



NAGPUR BRANCH OF WIRC OF ICAI



MONTHLY E-NEWSLETTER

MARCH 2023

“वार्ता”



The Institute of Chartered Accountants of India
(Set up by an Act of Parliament)

Email : nagpur@icai.org | Website : www.nagpuricai.org



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Chairperson's Message

Respected Professional Colleagues,

The closure of yet another Financial Year has ebbed in silently and the hustle to provide it an apt closure has taken its toll on Professionals at par. It's remarkable how so much can happen in a year and still, looking back at a truly memorable year, it can seem like such a short time 2022-23 has been. A year when India established its supremacy at the pivotal world stage by assuming the G-20 Presidency, we as Finance Professionals gear up to backbone the year end.

As we move forward, I would like to take this opportunity to reflect upon the undeterred efforts and determination shown by the Team to conduct various events and seminars for the benefit of the members and students. With the financial year coming to an end, Chartered Accountants have to play a defining role as Bank Branch Auditors. The Branch has made the effort to deploy adequate sessions to its members to cater to the Bankers in line with their requirements and expectations.

While Chartered Accountants play an important role in economy building, Departments are able ally to support and keep a vigil on this growth. It has been my pleasure to felicitate Principal Chief

Commissioner of Income Tax, Nagpur Smt. Vasundharaji Sinha. The Branch has further toed up its activities for the members which is testament in the flow events for the said month. In line with the vision of our Hon. President of ICAI Shri Aniket Talati-ji, Nagpur Branch is focussed on technological advancement of the Fraternity. The Branch organized a half day seminar on Future Technology vis-à-vis Chartered Accountants.

Considering post covid critical times, the Branch is also working to ensure its members inculcate healthy habits. Supported by Department of Police, Income Tax, Central GST and Central Excise, Department of State GST and Jhulele Runner's Academy Nagpur, the Nagpur Branch organized Walkathon which was sure a very successful event where people from different genres interacted and walked in one pace. Mental health is of equal importance as that of physical well-being. The Branch organized an energizing and mentally rejuvenating session on Pranic Healing with renowned Hemeopathic Consultants from the City invited as Speakers for the event. The Branch shall continue to uphold its efforts for capacity building of members and their well-being.

I am deeply thankful to our sponsorers for the newsletter SIDBI for their invaluable contribution. I am also thankful towards the overwhelming support of my fellow members for their invaluable contributions in the making of the Newsletter. Checklists' are an integral part of Financial Year Planning. I am thankful to CA Monika Hurkat for her informative Article on Company compliances, CA Udit Choithani for his enlightenment on LIBOR vs SOFR and CA Premlata Daga Saboo for guidance to members on Business Responsibility and Sustainability. "Coming together is the initiation of building a strong foundation. While the foundation seems built, staying together is the ask we look upto next!" I appeal the members to continue to extend their efforts, so we can together ensure an organic growth of the Profession. I hope to stay connected with all members and students through our newsletter "वार्ता"

With a strong start, I am expecting many more milestones to be lined up in the future. Your blessings and support are my fuel to keep serving this Noble Profession.

Deepest Thanks & Regards,
CA Sanjay M. Agrawal



CA. Amrita Bagdia



CA. Palkesh Khandelwal

Joint Editors Message

Respected Members,

It is our pleasure to put forth before you the second edition of our monthly newsletter, “वार्ता” “वार्ता” has given us the opportunity to interact with you all, with increasing valuable contributions and content coming in from members.

With winters tucked away carefully, the close of the Financial Year as its routine process, is set to witness the scramble of businesses to close their Books. The pivotal role of Chartered Accountants in this regard is deeply acknowledged and Nagpur Branch of ICAI has ensured that any queries of the members do not go un-attended. Company Law Audit Trail has been introduced to record a step-by-step sequential record of all the events that occur in a computer system or application. Chartered Accountants shall play an important role in implementation of the same with increased profes-

sional responsibilities and documentation. The Branch, in this regard, has laid the foundation in the form of seminars and inputs. With more Firms coming within the ambit of Peer Review, quality checks have been put in place to ensure quality is delivered. Branch shall ensure that support is extended to its members if need so be.

This edition of the newsletter brings to you well thought articles on complicated issues covered by the members, a snapshot of “other-than-financial skills” of our members, activity reports of the Branch and media attention attracted during the conduct of its events.

As Joint Editors we, CA Amrita Bagdia and CA Palkesh Khandelwal encourage all members to continue reflecting their enthusiasm and dedication towards the Profession and to oblige with their value-additions to the Branch. Keeping up

to the premise of sheer action and not mere contemplation, we shall continue to strive harder to deliver to the best expectation of our members.

We again invite your support and contributions in this journey.

Kind Regards,
CA Amrita Bagdia
CA Palkesh Khandelwal
Joint Editors,
Nagpur Branch of WIRC of ICAI



Professional Enrichment



LIBOR vs SOFR

CA. Udit Rajesh Choithani

We have recently come across the news that LIBOR is being replaced with SOFR by June 2023, but why and what is the difference between both, let's go through the same.

• **What is LIBOR**

LIBOR (London interbank offered rate) is being used round the world for decades as a global benchmark rate used to calculate the lending rates across various types of instruments. It basically represents the interest rate at which major global banks lend to one another in international markets for short terms. It represents more than \$200 trillion of financial contracts and securities. The LIBOR is monitored and published by the international exchange. It is based on five currencies including the U.S. dollar, the euro, the British pound, the Japanese yen, and the Swiss franc, and serves seven different maturities—overnight/spot, one week, one month, two months, three months, six months, and 12 months. The combination of five

currencies and seven maturities leads to a total of 35 different LIBOR rates calculated and reported each business day. The most commonly quoted rate is the three-month U.S. dollar rate, usually referred to as the current LIBOR rate.

• **How is LIBOR calculated?**

Each day, ICE asks major global banks how much they would charge other banks for short-term loans. The association takes out the highest and lowest figures, then calculates the average from the remaining numbers. This is known as the trimmed average. This rate is posted each morning as the daily rate, so it's not a static figure. Once the rates for each maturity and currency are calculated and finalized, they are announced and published once a day at around 11:55 a.m. London time by the ICE Benchmark Administration. The IBA has constituted a designated panel of global banks for each currency

and tenor pair. For example, 16 major banks, including Bank of America, Barclays, Citibank, Deutsche Bank, JPMorgan Chase, and UBS constitute the panel for U.S. dollar LIBOR. Only those banks that have a significant role in the London market are considered eligible for membership on the ICE LIBOR panel, and the selection process is held annually.

• **Why not LIBOR?**

The major reason behind the introduction of an alternative to LIBOR is the method by which it is calculated. As we have read, the ICE asks the major banks the rates that they would charge to derive LIBOR and does not use the actual transacted data due to which it becomes extremely easy for the banks to manipulate LIBORs. In the past, major banks allegedly colluded to manipulate the LIBOR rates. They took traders' requests into account and submitted artificially low LIBOR rates to keep them at their pre-



Professional Enrichment

ferred levels. The intention behind the alleged malpractice was to bump up traders' profits who were holding positions in LIBOR-based financial securities. Following reporting by the Wall Street Journal in 2008, major global banks, which were on the panels and contributed to the LIBOR determination process, faced regulatory scrutiny. It involved investigations by the U.S. Department of Justice. Similar investigations were launched in other parts of the globe including in the U.K. and Europe. Major banks and financial institutions including Barclays, ICAP, Rabobank, Royal Bank of Scotland, UBS, and Deutsche Bank faced heavy fines. Punitive actions were also taken on their employees who were found to be involved in the malpractice. Due to all these past manipulations and the calculation methodologies the LIBOR faces questions to its reliability and there arose a need to find an alternative to LIBOR which is much more transaction based and driven by reliable and accurate data. One more reason behind phasing out LIBOR is that the underlying market that determines LIBOR has stopped having a significant

transaction volume. This means LIBOR is often based on the judgement of a panel of banks rather than on robust market data, again impacting its credibility.

• What is SOFR?

While there are a number of reference rates that could take LIBOR's place, SOFR (secured overnight financing rate) is the leading contender to replace LIBOR. Based on a few key factors, it's the official recommendation of the Alternative Reference Rates Committee (ARRC), the U.S. industry group convened by the Federal Reserve Board and the New York Fed that is guiding the LIBOR transition.

• How is SOFR calculated?

SOFR is a broad measure of the cost of borrowing cash overnight collateralized by U.S. Treasury securities in the repurchase agreement (repo) market. The transaction volumes underlying SOFR regularly are around \$1 trillion in daily volumes. The Repo market's

large transaction volume gives the ARRC confidence that SOFR will be reliable through a wide range of market conditions, making it a good long-term option to replace LIBOR. The way SOFR is calculated eliminates the risk of manipulation to a high extent being driven by actual transactional data.

• Will LIBOR be replaced by SOFR entirely?

SOFR is likely to be used in the U.S. and the U.K. but other countries are exploring using their own version of a benchmark rate for when LIBOR is phased out. For instance, the United Kingdom chose the Sterling Overnight Index Average (SONIA), an overnight lending rate, as its benchmark for sterling-based contracts going forward. The European Central Bank (ECB), on the other hand, opted to use the Euro Overnight Index Average (EONIA), which is based on unsecured overnight loans, while Japan will apply its own rate, called the Tokyo overnight average rate (TONAR).

The summarised story

LIBOR	SOFR
Bank to bank lending rate	Risk free rate
Based on submissions by the banks involving judgements	Totally transaction based
\$ 500 million of daily trading on 3-month wholesale funding market. (2021)	Over \$1 trillion of daily actual transaction in the overnight repo market. (2021)
Forward looking and anticipated term structure	Overnight, backward looking and transaction based.
Denominated in USD, GBP, EUR, JYP and CHF.	Denominated in USD (Other countries are looking for their own benchmarks)



Professional Enrichment



Company Compliances to be done in a financial year by Private limited Companies under Companies Act, 2013

CA Monika Sandeep Hurkat

There are various company compliances under companies Act, 2013 which needs to be taken care by each private limited company. If there is a failure then its reparation are heavy. In this article, I will discuss only compliances parts other than Income Tax and GST which are needs to be done in Company Act 2013.

1. Appointment of Auditor:

- It is an initial compliance which every Indian company needs to be done. Company must appoint a statutory auditor within 30 days of incorporation.
- If the company fails to do so, then company won't be allowed to commence its business & penalty of Rs. 300 per month will be attracted.

2. Commencement of Business:

- Company incorporating after

November -2019 needs to obtain its commencement of business certificate within 180 days from the incorporation.

- In this procedure company needs to put its paid up share capital into the bank account.
- This is one of the important compliance failure to which company can't start its business or exercise its borrowing power.
- Also without this compliance, company is not able to comply with other statutory comply like Director's e-KYC.
- In case the individual fails to obtain this certificate, there is a penalty of Rs. 50,000 for the company Rs. 1000 per day for the directors for each day of default.

3. DIN e-KYC:

- This Compliance is required in each year. All the directors of the company must be filed for the DIN eKYC or DIR-3 eKYC.

- In DIR-3 eKYC, the Director must provide a unique personal mobile number and a personal email address.
- There's a penalty of Rs. 5000 in case of failure to file DIN eKYC.

4. Filing of AOC - 4:

- Form AOC-4 is used to file the financial statements for each financial year with the Registrar of Companies (ROC). In the case of consolidated financial statements, the company shall file the AOC-4 CFS.
- Form AOC-4 should be normally file within 30 days from the last date when the AGM should have been held. This means Form AOC-4 should be filed latest by the October 30th of the relevant Assessment year.
- In case of One Person Company (OPC) then within 180 days from the end of the financial year.
- Failure to file AOC-4 will attract a



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penalty of Rs. 200 per day of default or delay.

In following situations due dates are as follows:

Status of the Company	Due dates with ROC
Financial statement adopted at the AGM	Within 30 days of the annual general meeting along with fees/additional fees as given under section 403 & In case of OPC the time period shall be taken as 180 days from the closure of the financial year.
In case of an adjourned meeting	Within 30 days of the adjourned annual general meeting along with fees/additional fees as prescribed.
If financial statements are unadopted	Within 30 days of the annual general meeting.
If AGM is not held	Within 30 days from the date when the AGM should have been held along with fees/additional fees as prescribed.

5. MGT-7:

- It is an annual return which needs to file by every company.
- In this return basic information related to company, its shareholders, directors etc. as on the last day of the financial year i.e 31st March
- Form MGT-7 is needs to be furnish within 60 days from the date of AGM of the Company.

6. Form DPT-3:

- Every company other than a government company must file this return in DPT 3. It is required to be filed annually.
- The due date for filing the annual return is 30th June of every year.
- If the company does not comply with the requirements of DPT-3 and keeps accepting deposits then it will face the following consequences:
 - A Penalty of minimum 1 crore or twice the amount of deposits whichever is lower, and which extend to Rs. 10 Cr.
 - For every officer who is in default imprisonment up to 7 years and with a fine not less than Rs. 25 lakhs which may extend to Rs. 2 crores.
 - Under Rule 21, on the company and every officer in default a fine which may extend up to Rs. 5,000 and where the contravention is a

continuing one a fine of Rs. 500 for every Day since the default taken place.

7. MSME Form -I:

- It is half yearly compliance which is mandatory for every company in each year. Companies have to file this return only when they have payments outstanding for more than 45 days to the MSME supplier.
- The companies need not file a 'Nil MSME-I Return' when there are no outstanding amounts with the MSME suppliers.
- Due date:
 - For April to September: 31st October
 - For October to March: 30th April

8. Holding of AGM :

- For a private limited company, it is mandatory to hold an annual general meeting once a year. Companies are required to keep their AGM within six months from closing the Financial Year.



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Business Responsibility And Sustainability Report - A Step To Mainstream Esg

CA Premlata Daga Saboo

BRIEF BACKGROUND

Sustainability reporting is an overview of the company's economic, environmental, and social impacts caused by everyday business operations and activities. Sustainability reporting has come to the mainstream of businesses because the stakeholders have started demanding business accountability for their social and environmental impacts as well. It ensures that the organisations consider their impacts on the sustainability issues and enables them to be transparent about the risk and opportunities they face. Business Responsibility and Sustainability Report (BRSR) is an attempt to mainstream Economic, Social and Governance (ESG) Reporting in India.

ESG Reporting started in India a decade ago when Ministry of Corporate Affairs issued the Voluntary Guidelines on Corporate Social Responsibility. Since then, the ESG reporting has come a long way. Here is a quick look on the develop-

ment so far.

- 2011- The National Voluntary Guidelines (NVGs) on Social, Environmental and Economic Responsibilities of Business released by the MCA
- 2012- SEBI mandates top 100 listed companies by market capitalization to file Business Responsibility Reports (BRR) based on NVGs
- 2015- SEBI extends BRR reporting to top 500 companies by market capitalization
- 2019- National Guidelines on Responsible Business Conduct (NGRBC) released.
- 2020- MCA Committee proposed format for BRSR Reporting.
- 2021 - BRSR Format released for top 1000 Listed Companies by market capitalization

APPLICABILITY:

From F.Y 2022-2023 BRSR reporting is mandatory for top 1000 listed companies (by market capitalization) while disclosure is voluntary for the F.Y 2021-2022.

Those listed entities which prepare and disclose sustainability reports (as part of annual report) based on internationally accepted reporting frameworks such as GRI, SASB, TCFD, Integrated Reporting, can cross-reference the disclosures made under such framework to the disclosures sought under the BRSR. Further, in case the data sought in the reporting format is already disclosed in the annual report, the listed entity can provide a cross-reference to the same. Thus, an entity need not disclose the same information twice in the annual report. However, the entity should specifically mention the page number of the annual report or sustainability report where the information sought under the BRSR format is disclosed as part of the report prepared based on interna-



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tionally accepted reporting framework.

REPORTING FORMATS

The BRSR reporting format is aimed to serve as a single source for all non-financial disclosures.

- 1) There are two versions of reporting format.
 - a) Comprehensive (For Top 1000 listed companies (by market valuation)
 - b) Lite Format (For listed companies (other than covered in point a) and unlisted companies)

Presently the reporting is mandatory for top 1000 listed companies but going forward it will be made applicable to unlisted companies as well based on certain criteria of turnover or capital as will be notified by MCA. Hence it is recommended that the small companies should also start the reporting with the lite version on voluntary basis.

A] STRUCTURE OF THE BRSR COMPREHENSIVE REPORT FRAMEWORK

The BRSR has three sections and the purpose and structure of each of these three sections is given below:

Section A: General Disclosure

The objective of this section is to

obtain basic information about the company – size, location, products, number of employees, CSR activities, etc. The proposed formats include additional disclosures on proximity of a company's operations to environmentally sensitive sites such as protected areas, water-stressed zones, etc.

Section B: Management and Process

In this section, the company is required to disclose information on policies and processes relating to the NGRBC Principles concerning leadership, governance, and stakeholder engagement. Wherever relevant, companies have been asked to provide links to their websites where these policies are available. The purpose of this section is to understand whether the company has the building blocks in place that will enable and ensure responsible business conduct. It reflects the belief that policies and processes are foundational in nature to ensuing action.

Section C: Principle-Wise Performance Disclosure

Responses to Section C indicate how a company is performing in respect of each Principle and Core Element of the NGRBCs. This section requires companies to demonstrate their intent and commitment to responsible business conduct through actions and

outcomes. The questions in this section have been divided into two categories: 1. Essential: Those that are mandatory for all companies. 2. Leadership: Those that are voluntary and which provide an opportunity for companies to present their impacts and outcomes. It is expected that in the next cycle of review, questions from the Leadership category would be moved to the Essential category and so companies should see this as a pathway to transitioning to a more comprehensive disclosures regime. Following are the 9 principles:

Principle 1: Businesses should conduct and govern themselves with integrity and in a manner that is ethical, transparent and accountable.

Principle 2: Businesses should provide goods and service in a manner that is sustainable and safe.

Principle 3: Businesses should respect and promote the well-being of all employees, including those in their value chains.

Principle 4: Businesses should respect the interests of and be responsive to all its stakeholders.

Principle 5: Businesses should respect and promote human rights.

Principle 6: Businesses should respect and make efforts to protect and restore the environment.

Principle 7: Businesses, when engaging in influencing public and regulatory policy, should do so in a manner that is responsible and



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transparent.

Principle 8: Businesses should promote inclusive growth and equitable development.

Principle 9: Businesses should engage with and provide value to their consumers in a responsible manner.

B] STRUCTURE OF THE BRSR LITE REPORT FRAMEWORK

As presently only the top 500 listed companies have the experience of business responsibility reporting the organisations that are outside the list of 500 have absolutely no experience of reporting on non-financial factors and hence expecting them to report on the points covered in the comprehensive format will not be pragmatic. These

companies are unfamiliar with any form of sustainability reporting hence in order to make them ready for the future committee proposed a second format called BRSR LITE. This again has the Essential and Leadership category of questions, but fewer in number, and seeks information which such companies should be able to provide. This version was made with the intention of having the MSME organisations to also be a part of the BRSR reporting.

CONCLUSION

The growing salience of non-financial disclosures along with the annual financial disclosures ensures that businesses explicitly recognise their environmental and social responsibilities. The proposed BRSR formats provide a standard and

consistent framework to capture their performance on globally recognised and locally relevant indicators. Value chain, labour welfare, and women's participation in economic activity – recognised as the three key pillars for inclusive development – are within the influence of companies and have been explicitly emphasised in the proposed BRSR formats. Sustainable production, with focus on raw material procurement, waste disposal, and recycling are recognised challenges and have been incorporated in to the BRSR. The NGRBC and its companion BRSR is a significant step to enable businesses in India to not just behave responsibly, but to also demonstrate to its stakeholders that it walks the talk. We can then proudly say “Make in India – Responsibly”.

Appeal

It's a request to all respected members to contribute to Nagpur Branch Newsletter by way of sending Writeups/Articles, Newsletter showcasing talent or any other matter related to professional enrichment on Nagpur Branch email: newsletterngp@gmail.com



CA, GOT TALENT



Clicked by CA Abhinav Kurhade

सीए और उसकी बैंक ऑडिट की चाहत

सुबह की नई किरण तेरी याद लेकर आई है
मेरे हर रोम-रोम में तू धड़कन बन के समाई है

वक्त का पता नहीं चलता जब तेरी यादों में खो जाते हैं
मिलोगे तुम आज भी वही यह सोच उस चौराहे पर बार-बार जाते हैं

सुना है तेरी चौखट पर दीवाने किस्मत आजमाने चले आते हैं
दिलजले आशिक मिले ऐसी किस्मत आजकल कौन पाते हैं

कौन कहता है कमबख्त परवाने इश्क में बर्बाद होते हैं
यह इश्क है जिसमें परवाने जिंदा रहते हुए जन्नत पाते हैं

कुबूल नहीं है मुझको इश्क में मर जाना जनाब
हर एक गुमशुदा रात के बाद हम नया सवेरा पाते हैं

मिलोगे जब कभी तो मायूसी ना दिखे तेरे चेहरे पर
खुशी के लिए तेरी आज भी अपने आप को सजाए सवारे जाते हैं

यकीन है मुझको अपने आप पर पा लूंगा तुझे एक दिन जरूर
वहम ही सही पर दिल में शिद्दत से प्यार के एहसासों को पाले जाते हैं

सीए प्रणवकुमार लिमजा

Glimpses of Past Events

Circular/Activity

**Nagpur Branch of Western India Regional Council of
The Institute of Chartered Accountants of India**

BANK BRANCH AUDIT HELP DESK - 2023

RBI Master Circular CA. Makarand Joshi 98222 02332 CA. Mahesh Rathi 93731 03736	LFAR CA. Yash Verma 94221 10262 CA. Nitin Alshi 98222 20003	Business Advances CA. Sameer Wazalwar 98900 02369 CA. Manish Ojha 98222 00989		
Agricultural Advances CA. Ashutosh Joshi 98600 77980 CA. V. Suresh 98231 23459	NPA Classification CA. Ashish Badge 98225 67490 CA. Amarjeet Singh Sandhu 98229 32170	Retail Advances CA. Jullfesh Shah 98230 96540 CA. Vinod Batra 93731 07252		
Restructured Accounts CA. Nitin Sarda 99224 36191 CA. Amar Agrawal 98230 38552	Forex Transactions CA. Aniruddha Shenwai 98222 00872 CA. Sachin Luthra 98230 35129	Audit Report / MOC CA. Ashwini Agrawal 98231 62968 CA. Minhaj Khan 99233 19255		
CBS Environment CA. Charudutt Marathe 93714 32369 CA. Ninad Nandgaonkar 98224 68560	Audit Planning & Documentation CA. Abhijit Kelkar 94221 26890 CA. Swapnil Agrawal 93714 55299	Balance Sheet/P&L Account CA. Abhiram Deshmukh 99229 03732 CA. Prashant Banthia 98231 51776		
Certificates CA. Pankaj Kher 94221 13860 CA. Vishal Nabira 98225 74490	GST CA. Ritesh Mehta 98224 72744 CA. Preetam Batra 96895 81000	Tax Audit / TDS CA. Umang Agrawal 98231 87007 CA. Kapil Bahri 93723 22547		
Your's in-Profession				
CA. Sanjay M. Agrawal Chairperson 94221 10680	CA. Akshay Gulhane Vice Chairperson 98811 64000	CA. Dinesh Rathi Secretary 98225 09433	CA. Swaroopa Wazalwar Treasurer 98906 73268	CA. Sanjay C. Agrawal Chairperson WICASA 93735 40085
CA. Jitendra Saglani Imm. Past Chairperson 99701 66954	CA. Deepak Jethwani MCM 98230 51543	CA. Ajay R. Vaswani MCM 99754 97979	CA. Trupti Bhattad MCM 99702 85072	CA. Abhijit Kelkar RCM 94221 26890

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The Institute of Chartered Accountants of India
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Nagpur Branch of WIRC of ICAI
organises

Half Day Seminar on **FUTURE TECHNOLOGY** VIS-À-VIS **CHARTERED ACCOUNTANTS** (FACTS, CHALLENGES AND OPPORTUNITIES)

Date: Friday, 3rd March 2023 | Time: 4.00 pm to 7.00 pm
Venue: ICAI Bhawan, Dhantoli, Nagpur

CPE 3 Hours

SPEAKERS



CA. Sanjay Deshpande
Topic: **CLOUD COMPUTING**
(What it is? Where it is used? What are the challenges? What are the opportunities?)



CA. Dhananjay Gokhale
Topic: **DATA ANALYTICS AND BUSINESS INTELLIGENCE**
(What it is? Where it is used? What are the challenges? What are the opportunities?)

Registration Fees for member : **Rs 200/- + GST**
Registration Link: <https://nagpuricai.org/upcoming-events.php>
Program will be followed by Hi-Tea

Your's in-Profession

CA. Sanjay M. Agrawal Chairperson 94221 10680	CA. Akshay Gulhane Vice Chairperson 98811 64000	CA. Dinesh Rathi Secretary 98225 09433	CA. Swaroopa Wazalwar Treasurer 98906 73268	CA. Sanjay C. Agrawal Chairperson WICASA 93735 40085
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Glimpses of Past Events

Circular/Activity

The Institute of Chartered Accountants of India
(Set up by an Act of Parliament)
Nagpur Branch of WIRC of ICAI
organises




WALKATHON

Date: Sunday, 5th March 2023 | Time: 6.30 am
Assembly and Starting Point: Hanuman Mandir, Near CP Club, Civil Lines, Nagpur.

Event supported by:

- Department of Police, Nagpur
- Department of Income Tax
- Department of Central GST and Central Excise
- Department of State GST
- JRA(OCR North)

Media Partner:




On the occasion of International Women's Day 2023, Nagpur Branch of ICAI has organised 4 km Walkathon spreading the message of Gender Equality and Health Awareness.

Join us and let's be a part of Walkathon.

Year's In-Profession

CA. Sanjay M. Agrawal Chairperson 94221 10680	CA. Akshay V. Gulhane Vice Chairperson 98811 64000	CA. Dinesh Rathi Secretary 98225 09433	CA. Swarappa Wazalwar Treasurer 98906 73268	CA. Sanjay C. Agrawal Chairperson WICASA 93735 40085
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The Institute of Chartered Accountants of India
(Set up by an Act of Parliament)
Nagpur Branch of WIRC of ICAI
organises

Making March Meaningful

Saturday, 11th March, 2023 | Time: 05.00 pm to 08.00 pm
Venue: ICAI Bhawan, Dhantoli, Nagpur



CPE - 3 Hrs.

CA. Kailash Jogani
Chief Guest

CA. Govind Batra
Topic: Income Tax

CA. Ritesh Mehta
Topic: GST

CA. Ashish Saoji
Topic: Banking

CA. D. S. Bagdia
Topic: CARO & Company Law

Registration Fees for member : Rs 300/- + GST
Registration Link: <https://nagpuricai.org/upcoming-events.php>
Program will be followed by Dinner

Year's In-Profession

CA. Sanjay M. Agrawal Chairperson 94221 10680	CA. Akshay Gulhane Vice Chairperson 98811 64000	CA. Dinesh Rathi Secretary 98225 09433	CA. Swarappa Wazalwar Treasurer 98906 73268	CA. Sanjay C. Agrawal Chairperson WICASA 93735 40085
CA. Jitendra Saglani Inm. Past Chairperson 99701 66954	CA. Deepak Jethwani MCA 98230 51543	CA. Ajay R. Vaswani MCA 99754 97979	CA. Trupti Bhattad MCA 99702 85072	CA. Abhiji Kulkar RCM 94221 26890

ICAI Bhawan, 201, Dhantoli, Nagpur-12. Ph.: 2443968, 2441196. E-mail: nagpur@icai.org / Website: www.nagpuricai.org



Glimpses of Past Events

Circular/Activity

The Institute of Chartered Accountants of India
(Set up by an Act of Parliament)
Nagpur Branch of WIRC of ICAI
On the occasion of
International Women's Day Celebration Month
organises

SESSION ON PRANIC HEALING

Date: Sunday, 12th March, 2022 | Time: 8:00 am to 9:30 am
Venue: ICAI Bhawan Nagpur

• Benefits of Pranic Healing •

Meditation for Greater emotional & Hormonal balance

- Improved Health and Increased Stamina
- Better Interpersonal Skills
- Inner Peace & Happiness
- Better Memory & Concentration
- Rapid Spiritual Growth
- Reduced Growth
- Better Self Esteem
- Attain to ability to attract good luck and become more prosperous

Dr. Rani Bhutada
Homoeopathic Consultant (22yrs experience)
Pranic Psychotherapist
Nutritionist, Counselor, Red Apple Wellness

Disha Malviya
Pranic Healer
Access Bar Consciousness
Sound Healer

Registration Link: <https://nagpuricai.org/upcoming-events.php>

Your's In-Profession

CA. Sanjay M. Agrawal Chairperson 94221 10680	CA. Akshay Gulhane Vice Chairperson 98811 64000	CA. Dinesh Rathi Secretary 98225 09433	CA. Swaroopa Wazalwar Treasurer 98906 73268	CA. Sanjay C. Agrawal Chairperson WICASA 93735 40085
CA. Jitendra Saglani Imm. Past Chairperson 99701 66954	CA. Deepak Jethwani MCM 98230 51543	CA. Ajay R. Vaswani MCM 99754 97979	CA. Trupti Bhattad MCM 99702 85072	CA. Abhijit Kelkar MCM 94221 26890

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The Institute of Chartered Accountants of India
(Set up by an Act of Parliament)
Nagpur Branch of WIRC of ICAI
organises

Full Day Seminar on Bank Branch Audit

Saturday, 18th March, 2023
Time: 08.30 am to 05.00 pm
Venue: Vanamati Auditorium, VIP Road, Gorepeth, Nagpur

Registration & Breakfast: 8.30 am - 9.30 am
Inaugural Session: 9.30 am - 10.30 am

M Narasimha Rao, DGM, State Bank of India
Chief Guest

Technical Session 1: 10.30 am - 12.30 pm
Technical Session 2: 1.30 pm - 5.00 pm

CA. Hitesh Pomai, Ahmedabad
Topic: Long Form Audit Report (LFAR)

CA. Dhananjay Gokhale, Mumbai
Topic: Advances and IRAC

CA. Kantil Shah, Ahmedabad
Topic: Audit through CBS Environment

Registration Fees - Rs. 1200/- + 18% GST

Registration Link: <https://nagpuricai.org/upcoming-events.php>

Your's In Profession

CA. Sanjay M. Agrawal Chairperson 94221 10680	CA. Akshay Gulhane Vice Chairperson 98811 64000	CA. Dinesh Rathi Secretary 98225 09433	CA. Swaroopa Wazalwar Treasurer 98906 73268	CA. Sanjay C. Agrawal Chairperson WICASA 93735 40085
CA. Jitendra Saglani Imm. Past Chairperson 99701 66954	CA. Deepak Jethwani MCM 98230 51543	CA. Ajay R. Vaswani MCM 99754 97979	CA. Trupti Bhattad MCM 99702 85072	CA. Abhijit Kelkar MCM 94221 26890

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Gist of Past Events

Activity for Students - March 2023

Sr. No.	Date	Programme Type	Topics	Speakers / Chief Guest
1.	03/03/2023	Physical Program	Half Day Seminar on Future Technology vis-à-vis Chartered Accountants	Chief Guest: CA. Swapnil Ghate Speakers: 1. CA. Sanjay Deshpande (CANADA) 2. CA. Dhananjay Gokhale.
2.	05/03/2023	Physical Program	Walkathon Supported by: 1) Department of Police, Nagpur 2) Department of Income Tax 3) Department of Central GST and Central Excise 4) Department of State GST 5) Jhulel Runner's Academy	-
3.	06/03/2023	Physical Program	Youth Fest	-
4.	09/03/2023 To 24/03/2023	Physical Program	(ICITSS) OC 4 th Batch.	-
5.	11-03-2023	Physical Program	Industrial Visit	-
6.	13/03/2023 To 21/03/2023	Physical Program	Mock Test Series Round - I (Intermediate Course)	-
7.	13/03/2023 To 20/03/2023	Physical Program	Mock Test Series Round - I (Final Course)	-
8.	17/03/2023 To 31/03/2023	Physical Program	(AICITSS) Advance ITT 5 th Batch	-
9.	18-03-2023	Physical Program	Full Day Seminar on Bank Branch Audit	Chief Guest: M. Narasimha Rao DGM, Sate Bank of India Session Chairman: CA. Julfesh Shah Vice Chairman WIRC CA. Swapnil Agrawal Past Chairman CA. Suren Duragkar Past Chairman Speakers: CA. Hitesh Pomal, Ahmedabad CA. Dhananjay Gokhale, Mumbai CA. Kuntal Shah, Ahmedabad
10.	27/03/2023 To 10/04/2023	Physical Program	(AICITSS) Advance ITT 6 th Batch	-
11.	30-03-2023	Physical Program	One Day Revision (Taxation)	By, CA. Pawan Sarda
12.	31-03-2023	Physical Program	One Day Revision (EIS-SM)	By, CA. Pavan Gahukar



बैठक के बाद चार्टर्ड अकाउंटेंट्स के साथ मनपा आयुक्त राधाकृष्णन बी.

राष्ट्रनिर्माण में सीए की महत्वपूर्ण भूमिका

नागपुर : इंस्टीट्यूट ऑफ चार्टर्ड एकाउंटेंट्स ऑफ इंडिया की नागपुर शाखा की ओर से हाल ही में वनामति, गिरीपेट में नए योग्य चार्टर्ड एकाउंटेंट्स और उनके पालकों की बैठक बुलाई गई. इस मौके पर मनपा आयुक्त राधाकृष्णन बी. मुख्य अतिथि और वीआइए के अध्यक्ष विशाल अग्रवाल विशेष अतिथि के रूप में उपस्थित थे. मनपा आयुक्त राधाकृष्णन बी. ने नए योग्य सीए को बधाई देते हुए कहा कि चार्टर्ड एकाउंटेंट्स नैतिकता का पेशा है. सीए राष्ट्रनिर्माण में भागीदार हैं. वे सरकार और नागरिकों के बीच सेतु का काम करते हैं. निम्नलिखित आग्रहों के तहत कि उन सीए को

दौरे और ज्ञानार्जन के लिए उन्हें संस्थान के भावी कार्यक्रमों में भाग लेने के लिए प्रेरित किया. क्षेत्रीय परिषद सदस्य सीए अश्विनी केकरकर ने भी नए योग्य सीए सदस्यों को प्रेरित करते हुए शुभकामनाएं दीं. इस दौरान सीए अनिरुद्ध शेनवाई, सीए राजेश पीडीएम अग्रवाल, सीए चारुदत्त मराठे, सीए रमेश एस. शाह, सीए नारायण डेबले, सीए अश्विनी एस. अग्रवाल, सीए हेमंत लोधा, वीकेएस फाउंडेशन द्वारा प्रायोजित विभिन्न पुरस्कार और छात्रवृत्ति मेधावी उम्मीदवारों और ज़रूरतमंदों को टी गार्ड, संचालन उपाध्यक्ष सीए अक्षय गुल्हाने और आचार सचिव आराम अनिल सीए दिनेश

सीए म्हणजे राष्ट्रनिर्मिती व आर्थिक घटकातील महत्त्वाचा दुवा

राधाकृष्णन बी. यांचे प्रतिपादन

◆ नागपुर, ६ मार्च
सीए म्हणजे राष्ट्रनिर्मिती व आर्थिक घटकातील महत्त्वाचा दुवा होय, असे प्रतिपादन नागपुरचे निगमायुक्त राधाकृष्णन बी. यांनी येथे केले. आयसीएआयच्या नागपुर शाखेतर्फे गिरीपेट येथील वनामती येथे आयोजित प्रसिद्धित चार्टर्ड अकाउंटेंट्सच्या सरकार समारंभात प्रमुख अतिथी म्हणून ते बोलत होते. याप्रसंगी विशेष अतिथी म्हणून



आरसी प्लास्टो टँक्स अँड पार्सेल्स प्रायव्हेट लिमिटेडचे निदेशक विशाल अग्रवाल यांची उपस्थिती होती. नागपुर शाखेचे अध्यक्ष सीए अक्षय गुल्हाने यांनी प्रमुख उपस्थिती होती. नवीन सीए व उपस्थित असलेल्या त्यांच्या पालकांना संबोधित करताना विशाल अग्रवाल म्हणाले की, ज्ञान

शाह, सीए नारायण डेबले, सीए अश्विनी अग्रवाल, सीए हेमंत लोधा उपस्थित होते. यावेळी विविध पुरस्कार व शिष्यवृत्तीचे हौदकरू उमेदवारांना व कार्यक्रम संचालन उपाध्यक्ष सीए अक्षय गुल्हाने यांनी केले. शाखा सचिव

सीए दिनेश राठी यांनी आभार मानले. कोषाध्यक्ष सीए स्वरूपा वडलवार, सीए जितेंद्र सागलानी, सीए दीपक जेटवानी, सीए अजय वासवानी आणि सीए तुषारी प्रहृष्ट यांच्यासह १७६ नवे सीए कुटुंबीयांसोबत यावेळी उपस्थित होते. (तथा वृत्तसेवा)

CAs act as bridge between govt, citizens

LOKMAT NEWS NETWORK
NAGPUR

Municipal commissioner Radhakrishnan B has said that CAs are partner in nation building as they act as bridge between government and citizens.

He was addressing newly qualified chartered accountants in a programme organised by the Nagpur branch of ICAI recently at Vanamati, VIP Road, Giripeth.

Radhakrishnan B Commissioner, congratulated the newly qualified chartered accountants and remarked that chartered accountancy is the profession of ethics.

Director of RC Plasto Tanks and Pipes Private Limited Vishal Agrawal, Nagpur who presided over the programme said Nagpur will be one of the fastest growing cities of India and will be able to provide job opportunities to CAs of Central India.



Municipal commissioner Radhakrishnan B, director of Plasto Tanks and Pipes Vishal Agrawal, chairman of Nagpur branch of ICAI Sanjay Agrawal, RCM Abhishek Kelkar, vice-president Akshay Gulhane, treasurer Swaroopa Wazalwar and others during an interactive meet with newly qualified CAs.

He also said that they should continue updating their learning and knowledge to be successful in life.

Chairperson of Nagpur branch of ICAI CA Sanjay M Agrawal remarked that one should not forget the sacrifices of parents

He wished them best of luck for their future en-

deavours. Regional Council Member CA Abhijit Kelkar motivated the newly qualified members On this occasion various awards and scholarship sponsored by chartered accountants Aniruddha Shenwai, Rajesh PDM Agrawal, Charudutt Marathe, Ramesh M Shah, Narain Demble, Ashwini S Agrawal, Hemant Lodha, VKS Foundation were given to the meritorious candidates and needy students.

Vice-chairman of Nagpur branch of ICAI Akshay Gulhane, co-ordinated the programme very effectively. Secretary Dinesh Rathi proposed a vote of thanks. Treasurer Swaroopa Wazalwar, IPP Jitendra S. Aglani, Deepak Jethwani, Ajay R Vaswani and Trupti Bhattad were prominently present on the occasion along with 176 new CAs along with their parents.

Nagpur First
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विज्ञापन की दुनिया



नैतिकता का पेशा है चार्टर्ड अकाउंटेंसी : मनपा आयुक्त

नागपुर, ६ मार्च / प्रतिनिधि -
अखिल भारतीय चार्टर्ड अकाउंटेंट्स ऑफ इंडिया की नागपुर शाखा द्वारा आयोजित, वीआइए गेट, गिरीपेट, नागपुर में नए योग्य चार्टर्ड अकाउंटेंट्स के साथ मनपा आयुक्त राधाकृष्णन बी. के अध्यक्ष विशाल अग्रवाल विशेष अतिथि के रूप में उपस्थित थे. मनपा आयुक्त राधाकृष्णन बी. ने नए योग्य सीए को बधाई देते हुए कहा कि चार्टर्ड एकाउंटेंट्स नैतिकता का पेशा है. सीए राष्ट्रनिर्माण में भागीदार हैं. वे सरकार और नागरिकों के बीच सेतु का काम करते हैं. निम्नलिखित आग्रहों के तहत कि उन सीए को

राष्ट्रनिर्माण में सीए की महती भागीदारी

अखिल भारतीय चार्टर्ड अकाउंटेंट्स ऑफ इंडिया की नागपुर शाखा द्वारा आयोजित, वीआइए गेट, गिरीपेट, नागपुर में नए योग्य चार्टर्ड अकाउंटेंट्स के साथ मनपा आयुक्त राधाकृष्णन बी. के अध्यक्ष विशाल अग्रवाल विशेष अतिथि के रूप में उपस्थित थे. मनपा आयुक्त राधाकृष्णन बी. ने नए योग्य सीए को बधाई देते हुए कहा कि चार्टर्ड एकाउंटेंट्स नैतिकता का पेशा है. सीए राष्ट्रनिर्माण में भागीदार हैं. वे सरकार और नागरिकों के बीच सेतु का काम करते हैं. निम्नलिखित आग्रहों के तहत कि उन सीए को



इंटरएक्टिव बैठक में मनपा आयुक्त राधाकृष्णन बी. का प्रतिपादन

दौरे और ज्ञानार्जन के लिए उन्हें संस्थान के भावी कार्यक्रमों में भाग लेने के लिए प्रेरित किया. क्षेत्रीय परिषद सदस्य सीए अश्विनी केकरकर ने भी नए योग्य सीए सदस्यों को प्रेरित करते हुए शुभकामनाएं दीं. इस दौरान सीए अनिरुद्ध शेनवाई, सीए राजेश पीडीएम अग्रवाल, सीए चारुदत्त मराठे, सीए रमेश एस. शाह, सीए नारायण डेबले, सीए अश्विनी एस. अग्रवाल, सीए हेमंत लोधा, वीकेएस फाउंडेशन द्वारा प्रायोजित विभिन्न पुरस्कार और छात्रवृत्ति मेधावी उम्मीदवारों और ज़रूरतमंदों को टी गार्ड, संचालन उपाध्यक्ष सीए अक्षय गुल्हाने और आचार सचिव आराम अनिल सीए दिनेश

Main Edition

राष्ट्र के निर्माण में मदद करते हैं सीए : अभय कुमार

संवाददाता

नागपुर। आईसीएआई की डब्ल्यूआईआरसी की नागपुर शाखा ने वित्त विधेयक 2023 में प्रस्तावित विभिन्न संशोधनों प्रत्यक्ष कर और अप्रत्यक्ष कर और पूंजी बाजार पर प्रभाव पर चर्चा के लिए वित्त विधेयक 2023 पर एक संगोष्ठी आयोजित की। अभय कुमार, आयुक्त केन्द्रीय जीएसटी और उत्पाद शुल्क, सेमिनार के मुख्य अतिथि के रूप में इस अवसर पर उपस्थित थे।

सेए गिरीश आहूजा, पिछ्ठी, बिन्हीने प्रत्यक्ष करों पर कितना विलंबी है और टैक्स मुक्त के रूप में जाने जाते हैं, प्रत्यक्ष करों पर वक्ता थे। आगरा के सीए ब्रिजेश ने अप्रत्यक्ष करों पर विचार-विमर्श किया। विकास सेटी, शेयर बाजार

आईसीएआई नागपुर शाखा में वित्त विधेयक पर संगोष्ठी

विशेषज्ञ और विभिन्न बिजनेस न्यूज चैनल के जाने-माने वक्ता और विश्लेषक ने पूंजी बाजार और उस पर बजट के प्रभाव के बारे में बात की। अभय कुमार ने टिप्पणी की कि सीए सरकार के लिए एक संग्रह में महत्वपूर्ण भूमिका निभाते हैं और कहा कि ₹५,००० करोड़ प्रति माह जीएसटी संग्रह का लक्ष्य प्राप्त करना चाटर्डेड एकाउंटेंट्स के समर्थन के बिना संभव नहीं है। उन्होंने स्वीकार किया कि सीए सरकारी एंजिनों और व्यापारिक संगठनों के बीच सेवु हैं। उन्होंने उल्लेख



किया कि बजट में प्रस्तावित संगोष्ठी में एएमएसएमई को उनके विकास में मदद मिलेगी। उन्होंने विभिन्न शैक्षणिक और गैर-शैक्षणिक गतिविधियों के लिए आईसीएआई की नागपुर शाखा की सराहना भी की।

नागपुर शाखा के अध्यक्ष सीए संजय एम. अग्रवाल ने अपने स्वागत भाषण में मुख्य अतिथि, सेमिनार के वक्ताओं और प्रतिभागियों को उनके समर्थन के लिए धन्यवाद दिया। उन्होंने मुख्य अतिथि को आभार दिया कि सरकार विभिन्न

अधिनियमों के प्रावधानों के प्रभावी कार्यान्वयन/अनुपालन के लिए सीए पर भरोसा कर सकती है, जिसमें सीए अप्वास करते हैं। क्षेत्रीय परिषद सदस्य सीए अभिजीत केलकर ने अपनी सौख्य टिप्पणी में कहा कि बजट व्यावहारिक और भाविष्मोन्मुखी है। सीए गिरीश आहूजा ने प्रत्यक्ष कर के सौख्य पहलुओं और वित्त विधेयक 2023 से संबंधित संगोष्ठी पर चर्चा की। सीए बृजेश वर्मा ने बजट 2022 में अप्रत्यक्ष करों में बदलाव के बारे में बात की। उन्होंने उल्लेख किया कि बजट प्राण में अप्रत्यक्ष करों में संगोष्ठी पर प्रकाश नहीं डाला जाता है और इस प्रकार हमारे निहितार्थों को समझने के लिए बजट प्रस्ताव को ठीक से पढ़ना होगा।

'CAs are instrumental in tax collection'

Business Bureau

NAGPUR Branch of WIRC of ICAI held a seminar on Finance Bill 2023 for discussion over various amendments, proposed in Finance Bill 2023 regarding 'Direct taxes and indirect taxes and its impact on capital market'.

Abhay Kumar, Commissioner Central GST and Excise and the chief guest of the seminar said, "CAs are instrumental in tax collection for the Government. Similarly, achieving target of GST collection of Rs 150,000 crore per month is not possible without the support of Chartered Accountants (CAs)".

Abhay Kumar acknowledged that the CAs are bridge between Government agencies and business organisations.

CA Girish Ahuja, Delhi was the speaker on direct taxes. CA Brijesh Verma from Agra deliberated on indirect taxes.

Vikas Sethi, Share Market



Members of ICAI Nagpur Branch along with the dignitaries at the seminar on Finance Bill 2023.

Expert and analyst spoke about 'Capital market and impact of Budget on it'.

Chairperson of Nagpur Branch CA Sanjay M Agrawal said that the Government can bank upon CAs for effective implementation / compliance of provisions of various Acts.

CA Abhijit Kelkar, RCM, said that the Budget is pragmatic and forward looking. CA Girish Ahuja discussed the brief aspects of direct tax and the amendments related to Finance Bill 2023. CA Brijesh Verma spoke about changes in indirect taxes in Budget 2022

in the session. Vikas Sethi remarked that Budget impact does not last long in the market. CA Akshay Gulhane, Vice-Chairperson coordinated the programme. CA Dinesh Rathi, Secretary proposed the vote of thanks. CA Jaydeep Shah, Past President of ICAI, CA Swaroop Wazalwar, Treasurer, CA Sanjay C Agrawal, WICASA Chairperson, CA Jitendra Saglani, Immediate Past Chairperson, CA Deepak Jethwani, CA Ajay R Vaswani and CA Trupti Bhattad were present along with more than 225 chartered accountants.

स्थानीय

कर संग्रह करने में टैक्स डिपार्टमेंट के लिए चार्टर्ड एकाउंटेंट्स की महत्वपूर्ण भूमिका - अभय कुमार



नागपुर। आईसीएआई की डब्ल्यूआईआरसी की नागपुर शाखा ने वित्त विधेयक 2023 में प्रस्तावित विभिन्न संशोधनों प्रत्यक्ष कर और अप्रत्यक्ष कर और पूंजी बाजार पर प्रभाव पर चर्चा के लिए वित्त विधेयक 2023 पर एक संगोष्ठी आयोजित की। अभय कुमार, आयुक्त केन्द्रीय जीएसटी और उत्पाद शुल्क, सेमिनार के मुख्य अतिथि के रूप में इस अवसर पर उपस्थित थे।

सेए गिरीश आहूजा, पिछ्ठी, बिन्हीने प्रत्यक्ष करों पर कितना विलंबी है और टैक्स मुक्त के रूप में जाने जाते हैं, प्रत्यक्ष करों पर वक्ता थे। आगरा के सीए ब्रिजेश ने अप्रत्यक्ष करों पर विचार-विमर्श किया। विकास सेटी, शेयर बाजार

किया कि बजट में प्रस्तावित संगोष्ठी में एएमएसएमई को उनके विकास में मदद मिलेगी। उन्होंने विभिन्न शैक्षणिक और गैर-शैक्षणिक गतिविधियों के लिए आईसीएआई की नागपुर शाखा की सराहना भी की।

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राष्ट्र पत्रिका

कर संग्रह में सीए की महत्वपूर्ण भूमिका : सीए अभयकुमार

नागपुर : आईसीएआई की डब्ल्यूआईआरसी की नागपुर शाखा ने वित्त विधेयक 2023 में प्रस्तावित विभिन्न संशोधनों प्रत्यक्ष कर और अप्रत्यक्ष कर और पूंजी बाजार पर प्रभाव पर चर्चा के लिए वित्त विधेयक 2023 पर एक संगोष्ठी आयोजित की। अभय कुमार, आयुक्त केन्द्रीय जीएसटी और उत्पाद शुल्क, सेमिनार के मुख्य अतिथि के रूप में इस अवसर पर उपस्थित थे। सीए गिरीश आहूजा वक्ता थे। सीए बृजेश ने अप्रत्यक्ष करों पर विचार-विमर्श किया। विकास सेटी, शेयर बाजार विशेषज्ञ और विभिन्न बिजनेस न्यूज

चैनल के जाने-माने वक्ता और विश्लेषक ने पूंजी बाजार और उस पर बजट के प्रभाव के बारे में बात की। अभय कुमार ने टिप्पणी की कि सीए सरकार के लिए एक संग्रह में महत्वपूर्ण भूमिका निभाते हैं। 15 लाख करोड़ प्रति माह जीएसटी संग्रह का लक्ष्य प्राप्त करना चाटर्डेड एकाउंटेंट्स के समर्थन के बिना संभव नहीं है। उन्होंने स्वीकार किया कि सीए सरकारी एंजिनों और व्यापारिक संगठनों के बीच सेवु हैं। उन्होंने उल्लेख किया कि बजट में प्रस्तावित संशोधनों से एएमएसएमई को उनके विकास में

मदद मिलेगी। विभिन्न शैक्षणिक और गैर-शैक्षणिक गतिविधियों के लिए आईसीएआई की नागपुर शाखा की सराहना भी की।

नागपुर शाखा के अध्यक्ष सीए संजय अग्रवाल ने अपने भाषण में

मुख्य अतिथि, सेमिनार के वक्ताओं और प्रतिभागियों को उनके समर्थन के लिए धन्यवाद दिया। उन्होंने मुख्य अतिथि को आभार दिया कि सरकार विभिन्न अधिनियमों के प्रावधानों के प्रभावी

कार्यान्वयन/अनुपालन के लिए सीए पर भरोसा कर सकती है, जिसमें सीए अप्वास करते हैं। क्षेत्रीय परिषद सदस्य सीए अभिजीत केलकर ने अपनी सौख्य टिप्पणी में कहा कि बजट व्यावहारिक और भाविष्मोन्मुखी है। सीए गिरीश आहूजा ने प्रत्यक्ष कर के सौख्य पहलुओं और वित्त विधेयक 2023 से संबंधित संगोष्ठी पर चर्चा की। सीए बृजेश वर्मा ने बजट 2022 में अप्रत्यक्ष करों में बदलाव के बारे में बात की। उन्होंने उल्लेख किया कि बजट प्राण में अप्रत्यक्ष करों में संगोष्ठी पर प्रकाश नहीं डाला जाता है और इस प्रकार हमारे निहितार्थों को समझने के लिए बजट प्रस्ताव को ठीक से पढ़ना होगा।

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पुण्य नगरी

सीएंनी घेतली प्रधान मुख्य आयकर आयुक्तांची भेट



नागपूर : चार्टर्ड अकाउंटंटच्या आयसीएआयच्या डब्ल्यूआयआरसी नागपूर शाखेने नुकतीच नागपूरच्या प्रधान मुख्य आयकर आयुक्त वसुंधरा सिन्हा यांची भेट घेतली. आयसीएआय नागपूर शाखेद्वारे विविध उपक्रम राबविण्यात येतात. यावेळी सीएंसाठी आयकर विभागासोबत नागपूर शाखेद्वारे सुरू असलेल्या आउटरिच कार्यक्रमांची माहिती देण्यात आली. जिथेही आवश्यकता असेल तेथे आयकर विभाग करदाते व चार्टर्ड अकाउंटंट यांना सहकार्य करेल, असे आश्वासन प्रधान मुख्य आयकर आयुक्त वसुंधरा सिन्हा यांनी दिले. कर अनुपालनासाठी निरंतर सहकार्यासाठी आयसीएआयच्या टीमद्वारे प्रधान मुख्य आयकर आयुक्तांना आश्वासन देण्यात आल्याचे अध्यक्ष सीए संजय एम. अग्रवाल यांनी सांगितले.

Smart Nagpur Edition

प्रधान मुख्य आयकर आयुक्त का सत्कार

सीए की मदद करेगा विभाग : सिन्हा

स्वास्वादा

नागपूर आईसीएआई की वरिष्ठ की नागपूर शाखा ने प्रधान मुख्य आयकर आयुक्त, नागपूर श्रीमती वसुंधरा सिन्हा का सत्कार किया। आईसीएआई की नागपूर शाखा के अध्यक्ष सीए संजय एम. अग्रवाल ने श्रीमती सिन्हा को बताया कि आईसीएआई की नागपूर शाखा द्वारा विभिन्न गतिविधियों की जा रही है। उन्होंने निष्कर्षों और चार्टर्ड एकाउंटेंट्स के लाभ के लिए आयकर विभाग के साथ नागपूर शाखा द्वारा चलाए जा रहे विभिन्न आउटरिच कार्यक्रमों के बारे में भी उन्हें सूचित किया। श्रीमती सिन्हा ने आईसीएआई की नागपूर शाखा को प्यवाद दिया और आश्वासन दिया



कि जहां भी आवश्यक होगा, आयकर विभाग करदाताओं और चार्टर्ड एकाउंटेंट्स की मदद करेगा। आईसीएआई, नागपूर टीम ने उन्हें बेहतर कर अनुपालन के लिए चार्टर्ड एकाउंटेंट्स के निरंतर सहयोग के बारे में आश्वासन दिया। सत्कार के समय सचिव सीए दिनेश राठी और उपाध्यक्ष सीए अक्षय गुल्हाने उपस्थित थे।

LOKMAT TIMES

CCIT assures to co-operate with tax assesseees and CAs



CCIT, Vasundhara Sinha being greeted by chairman of Nagpur branch of ICAI, Sanjay K Agrawal while vice-president Akshay Gulhane and secretary, Dinesh Rathi look on.

LOKMAT NEWS NETWORK
NAGPUR

Nagpur Branch of WIRC of ICAI felicitated principal Chief Commissioner of Income Tax, Nagpur Vasundhara Sinha recently.

Chairman of ICAI Sanjay M Agrawal, vice-chairman Akshay Gulhane and secretary Dinesh Rathi called on Vasundhara Sinha and apprised her of various activities being done by Nagpur branch of ICAI.

They also informed her

about various outreach programme being conducted by Nagpur branch in association with the Income Tax Department for the benefit of the assesseees and also chartered accountants.

She thanked the Nagpur branch of ICAI and assured that Income Tax Department will help the assesseees and chartered accountants wherever required.

ICAI, Nagpur team assured her about continuous cooperation of chartered accountants for better tax compliance.



वसुंधरा सिन्हा का अभिनंदन

नागपूर । दि इन्स्टीट्यूट ऑफ चार्टर्ड एकाउंटेंट्स ऑफ इंडिया की नागपूर शाखा के पदाधिकारियों ने हाल ही में प्रधान मुख्य आयकर आयुक्त वसुंधरा सिन्हा का उनके कार्यालय में अभिनंदन किया. इस दौरान आईसीएआई नागपूर शाखा के अध्यक्ष सीए संजय एम. अग्रवाल ने नागपूर शाखा की विविध गतिविधियों से सिन्हा को अवगत कराया. साथ ही उन्हें करदाताओं और सीए के हित में आयकर विभाग के साथ मिलकर चलाए जा रहे विविध आउटरिच प्रोग्राम्स की

जानकारी दी. इस पर पीसीसीआईटी वसुंधरा सिन्हा ने आईसीएआई नागपूर शाखा को धन्यवाद देते हुए आयकर विभाग की ओर से करदाताओं और चार्टर्ड एकाउंटेंट्स को हरसंभव सहयोग प्रदान करने का आश्वासन दिया. आईसीएआई, नागपूर टीम ने भी उन्हें बेहतर कर अनुपालन के लिए चार्टर्ड एकाउंटेंट्स के निरंतर सहयोग का आश्वासन दिया. इस दौरान नागपूर शाखा के उपाध्यक्ष सीए अक्षय गुल्हाने, सचिव सीए दिनेश राठी उपस्थित थे.



आईसीएआई ने किया वसुंधरा सिन्हा का अभिनंदन



नागपूर । आईसीएआई की अध्यक्ष श्रीमती वसुंधरा सिन्हा ने आईसीएआई नागपूर शाखा के अध्यक्ष सीए संजय एम. अग्रवाल, वी.सी.एम. अक्षय गुल्हाने और सचिव दिनेश राठी को अपने कार्यालय में भेंट की। उन्होंने नागपूर शाखा द्वारा विभिन्न गतिविधियों की जा रही है। उन्होंने निष्कर्षों और चार्टर्ड एकाउंटेंट्स के लाभ के लिए आयकर विभाग के साथ नागपूर शाखा द्वारा चलाए जा रहे विभिन्न आउटरिच कार्यक्रमों के बारे में भी उन्हें सूचित किया। श्रीमती सिन्हा ने आईसीएआई की नागपूर शाखा को प्यवाद दिया और आश्वासन दिया

ICAI felicitates Principal CCIT



NAGPUR Branch of WIRC of ICAI felicitated Principal Chief Commissioner of Income Tax (CCIT), Nagpur Vasundhara Sinha recently. CA Sanjay M Agrawal, Chairperson of Nagpur Branch of WIRC of ICAI, CA Akshay Gulhane, Vice Chairperson and CA Dinesh Rathi, Secretary met Principal CCIT and apprised her about various activities being done by Nagpur Branch of ICAI.

She thanked the Nagpur Branch of ICAI and assured that Income Tax Department will help the assesseees and Chartered Accountants wherever required.



'Timely compliances ensure hassle free FY'

LOKMAT NEWS NETWORK
NAGPUR

'Timely compliances ensure hassle free financial year ending' said past chairman of Nagpur branch of WIRC of ICAI Kailash Joganani here. He was speaking as chief guest of the seminar on 'Making March Meaningful' organised by Nagpur branch of ICAI recently.

Kailash Joganani spoke about precautions to be taken by clients for the regular compliances of various legal provisions. He said that CAs can be very helpful to business organisations by proactively advising clients about various planning for the closure of the financial year and the next financial year.

He said that CAs should help the clients in looking for various provisions which might not have been complied with due to various reasons and advise on measures to be adopted. Chairperson of Nag-



Chairman of Nagpur branch of ICAI Sanjay M Agrawal, former chairman of Nagpur branch of ICAI Kailash Joganani, PP Jitendra Saglani, vice-president Akshay Gulhane, secretary Dinesh Rathi, treasurer Swaroopa Wazalwar, MCM Ajay Vaswani and others during a talk 'Making March Meaningful' organised by Nagpur branch of ICAI.

pur branch of ICAI Sanjay M Agrawal stated that for timely compliances every client is looking forward to his chartered accountant. The proactive advisory by chartered accountants will also help in smoothening the compliances, he opined.

Another chartered accountant O Sogolia spoke on the topic 'Company Law and CARO' in which he spoke at length on Section 186 and 186 of the Companies Act and informed the members of various provisions which need to be taken care of before end

of the Financial Year. He also deliberated on penalties which will be levied if compliances are not done. CA Ritesh Mehta spoke on compliances to be completed before March under GST Act. Secretary of Nagpur

Changes in Finance Bill discussed

Expert faculty on income tax Govind Batra informed the members about various changes in Finance Bill which need to be informed to clients for regular compliance.

He also brought to the attention of members the provisions of Income Tax Act such as taxability on reconstitution of partnership firms, TDS and TCS etc.

branch of ICAI Dinesh Rathi co-ordinated the seminar while treasurer, Swaroopa Wazalwar proposed a vote of thanks. Prominently present on the occasion were PP Jitendra Saglani, MCM Deepak Jethwani, MCM Trupti Bhatnagar, MCM Ajay Vaswani (MCM) and more than 60 chartered accountants.

वेळेत पूर्तता करा; आर्थिक वर्षाचा शेवट त्रासमुक्त करा

कैलास जोगानी : नागपूर सीए संस्थेतर्फे चर्चासत्र



चर्चासत्रात वरिष्ठ सीए कैलास जोगानी आणि अध्यक्ष संजय एम अग्रवाल यांच्यासोबत अजय वासवानी, तृती भट्ट, स्वरूपा वज्रलवार, आशिश सावजी, अक्षय गुल्हाने, दिनेश राठी, ओ.एस. बागडिया, रितेश मेहता, गोविंद बत्रा, जितेंद्र सागलानी.

लोकमत न्यूज नेटवर्क

नागपूर : सीएंनी वित्त विधेयकातील विविध बदलांची माहिती उद्योजक व व्यावसायिकांना घ्यावी आणि नियमांचे पालन करण्याचा सल्ला द्यावा, तसेच त्रुटी वेळेत पूर्ण करण्यास सांगावे. त्यामुळे व्यापाऱ्यांच्या आर्थिक वर्षाचा शेवट निश्चितच त्रासमुक्त होतो, असे मत नागपूर सीए संस्थेचे माजी अध्यक्ष वरिष्ठ सीए कैलास जोगानी यांनी येथे व्यक्त केले.

नागपूर सीए संस्थेतर्फे 'मेकिंग मार्च मीनिंगफूल' या विषयावर चर्चासत्राचे आयोजन संस्थेच्या धंदोली येथील सभागृहात करण्यात आले. मुख्य अतिथी म्हणून ते बोलत होते. मंचावर नागपूर सीए संस्थेचे अध्यक्ष संजय एम अग्रवाल उपस्थित होते.

जोगानी म्हणाले, आयकराच्या विविध नियमांचे नियमित पालन करण्याचा सल्ला सीएंनी ग्राहकांना नियमित द्यावा. तो व्यावसायिक

संस्थाना खूप फायद्याचा ठरतो. प्रारंभी सीए संजय एम अग्रवाल यांनी जोगानी यांचे स्वागत केले. ते म्हणाले, प्रत्येक ग्राहक सीएंकडून बरीच अपेक्षा करतो. ती पूर्ण करणे सीएंचे कर्तव्य आहे. वकते सीए गोविंद बत्रा म्हणाले, ग्राहकांना आयकर बदलांची माहिती वारंवार देणे आवश्यक आहे. वकते सीए ओ. एस. बागडिया यांनी कंपनी कायदा आणि सीएआरओ या विषयावर भाषण केले. सीए रितेश मेहता यांनी जीएसटी कायदागत मार्चपूर्वी पूर्ण करावयाच्या तरतुदीवर सांगितले. सीए आशिश सावजी यांनी बँकच्या दृष्टिकोनातून पालन करण्यावर चर्चा केली.

सूत्रसंचालन सचिव सीए दिनेश राठी यांनी केले. कोषाध्यक्ष सीए स्वरूपा वज्रलवार यांनी आभार मानले. यावेळी माजी अध्यक्ष सीए जितेंद्र सागलानी, सीए दीपक जेटवानी, सीए तृती भट्ट, सीए अजय वासवानी आणि ६० हून अधिक चार्टर्ड अकाउंटंट उपस्थित होते.

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'मेकिंग मार्च मिनिंगफूल'वर चर्चासत्र



सीए कैलास जोगानी, सीए संजय अग्रवाल यांच्यासोबत उपस्थित मान्यवर

◆ नागपूर, २५ मार्च आयसीएआयच्या डब्ल्यूआयआरसी शाखेतर्फे 'मेकिंग मार्च मिनिंगफूल' या चर्चासत्राचे नुकतेच आयोजन करण्यात आले होते. याप्रसंगी प्रमुख पाहुणे म्हणून शाखेचे माजी अध्यक्ष सीए कैलास जोगानी यांची उपस्थिती होती. नागपूर शाखेचे अध्यक्ष सीए संजय अग्रवाल यांनी प्रमुख उपस्थिती होती. प्रमुख वकते आणि आयकर विषयावरील तज्ज्ञ म्हणून सीए गोविंद बत्रा, सीए ओ. एस. बागडिया, सीए रितेश मेहता, सीए आशिश सावजी यांची उपस्थिती होती. याप्रसंगी कैलास जोगानी, संजय अग्रवाल यांनी उपस्थिताना संबोधित केले. गोविंद बत्रा यांनी सदस्यांना वित्त

विधेयकातील विविध बदलांची माहिती दिली, जी नियमित अनुपालनासाठी ग्राहकांसाठी अद्ययावत करणे आवश्यक आहे. भागीदारी संस्था, टीडीएस आणि टीसीएस इत्यादींच्या पुनर्रचनेवर करपात्रता यासारख्या आयकर कायदातील विविध तरतुदीकडे त्यांनी सदस्यांचे लक्ष वेधले. बागडिया यांनी कंपनी कायदा आणि सीएआरओ या विषयावर भाषण केले. त्यात त्यांनी कंपनी कायदाच्या कलम १८५ आणि १८६ वर विस्तृत भाषण केले आणि आर्थिक वर्ष संपण्यापूर्वी काळजी घेणे आवश्यक असलेल्या विविध गोष्टींबद्दल माहिती दिली. काळजी न घेतल्यास आकारता जाणाऱ्या दंडावरील विचारामुन केली.

रितेश मेहता यांनी जीएसटी कायदागत मार्चपूर्वी पूर्ण करावयाच्या अनुपालनावर सांगितले. सीए आशिश सावजी यांनी बँकच्या दृष्टिकोनातून चर्चा केली. कोणतेही दंडात्मक शुल्क टाकण्यासाठी बँकेच्या मंडूरी घातातील अटी व शर्तींचे पालन करणे आवश्यक असल्याचे त्यांनी सांगितले. चर्चासत्राचे सूत्रसंचालन सचिव सीए दिनेश राठी यांनी, तर खजिनदार सीए स्वरूपा वज्रलवार यांनी आभार मानले. यावेळी माजी अध्यक्ष सीए जितेंद्र सागलानी, एमसीएनचे सीए दीपक जेटवानी, सीए तृती भट्ट, सीए अजय वासवानी यांच्यासह सातहून अधिक चार्टर्ड अकाउंटंट्स प्रामुख्याने उपस्थित होते. (तथा वृत्तसेवा)

समयबद्ध अनुपालन से नही होगी परेशानी : जोगानी

आईसीएआई में 'मेकिंग मार्च मीनिंगफूल' पर संगोष्ठी आयोजित



संवाददाता नागपूर। आयसीएआई की डब्ल्यूआयआरसी की नागपुर शाखा के पूर्व अध्यक्ष सीए कैलास जोगानी ने 'मेकिंग मार्च मीनिंगफूल' पर आयोजित संगोष्ठी में मुख्य अतिथि के रूप में बोलते हुए कहा कि समयबद्ध अनुपालन से वित्तीय वर्ष समाप्त होने में परेशानी नहीं होगी।

व्यावसायिक संगठनों के लिए बहुत मददगार हो सकते हैं। उन्होंने कहा कि सीए को विभिन्न प्राथमिकताओं में ग्राहकों की मदद करनी चाहिए, जिन्का अनुपालन विभिन्न कालों से नहीं किया गया हो सकता है और अनपराजित बताने उपायों पर सलाह दें। सीए संजय एम अग्रवाल, अध्यक्ष नागपुर शाखा ने यानी समारंभित भाषण में अतिथियों का स्वागत किया और कहा कि समय पर अनुपालन के लिए प्रत्येक ग्राहक अपने सलाह के लिए सीए की सलाह देना है और यह बेहतर है, जो नागपुर शाखा का प्रतिष्ठित कार्यक्रम है, सदस्यों को अपने ग्राहकों को प्रभावित हो से सलाह देने में मदद करता है। उन्होंने एकाउंटेंट्स द्वारा दी गई सलाह सलाह भी अनुपालन को सुनिश्चित रूप से करने में मदद करने हेतु आवश्यक है। सीए गोविंद बत्रा ने कहा और

आयकर पर विधेयक संशोधन के रूप में बोलते हुए सदस्यों को वित्त विधेयक में विभिन्न परिवर्तनों के बारे में सूचित किया। सीए ओ.एस. बागडिया ने कंपनी कानून और सीएआरओ विषय पर बात की। सीए रितेश मेहता ने जीएसटी अधिनियम के तहत मार्च में पहले पूरा किए जाने वाले अनुपालन पर बात की। सीए आशिश सावजी ने बँक के दृष्टिकोण से अनुपालन पर विचार-विमर्श किया। सीए दिनेश राठी, सचिव ने संगोष्ठी का सम्बन्ध किया और सीए स्वरूपा वज्रलवार, कोषाध्यक्ष ने धन्यवाद प्रस्ताव रखा। इस अनपरा पर प्रमुख रूप से सीए जितेंद्र सागलानी (नगरसेवा पूर्व अध्यक्ष), सीए दीपक जेटवानी (एमसीएन), सीए तृती भट्ट (एमसीएन), सीए अजय वासवानी (एमसीएन) और ६० से अधिक चार्टर्ड एकाउंटंट मौजूद थे।

पुण्य नगरी

City Pulse

'सीए' हे देशाच्या आर्थिकप्रणालीचे डॉक्टर : एम.नरसिम्हा राव



नागपूर : चार्टर्ड अकाउंटंट (सीए) हे देशाच्या आर्थिकप्रणालीचे डॉक्टर आहेत, असे प्रतिपादन एसबीआय नागपूर झोनचे उपमहाव्यवस्थापक (व्यवसाय व संचालन) एम. नरसिम्हा राव यांनी केले. आयसीएआयच्या डब्ल्यूआयआरसी नागपूर शाखेद्वारे नुकतीच घेण्यात आलेल्या संगोष्ठीत 'बँक शाखा लेखापरीक्षा'वरील चर्चासत्रात ते बोलत होते. व्यवसायात वाढ, ग्राहक सेवा, तंत्रज्ञान व नियमांचे पालन हे बँकिंग क्षेत्राचे चार स्तंभ असल्याचे त्यांनी सांगितले. कार्यक्रमात परिचयी भाषण देण्यात आले. उपाध्यक्ष सीए हितेश पौमल, क्षेत्रीय परिषदेचे सदस्य सीए अभिजित केळकर, अहमदाबाद येथील सीए हितेश पौमल, मुंबईचे सीए धनंजय गोखले, अहमदाबादचे सीए कुंतल शाह यांनी विविध विषयांवर उपस्थिताना मार्गदर्शन केले. नागपूर शाखेचे अध्यक्ष राव यांनी केले. आयसीएआय यांनी उपस्थित सर्व मान्यवरांचे स्वागत केले. विकासाचे अध्यक्ष सीए संजय सी. अग्रवाल यांनी उद्घाटन कार्यक्रमाचे संचालन केले, तर आभार उपाध्यक्ष सीए अक्षय गुल्हाने यांनी मानले. त्रिभुज सत्राचे संचालन व्यवस्थापन समिती सदस्य सीए दिनेश राठी, सीए स्वरूपा वज्रलवार व सीए अजय वासवानी यांनी केले. यावेळी प्रामुख्याने सीए जितेंद्र सागलानी, सीए दीपक जेटवानी, सीए तृती भट्ट, सीए ज्युल्येन शाह, सीए स्वर्णल अग्रवाल, सीए सुरेन्द्र दुरुभकर, सीए संदीप जोतवानी व राजेश खानजोडे यांच्यासह २००हून अधिक सीए सदस्य उपस्थित होते.



EXPRESS GREEN POWER FOR SUSTAINABILITY (eGPS) LOANS UNDER 4E

OBJECTIVE

- Capex for Energy Efficiency Equipments / Machineries, Solar Roof Top etc.
- Transit from Diesel/Petrol as fuel to cleaner like PNG/CNG
- Other Green/Clean initiative aimed at reduction of Carbon Emission, Waste Management, Renewable Energy

Loan Amount

- Upto 100% funding with cash collateral in the form of SIDBI FDR
- Minimum loan - Rs. 5 lakhs and
- Maximum Loan - Rs. 100 lakhs

Key Features

- Concessional interest rate as per rating
- Repayment: up to 60 months
- Moratorium : upto 6 months
- Quicker sanction

Target Sectors & Eligible Projects

- Manufacturing and service sectors
- Energy efficient machineries/technologies
- Renewable Energy Projects

Eligibility

- Minimum of 3 years of operation and 2 years Cash Profit
- The borrowers should not have defaulted to any Banks/Financial Institutions
- Upto CMR-6 and FIT Rank 8

Benefits to MSMEs

- Digitized application, In-Principle sanction process through FIT Rank model
- System driven Legal documentation

Rate of Interest

Repo linked (7.00 % - 8.10%)



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