

THE INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA
(Set up by an Act of Parliament)
ALAPPUZHA BRANCH (SIRC)

44th ANNUAL REPORT

2024-2025



ICAI BHAWAN, ICAI LANE, ATHITHARATEMPLE ROAD,
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THE INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA
(Set up by an Act of Parliament)
ALAPPUZHA BRANCH (SIRC)

NOTICE OF THE ANNUAL GENERAL MEETING

Notice is hereby given that the 44th Annual General Meeting of the Alappuzha Branch of Southern India Regional Council of the Institute of Chartered Accountants of India will be held physically on Monday, 28th July 2025 at 04:00 P.M.

AGENDA

1. Chairman's Address.
2. To present and adopt the Annual Report of the Branch for the year 2024-2025.
3. To present and adopt the Audited Accounts of the Branch for the year ended 31st March 2025.
4. To transact any other business that may be brought before the meeting with the permission of the Chairman.
5. Vote of Thanks.

Sd/-

CA ABRAHAM P J
Chairman

Sd/-

CA VINEETH T V
Secretary

Place: Alappuzha
Date: 07/07/2025

44th ANNUAL REPORT 2024-2025

Dear Members,

The Managing Committee of the Alappuzha Branch of the Southern India Regional Council of The Institute of Chartered Accountants of India have great pleasure in presenting the 44th Annual Report and the Audited Accounts for the year ended 31st March 2025.

I. MANAGING COMMITTEE FOR THE TERM 2025-2026.

The Managing Committee held on 18th February, 2025 elected the following members as office bearers:

- | | |
|----------------------|---------------------|
| a. Chairman | : CA ABRAHAM P J |
| b. Vice-Chairman | : CA MANOJKUMAR K |
| c. Secretary | : CA VINEETH T V |
| d. Treasurer | : CA JOSHMON JOSEPH |
| e. SICASA Chairman | : CA ANEESH P V |
| f. Committee Member | : CA RAJAN N UNNI |
| g. Ex-officio Member | : CA DEEPA VARGHESE |

Sd/-

CA ABRAHAM P J
Chairman

Sd/-

CA VINEETH T V
Secretary

I. MANAGING COMMITTEE FOR THE TERM 2023-2024.

The Managing Committee meeting held on 27th February 2024 at ICAI Bhawan, Alappuzha at 05.00 pm elected new office bearers for the year 2024-25. Committee elected CA. Manoj N as Chairman, CA. Abraham P J as Vice Chairman, CA. Joshymon Joseph as Secretary, CA. Martin Joseph as Treasurer, CA. Hareesh B as SICASA Chairman and CA John Mathew as Committee member. The Committee was formally installed on 04th March 2024 in the esteemed presence of Treasurer of SIRC of ICAI CA Satheeshan P and distinguished members of Alappuzha branch.

The Managing Committee met 11 times during the year and Members' AGM for the year 2022-2023 was duly held on 11th July 2024.

II. ACTIVITIES AND EVENTS

1. CPE Seminars and Classes:

During the year, 141 Chartered Accountants were registered for ARS Scheme of Alappuzha Branch. During last one year, Alappuzha branch conducted 16 CPE seminars, one day Joint seminar with Kottayam branch, one day workshop on "How to Automate Your Accounting Using Zoho Books" and 3 days' Certificate course on "AI for Chartered Accountants (AICA)-Level 1" by its own.

The Branch conducted one CPE seminar of S. Vaidhyanatha Iyer memorial lecture on "Union Budget Analysis 2025-26"

In June 2024, Alappuzha branch took part in the season of Navaratna seminar hosted by nine branches in Kerala together.

The Branch conducted mandatory CPE seminars for members on "Standards on Auditing" on 27th of April 2024 and "Code of Ethics" on 13th November 2024

Total CPE hours offered to members during the year 2024-25 was 78 hours.

2. YOGA DAY CELEBRATIONS.

International Yoga Day was celebrated on June 21st. Alappuzha Branch organized an online yoga class in association with Isha Foundation on practices to boost immunity and bring calmness to mind.

3. CA DAY CELEBRATIONS

The Branch celebrated CA Day on 1st July 2024. In the morning, the Chairman hoisted ICAI flag at ICAI Bhawan Alappuzha and planted the saplings. Members and family were gathered at ICAI Bhawan Alappuzha in the evening and committee organized grand event in which lyricist and Poet Rajeev Alunkal was present.

4. INDEPENDENCE DAY

77th Independence Day was celebrated on 15th August 2024 at ICAI Bhawan, Alappuzha by hoisting Indian flag by the Chairman of the branch.

5. ONAM CELEBRATION

The Branch celebrated the national festival of Kerala, Onam, on 13th Septemebr 2024 in a colourful manner at branch premises with various cultural programs, sports activities and "Onam Sadhya". The celebrations were inaugurated by famous Kathakali Artist, Kalamandalam Shanmughadas.

6. CHRISTMAS AND NEW YEAR CELEBRATION

Christmas and New Year celebrations were organised at branch premises. Members and family members were gathered and took part in the celebration and networking. Respected Film& serial Artist Shri. Jayasoma was the chief guest of the function. During the year all ARS members were gifted with presents on the occasion of Onam and Christmas.

7. OTHER ACTIVITIES

The Branch presented a gift to all women Chartered Accountants of Alappuzha on the occasion of International Women's Day on March 8th 2024.

ICAI MSME & START UP Yatra on the theme "Financial & Tax Literacy" arrived at branch on 04th July 2024

The branch is visited by ICAI President CA Ranjeet Kumar Agarwal on 2nd Septemebr 2024 along with central council members.

The Branch participated in "MINI DISHA, Higher Studies Expo 2024-25" conducted by Career Guidance & Adolescent Coiunselling Cell, Kerala amongst the students of Secondary/Higher/Senior Secondary at Vaduthala Jama-ath HSS, Cherthala, St.Johns's HSS, Mavelikkara and DBHSS, Thakazhy.

The Branch is conducting MSME classes every month in tie up with Industrial Department.

8. SICASA ACTIVITIES

The Branch conducted classes for two batches of foundation and Inter students during the year 2024-25. We conducted 9 ITT batches, 7 Advanced ITT batches, 18 Orientation batches & 11 MCS batches during the year.

Under the leadership of our SICASA Chairman, several activities were conducted in an efficient manner.

SICASA General Meeting was held on 23.03.2024, following Office Bearers were selected during the meeting:

Mr.Harikrishnan R	: Vice Chairperson
Ms. Akhila R	: Secretary
Ms. Sudarsana M T	: Treasurer
Mr.Jestin Varghese	: Sports Coordinator
Ms. Ganga K S	: Arts Coordinator
Mr.Renjith Joseph	: Media Coordinator

Meeting was chaired by SICASA Chairperson CA. Hareesh B in the presence of Past SICASA Chairperson CA. Joshymon Joseph.

Inauguration of SICASA activities were held on 20th April 2024. SICASA conducted 2 seminars on the same day .

Conducted Bank audit seminar on 25th March 2023. The speaker was CA Devika S.

On 13th July 2024, seminar on “Filing Mantras for July ITR” was conducted. Speaker was CA. Rohit Krishnan.

As part of Onam Celebration, SICASA conducted various competitions and conducted Onam celebration in a festive manner.

A cricket tournament is arranged for members at Alappuzha on 30.11.2024

The Alappuzha Branch honoured students who secured meritorious achievements in CA Foundation, CA intermediate and CA Final examinations conducted by ICAI during the year.

9. INFRASTRUCTURE AND OTHERS

The Branch installed Solar Panel and Generator.

The Branch submitted a Capital budget amounting to Rs.9.2 Lakhs to the Head Office for approval during 2024-25 and got approval for the same.

III. ANNUAL GENERAL MEETING

The 43rd Annual General Meeting of the branch was held at the branch premises on 11th July 2024.

IV. ACCOUNTS AND AUDIT

The audited accounts of the branch for the year ended 31st March 2025 together with the Auditors’ Report are annexed hereto. We express our sincere thanks to the Auditors for the year 2024-25, CA. R. Krishnan, M/s. Rangamani & Co., Chartered Accountants, Alappuzha for their valuable services provided to our branch.

V. ENDOWMENT FUND IN THE NAME OF LATE SHRI. CA SANKARANARAYANAN.

We express our sincere thanks to “Shri.Sankaranarayanan Foundation” for their continuing support to students of the branch.

ACKNOWLEDGEMENT.

Our heartfull thanks to:

All the members of the branch, without whose support the branch could not have achieved success in its activities.

We remember with gratitude and kind support extended to our branch by President of ICAI, CA. Ranjeet Kumar Agarwal, Vice-President of ICAI, CA. Charanjot Singh Nanda, Chairman of SIRC of ICAI, CA. Pannaraj S, all Central Council Members, and all Southern India Regional Council Members.

We also extent our sincere thanks to all the Staff of the Alappuzha Branch of SIRC.

Sd/-
CA. ABRAHAM P J
Chairman

Sd/-
CA. VINEETH T V
Secretary