)	Whether physical verification is carried out during the period.	Not Applicable
(C)	Whether Publication Account along with sales proceeds and Stock Statements are sent to Head office on half yearly / yearly basis.	Not Applicable
7.(A)	Whether the expenditure towards Seminar & Conference are properly accounted for and met out the source generated by way of participation fee and Seminar/CPE Grant released by Head Office.	YES
(B)	Whether separate ledger account is being maintained for each of the Seminar / Conference/ Workshop / any other program organized during the period.	Separate ledger has not been maintained for each of the Seminar / Conference/ Workshop / any other program organized during the period.
(C)	Also, report whether such accounts are reconciled and not remained open for long and close within 60 days from the closure of such program.	No
(D)	Whether any non-educational program/ activity is organized by the concerned unit. If yes, provide program wise deficit / surplus	Yes, following are the non-educational program organized by NIRC with the

	generated from non-educational program / activities and total deficit from non self supporting non educational program / activities.	<p>detail of deficit/Surplus :-</p> <p>1)Cricket tournament Rs.93,005/- (Deficit)</p> <p>2)Badminton & table tennis -Rs.97,485/- (Deficit)</p> <p>3)Carom & Chess-Rs.2,960/- (Deficit)</p>
(E)	Whether the amount recoverable in respect of any seminars & programs (like Advertisements, Sponsorship etc.) have been recovered within reasonable time, if not, aging analysis of such recoverable be given.	YES
8.	Whether proper budgetary control is exercised both with respect to revenue and capital expenditure. Variance analysis report to be provided along with reasons for such variances.	Variance work sheet for the period 01 st April 2018 to 30 th September 2018 was provided without any comments on such variances and no further report is shared for the remaining period. Hence, we cannot provide any observations on it.
9.	Whether the fund of the concerned unit is applied either directly or indirectly for making any payment to the members of the Managing Committee except to reimburse them any expenses incurred by them in connection with the business of the Managing Committee of concerned unit. If yes, provide details.	NO
10. (A)	Whether investments are earmarked corresponding to funds to be earmarked for specific purpose and the same are in agreement. If not, mention reason for the same.	YES
(B)	In case, any amount is transferred from/to capital reserve, general reserve or/and earmarked funds, whether the appropriate resolution has been approved by the managing committee of the concerned unit.	No amount has been transferred.

(C)	Whether such funds are utilized only specific purpose for which the same are appropriated.	Not Applicable
11.	Whether separate Receipt & Payment A/c of Building Fund is being maintained. Copy of the same should be attached with financial statements.	There is no such building fund maintained.
12.	Whether concerned unit is printing and publishing newsletters except e-newsletter. The income and the amount expended for newsletter publication during the year should be reported.	No, only E-newspapers are published.
13.	Whether all the revenue grants received and receivable as per the entitlement of the branch are duly accounted for in the books of accounts of the branch. Also whether Capital Grant is recognized only on receipt basis.	YES
14.	Whether material departure noticed while comparing the actual income and expenditure with the budget estimates approved by the Council. If yes, submit the report of the same.	Variance work sheet for the period 01 st April 2018 to 30 th September 2018 was provided without any comments on such variances and no further report is shared for the remaining period. Hence, we cannot comment on the same.
15.	Specify areas of weak controls, if any and suggest ways to streamlining the same.	Our observations on areas of weak control have been reported in serial no 01 to Emphasis of Matter Paragraph of our Audit Report.

**INCOME AND EXPENDITURE
NORTHERN INDIA REGIONAL COUNCIL OF THE INSTITUTE OF CHARTERED
ACCOUNTANTS OF INDIA
FOR THE PERIOD ENDED 31.03.2019**

Particulars	Sch. No.	31.03.19	31.03.18
Income			
Grants Recd. From H.O.			
Revenue Grant		1,06,90,000	96,66,850
Member Ship Fee Grant		-	-
Seminar Grant		5,39,467	-
Branch Administration Grant		-	-
Audit Fees Grant		-	-
One Day Seminar Grant			
Ad Hoc Grant			
Public Relation Grant			
Sub-Total		1,12,29,467	96,66,850
News Letter Income			
Seminar Income: Members		95,69,581	1,40,39,818
Seminar Income: Students		19,58,930	
Seminar Income: Others		7,40,000	11,22,239
Orientation Income			
Diamond Jubilee Income			
GMCS Course Income		2,98,91,700	2,31,85,500
Interest On Investments		75,01,165	67,85,491
Interest On Earmarked Funds Investment			
Computer Lab Income			
Other Income	A	11,57,070	17,04,983
Provision No Longer Req'd W/Back			
Income From Coaching Classes		46,53,113	1,04,13,735
Commission On Sale Of Publications			
Library Deposits Written Back			
Excess Provision Written Back			
Student Association Income			
Prior Period Adjustments		3,28,151	6,413
Total		6,70,29,177	6,69,25,029

Expenditure			
Employee Benefit Expenses-			
1) Salary,Pension & Other Allowances		42,12,046	68,35,409
2) Contribution To Provident & Other Funds		9,77,010	9,88,645
3) Staff Welfare Expenses		2,34,362	2,63,228
Printing & Stationery & Phtocopying		84,664	2,19,856
Newsletter			16,842
Postage , Telephone & Telegrams		68,593	2,21,254
Rent Rates & Taxes			
Repairs & Maintenance	B	8,68,587	2,89,825
Travel Members		1,61,696	2,75,510
Travel Staff & Others		2,96,734	2,52,632
Magazine & Periodicals			
Library Maintenance		74,82,984	95,92,337
Audit Fee		58,000	54,320
Professional Fee -Other Services		6,71,104	5,80,294
Seminar Expenses: Members		1,06,01,892	1,32,48,368
Seminar Expenses: Students		19,90,444	
Seminar Expenses: Others			
Orientation Expenses			
Diamond Jubilee Expenses			
GMCS Course Expenses		1,62,70,506	1,26,06,566
Computer Lab Expenses			
Other Expenses	C	49,29,906	41,89,077
Payment For Earmarked Funds Expenses			
Expenses Towards Coaching Classes		44,33,038	92,08,786
Student Association Expenses			
Prior Period Adjustments		7,48,609	74,902
Sub - Total		5,40,90,175	5,89,17,851
Depreciation		13,06,249	16,43,213
Total		5,53,96,424	6,05,61,064
Surplus/Deficit		1,16,32,753	63,63,965

BALANCE SHEET			
NORTHERN INDIA REGIONAL COUNCIL OF THE INSTITUTE OF CHARTERED			
ACCOUNTANTS OF INDIA			
FOR THE PERIOD ENDED 31.03.2019			
Liabilities/Sources Of Funds			
Infrastructure/Capital Reserve :			
Opening Balance			
Donations Received For Branch Building			
Additions/Deletions			
Trfr From /To Other Reserve			
Trfr From/To General Reserve			
Trfr From/To Earmarked Funds			
Total Infrastructure/Capital Reserve			
General Reserve			
General Reserve Op Balance		8,83,76,977	8,98,86,486
Add/Less: Surplus/Deficit		1,16,32,753	63,63,965
General Reserve Balance		10,00,09,730	9,62,50,451
Additions/Deletions		(19,030)	(78,73,474)
Trfr From /To Other Reserve			
Trfr From/To Capital Reserve			
Trfr From/To Earmarked Funds			
Total General Reserve		9,99,90,700	8,83,76,977
Other Reserves			
Other Reserves Op. Balance		(9,21,211)	(9,21,211)
Additions/Deletions		9,21,211	
Trfr From /To General Reserve			
Trfr From/To Capital Reserve			
Trfr From/To Earmarked Funds			
Total Other Reserve		-	(9,21,211)
Earmarked Funds			
Earmarked Funds Op. Balance		12,46,617	15,90,132
Interest Income			
Expenses			
Additions/Deletions		7,00,176	(3,43,515)
Trfr From /To Other Reserve			
Trfr From/To Capital Reserve			
Trfr From/To General Reserve			
Total Earmarked Funds	D	19,46,793	12,46,617

Current Liabilities		
FRA-Distant Education Fee	63,56,327	57,73,927
FRA-Seminar Fees & Other Collections	2,91,000	
Creditors For Exp-Capital Items		
Creditors For Exp-Non Capital Items	10,89,426	30,48,637
Other Liabilities-Employees Recoveries and Employers Contribution		
Other Liabilities-Statutory Dues	19,94,616	(2,43,797)
Other Liabilities-Deposits		
Other Liabilities-Others	3,94,273	53,000
Total Of Current Liabilities	1,01,25,642	86,31,767
Non-Current Liabilities		
FRA-Distant Education Fee		
FRA-Seminar Fees & Other Collections		
Creditors For Exp-Capital Items		
Creditors For Exp-Non Capital Items		
Other Liabilities-Employees Recoveries and Employers Contribution		
Other Liabilities-Statutory Dues		
Other Liabilities-Deposits		
Other Liabilities-Others		
Total Of Non-Current Liabilities		
Sub Total Of Liabilities (A)	11,20,63,135	9,73,34,150
Inter Unit Balances:		
Capital Grant Received	1,13,73,886	97,75,886
ICAI Current Account-(HO-Branch)		
ICAI Current Account-(Building A/C)		
Regional Council Current A/C		1,89,42,871
HO Payable		
Bridge Loan/Advance		
Payable A/C-ICAI ITT 15%		
Payable A/C-ICAI GMCS		
Payable A/C-ICAI Orientation		



Payable A/C-ICAI Sale Of Exam Form			
Payable A/C-ICAI Publication			
Staff Loans & Advances Control A/C			
Interunit Transaction With DCO, RC & Students Association			
Publication Stock Transfer A/C			
Sub-Total Of Interunit Balances (B)		1,13,73,886	2,87,18,757
Total Liabilities (A+B)		12,34,37,021	12,60,52,907
Assets/Application Of Funds			
Land			
Building			
Fixed Assets- Others			
Gross Block		96,69,242	1,02,93,570
Less: Depreciation Block		13,06,249	16,43,213
Fixed Assets (Net Block)		83,62,993	86,50,357
Fixed Assets work-in-progress			
Building work-in-progress			
Total work-in-progress			
Long Term Investments			
Earmarked Investments			
FDRs With Banks	E	18,44,632	1,60,180
Bonds			
Other Investments			
Earmarked Investments Total		18,44,632	1,60,180
Other Investments			
FDRs With Banks	F	8,94,84,081	8,45,02,185
Bonds			
Other Investments			
Other Investments Total		8,94,84,081	8,45,02,185
Total-Long Term Investments		9,13,28,713	8,46,62,365
Short Term Investments			
Earmarked Investments			

FDRs With Banks			
Bonds			
Other Investments			
Earmarked Investments Total			
Other Investments			
FDRs With Banks			
Bonds			
Other Investments			
Other Investments Total			
Total-Short Term Investments			
Non-Current Assets			
Deferred Rev Exp			
Interest Receivables			
Security Deposits			
TDS Recoverable			
Other Receivables			
Advance to Staff			
Advances & Prepayments			
Total Non-Current Assets			
Current Assets			
Stationery Stock			
Deferred Rev Exp			
Interest Receivables	G	34,10,401	29,29,109
Security Deposits	H	8,39,400	13,42,400
TDS Recoverable			
Other Receivables		50,14,927	44,75,460
Advance To Staff		1,97,649	3,88,724
Advances & Prepayments			3,23,334
Cash In Hand		4,970	4,487
Cash At Bank	I	1,23,62,553	2,00,33,895
Total Current Assets		2,18,29,900	2,94,97,409
Sub Total Of Assets (A)		12,15,21,606	12,28,10,131

Inter Unit Balances:			
ICAI Current Account-(HO-Branch)			
ICAI Current Account-(Building A/C)			
Regional Council Current A/C		19,15,415	32,42,776
Interunit Transaction With DCO, RC & Students Association			
Publication Stock Transfer A/C			
Total Dr. Of Interunit Balances (B)		19,15,415	32,42,776
Total Assets (A+B)		12,34,37,021	12,60,52,907

Sd/-
Dr. Deepak Chanda
Sr. Assistant Director

Sd/-
CA. Shashank Agrawal
Chairman

For Agiwal & Associates
Chartered Accountants
FRN: 000181N

Sd/-
CA. P.C. Agiwal
Partner
MRN: 080475
UDIN: 20080475AAAACS1691

Date: September 12, 2020
Place: New Delhi

Sd/-
CA Ajay Singhal
Secretary

Sd/-
CA. Pankaj Gupta
Treasurer

For Kishore & Kishore
Chartered Accountants
FRN: 000291N

Sd/-
CA. Upender Nirula
Partner
MRN:540035
UDIN: 20540035AAAABE9587

**Northern India Regional Council of
The Institute of Chartered Accountants of India**

SCHEDULE FORMING PART OF THE FINANCIAL STATEMENTS AS ON 31.03.2019

Schedule	Schedule No.	Particulars	AMOUNT (IN RS) as on 31.03.2019	AMOUNT (IN RS) as on 31.03.2018
Other Income	A	Rental Income towards Orientation Course		2,25,000
		Miscellaneous Receipts	50,407	34,755
		Cricket Tournament Income	6,40,000	6,40,000
		Income Support Services	4,66,663	8,05,228
			11,57,070	17,04,983
Repairs & Maintenance	B	Mass Mail & SMS Charges		-
		Air Conditioner Maintenance	1,78,550	-
		Repairs & Maintenance	6,66,824	2,53,625
		Computer Maintenance	23,213	36,200
			8,68,587	2,89,825
Other Expenses	C	Meeting Expenses	3,23,958	5,03,600
		Sports Tournament Expenses	8,43,395	6,60,110
		Office Expense	1,42,133	70,251
		GST Expenses	29,59,974	21,24,568
		Misc. Expenses	44,321	92,909
		Technology Expenses	5,74,571	7,37,639
		Certification Course Expenses		

		Amount Written Off	41,554	
			49,29,906	41,89,077
Earmarked Funds	D	Deepak Gupta Memorial Fund (FDR)	76,905	69,927
		NIRC Building Fund (FDR)	10,55,630	10,12,605
		Kashmiri Lal Mittal Memorial Fund (FDR)	1,00,143	91,292
		Om Prakash Agarwal Memorial Fund (FDR)	1,46,462	1,37,169
		Gokul Chand Gyan Devi Memorial Fund (FDR)	13,901	13,012
		Ashrafi Devi & Radha Krishan Agarwal Fund	17,830	18,129
		Geeta Devi Bansal Memorial Fund	68,256	60,833
		Krishna Sant Raj Chawla Foundation Award	68,256	60,833
		Mukandi Devi Singh Award	68,256	60,833
		Naidri Devi Banwari Lal Ratan Devi Memorial Fund	1,26,400	1,12,655
		Parmeshwari Devi Chugh Memorial Fund	68,256	60,833
		Ram Krishan Chugh Memorial Fund	68,257	60,834
		Ram Niwas Chaudhary Memorial Fund	68,241	60,832
		J P Chawla		
		Gift given but amount not credited		
		Reconciliation entry passed by H.O. on 01.01.18		(5,73,170)
		Add interest accrued		
			19,46,793	12,46,617
Earmarked Investments (FDRs with Banks)	E	Deepak Gupta Memorial Fund (FDR)	72,123	57,149
		NIRC Building Fund (FDR)	10,00,286	8,81,000

		Kashmiri Lal Mittal Memorial Fund (FDR)	96,991	89,035
		Om Prakash Agarwal Memorial Fund (FDR)	1,42,091	1,31,332
		Gokul Chand Gyan Devi Memorial Fund (FDR)	13,027	10,323
		NIRC of ICA (Merge FD)	5,20,114	4,85,722
		CA Benovlent Fund		
		Reconciliation entry passed by H.O. on 01.01.18		(14,94,381)
		Add interest accrued		
			18,44,632	1,60,180
Long Term Investments - Other Investments (FDRs with Banks)	F	Allahabad bank	3,25,12,761	3,06,46,332
		Canara Bank	1,86,08,374	1,76,19,151
		HDFC Bank Limited	85,06,603	80,24,012
		State Bank of India	1,81,72,277	1,70,85,657
		Syndicate Bank	1,15,06,340	1,09,53,970
		for Bank guarantee to IPHO	1,77,726	1,73,063
			8,94,84,081	8,45,02,185
Current Assets - Interest receivable	G	Other Investments	33,08,240	27,61,853
		Earmarked Funds	1,02,161	1,67,256
			34,10,401	29,29,109
Current Assets - Security Deposits	H	Shree Delhi Gujrati Samaj Yamuna Sport Complex		
		New Delhi Municipal Corporation	1,45,000	75,000
		Shakarpur Venue(Mayank Gupta)		5,73,000

	Hindi Bhawan	6,900	6,900
	BSES-Laxmi Nagar		
	East Azad Nagar	1,80,000	1,80,000
	Laxmi Nagar-3rd Floor Vijay Chowk	2,70,000	2,70,000
	Kashmiri Lal Dua - Laxmi Nagar	1,41,000	1,41,000
	Ashima Infrastructureprivate Limited		
	IPHO	20,000	20,000
	Malaviya Smiriti Bhawan	54,000	54,000
	Newsletter	22,500	22,500
		8,39,400	13,42,400

**Northern India Regional Council of
The Institute of Chartered Accountants of India**

SCHEDULE FORMING PART OF THE FINANCIAL STATEMENTS AS ON 31.03.2019

			AMOUNT (IN RS) as on 31.03.2019	AMOUNT (IN RS) as on 31.03.2018
Current Assets - Cash at Bank	I	Bank Of India (Main A/c No.0603021110000001)	12,24,783	10,260
		Bank Of India (GMCS A/c No.0603021110000256)	23,979	23,979
		Bank Of India (OT A/c No.0603010110001839)	40,174	38,799
		Axis Bank(GMCS 1- 913010034577763)	214	206
		Axis Bank (GMCS- 913010034673049)	214	206
		Axis Bank (Main- 913010034035531)	(24,05,689)	24,07,140
		Axis Bank (OT-		

	913010034839948)	14,985	14,472
	Cheques in Hand		
	HDFC Bank Account(Main)	1,34,27,908	1,75,05,739
	HDFC Bank Account(GMCS1)	15,813	12,922
	HDFC Bank Account(GMCS 2)	10,086	10,086
	HDFC Bank Account(OT)	10,086	10,086
		1,23,62,553	2,00,33,895

Sd/-
Dr. Deepak Chanda
Sr. Assistant Director

Sd/-
CA. Shashank Agrawal
Chairman

For Agiwal & Associates
Chartered Accountants
FRN: 000181N

Sd/-
CA. P.C. Agiwal
Partner
MRN: 080475

Date: September 12, 2020
Place: New Delhi

Sd/-
CA Ajay Singhal
Secretary

Sd/-
CA. Pankaj Gupta
Treasurer

For Kishore & Kishore
Chartered Accountants
FRN: 000291N

Sd/-
CA. Upender Nirula
Partner
MRN:540035

NORTHERN INDIA REGIONAL COUNCIL OF THE INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA
Fixed Assets Schedule

ANNEXURE-V
□ In Lacs

PARTICULARS	GROSS BLOCK		DEPRECIATION AND AMORTISATION		NET BLOCK	
	COST AT 01-04-2018	ADDITIONS ADJUSTMENT	COST AS AT 31-03-2019	ADDITION ADJUSTMENT	WDV AS ON 31-03-2019	WDV AS ON 31-03-2018
A. Tangible Assets:						
01. Land - Free Hold						
02. Land - Lease Hold						
03. Buildings	12,55,998		12,55,998	75,120	6,76,083	7,51,203
04. Electric Installations	37,36,422	(59,632)	36,76,790	1,83,550	36,03,747	3,16,225
05. Computers	30,04,475	1,16,000	32,01,275	2,59,335	15,15,967	16,58,502
06. Air Conditioners	62,98,825	8,46,309	71,45,134	4,26,170	39,68,696	35,48,557
07. Furniture & Fixtures						
08. Lifts						
09. Office Equipments	5,48,765	1,27,408	55,64,174	3,62,074	34,34,970	23,75,869
10. Vehicles						
11. Library Books	15,07,422		15,07,422		15,07,422	
B. Intangible Asset:						
01. Software						
SUB TOTAL	2,13,31,908	10,90,517	2,23,50,793	13,06,249	83,62,993	86,50,356

Sd/-
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Sr. Assistant Director

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Treasurer

For Agiwal & Associates
Chartered Accountants
FRN: 000181N

Sd/-
CA. P.C. Agiwal
Partner
MRN: 080475

Date: September 12, 2020
Place: New Delhi

For Kishore & Kishore
Chartered Accountants
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Sd/-
CA. Upender Nirula
Partner
MRN: 540035

**NORTHERN INDIA REGIONAL COUNCIL OF
THE INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA**

**SIGNIFICANT ACCOUNTING POLICIES AND NOTES TO ACCOUNTS
FORMING PART OF FINANCIAL STATEMENTS AS AT MARCH 31st, 2019**

A. SIGNIFICANT ACCOUNTING POLICIES

1). Accounting Convention

The accounts are drawn up on historical cost basis and have been prepared in accordance with the applicable Accounting Standards and are on accrual basis unless otherwise stated. The accounting manual provides for the same.

2). Revenue Recognition

- a). Revenue Grant, Share of Membership Fee, Branch Administration Grant & Statutory Audit Fee Grant are recognized on the basis of prescribed amount as approved by the Institute of Chartered Accountants of India. The Grants Received from Institute of Chartered Accountants of India, are accounted on Accrual basis.
- b). Income from Seminar/Conferences, Coaching Classes & GMCS Course recognized as and when the right to receive such income is established and there is no significant uncertainty as to the collectability thereof. Such Income & Expenses have been recognized on completion of respective batches only.
- c). The interest on fixed deposits with banks is recognized on a time proportion basis taking into account, the amount outstanding and the applicable rate of interest.
- d). Income from earmarked investments of specific funds is credited to the respective funds. The Income from Investments other than Earmarked Investments are credited to the Income & expenditure account.

3). Fixed Assets / Depreciation

- a). Fixed Assets are stated at their original costs less depreciation.
- b). Depreciation is provided on Pro-rata basis on written down value method at the rates and in the manner as approved by the Council of the Institute of Chartered Accountants of India.

▪ Library Books are depreciated	100%, in the year of purchase.
▪ Electrical Installations & Furniture & Fixtures	10%
▪ Office Equipment's & Air Conditioners	15%
▪ Computers	60%

4). Investments

Current and non-current Investments are stated at lower of cost.

5). Consumable Items

Purchase of Stationery and other consumable items are debited to expense account but not considered in stock. The physical verification and records of the same has been properly maintained.

6). Bank Balances

The bank balances include short term fixed deposit created automatically and readily available when required.

7). Other Assets

Security Deposits and Other receivables as on date are taken on net realizable value.

B. NOTES FORMING PART OF THE ACCOUNTS

- 1) The accounts of the Branches of the Northern India Regional Council have not been incorporated as the same are directly incorporated in the Accounts of the Head Office of the Institute of Chartered Accountants of India, New Delhi.
- 2) To maintain the uniformity with the accounting book, no ledgers were reclassified except the Debit balances of Inter Units which have been shown under Inter Unit Balances Assets, balance of NICASA has been shown under Inter Unit Balances Liabilities & Fees Received in advance from students for coaching classes which has been shown under Fees Received in Advance under Liabilities side. These amounts can be seen under Inter Unit balances liabilities, Party Control A/c & Customer A/c coaching classes respectively if checked through Cloud Tally.
- 3) Other Liability includes provision made for Statutory Audit Fees, Provision for GMCS & Coaching classes and provision made for daily allowance.
- 4) Other Receivables include amount receivable from ICAI in the nature of Various Grants.
- 5) Out of total Other Expenses of Rs.49.29 Lakhs, a major part pertain to the amount of gst which is ineligible to be claim as gst recoverable.
- 6) The NICASA is operational during the year and a separate financial statement has been prepared for the same and not be incorporated in the balance sheet of NIRC as per guidelines of ICAI. The student activity grants has been covered in NICASA accounts as compared to last year financials.
- 7) Provision for liability towards gratuity and pension for the permanent staff is being provided by the Head Office of the Institute of Chartered Accountants of India, New Delhi.
- 8) NIRC has organized the regular Classes for CA students. It is explained to us that these activities are duly approved in EC of NIRC as per the guidelines of ICAI. The expenses in relation to Coaching classes includes allocation of various charges like rent, electricity charges, salaries, repair and maintenance expense in proportion of utilization of venues at various centers.
- 9) The GMCS expenses includes allocation of various charges like rent, electricity charges, Salaries, repair and maintenance expense in proportion of availability of venues at various centers for classes irrespective of running of classes.
- 10) Repairs & Maintenance includes Library maintenance expenses after allocation of Rent, Electricity & Salaries, & other repairs & maintenance done in NIRC office.

- 11) The fees received for Orientation & GMCS-I is pending for refund to students and shall be refunded when requested, such fees has been shown under Fees Received in Advance Liabilities. Orientation Classes are currently organized by ICAI directly.
- 12) The Balances due to / from branches /ICAI Inter-unit account/ parties are subject to confirmation/reconciliation.
- 13) Additions/Deletions from general reserve contain writing off the grants claimed in past years not receivable as per ICAI guidelines, amount utilized for reconciling Earmarked Funds.

14) Head Office Items:

Cost of study material for GMCS

The cost of books provided by NIRC has been directly credited to ICAI current account in the current year.

- 15) The figures for the previous year have been regrouped/restated wherever necessary to make them comparable to those of current year.

Statement of Significant Accounting Policies and Notes to Accounts.

Sd/-

Dr. Deepak Chanda
Sr. Assistant Director

Sd/-

CA. Shashank Agrawal
Chairman

Sd/-

CA Ajay Singhal
Secretary

Sd/-

CA. Pankaj Gupta
Treasurer

As per our report of even date attached

For Agiwal & Associates
Chartered Accountants
FRN: 000181N

For Kishore & Kishore
Chartered Accountants
FRN: 000291N

Sd/-

CA. P.C. Agiwal
Partner
MRN: 080475
UDIN: 20080475AAAACS1691

Sd/-

CA. Upender Nirula
Partner
MRN:540035
UDIN: 20540035AAAABE9587

Date: September 12, 2020
Place: New Delhi

NIRC of ICAI – 2019 – 2020



CA. Harish Kumar Choudhary Jain
Chairman



CA. Shweta Pathak
Vice-Chairperson



CA. Pankaj Gupta
Secretary



CA. Vijay Kumar Gupta
Treasurer



CA. Rajender Arora
NICASA Chairman



CA. Shashank Agrawal
NICASA Member



CA. Sumit Garg
NICASA Member



CA. Rachit Bhandari
Member



CA. Gaurav Garg
Member



CA. Avinash Gupta
Member



CA. Nitin Kanwar
Member



CA. Ajay Singhal
Member



CA. Rattan Singh Yadav
Member

Central Council Members of ICAI (Northern Region)



CA. Atul Kumar Gupta
Vice-President, ICAI



CA. Hans Raj Chugh
CCM, ICAI



CA. Pramod Jain
CCM, ICAI



CA. Charanjot Singh Nanda
CCM, ICAI



CA. Rajesh Sharma
CCM, ICAI



CA. Sanjeev Kumar Singhal
CCM, ICAI

Govt. Nominees on the Central Council of ICAI (Northern Region)



Shri Anurag, Agarwal,
Joint Secretary, MCA



Shri Gyaneshwar Kumar
Singh,
Jt. Secretary, MCA



Shri Ritika Bhatia,
Principal Director
(Commercial-II), O/o.
C&AG of India



Shri Sunil Kanoria, SREI
Equipment Finance (P)
Ltd.



Shri Chandra Wadhwa



Dr. P.C. Jain



Dr. Ravi Gupta
Associate Professor,
Sri Ram College of
Commerce, University of
Delhi