Dear Professional Colleges,

“Happy Foundation day to all the members”. On the occasion of this day we had the opportunity to visit and meet the students from a school for Deaf, Dumb and Blind. Some of them were only deaf and dumb but some of them were deaf, dumb and also blind, but they are not deterred by the limitations and are eager to overcome them in their own sweet way. The efforts and the enthusiasm with which these students take in learning simple things of life, was worth watching. The hard work and endurance of the teachers to these students is even more commendable, all words from the dictionary put-together cannot complete the words of praise for such efforts and patience by the teachers to these special children, it is only the grace of the god who provides for one and all. We were lucky to make our very small contribution by gifting them with a Sewing machine and a Micro wave oven, to be used in the vocational training of these students. I appeal to the members and come forward to help them in any which way.

The family get-together program held on the occasion of the foundation day has been getting increasing response and the participation of the members has been increasing year on year. Member and their families enjoyed the entertainment filled well organized event by the few students pursuing the CA course.

We had a very interactive meeting on the topic of Investors Awareness program which was well attended and participated by the members.

There are few important announcements in this news letter by the Committee for Capacity Building of CA Firms and Small & Medium, members are requested to take a note of the same.

Annual General Meeting of the Branch is scheduled for the 23rd July, I call upon members to participate and come forward with your valuable suggestions.

With Warm Regards,
CA. S. H. Teckchandani
Chairman.
News.

Committee for Capacity Building of CA Firms and Small & Medium Practitioners (CCBCAF & SMP)

Exclusive website www.icai.org.in

The Committee for Capacity Building of CA Firms and Small & Medium Practitioners exclusive Website www.icai.org.in was launched by Hon’ble Shri R. P. N. Singh, Minister of State and Ministry of Corporate Affairs on the occasion of CA Day celebration on 1st July, 2011. The Website will enable the Practitioners and firms to create their websites and upload the details of their firms as per the norms laid down by the Council of the Institute of Chartered Accountants of India. The website provides a platform for the CA Firms to upload their firms’ details and gives them an opportunity to reach out to the members and CA firms practicing worldwide.

CA. Vijay Kumar Garg
Chairman,
Committee for Capacity Building of CA Firms and Small & Medium Practitioners,
ICAI

ICAI- Tax Suite: Tax Compliance Software

The Committee for Capacity Building of CA Firms and Small & Medium Practitioners, has launched. The ICAI- Tax Suite on 1st July, 2011 by Hon’ble CA. K. Rahman Khan, Deputy Chairman of Rajya Sabha, Parliament of India. ICAI- Tax Suite contains the Income Tax, TDS, Audit Reports, Project Report/ CMA, Form Manager, AIR (Annual Information Return), Service Tax and Document Management and will help the Practitioners & CA Firms. ‘ICAI-Tax Suite’ software has been uploaded in the Committee website www.icai.org.in, so that members can easily download, free of cost. The CD containing ICAI- Tax Suite software shall be sent in a Brochure free of cost to all the members in practice and CA Firms. The details of use and benefits are given on committee’s website on www.icai.org.in. Members may avail the benefits of this arrangement.

Note: Members may also contact the Committee for details of ICAI-Tax Suite by email on softwares.taxsuite@icai.org

CA. Vijay Kumar Garg
Chairman, Committee for Capacity Building of CA Firms and Small & Medium Practitioners, ICAI
ICAI- ROC : MCA-21 Compliance Software

The Committee for Capacity Building of CA Firms and Small & Medium Practitioners, has launched the ICAI-ROC software on 1st July, 2011 by Hon’ble CA. K. Rahman Khan, Deputy Chairman of Rajya Sabha, Parliament of India. The software has been uploaded in the Committee website www.icai.org.in. ‘ICAI-ROC’ Software on MCA21 Compliance provides the facility to prepare Auto filing of e-Forms, Shares Records/Certificates, Meetings & Minutes, Resolutions/Drafting, Annual Return forms and maintenance of Registers and Reports etc. The members who are desirous of this software may send their special request on committee’s website www.icai.org.in. The details of use and benefits are given on committee’s website on www.icai.org.in. Members may avail the benefits of this arrangement.

Note: Members may also contact the Committee for details of ICAI-ROC by email on softwares.roc@icai.org

CA. Vijay Kumar Garg
Chairman,
Committee for Capacity Building of CA Firms and Small & Medium Practitioners,
ICAI

Notice of the Annual General Meeting of the Navi Mumbai Branch of ICAI.

Navi Mumbai Branch of ICAI
Registered Office: F/2,C-3, 2nd Floor, Near Vijaya Bank
Sector 10, Vashi, Navi Mumbai 400-703.
Phone No. 022-22909656

Notice of Annual General Meeting

Notice is hereby given that the 6th annual general meeting of the Navi Mumbai Branch of ICAI will be held at Navi Mumbai Sports Association, Sector 1, Vashi, Navi Mumbai 400 703 on Saturday, 23rd July, 2011 at 6.00 pm for the following purposes:

1. To consider the report of the Auditors and the Audited Accounts for the year ended 31st March, 2011.
2. To consider and, if thought fit, any other matters with the permission of the Chairman.

By order of the Managing Committee

For Navi Mumbai Branch of ICAI.

CA Sreekumar Nair
Secretary

Dated 22nd June, 2011

Note:
A member entitled to attend and vote at the meeting is not entitled to appoint a proxy to vote, and attend, instead of him.
From the Editors Desk

FOOD FOR THOUGHT

A creative man is motivated by the desire to achieve, not by the desire to beat others.

NAVI BRANCH OF WIRC OF ICAI

www.navimumbaica.org

FORTHCOMING EVENTS OF THE BRANCH

<table>
<thead>
<tr>
<th>Day &amp; Date</th>
<th>PROGRAMME/TOPIC</th>
<th>VENUE</th>
<th>TIMING</th>
<th>CPE HRS</th>
</tr>
</thead>
<tbody>
<tr>
<td>23rd July 2011</td>
<td>Annual General Meeting</td>
<td>NMSA, Vashi</td>
<td>6.00 pm</td>
<td>NA</td>
</tr>
<tr>
<td>Saturday 23-07-2011</td>
<td>Emerging Opportunities for Chartered Accountants</td>
<td>NMSA, Vashi</td>
<td>4.00pm to 6.00 pm</td>
<td>23</td>
</tr>
<tr>
<td>Saturday 06-08-2011</td>
<td>Tax Audits and Disallowances under Income Tax Acts</td>
<td>NMSA, Vashi</td>
<td>4.00pm to 7.00pm</td>
<td>33</td>
</tr>
<tr>
<td>Saturday 27-08-2011</td>
<td>Issues involved in Capital Gains</td>
<td>NMSA, Vashi</td>
<td>4.00pm to 7.00pm</td>
<td>33</td>
</tr>
<tr>
<td>Sunday 04-09-2011</td>
<td>Provisions under TDS</td>
<td>NMSA, Vashi</td>
<td>11.00am to 1.00 pm</td>
<td>33</td>
</tr>
<tr>
<td>Saturday 10-09-2011</td>
<td>Set off and carry forward of losses under Income Tax</td>
<td>NMSA, Vashi</td>
<td>4.00pm to 7.00pm</td>
<td>33</td>
</tr>
<tr>
<td>Saturday 01-10-2011</td>
<td>Peer Reviewer’s – Course</td>
<td>NMSA, Vashi</td>
<td>To be announced</td>
<td></td>
</tr>
<tr>
<td>Saturday 15-10-2011</td>
<td>Full Day Seminar on Issues involved under income tax, VAT, Service Tax for Construction Industry</td>
<td>NMSA, Vashi</td>
<td>9.30am to 5.30pm</td>
<td>6</td>
</tr>
<tr>
<td>Sunday 06-11-2011</td>
<td>Assessments, Penalties and Appellate Procedure</td>
<td>NMSA, Vashi</td>
<td>11.00am to 1.00 pm</td>
<td>23</td>
</tr>
<tr>
<td>Saturday 12-11-2011</td>
<td>Full Day Seminar on VAT Audits</td>
<td>NMSA, Vashi</td>
<td>9.30am to 5.30pm</td>
<td>6</td>
</tr>
<tr>
<td>Saturday 03-12-2011</td>
<td>Issues involved in NMMC Cess</td>
<td>NMSA, Vashi</td>
<td>4.00pm to 7.00pm</td>
<td>23</td>
</tr>
<tr>
<td>Saturday 17-12-2011</td>
<td>Professional Opportunities for detection of Cyber Crime, Frauds under EDP</td>
<td>NMSA, Vashi</td>
<td>4.00pm to 7.00pm</td>
<td>23</td>
</tr>
<tr>
<td>Sunday 08-01-2012</td>
<td>Sports Day / Family Picnic</td>
<td></td>
<td>Full Day</td>
<td>NA</td>
</tr>
<tr>
<td>Saturday 14-01-2012</td>
<td>Provisions under RTI Act</td>
<td>NMSA, Vashi</td>
<td>4.00pm to 7.00pm</td>
<td>33</td>
</tr>
<tr>
<td>Saturday 28-01-2012</td>
<td>Students Conference</td>
<td></td>
<td>9.30am to 5.30pm</td>
<td>NA</td>
</tr>
</tbody>
</table>
Table of Fees applicable for all above programmes

<table>
<thead>
<tr>
<th>Sr. No.</th>
<th>Category</th>
<th>ICAI - Members</th>
<th>ICAI - Students</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>CPE Annual Fees (Members opting to</td>
<td>Rs.2,500/-</td>
<td>NA</td>
</tr>
<tr>
<td></td>
<td>pay the annual fees shall be</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>eligible to attend the Programs with</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>CPE Hours marked without payment of</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>any additional fees)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2.</td>
<td>Full Day Seminar</td>
<td>Rs.1,100/-</td>
<td>Rs. 600/-</td>
</tr>
<tr>
<td>3.</td>
<td>Half Day Seminar</td>
<td>Rs. 700/-</td>
<td>Rs. 300/-</td>
</tr>
<tr>
<td>4.</td>
<td>Study Circle Fees per study circle</td>
<td>Rs. 300/-³</td>
<td>Rs.150/-</td>
</tr>
<tr>
<td></td>
<td>('Fees payable by Members other than</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>opting for payment of CPE Annual Fees)</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Notes:
1> All programmed tentative and subject to change.
2> All CPE hours subject to confirmation of ICAI.
3> Please fill in the common enrolment form and register.
4> Spot registration with additional fees of Rs.50/-.
5> Other than ICAI Members/Students – fees shall be 1.5 times the above fees.

Common Enrolment form

(Please print this and Submit along with your cheque)

Membership No: /Students Registration No: __________

Member in Practice: Yes / No __________

Name: _____________________________________________________________________

Co. Name: _________________________________________________________________

Address : ___________________________________________________________________

____________________________________________________

Pin code __________________________

Phone: Mobile: _____________ Office: _______________ Residence: _________

Email: ___________________________

Payment of Fees towards - programmes organised by Navi Mumbai Branch of I.C.A.I.

(Note: Fees payable are non-transferable to other members/students and/or programmes by other branches or study circles)

1> CPE Annual Fees Rs. 2,500/-
2> Seminar on the ___/__/______ (date) Rs. ______/-
3> Study Circle on the ___/__/______ (date) Rs. ______/-
4> ______________ on the ___/__/______ (date) Rs. ______/-
5> Contribution to Building Fund Rs. ______/-

Total Rs. ______/-

Cheque No: ___________ dated ___/__/______ drawn on ___________________ bank in favour of “Navi Mumbai Branch of I.C.A.I.” payable at Mumbai, enclosed.

Would you prefer more programmes on Sundays YES/NO? _______

Suggestions, if any: ___________________________

Signature______________________________

Courier/Mail the cheques to Navi Mumbai Branch address given on cover page.
Photo Gallery

**Foundation Day Celebrations-2011**

- **Lighting of the Lamp at the occasion of Foundation day of the Institute of Chartered Accountants of India.**
- **Members present at the occasion of Foundation day of the Institute of Chartered Accountants of India.**

- **Deaf, Dumb and Blind students, were gifted with a Sewing Machine and a Microwave oven on the Occasion of the Foundation day.**
- **Just look at how happy these teachers feel that the deaf, dumb and blind students would get the benefit of vocational training for which they have been planning for these students, from quite some time.**

---

**Editor:** CA Shankar H. Teckchandani - (M) 9833413399

If undelivered Return to **ICAI, NAVI MUMBAI BRANCH.**
F/2,C-3, 2nd Floor,
Near Vijaya Bank
Sector 10, Vashi,
Navi Mumbai 400-703.

To,