



**THE MALAD CHAMBER OF
TAX CONSULTANTS**

39TH

ANNUAL REPORT

OF

THE MANAGING COMMITTEE

FOR THE YEAR

2017-2018

HIGHLIGHTS

- ❖ Record of more than 900 participants in GST seminar jointly held with GSTPAM
- ❖ Six Study Circle Meetings.
- ❖ 12th Saraswati Sanman Samarambh & Diwali Get together.
- ❖ Publication of Monthly Bulletin Titled – MCTC Bulletin.
- ❖ Interactions with members through Facebook & Email
- ❖ Public Meeting on Union Budget – 2018.
- ❖ 20th Year of Publication of the Budget Book 2018
- ❖ Circulation of the Soft Copy of the Budget E-Book
- ❖ 9th Half Day Seminar under the Auspicious of Shri Rajubhai J. Chokshi Oration Fund.
- ❖ 15th RRC at Mirasol Resort, Daman, Maharashtra.
- ❖ Joint Workshop on Indirect Tax & Allied laws with STPAM, CTC, BCAS, AIFTP(WZ) and WIRC (ICAI).
- ❖ 2nd Triangular Box Cricket Tournament Jointly with STPAM and CTC
- ❖ Workshop on Direct Taxes Jointly with CTC with special session on mock tribunal.
- ❖ Pre and Post budget memorandum on direct taxes was prepared concentrating on few issues of importance and sent to Finance Ministries
- ❖ Successful Representations made to Finance Minister for extension of tax audit due date
- ❖ Successful Representations made to Finance minister, Maharashtra for extension of VAT audit due date
- ❖ Updation of Members' database on e-platform by members
- ❖ Renewal of Postal license to post bulletin at concessional rate up to 31st Dec, 2020 for 1500 copies.



The Malad Chamber of Tax Consultants

Regd. Off.: B/6, Star Manor Apartment, 1st Floor, Anand Road Extn., Malad (W),
Mumbai 400 064.

Admn. Off.: C/o. Brijesh Cholera : Shop No. 4, 2nd Floor, The Mall, Station Road,
Malad (W), Mumbai – 400 064.

Tel. No.: 7039006655

E-mail: maladchamber@gmail.com

NOTICE OF ANNUAL GENERAL MEETING

To
The Members,
The Malad Chamber of Tax Consultants

Notice is hereby given that 39th ANNUAL GENERAL MEETING of THE MALAD CHAMBER OF TAX CONSULTANTS will be held on Sunday, 1st July, 2018 at 10.45 a.m. at SNTD Mahila College, Liberty Garden Road, Malad (West), Mumbai – 400 064 to transact the following business :

AGENDA

1. To read and confirm minutes of the last Annual General Meeting held on 2nd July, 2017.
2. To receive and adopt Audited Statement of Account of the Chamber for the year ended 31-03-2018 along with Auditors Report and Annual Report of the Managing Committee for the period from 02.07.2017 to 30.06.2018.
3. To appoint auditors for the year 2018-19 and to fix their honorarium.
4. To declare results of the election of the President and Twelve Members of the Managing Committee for the year 2018-19.
5. To transact any other business with the permission of the Chair.

FOR THE MALAD CHAMBER OF TAX CONSULTANTS

Sd/-
DARSHAN SHAH / NIMISH MEHTA
(HON. SECRETARIES)

Place: Mumbai

Dated: 18th May, 2018

Registered Office: B/6, Star Manor Apartment, 1st Floor, Anand Road Extn,
Malad (West), Mumbai – 400 064.

Notes

1. The report of the Managing Committee, Auditor's Report and Audited Statements of Accounts will be emailed to all separately and same will be available on our website in due course. However, on request in writing, the same will be sent to the members.
2. If there is no quorum by 10.45 a.m., the meeting will be adjourned for half an hour and the adjourned meeting shall be held at the same place with the same agenda and the members present will form the quorum.
3. The queries, if any, on Accounts and Annual Report should be sent at least 3 days before the day of A.G.M. at the Administrative office c/o Shri Brijesh Cholera, Shop No.4, 2nd Floor, The Mall, station Road, Malad (W), Mumbai-400064
4. Any member desiring to move any resolution at the Annual General Meeting should send the proposed resolution at the above administration office on or before 11th June, 2018

THE 39th ANNUAL REPORT
OF THE MANAGING COMMITTEE FOR THE YEAR 2017-2018
(From 2nd July 2017 to 1st July 2018)

We are pleased to present in your hands 39TH Annual Report of the Managing Committee of The Malad Chamber of Tax Consultants, for the period commencing from 2nd July 2017 and ending on 1st July 2018 together with the Audited Accounts for the financial year 2017-18.

Shri Vipul M. Somaiya was elected unanimously as the President of the Chamber along with 12 members of the Managing Committee at 38th Annual General Meeting held on 2nd July, 2017. The Committee under the able leadership of the President, duly supported by Immediate Past President CA. Adarsh Parekh, Co-Opted members : Shri Janak D. Rawal, Shri Yatin Rangwala, Shri Kishor Vanjara, Shri Manish Chokshi, Shri Brijesh Cholera and Special Invitees : Shri Janak Vaghani, Shri Dilip Parekh, Shri Manibhai Simaria, Shri. Sachin Gandhi, Shri Vishal Shah, Shri Jayprakash Tiwari and other Past Presidents undertook various educational activities throughout the year with great zeal and enthusiasm.

The details of various activities carried out during the year are reported hereunder in brief:-

1. MANAGING COMMITTEE:

Shri J. D. Rawal, Election Officer, declared Shri Vipul M. Somaiya, elected uncontested, as President of the Chamber and Shri Ramesh Gandhi, Election officer, announced names of 12 members of the Managing Committee elected unanimously for the year 2017-2018 at the 38th AGM held on 2nd July, 2017.

2. OFFICE BEARERS:

Following members were elected unanimously as the office bearers of the Chamber, at the First Meeting of the Managing Committee held on 5th July, 2017:-

- | | | |
|----|-------------------|----------------|
| 1. | Shri Vaibhav Seth | Vice President |
| 2. | Shri Viresh Shah | Hon. Treasurer |
| 3. | Shri Darshan Shah | Hon. Secretary |
| 4. | Shri Nimish Mehta | Hon. Secretary |

3. CO-OPTION & SPECIAL INVITEES:

The following members were co-opted to the Managing Committee unanimously, at the first meeting held on 5th July, 2017.

Co-opted Members

1. Shri Janak D. Rawal
2. Shri Kishor Vanjara
3. Shri Manish Chokshi
4. Shri Brijesh Cholera
5. Shri Yatin Rangwala

The following members were permanently invited to the Managing Committee Meeting unanimously, at the first meeting held on 5th July, 2017.

Special Invitees

1. Shri Janak Vaghani
2. Shri Dilip Parekh
3. Shri Manibhai Simaria
4. Shri Sachin Gandhi
5. Shri Vishal Shah
6. Shri Jayprakash Tiwari

4. APPOINTMENT OF SUB-COMMITTEES:

At the said first meeting of the Managing Committee, various sub-committees were formed and appointed Chairman for each committee. The details of sub-committees are annexed herewith in Annexure -I.

5. MEETING OF THE MANAGING COMMITTEE:

Total 6 meetings of the Managing Committee were held which were attended by members and past chairman/president as invitees. All decisions were taken unanimously and in a friendly atmosphere and the members including invitees participated actively.

The details of the attendance of the members at the Managing Committee meetings held during the year are given in Annexure -II.

6. LIFE MEMBERSHIP:

The membership of the Chamber was 967 in the last year. After admitting 53 Members, total membership as on the date of report is 1020.

The names of new members are given in Annexure - III.

7. FINANCIAL RESULTS:

As per the Income and Expenditure Account net surplus is at Rs. 3,34,249/- after transfer of surplus of Budget Meeting and Publication to Budget fund at Rs. 31,060/- surplus of the R J Chokshi Oration fund seminar to R J Chokshi Oration fund at Rs. 2,941/- and surplus of the Saraswati Sanman Samaroh to Saraswati Sanman Samaroh fund at Rs. 371/-. A total Life membership fee of Rs. 1,47,500/- is received by the chamber during the year 2017-18

8. STUDY CIRCLE MEETINGS:

Study circle meetings provided useful knowledge to the members on subject of taxation, accounts, auditing etc. This year total 6 study circle meetings were organized on Direct / Indirect Tax, and other professional subjects at S.N.D.T. Mahila College, Malad (W), Mumbai-400064.

The first study circle meeting under auspicious of Shri Bharat D. Vasani Inaugural Study Circle Fund was held on 16th July, 2017, which was inaugurated by the speaker CA Mandar Telang. Thereafter, CA Mandar Telang had discussed Place of Supply of Goods and Place of Supply of Services – With Issues (Only normal rule of Section 10, 11, 12(1), 12(2), 13(1), 13(2) with Issues). Thereafter CA Naresh Sheth explained practical issues on Transitional Provisions and solved the queries of all the participants. The meeting was attended by Past Chairmen/Presidents and other members in large number.

The details of study circle meetings are annexed in Annexure –IV.

9. JOINT WORKSHOP ON GST:

This year Malad Chamber of Tax Consultants had organized a Workshop on Goods and Service Tax jointly with The Goods and Service Tax Practitioners' Association of Maharashtra on 12th August, 2017. The workshop was organized at Aspee Auditorium, Malad (West), Mumbai. The overall enrollment at the Joint Workshop was more than 900 Delegates. The record breaking no. of participants and smooth flow of entire seminar had made the event one of unique event in the history of chamber. Annexure V.

10. DIWALI GET TOGETHER (Ye Shaam Mastani) CUM 12TH SARASWATI SANMAN SAMARAMBH:

Diwali Get Together was organized on Saturday, 11th November, 2017, at SNTD College followed by The "Twelveth Saraswati Sanman Samarambh" to felicitate Children of our members securing more than 75% marks in SSC, HSC, Graduation and achieving outstanding performance at the other exams like B.Com, BDS, B.E., B. TECH, CA & CS etc. Students were felicitated with "Dr. Bharat D. Vasani Saraswati Sanman Trophy", which was attended by members with their family. Total 8 students were felicitated. (List of Students is annexed in Annexure-VI.)

Thereafter Shri Atul Pandya, his young son Master Truptraj Pandya and their team played Ye Shaam Mastani. The musical night was enjoyed by all the members present with their family members followed by contributory dinner.

We acknowledge the donation of Rs. 17,000/- by following past presidents and members during Annual General Meeting and Diwali get together.

1) Shri. Pravinchandra Gogari	-	Rs. 5000/-
2) Shri. Mahesh Vadera	-	Rs. 1000/-
3) Shri. R. C. Reshamwala	-	Rs. 1000/-
4) Shri. V. B. Goyal	-	Rs. 1000/-
5) Shri. Brijesh Cholera	-	Rs. 1000/-
6) Shri. Vishal Shah	-	Rs. 1000/-
7) Shri. Sachin Gandhi	-	Rs. 1000/-
8) Shri Janakbhai Rawal	-	Rs. 2000/-
9) Shri Janakbhai Vaghani	-	Rs. 2000/-
10) Shri Manishbhai Chokshi	-	Rs 2000/-

11. BUDGET MEETING ON SATURDAY, 3RD FEBRUARY, 2018:

The Public Meeting on Union Budget 2018 was organized jointly with Goregaon Sports Club on Saturday, 3rd February, 2018 at 5.30 p.m. at Goregaon Sports Club, Link Road, Malad (West), Mumbai-400064. This was attended by more than 500 people. The details are annexed in Annexure VII.

12. BUDGET PUBLICATION:

The Chamber came out with its consecutive 20th publication on Direct and Indirect Tax budget proposals, An analytical study on Finance Bill-2018. This is unique publication of chamber published within 48-72 hours of announcement of budget proposals by the Finance Minister. The publication is unique as it contains existing provisions, proposed amendments and its impact in very lucid, comparative and exhaustive manner. This year we had also circulated the publication in soft copy by email and WhatsApp.

13. HALF DAY SEMINAR UNDER THE AUSPICIOUS OF RAJUBHAI J CHOKSHI ORATION FUND:

The 9th Half day seminar under the auspicious of Rajubhai J Chokshi Oration Fund was organized on Saturday, 24th February, 2018 at Nagindas Khandwala College, S.V.Road, Malad (W), Mumbai - 400064 on the subject "Leveraging Information Technology by Professionals", by CA Abhishek Barari and "Works Contract under GST along with Pradhan Mantri Avas Yojana", by CA Umang Talati. The seminar was inaugurated by Speaker CA Abhishek Barari. We are thankful to Shri Manish Chokshi, son of Late Shri Rajubhai Chokshi for guidance & co-ordination of the seminar.

The detail of the seminar is annexed in Annexure-VIII.

14. WORKSHOP ON DIRECT TAXES:

The Chamber Jointly with The Chamber of Tax Consultants had organized, On Saturday, 21st April, 2018 & Sunday, 22nd April, 2018, Re Assessment Proceedings Under Income Tax Act, by speaker CA. Mahendra Sanghvi, Penalty Provisions u/s 270-A by speaker Adv. Rahul Hakani, Section 14-A - A Never Ending Saga by speaker CA. Reepal Tralshawala Appeal Proceedings Before Cit Appeals (DRAFTING GROUNDS, FILING OF ADDITIONAL EVIDENCE, PAPER BOOK ART OF REPRESENTATION, WHO CAN FILE APPEAL), CA. Ketan Vajani, Mock Tribunal- (2 To 3 Cases) by speaker Adv. Vipul Joshi and Adv. Ajay R Singh. The overall enrollment was 47 Delegates

The details are annexed in Annexure IX.

15. MALAD CHAMBER BULLETIN:

The bulletin of our chamber is published regularly on 20th and 21st of every month. We are very much thankful to our Contributors to the Bulletin CA Haresh Kenia, CA Bhavin Mehta, CA Dharmen Shah, CA Rupal Shah for compiling the updates for us and taking keen interest in the activity of the chamber. We also like to thank Shri Kishor Vanjara, Editor for playing very efficient editorial role for Bulletin.

16. 15TH RESIDENTIAL REFRESHER COURSE AT MIRASOL RESORTS, DAMAN, MAHARASHTRA:

The Chamber had organized 15th Residential Refresher Course at Mirasol Resorts, Daman, Maharashtra between 1st June, 2018 to 3rd June, 2018 and the RRC Seminar was inaugurated by CA. Jayprakash Tiwari & CA. Adarsh Parekh who were the speaker on the subject of FEMA : Basic Concepts & Procedures And Inbound Investments.. Informative Study Material on subject was circulated to all participants. All the technical sessions were interactive and beneficial to the members in their day to day practice. Annexure X

17. LAW AND REPRESENTATION:

This year MCTC on behalf of all the members had in the larger interest of public made an application to CBDT, for extending Income tax return filing due date of 31st July u/s 139(1) for A.Y. 2017-18. As it was impossible to file return in time by due date i.e. 31st July, 2017, since website incometaxindiaefiling.gov.in was not working placidly.

18. TRIANGULAR BOX CRICKET TOURNAMENT:

The Chamber Jointly with The Chamber of Tax Consultants, The Goods and service Tax Practitioners Tax Association of Maharashtra, for the Second time had organized a Triangular Box Cricket Tournament 2018. Each three association had put in two teams each. The best Bowler and the best Batman trophies were won by MCTC. It was an event filled with fun and entertainment along with the family members cheering the team. Total of Six Team competed against each other. Teams played with great team spirit and brotherhood.

The details are annexed in Annexure XI

19. Members Database Update:

MCTC member's database was updated with the help of google form. About 500 members have updated their database on google form. This helped a great way in updating our member's database, which in turn will help in a stronger communication in future. This will keep all our members updated regarding all the workshops / seminars / events which will be organized by the chamber.

20. Renewal of Postal License to post monthly bulletin at concessional rate :

The Chamber has renewed its postal licence to post the bulletin at concessional rate for 1500 copies. The licence has been renewed upto 31st Dec, 2020.

21. OTHER MATTERS:

Keeping with past tradition, this year also the Managing Committee Meetings and sub- committee meetings were held at our library.

22. ACKNOWLEDGEMENTS:

1. The Management of SNDT Mahila College for allowing us to hold regular Study Circle Meetings and other programs at their premises.
2. The Goregaon Sports Club, its office bearers & members who helped in holding joint public meeting on Union Budget' 2018 and also extending their valuable support to organizing the said event.
3. The Management of Durgadevi Saraf Institute of Management Studies and management of Nagindas Khandwalal College
4. All the speakers and Chief Guests for sparing their valuable time and having addressed at Study Circle Meetings, Seminars, Public Meeting on Union Budget 2018 and at Joint Seminars / Joint Workshop.
5. Editorial Board, Contributors, Compilers, Advisors, Members of Budget Publication and Public Meeting Committee for their untiring efforts to prepare budget publication.
6. Auditor M/s. P. B. Agarwal & Co. Chartered Accountants.
7. Shri J. D. Rawal and Shri Rameshbhai Gandhi - Past Presidents for acting as Election Presiding Officers.
8. All the Past Presidents / Chairmen and other members who have accepted our invitation as co-opted members and special invitees to the various committees and attending meeting of Managing Committee as well as motivating and guiding us to carry out various activities.
9. Shri Kishor Vanjara, Editor of Our MCTC Bulletin.
10. M/s. Finesse Graphics and Prints Pvt. Ltd. for timely publication of monthly bulletin.
11. M/s Krishna Graphics for timely printing of budget publication.
12. GSTPAM/CTC/BCAS/AIFTP (WZ) and WIRC (ICAI) for Joint Workshop / Seminars / Events.
13. President and team of Goods and Service Tax Practitioners' Association of Maharashtra for extending their support during the year.
14. President and team of The Chamber of Tax Consultants for extending their support during the year.
15. President and team of All India Federation of Tax Practitioner (WZ) for extending their support during the year.
16. All the Past Presidents of The Malad Chamber of Tax Consultants for their Valuable Guidance, unconditional Support and Blessing.

17. All office bearers, Managing Committee Members and Chairman, Co- Chairman, conveners and Members of Sub Committee whose support and co-operation, which became my best asset during my tenure.
18. Voluntary contribution by past presidents and members amounting to Rs.11,000/- during AGM and Rs. 6000/- during Diwali Get-Together / Saraswati Sanman Samaroh.
19. All advertisers for their support.
20. All the Voluntary Contributors and Sponsors of the events.
21. And the most important, all the wonderful members of the Chamber for participating at various programs held during the year and extending their co-operation & wholehearted support.

FOR AND ON BEHALF OF THE MANAGING COMMITTEE

Sd/-

Vipul M. Somaiya
President

Place: Mumbai

Date: 27th June, 2018

The Malad Chamber of Tax Consultants

39th Annual Report of The Managing Committee for the year 2017-18

Annexure I
Sub-Committees for the year 2017-18

Committee	Budget Publications & Public Meeting	Law & Representation	RRC & Picnic	Seminar Committee	Membership & Public Relations	Website Committee	Publication Committee
Chairman	Yatin Rangwala	Kishor Vanjara (Direct Tax)	Pravin Shah	Atul Ruparelia	Manilal Simaria	Manish Chokshi	Brijesh Cholera (Indirect
Co-Chairman	Brijesh Cholera	Ashwin Acharya (Indirect Tax)	Adarsh Parekh	Sachin Gandhi	Jayprakash Tiwari	Adarsh Parekh	Haresh Kenia (Direct Tax)
Editor	ReepalTralshawala Atul Ruparelia KetanVajani HareshKenia						
Office Bearers	Darshan Shah	Nimish Mehta	Viresh Shah	Darshan Shah	Viresh Shah	Vaibhav Seth	Darshan Shah
Convenor	Utpal Patel	Ketan Soneji	Tejas Shah	Harsh shah	Jaimin Parikh	Tejas Shah	Ketan Soneji
	Tejas Shah	Hemang Patelia	Ketan Soneji	Abhishek Katre	Harnish Mehta	Avesh Patel	Utpal Patel
Past President	Manish Chokshi	Atul Ruparelia	Ramesh Gandhi	Yatin Rangwala	Pravin Shah	Yatin Rangwala	Kishor Vanjara
	Kishor Vanjara	Janak Vaghani	Jayprakash Tiwari	Dilip Parekh	Kishor Vanjara	Atul Ruparelia	Janak Vaghani
	Janak Vaghani	Brijesh cholera	Kishor Vanjara	Jayprakash Tiwari	Manilal Simaria	Brijesh Cholera	Sachin Gandhi
	Sachin Gandhi	Sachin Gandhi	Vishal Shah	Vishal Shah	Ashwin Tanna	Sachin Gandhi	Vishal Shah
	Jayprakash Tiwari	Jayprakash Tiwari	Dilip Parekh	Ashwin Tanna	Kishor Hapani	Jayprakash Tiwari	Jayprakash Tiwari
							Adarsh Parekh
Ex-Officio	Vipul Somaiya	Vipul Somaiya	Vipul Somaiya	Vipul Somaiya	Vipul Somaiya	Vipul Somaiya	Vipul Somaiya
Members	Hiren Raja	Haresh Kenia	Utpal Patel	Dharmen Shah	Khyati Vasani	Dharmen Shah	Bhavin Mehta
	Ketan Jatania	Hiren Raja	Dharmen Shah	Ketan Soneji	Mahesh Mistry	Utpal Patel	Tejas Shah
	Ketan Soneji	Bhavin Mehta	Harsh Shah	Utpal Patel	Shailesh Shethia	Harsh Shah	Shailesh Sethis
	Vilas Vichare	Milind Lingsure	Darshan Shah	Khyati Vasani	Mulshankar Prajapati	Gautam Bhandari	Dharmen Shah
	Sanjay Mehta		Vilas Vichare	Ujwal Thakrar	Hemang Patelia	Ketan Soneji	Avesh Patel

THE MALAD CHAMBER OF TAX CONSULTANTS
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year 2017-18

Annexure II

List of Members of Managing Committee and Their
Attendance

Sr.No.	Name	Post	No. of meetings
1	Vipul Somaiya	President	6
2	Vaibhav Seth	Vice President	6
3	Viresh Shah	Hon. Treasurer	6
4	Darshan Shah	Hon. Jt. Secretary	6
5	Nimish Mehta	Hon. Jt. Secretary	3
6	Adarsh S Parekh	Imm. Past President	5
7	Abhishek Katre	Member	1
8	Avesh Patel	Member	2
9	Harsh Shah	Member	5
10	Hemang Patelia	Member	2
11	Jaimin Trivedi	Member	4
12	Ketan B. Soneji	Member	4
13	Tejas V. Shah	Member	2
14	Utpal Patel	Member	5
15	Shri Janak D. Rawal	Co-opted Member	2
16	Shri Yatin P. Rangwala	Co-opted Member	5
17	Shri Manish R. Chokshi	Co-opted Member	5
18	Shri Kishor D. Vanjara	Co-opted Member	4
19	Shri Brijesh M. Cholera	Co-opted Member	5
20	Shri Janak K. Vaghani	Special Invitee	3
21	Shri Dilip V. Parekh	Special Invitee	1
22	Shri Manibhai Simaria	Special Invitee	1
23	Shri Sachin R.Gandhi	Special Invitee	5
24	Shri Vishal Shah	Special Invitee	3
25	Shri Jayprakash Tiwari	Special Invitee	3

THE MALAD CHAMBER OF TAX CONSULTANTS
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AnnexureIII

DETAILS OF LIST OF NEW MEMBERS INTRODUCED 2017-2018

Sr. No.	Number	Member Name	Occupation	Introduced by
1	968	Vishwas K. Bavisi	B.Com,L.L.B., ACS	Adarsh Parekh
2	969	Pankaj G. Agarwal	B.Com	Adarsh Parekh
3	970	Kalpesh N Chheda	B.Com, STP	Adarsh Parekh
4	971	Bharat J. Shah	Advocate, LLB	Adarsh Parekh
5	972	Ashok M. Solanki	CA	Adarsh Parekh
6	973	Vinayak Kudtarkar	CA	Harnish Mehta
7	974	Jagdish P. Khokhani	CA	Vipul Somaiya
8	975	Kuldeep Sahasrabudhe	CA	Vipul Somaiya
9	976	Rupesh Barbhaya	CA	Vipul Somaiya
10	977	Dimpesh Gothi	CA	Vipul Somaiya
11	978	Nilesh Shah	CA	Vipul Somaiya
12	979	Hitesh Jethalal Gada	STP	Brijesh Cholera
13	980	Rushabh Kiritkumar Shah	STP	Tejas Shah
14	981	Manoj Choudhary	B.Com	Harsh Shah
15	982	Jayesh K. Rathod	CA	Vipul Somaiya
16	983	Kirti Vipul Pandya	CA	Vipul Somaiya
17	984	Hitendra Rajyagor	FCA	Harnish Mehta
18	985	Dinesh Kumar Tiwari	B.Com	Sachin Gandhi
19	986	Shyam Sundar Padia	FCA	Vipul Somaiya
20	987	Sanjay Shah	CA	Brijesh Cholera
21	988	Atul Khatri	B. Com	Sachin Gandhi
22	989	Pradeep Shetty	B. Com	Adarsh Parekh
23	990	Ankit H. Shah	CA	Adarsh Parekh
24	991	Nehal A. Sejpal	CA	Brijesh Cholera
25	992	Chandrakumar Shukla	B. Com	Avesh Patel

26	993	Manish Gandhi	B. Com	Tejas Shah
27	994	Jayant B Kadge	CA	Vaibhav Seth
28	995	Nishant Mohanlal Bhabhera	CA	Vaibhav Seth
29	996	Purvi Amit Shah	CA	Jaimin Trivedi
30	997	Ranjit S. Shah	CA	Viresh Shah
31	998	Prashant Vora	CA	Sachin Gandhi
32	999	Bhaven Mehta	CA	Sachin Gandhi
33	1000	Aditya Seth	CA	Vaibhav Seth
34	1001	Jignesh C Vora	STP	Sachin Gandhi
35	1002	Pinank S Shah	CA	Janak Vaghani
36	1003	Anil J. Prajapati	CA	Jayprakash Tiwari
37	1004	Rajesh G. Gokhale	CA	Jaimin Trivedi
38	1005	Mohit B. Cholera	CA	Vipul Somaiya
39	1006	Dhaval Popat	B. Com	Vipul Somaiya
40	1007	Ravindra R. Mahadalkar	STP/ITP	Tejas Shah
41	1008	Haseen Ahmad Khan	CA	Vipul Somaiya
42	1009	Shreepal Jain	CA	Vipul Somaiya
43	1010	Ankur M. Jain	CA	Sachin Gandhi
44	1011	Ketan B. Parekh	CA	Adarsh Parekh
45	1012	Ankit B. Shah	B.com, LLB	Adarsh Parekh
46	1013	Hardik H. Machchhar	CA	Ketan Soneji
47	1014	Akshay Chaugule	CA	Harnish Mehta
48	1015	Pratik Hande	CA	Harnish Mehta
49	1016	Dipesh R. Singhania	CA	Vaibhav Seth
50	1017	Jignesh Kansara	CA	Janak Vaghani
51	1018	Santosh Chaturvedi	ITP	Harsh Shah
52	1019	Santosh Gupta	T.Y. B	Harsh Shah
53	1020	Amit Praful Maru	CA	Viresh Shah

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Annexure IV

Details of Study Circle Meetings

Sr. No.	Event Name	Day & Date	Subject	Speaker	Venue	Time	Attendance
1	1st Study Circle	Sunday, 16th July, 2017	Place of Supply of Goods and Place of Supply of Services – With Issues (Only normal rule of Section 10, 11, 12(1), 12(2), 13(1), 13(2) with Issues)	CA Mandar Telang	SNDT Mahila College, Liberty Garden Road, Malad (West), Mumbai – 400 064	8:30 AM to 1:00 PM	118
			Practical Issues On Transitional Provisions	CA Naresh Sheth			
2	2nd Study Circle	Sunday, 24th September, 2017	Amendments in Tax Audit Report and ICDS Disclosures	CA Abhitan Mehta	SNDT Mahila College, Liberty Garden Road, Malad (West), Mumbai – 400 064	10:30 am to 1:30 pm	78
3	3rd Study Circle	Saturday, 2nd December, 2017	GST In Tally ERP	CA. Anand Paurana	SNDT Mahila College, Liberty Garden Road, Malad (West), Mumbai – 400 064	4:00 PM to 8:30 PM	111
			Latest Amendment On GST	CA. Ashit Shah			
4	4th Study Circle	Saturday, 20th January, 2018	E-Way Bill	CA Sheel Bhanushali	SNDT Mahila College, Liberty Garden Road, Malad (West), Mumbai – 400 064	5:00 PM to 8:00 PM	97

5	5th Study Circle	Sunday, 15th April, 2018	The CGST ACT – Section 35 and rule 56-Importance and requirement of "Accounts and Records under GST" with special reference to Audit under GST with planning, preparation and documentation for Audit	CA. Avinash Lalwani	SNDT Mahila College, Liberty Garden Road, Malad (West), Mumbai – 400 064	9:30 AM to 1:00 PM	102
			Offence and Penalties Under Goods & Service Tax	CA. Avinash Lalwani			
6	6th Study Circle	Saturday 16 th June, 2018	Practical Issues, Law and solution in E Way Bill	CA. Aditya Surte	SNDT Mahila College, Liberty Garden Road, Malad (West), Mumbai – 400 064	5:00 PM to 8:30 PM	60

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Annexure-V

Joint Seminar on GST with GSTPAM - Full Day Seminar on 12th Aug., 2017 –
Saturday on Practical Aspects of GST Filing of Returns, TRANS 1&2, Invoicing,
Documentation & Accounting.

Venue : Aspee Auditorium, Near Laxminarayan Mandir Complex, Near Nutan
School, Marve Road, Malad (W), Mumbai, and Banquet Hall, Near Laxminarayan
Mandir Complex, Near Nutan School, Marve Road, Malad (W), Mumbai

Sr. No.	Subject	Speaker	Total Participants
1	Role of ASP and GSP	CA. Jayesh Gogari	More than 900
2	GSTR Trans 1 and 2	CA Ankit Chande	
3	Practical Aspects of Return Filling GSTR - 1, 2, 3 and 3B	CA Mitesh Katira	
4	Invoicing, Challan, Documentation & Accounting	CA Mitesh Katira	
5	Presentation by GSP	CA. Jayesh Gogari	

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Annexure VI

LIST OF STUDENTS FELICIATED

AT 12th SARSWATI SANMAN SAMARAMBH ON 11th November,2017

SR.NO.	MEMBERS NAME	NAME OF AWARDEE	EXAM PASSED	% OF MARKS OBTAINED
1	Vilas Vichare	Sakshi Vilas Vichare	S.S.C.	77%
2	Vijay Kapasi	Dhaval Vijay Kapasi	S.S.C.	90%
3	Sanjay Mehta	Akshat Sanjay Mehta	CA Final	-
4	Shyamsundar Padia	Tanavi Shyamsundar Padia	H.S.C.	91.85%
5	Nilesh Lakhani	Aditya Nilesh Lakhani	10th ICSE	Grade A (94.67%)
6	Ketan Jatania	Vatsal Ketan Jatania	S.S.C.	91.60%
7	J. Shah	Yash J. Shah	MSIE	-
8	Kailashchandra Agrawal	Yashkumar Kailashchandra Agrawal	Bachelor of Physiotherapy (B.P.T.)	-

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Annexure-VII

Public Meeting on Union Budget – 2018 organized
Jointly with the
Goregaon Sports Club on Saturday, 3rd
February, 2018.

Sr. No.	Subject	Speaker	Total Participants
1	Budget proposals on Direct Taxes	CA. Vimal Punamia	500 plus participants
2	Impact of Budget on Capital Market	CA. Manish Chokshi	
3	Budget proposals on Service Tax	Adv. Bharat Raichandani	

Annexure-
VIII

Details of 9th Half Day Seminar Organised Under
The Auspices of Rajubhai J. Chokshi Oration Fund
On Saturday, 24th February 2018

Sr. No.	Subject	Speaker	Total Participants
1	Leveraging Information Technology by Professionals	CA Abhishek Barari	40
2	Works Contract under GST along with Pradhan Mantri Avas Yojana	CA Umang Talati	

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Annexure-IX

Workshop on Direct Taxes Jointly with The Chamber of Tax Consultants Saturday,
on
21ST April,2018 & Sunday, 22nd April, 2018

Venue : Durgadevi Saraf Institute of Management Studies, 6th Floor, Seminar
Hall, S. V. Road, Malad (West), Mumbai – 400 064

Sr. No.	Subject	Speaker	Total Participants
1	Re Assessment Proceedings Under Income Tax Act Special emphasis , Bogus Purchase, Penny Stock, Share Application	CA. Mahendra Sanghvi	47
2	Penalty Provisions u/s 270-A	Adv. Rahul Hakani	
3	Section 14- A –A Never Ending Saga (Special emphasis to Latest Supreme Court Decisions	CA. Reepal Tralshawala	
4	Appeal Proceedings Before Cit Appeals (DRAFTTING GROUNDS, FILING OF ADDITIONAL EVIDENCE, PAPER BOOK ART OF REPRESENTATION, WHO CAN FILE APPEAL)	CA. Ketan Vajani	
5	Mock Tribunal- (2 To 3 Cases)	Adv. Vipul Joshi Adv. Ajay R Singh	

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Annexure-X

15th Residential Refresher Course [RRC] From Friday 1st June, 2018 To
Sunday 3rd June, 2018

Venue : Mirasol Resort, Daman - Devka Beach Road, Near Bhimpore, Nani Daman,
Kadaiya Village, Marwad, Daman and Diu 396210

Sr. No.	Subject	Speaker	Total Participants
1	Inbound Investments	CA. Adarsh Parekh	38
2	FEMA : Basic Concepts & Procedures	CA. Jayprakash	

Annexure 11

TRIANGULAR BOX CRICKET TOURNAMENT - 2018
(Jointly with GSTPAM and CTC) on Saturday, 10th March , 2018

Venue: Thakur Turf, Thakur Stadium, Thakur Village, Near Oxford Public School,
Kandivali – East, Mumbai - 400101

Sr. No.	MCTC Team A	MCTC Team B	Results
1	Sachin	Adarsh	Winner Team : - GSTPAM Runner up Team : - CTC
2	Brijesh	Tejas	
3	Ketan	Vishal	
4	Utpal	Harsh	
5	Darshan	Avesh	
6	Hiren Raja	Nikhil	
7	Reenav	Shailesh	
8	Karan	Ankit	
9	Akshay	Jaimin	
10	Pratik	Mehul	
11	Viresh	Jigneshbhai	

Memories of Dr. Bharat D. Vasani Inaugural Study Circle Meeting, held on 16th July, 2017



Left to Right
CA Mandar Telang (Speaker), CA Vipul Somaiya (President - MCTC) & CA Vaibhav Seth (Vice-President - MCTC)



Attentive Audience at the seminar in Hall at SNDT Mahila College, Malad (West)

Second Study Circle Meeting on 24th September, 2017



Left to Right:
CA Jaimin Trivedi, CA Abhitan Mehta (Speaker) & CA Vipul Somaiya (President - MCTC).

Third Study Circle Meeting on 02nd December, 2017.



Left to Right

Shri. Darshan Shah (Hon. Jt. Secretary), CA Anand Paurana (Speaker), CA Vaibhav Seth (Vice-President) & CA Jaimin Trivedi.



Attentive Audience at the seminar in Hall at SNTD Mahila College, Malad (West)

Fourth Study Circle Meeting on 21st January, 2018.



Left to Right :

CA Sheel Bhanushali (Speaker), CA Vipul M. Somaiya (President - MCTC) & Shri Darshan Shah (Joint Secretary - MCTC)



Attentive Audience at the 4th Study Circle at SNDT Mahila College, Malad (West)

Fifth Study Circle on "Accounts and records under GST with special reference to Audit under GST" on 15th April, 2018.



Left to Right
CA. Vaibhav Seth (Vice President – MCTC), CA Vipul M. Somaiya (President - MCTC)
& CA. Avinash Lalwani (Speaker)



Attentive Audience at the 5th Study Circle at SNDT Mahila College, Malad (West)

Diwali Family Gettogether and 12th Dr. Bharat Vasani Saraswati Sanman Samarambh



Shri Janak Rawal (Past President – MCTC) Lighting the Lamp.



Shri Bharat Vasani & Family with CA Vipul Somaiya (President - MCTC) and Shri Janak Rawal (Past President – MCTC)



Shri Atul Pandya presenting memento to the Student, CA Akshat Sanjay Mehta



“Ye Shaam Mastani” lead by Shri Atul Pandya & Team.



MCTC Members & their family enjoying Ye Shaam Mastani

Half Day Seminar Under the Auspices of Shri. Rajubhai J. Chokshi Oration Fund



CA. Manish Chokshi (Past President) Lighting the Lamp



Left to Right
 CA. Vipul M. Somaiya (President – MCTC), CA. Harnish Mehta (Member), CA. Umang Talati (speaker) & CA. Vaibhav Seth (Vice President – MCTC)

Workshop on Direct Tax with CTC on 21st April, 2018 & 22nd April, 2018



Left to Right

CA. Vipul M. Somaiya (President – MCTC), CA. Utpal Patel (Member – MCTC), CA. Reepal Tralshawala (Speaker) & CA. Ashok Mehta (Chairman of Direct Taxes Committee - CTC)



Attentive Audience at the Mock Tribunal in Auditorium Hall at Saraf College, Malad (West)

Public Meeting on Union Budget 2018



Left to Right

CA. Yatin Rangwala (Chairman - Budget Committee), Shri Sunil Dewali (Secretary – GSC), Adv. Bharat Raichandani (Speaker), Shri Rituraj Gupta (President – GSC), CA Vipul Somaiya (President - MCTC), CA. Manish Chokshi (Speaker), Shri Nigam Patel (Treasurer), Shri Darshan Shah (Joint Secretary – MCTC) & CA. Tejas Shah (Co-Convener Budget Committee).



Attentive Audience at the Public Meeting on Union Budget at Goregaon Sports Club, Malad (West)

Seminar on Practical Aspects of GST.

Held on 12th August, 2017

Organised by MCTC Jointly with GSTPAM

(Thanks to Speakers, Committee Members, Members and more than 900 Participants)



Shri Darshan Shah, Shri Sachin Gandhi, CA Vipul Somaiya (President - MCTC), CA Ankit Chande (Speaker), CA Pranav Kapadia (President - GSTPAM), CA Deepak Thakkar & Shri Vinod Mhaske



Chairman of Seminar Committee, Shri Sachin Gandhi Lighting the Lamp.



Attentive Audience at the seminar at Aspee Auditorium & Benquet Hall

Triangular Box Cricket Tournament 2018



President of Three Associations (Left to Right)
CA. Vipul M. Somaiya (President – MCTC), Adv. Ajay Sing (President – CTC) &
CA Pranav Kapadia (President - GSTPAM)



MCTC Team



MCTC Team Members



The Malad Chamber of Tax Consultants

Regd. Off. :

**B/6, Star Manor Apartment, 1st Floor, Anand
Road Extn., Malad (W), Mumbai 400 064.**

Admn. Off.:

**C/o. Brijesh Cholera : Shop No. 4, 2nd Floor, The
Mall, Station Road, Malad (W), Mumbai '64.**

**Mobile. No.
07039006655**

**E-mail:
maladchamber@gmail.com**

**Website:
www.mctc.in**

Thank You