



THE INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA

(Set up by an Act of Parliament)

Nagpur Branch of WIRC of ICAI

www.nagpuricai.org



NEWSLETTER

Vol.-03-04/ 2013-14

Editor in Chief

CA. SWAPNIL AGRAWAL

Joint Editors

CA. SAKET BAGDIA

CA. SUSHANT MUKHERJEE

Member

CA. JULFESH SHAH

CA. SUREN DURAGKAR

CA. UMANG AGRAWAL

CA. KAPIL BAHRI

CA. DILIP LOHIYA

CA. AMIT S AGRAWAL

CA. RAJU SHARMA

CA. JITENDRA BOTHRA

CA. PAWAN JAIN

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Respected professional colleagues,

Let me start with by placing on record my heart full thanks to all of you for reposing faith in getting me elected to the managing committee of Nagpur Branch of ICAI for the 3rd consecutive term. I am also thankful to colleagues in managing committee for accepting my nomination and getting me elected as Chairman for the term 2013-14 unanimously. March & April 2013 were the month full of hope & expectations, which started with good budget expectation than with good team of managing committee, hope of bank audit allotments & so on. During the period many programmes were organized which were duly accepted and appreciated by the members and students.

New managing committee this year is spellbound to work for betterment of the profession with new zeal & enthusiasms. Working under the theme "**WORK TOGETHER GROW TOGETHER**" the committee shall focus on bringin more and more professionals together to give them platform to interact with each other, develop new professional relation and generate new opportunities including sharing of work with young CAs by way of outstanding excessive work.

Representation to authorities: Putting our strong representation to various governments / semi government / other authorities shall be a priority agenda this year. In this order branch has made representation to central council for enhanced bank audit limit emphasizing on increased threat to public money. Representation is also given to Nagpur University for rescheduling of university exams which are clashing with CA IPCC exams. Members are requested to give their inputs and suggestions on the matters they wish to have representation from branch. We shall with due discussion with the concerned persons, put up all representations with the respected organizations.

Subcommittees: Various subcommittees are formed under the aegis of Nagpur branch for the year 2013-14, members are requested to take proactive part in giving your valuable suggestion and feedbacks, so that active action can be taken.

Website: We are also updating our website, to provide links for online registration for all the programmes, payment of branch annual fees and also students related registration. The portal shall accept all Debit and Credit cards issued by VISA & MasterCard. This will provide our members and students to register for various programmes sitting at their offices / homes.

Members Directory: Detailed members directory is also planned to be published this year. Members having address at Nagpur are requested to submit their forms duly filled in at the earliest at branch so as to incorporate their names in the directory.

Project Gurukul: A unique project "GURUKUL" is proposed to be launched from 15th May, 2013, which shall be a 12 weeks group discussion to be held every Wednesday 6:30 pm to 8:00 pm. At this, every week a topic will be selected and 2 Gurus shall first discuss their success stories and then guide you on a given topic. It will be a batch of 50 participants only (on first come basis), and group discussion will be held. This



Torch Bearers 2013-2014



CA. Subodh Kumar Agrawal
President



CA. K Raghu
Vice-President

Team - WIRC



CA. Mangesh Kinare
Chairman



CA. Parag Raval
Vice Chairman



CA. Neel Majithia
Secretary



CA. Priti Savla
Treasurer

Team - Nagpur



CA. Swapnil Agrawal
Chairman



CA. Ashwini Agrawal
Vice Chairman



CA. Kirti Agrawal
Secretary



CA. Swapnil Ghatge
Treasurer



CA. Sandeep Jotwani
Chairman – WICASA



CA. Suren Duragkar
Executive Member



CA. Kirit Kalyani
Executive Member



CA. Umang Agrawal
Executive Member



CA. Julfesh M. Shah
Regional Council Member
Ex-Officio



CA. Ashok Chandak
Past President - ICAI
Nagpur



CA. Jaydeep Shah
Past President - ICAI
Nagpur



project will enhance the basic knowledge on various very important topics. This project is basically for the beginners who wish to learn practice.

Many more projects / ideas are with us which we shall try to implement during the year full of activities. I on behalf of entire managing committee appeal you to take active participation in the branch programme with all constructive suggestion and valuable guidance. It shall be our sincere endeavor to perform with best of our capacities and resources for the upliftment of profession to a greater height.

It is always a team work of members & students, behind any successful year of managing committee. Members & Students of Nagpur have always supported the Nagpur branch & has always given supportive hand in all the good work done by Nagpur branch. This year the team is new, young and enthusiastic, which shall always need true guidance from seniors, well deserved support from colleagues and juniors. I look for your valuable guidance and support throughout the year in performing our job in best manner.

Lets' WORK TOGETHER AND GROW TOGETHER

CA. SWAPNIL AGRAWAL

CHAIRMAN



It gives me immense pleasure to shoulder the responsibility of Joint Editor of Nagpur Branch Newsletter. Nagpur branch of ICAI is one of the most active branch amongst all other branch of ICAI which is due to active participation of its member & students.

This newsletter mouthpiece of branch activities. It is our sincere endeavour to provide maximum utility material to our members through this communication. I must thank Chairman CA Swapnil Agarwal for giving me this opportunity and communicate with all my esteemed colleagues.

Thank you
Yours in Profession

CA Sushant Mukherjee

FROM THE JOINT EDITORS



Respected Seniors and

Dear Professional Colleagues,

On this auspicious occasion of Gudi Padwa, I wish every one good health, wealth and prosperity.

Standing proud amongst being one of the fortunate member part of Nagpur Branch of WIRC of ICAI being adjudged the "Best Branch" on all India Basis and on WIRC basis for 2012-13, I feel privileged to be entrusted with responsibility as Joint Editor of Newsletter of Nagpur Branch of WIRC of ICAI under the able and expert guidance of Energetic Editor-in-Chief and Chairman of Nagpur Branch – CA Swapnil Agrawal with a unique theme of "Work together-Grow together"

With the start of new financial year few things are tickling each one of us - a) the budgetary provisions of Budget 2013 starting to make a headway, b) complications of newly introduced LBT, c) service tax return forms yet to be announced for 3rd and 4th quarter's, and the like.

Clients are anticipating and Chartered Accountants are gearing. Really we say - "A journey of thousand miles begins with a single step". I respect the knowledge and professionalism of each and every member and request your contribution in the form of articles, case law interpretations, questions, answers, advertisements, reviews, appreciations, mistakes, short comings on our new e-mail id: newsletter2013@gmail.com. It would be our prerogative to make Nagpur branch Bulletin a platform for sharing views, knowledge and communication.

"Har din apni jindagi ko ek naya khwab do,

Chahe pura na ho sake par usey aagaz do,

Ek din pure ho jaenge sare khwab apke,

Un khwabo ko sirf apni pyar bhari shuruwat do"

Requesting every body to gear up for a new beginning for TEAM 2013-2014.

Yours in profession,

CA SAKET BAGDIA





PRESIDENT'S MESSAGE



The ICAI occupies a key position in the national economy as a trustee of good

governance practices by inter alia prescribing standards of financial reporting and creating a sustainable institutional framework. The profession of accountancy is an important organ for establishing financial prudence and accountability in different spheres of business and economic activities. Chartered Accountants are the guardian of financial probity. Over a period of time, the scope of services performed by Chartered Accountants has extended beyond routine accounting and auditing jobs. The breadth of the services rendered by Chartered Accountants reflects their expertise in multiple diverse areas.

Knowledge is unlimited and has no peripheries. It is for us to identify the ways and means of attaining it and making its best possible use. In today's globalised world, the opportunities are exponentially increasing. But along with opportunities there come the challenges and sky shooting expectations of the stakeholders. In a rapidly changing world, Chartered Accountants have evolved as a professional group with new concepts and procedures to meet the varied demand made by society on their skills. In view of this, it is essential for any dynamic and service oriented profession like ours to keep abreast with changing needs and expectations of the society.

The ICAI, conscious of its responsibility towards its members endeavor to update them on topical issues of professional relevance by way of bringing various publications, literature, books, organizing various knowledge disseminating programmes, etc. I am pleased that the Nagpur branch of the Western India Regional Council (WIRC) of the Institute of Chartered Accountants of India (ICAI) is coming up with its first monthly newsletter for the year 2013-14.

With this, I wish all the readers an enriching and intellectual reading experience.

With warm regards,

CA. Subodh K. Agrawal

President

The Institute of

Chartered Accountants of India



VICE PRESIDENT'S MESSAGE



Dear Colleagues,

The accounting profession is playing a dynamic role as value creator both nationally and globally. Chartered Accountants serve as a critical link in the financial reporting chain and are being increasingly recognized for their role in contributing to high quality and reliable financial reporting. Being proficient in accounts, finance, audit and overall organizational systems Chartered Accountants play a vital role in the functioning and growth of business.

The future of the profession demands that the expectations of knowledge economy and the stakeholders be merged. Playing an important role in nation building, the profession has attained an established position. But this triumph of the profession must continue unhindered even in these times of transition.

For this, as Chartered Accountants, we need to continuously strive to explore and conquer the emerging frontiers of challenges through sharpening our knowledge and skills.

I am happy to note that the branches which are rightly considered as extended limbs of ICAI proactively contribute towards its broader mandate of existence.

I heartily congratulate the Nagpur Branch of the Western India Regional Council (WIRC) of the Institute of Chartered Accountants of India (ICAI) for coming up with this edition of its monthly newsletter for the year 2013-14 and also would like to wish CA Swapnil Agarwal, Chairman of Nagpur Branch of WIRC, office bearers and Managing Committee Members of the branch all the best in future endeavours.

With Best wishes,

Regards,

CA. K. Raghu

Vice-President

The Institute of

Chartered Accountants of India



WIRC CHAIRMAN'S MESSAGE



It is universally accepted that "Communication is the bedrock of any vibrant organization" In this backdrop, it is heartening to note that the new managing committee of Nagpur Branch of WIRC is publishing the first edition Monthly Newsletter for the year 2013. The Nagpur Branch is considered to be one of the most vibrant branches not only in the Western Region, but in the entire country and has, thus, always been on forefront for undertaking various programmes for the benefit of the CA members and students.

The Newsletter, which the Nagpur Branch has been publishing over the period of time, has always been considered as the time tested and an ideal medium of communication to the members about the various programmes and activities of the Branch. In times such as the current one, when there is a lot of churning happening on the economic front both nationally and globally, and also with various policy changes on the anvil, which in particular would be of interest to our members, the Nagpur Branch, recognizing this need of the hour, has been making special efforts to reach out to the members by organizing various tailor-made and need based programmes for the members, to enable them to scale up their knowledge base and skills sets. Also, I have no doubt in my mind that this Newsletter will enable members to share and gather information of relevance and importance amongst themselves and thus would enable them to attain high standards in all their professional activities. It is also expected that this Newsletter would generate a special sense of bonding among the members which will last for a long time and also promote networking amongst them.

I compliment CA. Swapnil Agrawal, Chairman and office bearers and the managing committee members of the Nagpur Branch of WIRC and all those who are involved for their dedicated and passionate efforts in the bringing out this first edition of this year's Newsletter and also wish them success for the future editions of this Newsletter.

CA Mangesh Kinare
Chairman, WIRC

RCM'S MESSAGE



At the outset, I wish to convey my heartiest congratulations to CA. Swapnil Agrawal, on assuming charge as one of the youngest Chairman of the most vibrant branch i.e. Nagpur Branch of ICAI.

Nagpur branch has always made an effort to endow members & students with the latest information on various fronts and I believe that same tradition will be followed by the new team for the year 2013-14 by bringing out an interactive and vivacious newsletter, laden with invaluable information which will undoubtedly go a long way in updating the knowledge of our members.

Communication is the key to keep information and knowledge alive. A Newsletter need to be a mouth-piece of all our professional fraternity and serve as our vehicle of communication. I sincerely urge all my colleagues to contribute in this newsletter by way of articles on varied topics of professional interest for effective communication and sharing of knowledge with our members at large.

I wish grand success to the new team with the confidence that the Newsletter will act as a catalyst for promoting fluent communication among the members in all subject areas. As a Regional Council Member (RCM), I will extend all possible support & guidance in all endeavors.

Regards with "PASSION TO PERFORM" for the cause of our noble profession with these lines...

परिन्दो को मिलेगी मंझील यह
फैले हुए उनके पंख बोलते हैं।
रहते हैं खामोश अक्सर वही लोग,
जमाने में जिनके हुनर बोलते हैं ॥

CA Julfesh Shah
RCM, WIRC





MANY CONGRATULATIONS..!!!



CA JULFESH SHAH, re-elected as Regional Council Member for the second term for 2013-2016. He has been nominated on the following standing/non-standing Committees of WIRC of ICAI for the year 2013-2014.

Chairman- Capacity Building Committee & CPE Committee

Convenor- Grievances Committee

Member - Public Relation, Banking, Insurance & Pension, Branch Co-ordination, Co-operative Society (Maharashtra), International Tax, Public Finance & Govt. Accounting

CA Julfesh Shah is also the Branch Nominee for Nagpur & Jalgaon Branch of WIRC of ICAI.



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	<p>MANUFACTURING , REPAIRING & SERVICES OF POWER TRANSFORMERS</p>	
VACANCY	REQUIRED	VACANCY
<p>FINANCE HEAD ---- (1 POST)</p>	<p>Desired person must be minimum CHARTERED ACCOUNTANT with 3 to 5 years industrial experience as Team Leader.</p> <p>The person should have experience in Taxation, Cost Analysis, Cash flow, Balance sheet and must be able to handle and guide a team of 5 to 6 persons under him.</p>	
<p>EXECUTIVES (FINANCE) --- (2 POSTS)</p>	<p>Desired person must be B. Com., ICWA/ Inter C.A. with some industrial experience in taxation, audits, sales & purchase ledgers, tally entries, etc.</p> <p>The desired person must have past experience of one or two functions.</p>	
<p>Salaries will be at par with the current industrial packages and will not be a constraint for the right candidates.</p>		
<p>Interested candidates shall mail the resume on following Email addresses within 7 days. Kiran4363@gmail.com bhaverajeev@gmail.com</p>		



Budget 2013-14 – Highlights of Direct Tax Proposals

Compiled By CA Julfesh Shah, RCM, WIRC

In this environment of global uncertainty & various scams surfacing one after the other in our country, it was indeed an uphill task for the Hon. Finance Minister to present a balanced budget which should sustain the growth rate & also bow down the inflationary pressures. And the experienced & cautious Finance Minister made it a plan & a stop-gap budget as far as fiscal policy is concerned. In any case, as was expected, with the new Direct Tax code with its sweeping changes, being made applicable very shortly, one really couldn't see the FM ringing in big ticket changes on the taxation front. The FM Budget's speech removed whatever little doubt that remained & so far as Income Tax is concerned, it turned out to be a step towards aligning with the tax structure proposed in DTC. With this backdrop, the FM has proposed few amendments on the Direct Tax front. The following are the key highlights :

I) Personal Taxation:

- (i) Basic Exemption limit and the tax slabs to remain unchanged.
- (ii) Rebate of Rs.2,000 for individuals having total income of upto Rs.5 lakh.
- (iii) Surcharge@10% attracted if total income exceeds Rs.1 crore.
- (iv) Additional one-time deduction of Rs.1,00,000 in respect of interest on housing loan not exceeding Rs.25 lakhs taken from any financial institution in respect of the first house property acquired by an individual, provided the value of the property does not exceed Rs.40 lakhs. However, the deduction is only on loan taken for acquisition of house property, and not for construction.
- (v) Deduction under section 80D to be extended to health schemes similar to CGHS, as notified by the Central Government.

- (vi) Deduction under section 80CCG to be available to a new retail investor, being an individual with gross total income of upto Rs.12 lakh, for investment in listed equity shares or units of equity oriented fund.

The deduction to be allowed for three consecutive assessment years.

- (vii) Increase in deduction for donation to National Children's Fund from 50% to 100%.

- (viii) The maximum percentage of premium paid for availing exemption benefit under section 10(10D) of maturity proceeds of insurance policy to be increased from 10% to 15%, where the policy is taken on or after 1.4.2013 and premium is paid to insure the life of a person with disability or severe disability as referred to in section 80U or suffering from a disease or ailment as specified in section 80DDB.

II Business Taxation:

- (i) Commodities Transaction Tax (CTT) to be levied on non-agricultural commodities futures contracts at the same rate as on equity futures. Trading in commodities not to be considered as a speculative transaction. CTT to be allowed as deduction while computing business income.
- (ii) A manufacturing company to be entitled to investment allowance@15% of the aggregate amount of actual cost of new assets acquired and installed during the financial years 2013-14 & 2014-15, if the same exceeds Rs.100 crores.
- (iii) Terminal date for power sector undertakings to set up, start transmission or distribution or undertake substantial renovation, to be extended by one year i.e. from 31.3.2013 to 31.3.2014.
- (iv) STT on equity futures, mutual fund/exchange traded fund redemptions at fund counters and mutual fund/exchange traded fund





purchase/sale on exchanges, reduced.

(v) Stamp duty value on the date of agreement fixing the value of consideration to be adopted as sale consideration even in case of transfer of immovable property, being land or building, held as stock-in-trade.

(vi) Disallowance of privilege fee, license fee, royalty etc. paid by State Government Undertakings to State Government.

(vii) Keyman insurance policy assigned to any person during its term, with or without consideration, to continue to be treated as a keyman insurance policy. Hence, maturity proceeds would not be exempt under section 10(10D).

(viii) Amount of deduction for bad debts to be restricted to the amount in excess of the credit balance in the provision for bad and doubtful debts made under section 36(1)(viii), without any distinction between rural advances and urban advances.

III Corporate Taxation & Tax on distributed profits/dividends:

(i) Concessional rate of 15% on dividends received by an Indian company from a specified foreign company to continue for one more year. Further, in case of an Indian company being a holding company, dividends distributed by it would be exempt from DDT u/s 115-O.

(ii) Introduction of additional income-tax@20% of profits distributed by unlisted companies to shareholders through buyback of shares.

(iii) Cash donations to political parties and electoral trusts not to be allowed as deduction.

(iv) Tax on distributed income to be increased from 12.5% to 25% in all cases where distribution is made by a fund, other than equity oriented fund, to an individual or a HUF.

(v) Securitisation Trust to pay additional

income-tax on income distributed to investors (25% to individual & HUF investors and 30% to others). Income received by investor to be exempt from tax.

(vi) Corporate surcharge increased from 5% to 10% in case of domestic companies with total income exceeding Rs.10 crores and from 2% to 5% in case of foreign companies with total income exceeding Rs.10 crores.

IV Non-resident Taxation:

(i) Tax@5% on income distributed shall be payable in respect of income distributed by an infrastructure debt fund, whether set up as a mutual fund or a NBFC, to a non-resident investor.

(ii) Royalty and Fees for Technical Services received by a non-resident under an agreement entered after 31.3.1976 which is taxable under section 115A to be taxed at a higher rate of 25%.

V TDS:

(i) Tax to be deducted at a concessional rate of 5% on interest payable to a non-resident in case of certain rupee-denominated long-term infrastructure bonds issued by an Indian company in India.

(ii) Sale consideration of immovable property other than agricultural land, to be subject to TDS@1%, if the sale consideration exceeds Rs.50 lakhs.

VI Miscellaneous:

(i) Income of Investor Protection Fund set up under the SEBI (Depositories and Participants) Regulations, 1996 to be exempt.

(ii) Certain Venture Capital Funds under SEBI (Alternative Investment Funds) Regulations, 2012, to enjoy pass-through status similar to Venture Capital Funds under erstwhile SEBI (Venture Capital Fund) Regulations, 1996.





(iii) Immovable property received by an individual or HUF for inadequate consideration to be subject to section 56(2)(vii), if the difference in consideration and Stamp duty value on the date of agreement exceeds Rs.50,000.

(iv) GAAR provisions modified and to be made effective from A.Y.2016-17. An arrangement, the main purpose of which is to obtain a tax benefit, to be considered as an impermissible avoidance agreement. Approving Panel to consist of a Chairperson who is or has been a Judge of a High Court, one Member of the Indian Revenue Service not below the rank of Chief Commissioner of Income-tax and one Member who shall be an academic or scholar having specialized knowledge in matters such as direct taxes, business accounts and international trade practices. The directions of the Approving Panel shall be binding on the assessee as well as the income-tax authorities.

(v) Definition of "Capital Asset" excludes agricultural land. The scope of the term "Agricultural land" to be amended in relation to the distance from the local limits of municipality/cantonment board vis-a-vis population as per the last preceding census. Three categories proposed to be created as regards the second part of the definition.

(vi) "Tax due" for the purpose of section 179, dealing with liability of directors of a private company, to include interest, penalty or any sum payable under the Act.

(vii) Deduction under section 80JJAA to be available only to Indian companies deriving profits from manufacture of goods in its factory. Deduction not to be available if the factory is hived off or transferred from another existing entity or acquired by the assessee-company as a result of amalgamation with another company.

(viii) Section 132B dealing with application of seized assets against "existing liability" to be amended to clarify that the existing liability does

not include advance tax payable.

(ix) Return of income to be treated as defective, unless the self assessment tax along with interest, if any, under section 140A is paid on or before the date of furnishing the return.

(x) Direction for special audit under section 142(2A) can be given having regard to the nature and complexity of the accounts, volume of accounts, doubts about the correctness of the accounts, multiplicity of transactions in the accounts or specialized nature of business activity of the assessee and the interests of revenue.

(xi) Penalty of Rs.100 per day of continuing default in case of failure to furnish AIR within the time prescribed under section 285BA(2). Further, in case of issue of notice under section 285BA(5), and failure to furnish AIR within the time stipulated in the notice, penalty at Rs.500 to be levied for every day during which the failure continues beginning from the day immediately following the day on which the time specified in such notice for furnishing the return expires.

With best compliments from

**VISHAKHA
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Near Aychit Mandir Bus Stop,
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Cell No. 09822220608

Deepak Kalbande



**PROPOSED FORTHCOMING PROGRAMME**

Date	Time	Topic	Speaker	CPE	Venue
03/05/2013		Lecture Meet on Audit Documentations Through Tally. ERP 9	Mr. Vijaya Sarathy Banglore	--	ICAI Bhavan
04/05/2013	9.00 am	All Maharashtra Tax Convention 1. Service Tax – Recent Amendments 2.Taxation of Works Contract 3.Local Body Tax (LBT)	Chief Guest : Shri Vilas Muttemwar, MP Speakers : CA. Bakul Modi CA. Rajat Talati CA. Dilip Phadke	6 Hrs	Hotel Centre Point
04/05/2013	9.00 am	WIRC office Bearers felicitation		—	Hotel Centre Point
04/05/2013	12.00	Press Conference with Chairman WIRC		—	Hotel Centre Point
04/05/2013	2.30 pm	Managing Committee Meeting with WIRC office Bearers		--	ICAI Bhavan
04/05/2013	4.00p m	WICASA Meet with WIRC Chairman		--	ICAI Bhavan
04/05/2013	6.00 pm	WIRC office Bearers Meet with All Past Chairmen of Nagpur Branch		--	ICAI Bhavan
9/05/2013		Interactive Meet with ROC, Mumbai	Mr. M.R. Bhat, ROC Mumbai	--	ICAI Bhavan
10/05/2013	6.30 pm	WICASA - Lecture Meet on LBT	CA. Yash Verma	--	ICAI Bhavan
11/05/2013 to 12/05/2013	6.00 pm	One Day Refresher Course	CA. Julfesh Shah, RCM CA. Suren Duragkar	---	Pench Tiger Reserve
15/05/2013		Project Gurukul - Day 1		--	ICAI Bhavan
17/05/2013	4.00 pm	Awareness Programme on the theme “ Rising to the Challenges in Public Finance”	Eminent speaker	3 hrs	Hotel Hardeo
18/05/2013	6.15 pm	Study Circle Meet	Eminent speaker	---	ICAI Bhavan
19/05/2013	9.00 am	WICASA Seminar on Polish Your English	Eminent speaker	--	Pench Tiger Resort
20/05/2013		WICASA RRC – Seminar on Soft skill Development		---	Pench Tiger Resort

**FORTHCOMING PROGRAMME**

Date	Time	Topic	Speaker	CPE	Venue
22/05/2013		Project Gurukul - Day 2		--	ICAI Bhavan
25/05/2013		Seminar on Internal Audit	Eminent Speakers	6 Hrs	ICAI Bhavan
25/05/2013	4.00 pm	WICASA Lecture Meet on Importance of Article ship	CA. S.B. Zaware, CCM	--	ICAI Bhavan
26/05/2013	9.30 am	WICASA How to Face CA- CPT Exam	CA. Pawan Sarda	--	ICAI Bhavan
29/05/2013		Project Gurukul - Day 3		--	ICAI Bhavan
01/06/2013		Launching CA IPCC Group II Classes.		--	ICAI Bhavan
01/06/2013	6.00 am	Information Technology Course (138th Batch)	Eminent faculty	--	ICAI Bhavan
01/06/2013	10.30 am	Information Technology Course (139th Batch)	Eminent faculty	--	ICAI Bhavan
01/06/2013	4.00 pm	Information Technology Course (140th Batch)	Eminent faculty	--	ICAI Bhavan
01/06/2013	9.30 am	Seminar on Audit of Co-operative Banks	Eminent Speakers	6 Hrs	ICAI Bhavan
03/06/2013 To 08/06/2013	9.00 pm	One Day Revisionary Classes for CA CPT for June 2013 exam	Eminent Speakers	---	ICAI Bhavan

HISLOP COLLEGE ALUMNI ASSOCIATION NAGPUR (HISCAAN)

The Hislop College Alumni Chapter provides a forum for all Hislopians to connect with their alma mater. It aims to bring all Hislopians under one umbrella. The Alumni is on the Face Book, the website of the Alumni is also operational. Fellow Hislopians are urged to join the movement by enrolling as a member of Hislop College Alumni Association Nagpur (HISCAAN) to make it a success on a joint scale. They may contact Dr. Ravi Wankhede at the following contact number; 09423683350 or email him on the address raviwankhede@gmail.com or visit the following website address www.hislopcollegealumniassociationnagpur.org





WICASA INSIGHTS

SPEAKERS AT BANK AUDIT SEMINAR



CA Gonvind Batra



CA Pankaj Kher



CA Prateek Palan



CA Prasad Dharap



Inauguration of Bank Audit Seminar



Meet the Toppers



Holi Milan at WICASA



Stress Management Seminar



Revisionary Classes

**PAST EVENTS MARCH**

Date	Programme Type	Topics	Venue	No. of Part.	CPE Hrs.
1/03/2013	Group Discussion	Union Budget-2013	Lokmat Group of News Paper	8	--
1/03/2013	Training Programme	Information Technology Course (136th Batch)	ICAI Bhawan Nagpur	40	--
1/03/2013	Training Programme	Information Technology Course (137th Batch)	ICAI Bhawan Nagpur	40	--
5/03/2013	Teleconference	CPE Teleconference Programme on "Finance Bill-2013."	ICAI Bhawan Nagpur	13	2Hrs
9/03/2013	Special General Meeting	Election for Managing Committee of Nagpur Branch	ICAI Bhawan Nagpur		--
11/03/2013 To 25/03/2013	Training Programme	General Management & Communication Skills(GMCS- I, 1 st Batch)	ICAI Bhawan Nagpur	52	--
11/03/2013	WICASA	MOCK Test Series for PCC,IPCC & Final	ICAI Bhawan Nagpur	10	--
12/03/2013 To 23/03/2013	ISA Course	Information System Audit Course (ISA Course 18 th Batch)	Hotel Sunny International Dhantoli, Nagpur	58	--
11/03/2013 To 14/03/2013	Training Programme	Training Programme on Accrual Accounting System For The staff in Postal Accounts office Organized by Committee on Government Accounting	PARC – Hall,Zonal Training Centre,o/o The Director of Accounts(Post al) Akashwani Square, Civil Lines, Nagpur	60	--
11/03/2013 To 14/03/2013	Training Programme	Training Programme on Accrual Accounting System For The staff in Postal Accounts office Organized by Committee on Government Accounting	ZTC – Hall,Zonal Training Centre,o/o The Director of Accounts(Post al) Akashwani Square, Civil Lines, Nagpur	30	--

**PAST EVENTS MARCH**

Date	Programme Type	Topics	Venue	No. of Part.	CPE Hrs.
15/03/2013	Tax Awareness Workshop on Making March Meaningful	Jointly with Nagpur Branch of WIRC of ICAI & VIA Taxation Forum	VIA HALL	80	--
15/03/2013	Teleconference	CPE Teleconference Programme on "Union Budget 2013-Changes in Service Tax Laws."	ICAI Bhawan Nagpur	13	2Hrs
17/03/2013	Career counseling Programme	Career counseling Programme	NarayanVidyalaya, Wardha Road,Nagpur	150	--
18/03/2013	Meeting	283 rd Managing Committee Meeting	ICAI Bhavan Nagpur	14	--
18/03/2013 To 21/03/2013	Training Programme	Training Programme on Accrual Accounting System For The staff in Postal Accounts office Organized by	PARC – Hall,Zonal Training Centre,o/o The Director of Accounts(Post al) Akashwani Square,Civil Lines,Nagpur	60	--
18/03/2013 To 21/03/2013	Training Programme	Training Programme on Accrual Accounting System For The staff in Postal Accounts office Organized by Committee on Government Accounting	ZTC – Hall,Zonal Training Centre/o The Director of Accounts(Post al) Akashwani Square,Civil Lines,Nagpur	30	--
21/03/2013	WICASA	IPCC Coaching Classes 2 nd Batch	ICAI Bhavan	5	--
21/03/2012	Training Programme	Valedictory Session of Training Programme on Accrual Accounting System For The staff in Postal Accounts office Organized by Committee on Government Accounting	PARC – Hall,Zonal Training Centre, o/o The Director of Accounts(Post al) Akashwani Square,Civil Lines,Nagpur	180	--

**PAST EVENTS MARCH**

Date	Programme Type	Topics	Venue	No. of Part.	CPE Hrs.
22/03/2013	Teleconference	CPE Teleconferencing Programme on Subject "Bank Branch Audit"	ICAI Bhavan Nagpur	25	2Hrs
23/03/2013	Seminar	Half Day Seminar on Finance Bill-2013 1.Indirect Tax Proposals 2.Direct Tax Proposals	ICAI Bhavan Nagpur		3Hrs
24/03/2013	WICASA	Seminar on Bank Branch Audit Topics: 1.Audit Documentation & Planning 2.Audit Through CBS 3.Verification of Advances 4.Long form Audit Report(LFAR)	ICAI Nagpur Branch	115	--
26/03/2013	Fellowship Meet	Holi Milan & Hasya Kavi Sammelan	ICAI Bhavan Nagpur	225	--
26/03/2013	WICASA	Holi Milan	ICAI Bhavan Nagpur	90	--
29/03/2013	Seminar	Seminar on Bank Branch Audit Topics: 1. Audit of Advances & Prudential Norms 2. Audit Through Core Banking Solutions(CBS) 3. Latest RBI Circulars, Guidelines & Revised Reporting Requirements	Hotel Center Point	271	--

**PAST EVENTS APRIL**

Date	Programme Type	Topics	No. of Part.	CPE Hrs.
01/04/2013	WICASA	Inauguration of CPT Classes 11 th Batch For June 2013	38	--
01/04/2013	WICASA	Meet The Toppers & How to Face CA Exams	126	--
01/04/2013	WICASA	Inauguration of CA IPCC Classes for Nov. 2013 Exam	6	--
02/04/2013 To 14/04/2013	WICASA	Revisionary Crash Course for CA Students CPT/IPCC/Final	413	--
02/04/2013		Managing Committee Meeting	8	--
03/04/2013	WICASA	Seminar on Stress Management During Examination		--
05/04/2013	Teleconference	CPE Teleconference Programme on "FEMA Schedule XI"	6	2hrs
06/04/2013	Study Circle Meet	Tax Proposals & important amendments in Maharashtra State Budget	40	--
08/04/2013 To 20/05/2013	WICASA	Reading Room Inauguration	30	--
10/04/2013	Felicitation	Felicitation of Vice Chancellor of RTM Nagpur University	5	--
10/04/2013	ICAI delegation meets	ICAI delegation meets RTM Nagpur University "Vice Chancellor – Dr. V.S. Sapkal" Chairman CA. Swapnil Agrawal met RTM Nagpur University Vice Chancellor Dr. V.S. Sapkal representing over the said issue and requesting him to reschedule the said two papers in the benefit of the students at large.	5	---
15/04/2013	Training Programme	IPCC Orientation Programme(59 th Batch)	42	--
15/04/2013 TO 22/04/2013	WICASA	MOCK Test Series for PCC & Final	23	---
17/04/2013	Teleconference	CPE Teleconferencing Programme on "Redefining the Role of CAs to become a Global Solution Provider"	4	2hrs
20/04/2013	Seminar	Half Day Seminar on New Co-operative Act 1.Recent Amendments in Maharashtra State Co-operative Act in true with the 97 th Constitutional Amendment. 2. Drafting of Model By-Laws & Recent applicable Audit Norms.	73	3 Hrs
21/04/2013	Fellowship Meet	Dental Check –up Camp	35	--
21/04/2013	WICASA	Dental Check –up Camp	30	--
22/04/2013 To 24/04/2013	Workshop	Practical Workshop on Advance Excel Functions: 1.Basic Features of Advance Excel 2.Excel as an Audit Tool 3.Functions in Excel	46	6hrs

**PAST EVENTS APRIL**

Date	Programme Type	Topics	No. of Part.	CPE Hrs.
22/04/2014 TO 6/05/2014	Training Programme	General Management & Communication Skill Course (GMCS-I Batch No.2)	40	---
26/04/2013	CPE Teleconference	CPE Teleconference programme on Taxation of Charitable Trust in NGO and NPO & Practical Aspects of Charitable organization in the Income Tax Act	4	2 Hrs
26/04/2013	Lecture Meet	Insight into Different Type of Assets	22	---
27/04/2013	Lecture Meet	Onus of Maintaining Sanctity in Professional Life	80	---
27/04/2013	Fellowship Meet	Distribution of water pot for birds to Police trainees of Regional Police Training School , Nagpur (Jointly with Dainik Bhaskar, News Paper)	1200	---
28/04/2013	Fellowship Meet	Fighting Summer (Preventive measurers)	45	----
28/04/2013	WICASA	Pool Competition	20	---
30/04/2013		Managing Committee Meeting	8	---

Announcement

Dear student,

Nagpur Branch of ICAI Launching IPCC Group II from 01st June 2013 (for Nov 2013)
EXAMS SCHEDULE OF IPCC GROUP - II CLASSES
BATCH STARTING ON : 1st Jun. 2013

TIME SCHEDULED : 06:00 PM TO 09:00PM

SUBJECT	TIMINGS	DURATION
ADVANCED ACCOUNTING	06.00PM – 07.30PM	90 HRS.
AUDIT AND ASSURANCE	07.30PM – 09.00PM	75 HRS.
INFORMATION TECHNOLOGY AND STRATEGIC MANAGEMENT	07.30PM – 09.00PM ALTERNATE DAY	75 HRS.

Announcement

Dear student,

Nagpur Branch of ICAI Launching CPT from 01st July 2013 (for Dec. 2013)
EXAMS SCHEDULE OF CPT CLASSES
BATCH STARTING ON : 1st July 2013

TIME SCHEDULED FOR DECEMBER

SUBJECT	TIMINGS	DURATION
MERCANTILE LAWS	07.30AM – 09.00AM	60 HRS.
ACCOUNT	09.10AM – 10.40AM	150 HRS.
ECONOMIC	10.50AM – 11.50AM	60 HRS.
QUANTITATIVE APTITUDE	12.00PM – 02.00PM	150 HRS.



**SUB - COMMITTEE LIST FOR THE YEAR 2013-14**

NO.	DESIGNATION	ADVISORY	BANKING AND FINANCE	BRANCH BULLETIN	CAREER COUNSELLING	CAMPUS
1	CHAIRMAN	SWAPNIL AGRAWAL	JULFESH SHAH	SWAPNIL AGRAWAL	SANDEEP JOTWANI	KIRIT KALYANI
2	CONVENOR	ABHIJIT KELKAR	MAHESH RATHI	SAKET BAGDIA	PRATEEK PALAN	THAKUR MANUJA
3	MEMBER	JULFESH SHAH	ASHWINI AGRAWAL	SUSHANT MUKHERJEE	KIRTI AGRAWAL	SWAPNIL GHATE
4	MEMBER	ASHOK CHANDAK	KIRIT KALYANI	JULFESH SHAH	KIRIT KALYANI	SANDEEP JOTWANI
5	MEMBER	JAYDEEP SHAH	GIRISH DEODHAR	SUREN DURAGKAR	UMANG AGRAWAL	UMANG AGRAWAL
6	MEMBER	MAKRAND JOSHI	SITARAMAN IYER	UMANG AGRAWAL	GAURAV JAIPURIA	SACHIN AGRAWAL
7	MEMBER	ANIL PARAKH	SUDHIR DARA	KAPIL BAHRI	PRAVEEN KALANTARY	SANTOSH DEKATE
8	MEMBER	RAJESH LOYA	GIRISH N. MUNDHADA	DILIP LOHIYA	HITESH KHETAN	ANAND OSTWAL
9	MEMBER	SUDHIR SURANA	SAMEER DIVECHA	AMIT SHIVKUMAR AGRAWAL	AKSHAY GULHANE	ATULESH LACHURE
10	MEMBER	SAMIR BAKRE	NITIN AGRAWAL	RAJU SHARMA	SAGAR PATEL	HARDIK SHAH
11	MEMBER	MILIND PATEL	VINOD AGRAWAL	JITENDRA BOTHRA	KOMAL SOMAIYA	SUNIL AGRAWAL
12	MEMBER	SATISH SARDA	BHAGWAT THAKRE	PAWAN JAIN	HARISH RANGWANI	CHANDRASHEKHAR CHOUBEY

NO.	DESIGNATION	CORPORATE LAWS	CPE COMMITTEE	CULTURAL & FELLOWSHIP	CAPITAL MARKET & INVESTMENT	DIRECTORY
1	CHAIRMAN	SUREN DURAGKAR	UMANG AGRAWAL	UMANG AGRAWAL	SUREN DURAGKAR	KIRTI AGRAWAL
2	CONVENOR	RAJEEV DAMANI	SAMIR BAKRE	R S TEMURNIKAR	KAILASH JOGANI	SUDHIR SURANA
3	MEMBER	KIRTI AGRAWAL	ASHWINI AGRAWAL	SWAPNIL AGRAWAL	KIRTI AGRAWAL	SWAPNIL AGRAWAL
4	MEMBER	SWAPNIL GHATE	SUREN DURAGKAR	ASHWINI AGRAWAL	SWAPNIL GHATE	ASHWINI AGRAWAL
5	MEMBER	SANDEEP JOTWANI	KIRIT KALYANI	JULFESH SHAH	JULFESH SHAH	AMIT SURANA
6	MEMBER	SUMAN BOSE	ATUL KHEMUKA	GOVIND BATRA	AMIT GHARLUTE	PRANAV LIMAJA
7	MEMBER	SANDEEP JAIN	LALIT JHAM	SANDEEP SURANA	DEEPAK HEDA	RAJESH KABRA
8	MEMBER	DEVENDRA TAORI	MANGESH KOLHATKAR	JETHALAL RUKHIYANA	PRAMOD JAWANDHIYA	ASHISH AGRAWAL
9	MEMBER	VISHAL RAJA	ASHOK R. AGRAWAL	ASHISH GHATE	VINOD HASANI	AJAY VASWANI
10	MEMBER	ANUPKUMAR AGRAWAL	YASH VERMA	KHUSHBOO SURJAN	SUJIT DEULKAR	ANIKET KHAPRE
11	MEMBER	SANDEEP BONGIRWAR	NITIN SARDA	SWAROOPA WAZALWAR	AJIT PENDHARKAR	SANJAY C. AGRAWAL
12	MEMBER	MINHAJ KHAN	AMIT JOSHI	SUMIT TAJPURIYA	AMIT DANI	YASHWANT BHOJWANI



**SUB - COMMITTEE LIST FOR THE YEAR 2013-14**

NO.	DESIGNATION	EXPOSURE DRAFT	FISCAL LAW	INFORMATION TECHNOLOGY	LIBRARY / READING ROOM	MEMBERS ADVISORY
1	CHAIRMAN	KIRIT KALYANI	KIRIT KALYANI	SWAPNIL GHATE	SANDEEP JOTWANI	SWAPNIL AGRAWAL
2	CONVENOR	A S DANI	RAJESH LOYA	MILIND PATEL	SUDHIR BAHETI	JAYDEEP SHAH
3	MEMBER	SWAPNIL AGRAWAL	ASHWINI AGRAWAL	SWAPNIL AGRAWAL	KIRTI AGRAWAL	ASHWINI AGRAWAL
4	MEMBER	SWAPNIL GHATE	SWAPNIL GHATE	SANDEEP JOTWANI	SWAPNIL GHATE	SWAPNIL GHATE
5	MEMBER	SUREN DURAGKAR	SANDEEP JOTWANI	UMANG AGRAWAL	KIRIT KALYANI	JULFESH SHAH
6	MEMBER	S CHAKRAVARTHY	LAXMIKANT MURARKA	ANAND AURANGABADKAR	NITIN PATEL	ASHOK RAMANI
7	MEMBER	P C SARDA	NIKHILESH THAKAR	VIJAY KAMAT	P JAYAKRISHANAN	HEMANT LODHA
8	MEMBER	N VARADRAJAN	NARESH JAKHOTIYA	TUSHAR SINGHVI	P H NAIDU	B C BHARTIA
9	MEMBER	SHAILENDRA JAIN	PRADEEP LALWANI	ARUN BAFNA	ADHISH AGRAWAL	C N RATHI
10	MEMBER	NITIN ALSHI	SANJAY MALPANI	ANUP YAWALKAR	ADITYA B K AGRAWAL	RAJEEV SAWANGIKAR
11	MEMBER	HEMANT RAJANDEKAR	SACHIN MUKEWAR	PRITI JUNEJA	RAJGOPAL SANGHI	SHAMBHU TEKRIWAL
12	MEMBER	JITEN SAGLANI	SUDHIR PANPALIYA	SONA JAIN	JITENDRA BHOJWANI	GIRISH SOMANI

NO.	DESIGNATION	MEMBERS IN INDUSTRY	PROFESSIONAL DEVELOPMENT	REPRESENTATION	RRC	SPORTS COMMITTEE
1	CHAIRMAN	JULFESH SHAH	SUREN DURAGKAR	ASHWINI AGRAWAL	KIRTI AGRAWAL	KIRIT KALYANI
2	CONVENOR	ANIL PARAKH	A V SHENWAI	O S BAGDIA	MAHENDRA KAMATH	GIRISH VAZALWAR
3	MEMBER	KIRTI AGRAWAL	ASHWINI AGRAWAL	SWAPNIL AGRAWAL	SWAPNIL AGRAWAL	ASHWINI AGRAWAL
4	MEMBER	SUREN DURAGKAR	SWAPNIL GHATE	KIRTI AGRAWAL	ASHWINI AGRAWAL	SANDEEP JOTWANI
5	MEMBER	UMANG AGRAWAL	SANDEEP JOTWANI	JULFESH SHAH	SUREN DURAGKAR	UMANG AGRAWAL
6	MEMBER	SHARAD PUROHIT	ASHOK BHUTADA	VIJAY AGRAWAL	ASHOK DALMIYA	BOSCO D'SOUZA
7	MEMBER	SANDEEP DHODAPKAR	ANIL SAWALKAR	HABIB CHIMTHANAWALA	MANISH MANDHANA	RUPESH PANPALIYA
8	MEMBER	MANJIT SINGH PARIHAR	GOVIND LAHOTI	ATUL DESHMUKH	JAYANTI JAWARANI	SHYAM MODI
9	MEMBER	DHARMENDRA JAIN	VIJAY SHINDE	RAJPAL SINGHAI	AKHIL DARDA	NEERAJ AGRAWAL
10	MEMBER	KAPIL SHROFF	SATISH GIDWANI	RAJESH K. AGRAWAL	KISHORE PUNIYANI	ASHISH CHANDAK
11	MEMBER	NITIN GUNDECHA	MANISH OJHA	DEEPAK AGRAWAL	ANIRUDHA YADAV	NITIN NARKE
12	MEMBER	SHASHI GUPTA	AJAY KUMAR SINGH	MAHENDRA JAIN	DHIRAJ MORIYANI	SAURABH PUNIYANI

**SUB - COMMITTEE LIST FOR THE YEAR 2013-14**

NO.	DESIGNATION	STUDENTS - WICASA	STUDY CIRCLE	STUDENTS EDUCATION	WEBSITE	WOMEN EMPOWERMENT
1	CHAIRMAN	SANDEEP JOTWANI	SUREN DURAGKAR	ASHWINI AGRAWAL	SWAPNIL GHATE	KIRTI AGRAWAL
2	CONVENOR	UMANG AGRAWAL	ANIL MARDIKAR	PANKAJ AGRAWAL	MAKARAND JOSHI	KAVITA LOYA
3	MEMBER	JULFESH SHAH	KIRTI AGRAWAL	SWAPNIL AGRAWAL	KIRTI AGRAWAL	ARTI KULKARNI
4	MEMBER	SUREN DURAGKAR	SWAPNIL GHATE	JULFESH SHAH	KIRIT KALYANI	JAEJ JOG
5	MEMBER	KIRIT KALYANI	SANDEEP JOTWANI	UMANG AGRAWAL	UMANG AGRAWAL	APARNA SANKARAN
6	MEMBER	NITIN SACHDEVA	MAHENDRA KATARIA	AMIT SAOJI	SURJEET BHASIN	SHWETALI THAKRE
7	MEMBER	NILESH TIWARI	VIJAY UMBARKAR	ASHISH MUKIM	CHARUDUTTA MARATHE	MEGHA RATHI
8	MEMBER	SOMESH AGRAWAL	MANOJ KARIYA	IRFAN HAQ	ANAND MADAN	DEEPA AGRAWAL
9	MEMBER	YASH GODANI	HEMANT DASTURE	PRATEEK VAIDYA	VISHAL DAYAMA	SWATI KULKARNI
10	MEMBER	HIMANSHU CHORADIA	MAHESH LALWANI	DEEPAK TRIVEDI	SANKALP DESHPANDE	SWEETY JAIN
11	MEMBER	AVIGAT GANERIWALA	RADHESHYAM TIWARI	AMIT ASHOK AGRAWAL	DEEPAK JETHWANI	SHEETAL SARDA
12	MEMBER	SANJOG JAIN	SACHIN JAJODIYA	PREETI RATHI	RAKHEE KHEMUKA	SNEHA AGRAWAL

APPEAL

Nagpur branch is coming out with detailed directory of its members. Information from members is requested to be submitted at Nagpur Branch latest by 15th May 2013, so that your name is entered in the same. All members who have their either professional or residential address at Nagpur can submit their form. In case form is not received we shall take the data as per list received from institute or best source available with us.

Thanks

Managing Committee Nagpur Branch

**Online Registration for Programme/ Seminar
can be done at www.nagpuricai.org**





INFORMATION FORM FOR MEMBERS DIRECTORY TO BE PUBLISHED

2 Passport
Size latest
photographs

NAGPUR BRANCH OF WIRC OF ICAI

INFORMATION FROM MEMBER

1. Name Mr. / Mrs. / Miss _____
(Surname) (First Name) (Middle Name)
2. Membership No. _____ Year of Membership _____
3. Educational Qualifications _____
4. Whether in Practice / Service / Business / Abroad _____
5. Name of the Firm / Organisation / Industry _____
6. Professional Address _____

7. Residential Address _____

8. Communication Details
Phone No. (Office) _____ (Resi.) : _____
Mobile: _____ (Fax) : _____
E-mail _____ Web site: _____
9. Date of Birth: _____ Wedding Anniversary: _____
10. Blood Group: _____

The above information may be taken on the records of the Nagpur Branch of
Western India Regional Council of ICAI.

Nagpur:
Date : _____

Signature



VISUAL RIDE OF PAST EVENTS OF NAGPUR BRANCH



1st batch of GMCS - I



**Career Counseling Meet
at Narayan Vidyalaya**



Inauguration of ISA Course



Seminar on Bank Branch Audit



Holi Milan - Kavi Sammelan



ISA Course



Special General Meeting



VIA Seminar



Seminar on Finance Bill-2012



Lecture Meet



**Half Day Seminar on
Co-operative Act**



Training Programme



**Study Circle Meet on
State Budget**



**Fellowship
Meet on
Fighting
Summer**



Dental Check up Camp



**Branch
Coordination
Committee
Meeting at
WIRC - Mumbai**

**Felicitation of Vice chancellor,
RTM Nagpur University**



SPECIAL GENERAL MEETING 09.03.2013



From :
**THE INSTITUTE OF
CHARTERED ACCOUNTANTS OF INDIA**

**Nagpur Branch of
Western India Regional Council**

ICAI Bhawan, 20/1, Dhantoli, Nagpur - 440 012.

Ph.: 0712 - 2443968, 2441196 Fax : 2454166

E-mail : nagpur@icai.org

Website : www.nagpuricai.org

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