



THE INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA

(Set up by an Act of Parliament)

ICAI GUNTUR BRANCH (SIRC)

NEWSLETTER



For Private Circulation Only

March 2025



CA. Chinta VNS Raghunandan
Chairman, Guntur Branch of SIRC of ICAI 2025-2026

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Dear Esteemed Members and Professional Colleagues, Greetings!

It is with immense gratitude and a deep sense of responsibility that I address you for the first time as the Chairman of the Guntur Branch of SIRC of ICAI for the term 2025-26. I sincerely thank all members for placing their trust in me and the newly elected Managing Committee. I assure you that we will strive to take our branch to greater heights through commitment, collaboration, and continuous learning.

As we embark on this new journey together, we recognize that March is a crucial month, marking the conclusion of the financial year. It is a time of immense professional engagement, and I extend my best wishes to all of you in efficiently managing year-end compliances, audits, and tax planning responsibilities.

With the launch of this edition of "Jnana Pravah", our E-Newsletter, we aim to create a platform for continuous professional enrichment, knowledge dissemination, and community engagement. "Jnana Pravah," meaning "Flow of Knowledge," symbolizes our collective commitment to lifelong learning and professional excellence.

As we step into the vibrant month of March, I am delighted to connect with you through this edition of our Jnana Pravah E-Newsletter. This month marks the culmination of the financial year, a crucial period for all of us as professionals, and I extend my best wishes to you in fulfilling your responsibilities with diligence and integrity.

The Guntur Branch of SIRC of ICAI is committed to empowering members and students through knowledge-sharing initiatives, technical sessions, and networking opportunities. We have planned several programs, including seminars on Income Tax, GST Year-End Compliances, Audit Preparedness, and Emerging Trends in Accounting and Technology. I urge all members to actively participate and benefit from these knowledge-driven sessions.

In the upcoming year, our focus will be on enhancing professional development, strengthening member networking, and fostering student engagement through various initiatives. We plan to introduce specialized training programs, interactive study circles, industry connect sessions, and student mentorship programs to ensure that our members and future chartered accountants stay ahead in this dynamic profession.

March is also a time to reflect on our achievements and set new milestones for the upcoming year. As we navigate through regulatory changes and dynamic economic scenarios, it is imperative to stay updated and enhance our professional skills. I assure you that our branch will continue to strive towards excellence in professional development and service to our members.

Our Key Initiatives for 2025-26:

1. Launching Our Own Website:

To centralize information, updates, and resources, we will develop an official website for our branch.

2. Expanding Our Digital Presence:

We plan to launch official Facebook & Instagram pages to increase ICAI Guntur's visibility and engagement.

3. Advanced Planning of CPE Programs:

By the end of each month, we will release the schedule for next month's CPE programs so that members can plan their participation in advance.

4. Building a Strong CA Network:

I aim to bridge the gap between senior and junior members to create a strong professional network among practicing chartered accountants.

5. Public Awareness & Professional Recognition:

To enhance our profession's value, we will conduct public awareness programs in collaboration with trade bodies, chambers of commerce, and associations.

I encourage each of you to actively participate in our branch activities, share your insights, and contribute towards the collective growth of the fraternity. Your suggestions and feedback will be instrumental in shaping our initiatives and making them more impactful.

I extend my heartfelt appreciation to the immediate past Chairman and the previous Managing Committee for their commendable contributions. Their dedication has set a strong foundation for us to build upon, and I look forward to carrying forward this legacy with your unwavering support.

Let us continue this journey of professional growth together. Wishing you a successful financial year-end and looking forward to your valuable contributions in the coming months.

Warm Regards,
CA Chinta VNS Raghunandan
Chairman,
Guntur Branch of SIRC of ICAI

MANAGING COMMITTEE FOR THE YEAR 2025-2026

CA. CHINTA VNS RAGHUNANDAN
CHAIRMAN

CA. BHARADHWAJ RUDRAVARAPU
VICE CHAIRMAN

CA. VANIMIREDDY NARESH
SECRETARY

CA. KANNEGANTI MRUTHUNJAYA RAO
TREASURER

CA. RAJASEKHAR NAGABIRU
SICASA CHAIRMAN

CA. BAJI SHAIK
MC MEMBER

CA. DESU SAMPATH
MC MEMBER

guntur@icai.org

Contact : +91 8297731111

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NEW MANAGING COMMITTEE FOR THE YEAR 2025-26



CA. CHINTA VNS RAGHUNANDAN
Chairman



CA. BHARADHWAJ RUDRAVARAPU
Vice-Chairman



CA. VANIMIREDDY NARESH
Secretary



CA. KANNEGANTI MRUTHUNJAYA RAO
Treasurer



CA. RAJASEKHAR NAGABIRU
SICASA Chairman



CA. BAJI SHAIK
MC Member



CA. DESU SAMPATH
MC Member



CA. MUPPALA SUBBARAO
Ex-Officio & Secretary SIRC

Decoding the Direct Tax Landscape: Budget 2025 Insights

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The Power of Financial Due Diligence (FDD):

Unveiling Hidden Risks and Unlocking Value

In today's fast-paced business environment, Financial Due Diligence (FDD) has become a critical tool for investors, acquirers, and stakeholders looking to make informed financial decisions. Whether it's a merger, acquisition, private equity investment, or joint venture, a thorough FDD can mean the difference between a successful deal and a costly mistake.

What is Financial Due Diligence (FDD)?

FDD is a comprehensive analysis of a company's financial health, providing insights into key financial metrics, risks, and potential deal-breakers. Unlike a statutory audit, which focuses on compliance, FDD aims to evaluate a business's true financial standing, sustainability, and profitability.

Why is FDD Crucial?

Identifies Financial Risks – FDD uncovers hidden liabilities, revenue recognition issues, and financial irregularities that could impact deal valuation.

Validates Financial Performance – It ensures the accuracy of reported financials, EBITDA adjustments, and cash flow sustainability.



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COMPLIANCE CALENDAR – MARCH 2025

Due date	Compliance	Act
7th Mar 2025	TDS & TCS payment for the month of Feb' 25	Income Tax Act
7th Mar 2025	FEMA ECB 2 Return with RBI	FEMA Act
10th Mar 2025	GSTR-7 & GSTR-8 Filing	GST
11th Mar 2025	Filing of GSTR 1 for the month of Feb' 25	GST
13th Mar 2025	Filing of IFF as per QRMP scheme for the month of Feb' 25 Filing of GSTR 6 by Input Service Distributor for the month of Feb' 25	GST
14th Mar 2025	Issue of TDS Certificate in Form 16B, 16C & 16D for tax deducted U/s. 194-IA, 194-IB & 194M during Dec' 24	Income Tax
15th Mar 2025	Payment and Return Filing for the month of Feb' 25 Provident Fund (PF) Payment & ESIC Payment Advance Tax Payment (Q4 - FY 2024-25)	ESI & PF Income Tax
20th Mar 2025	Filing of GSTR – 3B for the month of Feb' 25 Payment of Professional Tax & Filing of PT Return for the month of Feb' 25	GST PT
22nd Mar 2025	GSTR-3B Filing (QRMP Scheme - Category 1)	GST
25th Mar 2025	Payment of GST in Form GST PMT – 06 for Feb' 25 by taxpayers who are in QRMP Scheme.	GST
31st Mar 2025	CMP-02-Last date to Apply GST Composition Scheme on Portal & LUT Filing for the FY 2025-26	GST



Organising by: Women & Young Members Excellence Committee of ICAI
Hosted by : Guntur Branch (SIRC)

8 Saturday
March
2025

Women's Day ICAI Women Excellence Conclave 2025

Timings
5 PM to 8 PM
Venue
ICAI Bhawan, Guntur

Aspire, Adapt, Achieve – Pioneering Change, Setting Trends

Women of Strength | Women of Substance | Women of Success

Chief Guest

Smt. Gouthu Sireesha
MLA, Palasa
Hon'ble Member of the
Legislative Assembly of AP



Guest of Honour

Dr. L Satyapriya
Obstetrician, Gynaecologist
& Diabetologist



CPE: 3 Hours

Topic: Professional Opportunities for Women Chartered Accountants.

Speaker: CA Vangala Bhargavi, Past chairperson of Branch



- Program Inaugurated by Classical Dance
- Indoor games like Picture art, Tambola
- Dances performances by CA Members and Students
- And many More Fun activities and Exciting gifts



Dinner Follows!



CA. PRITI PARAS SAVLA
Chairperson
WYMEC ICAI



CA. RAVI KUMAR PATWA
Vice Chairman
WYMEC ICAI



CA. CHINTA VNS RAGHUNANDAN
Chairman



CA. MUPPALA SUBBARAO
Ex-Officio & Vice Chairman, SIRC



CA. VANIMIREDDY NAREESH
Secretary

CPE Seminar

Thursday

< **13** >

March
2025

**Accounting standards and Analysis of
New Financial Statements Format of
Non- corporate Entities with Common errors**

Speaker : CA MOHAN R LAVI, Bangalore

CPE : 3 Hours

**Del Fee : 236/- (Incl. GST)
ARS Members : Nil**

Time : 5 PM to 8 PM

Dinner Follows

Venue : ICAI Bhawan, Guntur



CA. CHINTA VNS RAGHUNANDAN
Chairman



CA. MUPPALA SUBBARAO
Ex-Officio & Vice Chairman, SIRC



CA. VANIMIREDDY NARESH
Secretary

BANK BRANCH AUDIT

Organised by : Auditing & Assurance Standards Board of ICAI

Hosted by : ICAI Guntur Branch (SIRC)

CPE
6 Hours

Venue
Capital Hotel

Thursday
20
March 2025

Timings
10 AM to 5 PM

Lunch
Follows



CA. Sripriya Kumar

Chairperson
Auditing & Assurance Standards Board



CA. Ravi Kumar Patwa

Vice Chairman
Auditing & Assurance Standards Board

Resource Persons



CA. U Saran Kumar

Hyderabad



CA. Venkata Jankinath D

Hyderabad

Del Fee : Rs.750/- + GST

ARS Members : Rs.500/- + GST



CA. CHINTA VNS RAGHUNANDAN
Chairman



CA. MUPPALA SUBBARAO
Ex-Officio & Vice Chairman, SIRC



CA. VANIMIREDDY NARESH
Secretary



The Institute of Chartered Accountants of India
Guntur Branch (SIRC)



CPE Seminar

TOPIC 1

ICAI Networking Guidelines:
Unlocking Growth & Collaboration for CA Firms

TOPIC 2

MSME Success Blueprint:
Compliance, Funding & Growth Strategies

SPEAKER : CA. A. SURESH KUMAR

Venue:
ICAI Bhawan
Guntur

Date :
26th March
2025

Timings :
5 PM to 8 PM



CA. CHINTA VNS RAGHUNANDAN
Chairman



CA. MUPPALA SUBBARAO
Ex-Officio & Vice Chairman, SIRC



CA. VANIMIREDDY NARESH
Secretary



The Institute of Chartered Accountants of India Guntur Branch (SIRC)



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GUNTUR BRANCH(SIRC)
THE INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA
Annual Registration Scheme (ARS) 2025-26

Dear Member,

We are pleased to inform you that the Managing Committee of Guntur Branch (SIRC) for 2025 - 2026 has decided to continue the Annual Registration Scheme (ARS) for the year 2025 -2026.

Over the years, the scheme has become popular and has been beneficial for both the Members as well as the Branch.

For the Members, it is a considerable saving financially and it obviates the inconvenience of individual registration for each programme.

The CPE Credit requirements for the calendar year is 40 hours for Practicing CA's and 20 hours for members not holding Certificate of Practice, so it is necessary for members to plan in advance to meet the above requirements.

Accordingly, the Branch plans to conduct a number of Seminars and Meetings on varied topics such Direct & Indirect Taxation, Company law, Auditing, Accounting standards ,Bank Audit etc.,

In addition to the above, special topics could be arranged based on the suggestions from honorable members. Also Unstructured CPE meetings such as Study Circle Meetings are also planned which is free for ARS Members.

The ARS is Applicable with effect from 01-04-2025 to 31-03-2026. The ARS fee is fixed at Rs.4000/- plus GST, will be open only till 15th April, 2025.

An early bird discount of Rs.500/- is offered up to 31st March 2025.

SL.NO	CATEGORY OF MEMBERS	PAYABLE ON OR BEFORE 15/04/2025 (PER MEMBER)	PAYABLE ON OR BEFORE 31/03/2025 (PER MEMBER)
1.	Members	Rs.4000/-+720(GST)=4720	Rs.3,500/-+630/- (GST)=4150

Please note that a portion of the ARS amount is set apart from two non-educational programmes, being the installation function of the new office bearers and CA Day Celebrations.

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GALLERY OF EVENTS

MEET AND GREET VICE PRESIDENT, ICAI, 22-02-2025



[Click here for more photos](#)

GALLERY OF EVENTS

WELCOMING VICE PRESIDENT BY NEW MC



WELCOMING VICE CHAIRMAN FROM TENALI RAILWAY STATION



BUDGET MEETING



MEET AND GREET VC



[Click here for more Photos](#)

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