



**THE MALAD CHAMBER OF  
TAX CONSULTANTS**

**42<sup>ND</sup>**

**ANNUAL REPORT**

**OF**

**THE MANAGING COMMITTEE**

**FOR THE YEAR**

**2020-2021**

# ABOUT THE CHAMBER

The Malad Chamber of Tax Consultants is an Association having over 1200 members from diverse professionals practioners like Chartered Accountants, Advocates, Company Secretaries, Cost Accounts and Tax consultants. The Chamber was established in the year 1978 with the main objective of spreading knowledge amongst its members in particular and public at large in general. It is registered under the Bombay Public trust Act, 1950 and societies registration Act,1860.

The Chamber is regularly conducting Study Circle Meetings, seminars, Workshops, Refresher Courses etc. on the subject of the Direct and Indirect Taxes as well as on the Subjects of professionals and self- development.

Since last twenty nine years, the Chamber has also been organizing Public Meetings on Union Budget. Large Number of Persons, comprising of businessmen, industrialists, professionals, bankers and general public take the benefit of the meeting.

Since last Twenty Three Years, the Chamber has also been coming out with a publication, within 48-72 hours of announcements of the proposals of the Union Budget, explaining the direct and indirect tax provision in a lucid manner. It is well appreciated by professionals, business community and common men alike.

The Chamber also makes effective representations before the Union and State Governments and also before the Departmental Authorities of Direct Tax, Indirect Tax and Company Law.

After outbreak of Covid-19 Pandemic The Chamber has conducted various webinars, workshops & entertaining programmes on virtual Platform for the Benefit of its members.

The Chamber has taken-up the cause of service to the Society at large and is organizing Seminars for Professionals, Trade Associations, Educational Institutions, etc. The Chamber is also Organising activity of providing practical training to under graduate students on subjects of taxation and accounts.

The ultimate aim of the Chamber is to spread knowledge and create social awareness with untiring zeal.

**Contact us:** [maladchamber@gmail.com](mailto:maladchamber@gmail.com)

**Mobile No:** 7039006655

**Follow us on Facebook:** [www.facebook.com/themaladchamberoftaxconsultants](http://www.facebook.com/themaladchamberoftaxconsultants)

**Subscribe to our Youtube Channel :**

<http://www.youtube.com/c/themaladchamberoftaxconsultants>

**Website:** [www.mctc.in](http://www.mctc.in)

## HIGHLIGHTS

- ❖ Fifteen Virtual Study Circle Meetings.
- ❖ 15th Dr Bharat Vasani Diwali Get together/Entertainment prog on Virtual mode
- ❖ Publication of Monthly Bulletin Titled-MCTC Bulletin.
- ❖ Interactions with members through Facebook & Email, telegram
- ❖ Virtual Public Meeting on Union Budget 2021
- ❖ Lecture Series on Charitable Trust jointly with GSTPAM,
- ❖ 5 Days Virtual workshop on GST in Gujarati Language- Organized Jointly By GSTPAM,AIFTP(WZ),SGCTBA,CGCTC
- ❖ WORK SHOP on GST refunds jointly with AIFTP (WZ), BCAS, CTC, GSTPAM & WIRC (ICAI),
- ❖ 23<sup>rd</sup> Year of Publication of the Budget Book 2021
- ❖ 12th Seminar under the Auspicious of Shri Rajubhai J. Chokshi Oration Fund.
- ❖ Successful Representations made to Finance minister & GST Council for Extension of filing of GSTR 9 & 9C, GST Returns.
- ❖ Successful Representation made to Finance Minister for Extension of Income Tax Audit Date Relating ITR Filing,
- ❖ Successful Representation to Chief Minister to extend the due dates under various Acts due to lockdown in Maharashtra.
- ❖ Successful implementation of Google Forms system for Pre-registration for the MCTC Seminars.
- ❖ Created a Telegram Group for MCTC members so that the members can stay updated with events and activities of MCTC along with tax updates.
- ❖ Series of webinars held during the COVID 19 Lockdown Period.
- ❖ Updation of life Members Database.
- ❖ Renewal of Postal License to post bulletin at concessional rate up to 31<sup>st</sup> Dec, 2023 for 1500 copies.

## **NOTICE OF ELECTION**

To  
The Members,  
The Malad Chamber of Tax Consultants

The Election of the President and Twelve Members of the Managing Committee for the ensuing year 2021-22 shall take place on Sunday 04th July, 2021 at 10.00 am on Zoom virtually.

Nominations in the prescribed form should be filed so as to reach not later than 6.00 p.m. on Tuesday, 15th June, 2021.

FOR THE MALAD CHAMBER OF TAX CONSULTANTS

Sd/-

JITENDRA FULIA / KISHOR THAKRAR  
(HON. SECRETARIES)

Place: Mumbai

Dated: 1<sup>st</sup> May 2021

1. Members in arrears of membership subscription shall not be entitled to contest the election or to propose or second any candidate for the election or to vote at the election.

2. Withdrawal of nomination for the elections can be made by the candidate on or before 6.00 p.m. of Saturday, 27th June, 2021

3. The Managing Committee has appointed Shri J. D. Rawal and Shri Ramesh Bhai Gandhi as Election Committee members for the election of the President and 12 Managing Committee Members.

4. Nomination for the post of President and Managing Committee Members may please be collected and sent to the office of Shri Brijesh M. Cholera, Shop No. 4, 2nd Floor, The Mall, Station Road, Malad-West, Mumbai-400064.

5. The voting, if required, will commence at 10.00 a.m. and end at 10.30 a.m.

## **NOTICE OF ANNUAL GENERAL MEETING**

To

The Members,

The Malad Chamber of Tax Consultants

Notice is hereby given that 42<sup>nd</sup> ANNUAL GENERAL MEETING of THE MALAD CHAMBER OF TAX CONSULTANTS will be held on Sunday, 04th July, 2021 at 10.45 a.m. on Zoom platform virtually to transact the following business:

### **AGENDA:-**

1. To read and confirm minutes of the last Annual General Meeting held on 5th July, 2020.
2. To receive and adopt Audited Statement of Accounts of the Chamber for the year ended 31-03-2021 along with Auditors Report and Annual Report of the Managing Committee for the period from 05.07.2020 to 04.07.2021.
3. To appoint auditors for the year 2021-22 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 2021-22.
5. To transact any other business with the permission of the Chair.

FOR THE MALAD CHAMBER OF TAX CONSULTANTS

Sd/-

JITENDRA FULIA / KISHORE THAKRAR

(HON. SECRETARIES)

Place: Mumbai

Dated: 1st May, 2021

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 Account will be emailed to all separately and same will be available

On our website. 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.

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 30<sup>th</sup> June, 2021.

**THE 42<sup>nd</sup> ANNUAL REPORT**  
**OF THE MANAGING COMMITTEE FOR THE YEAR 2020-**  
**2021**

**(From 5th July 2020 to 4th July 2021)**

We are pleased to present in your hands 42<sup>nd</sup> Annual Report of the Managing Committee of The Malad Chamber of Tax Consultants, for the period commencing from 5th July 2020 and ending on 4th July 2021 together with the Audited Accounts for the financial year 2020-21.

Shri M D Prajapati was elected unanimously as the President of the Chamber along with 12 members of the Managing Committee at 41<sup>st</sup> Annual General Meeting held on 5th July, 2020. The Committee under the able leadership of the President, duly supported by Immediate Past President CA. Viresh B Shah, along with past presidents Shri Sachin Gandhi and CA Jayprakash Tiwari and Co-opted members: Shri Janak D. Rawal, Shri Yatin Rangwala, Shri Manish Chokshi, Shri Kishor Vanjara, Shri Janak K. Vaghani.

The details of various activities carried out during the year are reported here under in brief:—

**1. MANAGING COMMITTEE:**

Shri J.D. Rawal, Election Officer, declared Shri M D Prajapati, 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 2020-2021 at the 41<sup>st</sup> AGM held on 5th July, 2020.

**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 20th July, 2020:-

- |   |                |            |
|---|----------------|------------|
| • CA Jignesh Savla<br>cajigneshsavla@gmail.com        | Vice-President | 9820260070 |
| • CA Ujwal Thakrar<br>ujwalthakrar@gmail.com          | Hon. Treasurer | 9819946379 |
| • CA Kishor Thakrar<br>kjt987@yahoo.co.in             | Hon. Secretary | 9324620343 |
| • Mr. Jitendra Fulia<br>jitendradfulia@rediffmail.com | Hon. Secretary | 9820997205 |

The following members were co-opted to the Managing Committee unanimously, at the First meeting held on 20th July, 2020.

### **Co-opted Members**

1. Shri Janak D. Rawal,
2. Shri Yatin Rangwala,
3. Shri Manish Chokshi,
4. Shri Kishor Vanjara &
5. Shri Janak K. Vaghani

The following members were invited to the Managing Committee Meeting unanimously, at the first meeting held on 20th July, 2020.

### **Special Invitees**

1. Shri Brijesh M. Cholera
2. Shri Sachin R. Gandhi
3. Shri Jayprakash Tiwari
4. Shri Adarsh Parekh
5. Shri Vipul Somaiya &
6. Shri Utpal Patel



### **3. 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 here with in Annexure-I.

### **4. 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

### **5. LIFE MEMBERSHIP :**

The membership of the Chamber was 1119 in the last year. After admitting 52 members, total membership as on the date of report is 1171

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

### **6. FINANCIAL RESULTS:**

As per the Income and Expenditure Account the surplus for the year is at Rs. 253988/-. After transfer of surplus of the RJ Chokshi Oration Fund Seminar to the RJ Chokshi Oration Fund at Rs. 10732/- and the Saraswati Sanman Samaroh to Saraswati Sanman Samaroh Fund at Rs.4592/- & the Surplus of Rs.43551/- from Budget Meeting 2021, the balance Surplus of Rs 195113/- is carried forward in the Balance Sheet.

### **7.STUDY CIRCLE MEETINGS:**

Study circle meetings provided useful knowledge to the members on subject of taxation, accounts, auditing etc. This year total 14 study circle meetings were organized on Direct / Indirect Tax, and other professional subjects. The details of study circle meetings are annexed in Annexure –IV.

#### **1st Study Circle Meeting**

The inauguration of 1<sup>st</sup> Study circle meeting was done by Sr Advocate P V Surte. on Thursday, 23rd July 2020 & addressed by CA Aditya Surte . The topic of the study circle was Controversial Advance rulings on GST.

#### **2nd Study Circle Meeting**

The second virtual study circle was conducted on Saturday 1<sup>st</sup>August 2020 at 11: to 12:30 pm on the topic, “Recent Announcement Pertaining to MSME Sector.” The eminent speaker CA Bhavesh Thakkar provided valuable insights.

### **3rd Study Circle Meeting**

The third Virtual study circle was conducted on Tuesday, 18th August 2020 At 5:30 to 7:30 pm on the topic, "Key Amendments & Requirements Under New Income Tax Return Forms." The eminent speaker was CA Avinash Rawani.

### **4th Study Circle Meeting**

The fourth Virtual study circle was conducted on Wednesday, 2<sup>nd</sup> September 2020 on Zoom. The topic of the meeting was "GST Alerts" by CA Rajendra Jain. (ICAI CCM ) and that the meeting was interactive and successful.

### **5th Study Circle Meeting**

The fifth Virtual study circle was held on Saturday, 12th September 2020 at 5 to 7 pm on Zoom. Speaker CA Umesh R Sharma.(RCM) The Topic was "Critical Issues in GSTR 9 & GSTR 9C for the year 2019-20.

### **6th Study Circle Meeting**

The sixth Virtual study circle was held on Sunday, 27th September 2020 at 10:30 to 12:30 pm on Zoom. Speaker Dr Bharat D Vasani, CA Khyati Vasani & CA Reema Shah. The topic was, "Faceless Income tax Assessment."

### **7th Study Circle Meeting**

The seventh Virtual study circle was conducted on Friday, 2<sup>nd</sup> October 2020 at 4:30 to 7.30 pm on the topic, "1. Issues in Tax Audit Report by CA Haridas Bhat. 2. Issues in TDS & TCS Provisions with recent Amendments by CA Ketan Vajani."

### **8th Study Circle Meeting**

The eighth virtual study circle was held on Saturday, 28<sup>th</sup> November 2020 on the topic, "Webinar on Accounts, Audit & Meetings & Amendments to Maharashtra Co-op Societies Act, 1960." by CA Shilpa Shinagare.

### **9th Study Circle Meeting**

The ninth Virtual study circle was conducted on Sunday, 29<sup>th</sup> November 2020 at 11 to 1 pm on the topic "Webinar on Direct Tax Vivad se Vishwas Act, 2020 by Adv. Dharan Gandhi.

### **10th Study Circle Meeting**

The tenth Virtual study circle was conducted on Saturday, 20<sup>th</sup> March 2020 on, "Understanding New Panel Provision U/S 270A." by CA Bhadresh Doshi.

### **11th Study Circle Meeting**

The eleventh Virtual study circle was conducted on Friday, 09<sup>th</sup> April 2021 at 5 pm to 7 pm on the topic, “Amendment to Finance Act, 2021” by CA Abhitan Mehta.

### **12th Study Circle Meeting**

The twelfth Virtual study circle was held on Wednesday, 28<sup>th</sup> April, 2021 At 5 to 7 pm on the topic, “Recent Amendments in TDS & TCS Provisions.” on the zoom by CA Ravi Soni.

### **13th Study circle Meeting**

The thirteenth Virtual study circle was conducted on Saturday, 22nd May, 2021 At 11 to 1 pm on the topic, “Relevant Provisions of Income Tax Act, 1961 (Including for preparing Computation of total Income) for A.Y. 2021-22.” by CA Mahendra Sanghvi.

### **14th Study circle Meeting**

The fourteenth study circle was conducted on Friday, 18th June 2021 on the topic, “New Income tax filing portal” by CA Mitesh Katira & CA Ashok Mehta .

### **15th Study Circle Meeting (proposed)**

15<sup>th</sup> Study Circle on company Law Compliances applicable to SME by CA Yagnesh Desai on Sunday, 27<sup>th</sup> June 2021.

### **8. 15th Dr. BHARAT D VASANI Entertainment AND DIWALI GET TOGETHER :**

Diwali Get Together & musical entertainment virtual programme – EK Haseen Shaam was organized on Sunday, 22nd November 2020 Programme was performed by Pankaj Kakkad, Aparna Nagarkati & Subhash Thakar. More than 4200 views on YouTube, All members enjoyed the entertainment programme. The event was sponsored by Dr Bharat Vasani .

### **9. Webinar organized under the auspices Shri Rajubhai Chokshi Oration Fund**

This year Malad Chamber of Tax Consultants had organized Virtual lecture on GST Audit by Department, Legal Issues under GST & way forward on 13 Feb 2021 by The speaker, Adv. Monarch Bhatt.

#### **10. Lecture Series on charitable trust**

t Lecture Series on Charitable Trust jointly held with GSTPM on 3<sup>rd</sup>, 5<sup>th</sup> & 6<sup>th</sup> Sepetember2020. Total 119 members participated on this Lecture Series. The Net surplus to our share is Rs 14893/-

#### **11. Lecture on Wealth Creation**

The Virtual Lecture on Wealth Creation – KISS System for creating money was organised on 02<sup>nd</sup> May, 2021, faculty was Shri. CA. Mukesh Dhedia.

#### **12. Work Shop on GST Refund**

“Workshop on GST” jointly with GSTPAM, AIFTP (WZ), BCAS, CTC, and WIRC of ICAI was held from 6th May 2021 to 14th May 2021. The object of Workshop is to share the essence of Professional experience and expertise of the faculties which they have gained over the years. All Workshop sessions were held virtually on Go to webinar platform. Total 440 members enrolled for this work shop. Net Surplus to our share is Rs 50416/-

#### **13. Virtual WORKSHOP ON GST IN Gujarati language" - ORGANISED JOINTLY BY MCTC, GSTPAM, AIFTP (WZ),SGCTBA, CGCTC:**

“Workshop on GST” in Gujarati language jointly organised by GSTPAM, AIFTP, CGCTC, SGCTBA held from 14th June 2021 to 19th June 2021. The object of Workshop is to share the essence of Professional experience and expertise of the faculties which they have gained over the years in Gujarati language. All Workshop sessions were held virtually on zoom, total 400 members participated from Gujarat & Maharashtra for this work shop.

#### **14. MONTHLY 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 Rupal Shah & Monarch Bhatt for compiling the updates for us and taking keen interest in the activity of the Chamber. We are also grateful to Harsh Joshi, Neel Randeria student contributors for their articles and their active participation.

We also would like to thank Shri Kishor Vanjara for playing very efficient editorial roles for Bulletin

## **15. ACKNOWLEDGING VOLUNTARY CONTRIBUTION BY PAST PRESIDENTS AND MEMBERS:**

We acknowledge the voluntary contribution by our Past Presidents and Members for the conduct of the academic and study circle activities of the Chambers. During the year we have received voluntary contribution of Rs. 20,000/-, details of the same is as under:

Name	Amount
Shri Ashwin Tanna.	1000
Shri Kishor Thakrar.	1000
Shri Jignesh Salva.	1000
Miss Khyati Vasani.	2000
Shri Viresh Shah.	2000
Shri Bhavin Mehta.	2000
Shri Dilip Parekh.	2000
Shri Ujwal Thakrar.	2500
Shri Rinav Khakhar.	1500
Shri Jitendra Fulia.	1000
Shri Vilas Vichare.	1000
Shri Kishor Hapani.	1000
Shri M D Prajapati.	2000

### **16. 17th RESIDENTIAL REFRESHER COURSE:**

The 17th RRC of The MCTC could not be organised because of the COVID 19 pandemic in order to ensure safety and security of the members of MCTC.

### **17. LAW AND REPRESENTATION**

This year the Chamber on behalf of all the members and in the larger interest of public made various representations to the Finance Minister i.e. the Ministry of Finance, Chief Minister, Income tax Department and the GST council for addressing issues such as extension of due dates for Tax audit, Filing of GSTR 9 and 9C .

### **18. BUDGET MEETING ON, 04th FEBRUARY 2021:**

The Virtual Public Meeting on Union Budget 2021 was organized jointly with Goregaon Sports Club on Thursday, 04TH February 2021, at 5.30 p.m. on Zoom platform. This meeting is attended by members of both association, prominent professionals and general public at large. The details are annexed in Annexure - VII.

### **19. BUDGET PUBLICATION:**

The Malad Chamber has published its consecutive 23rd publication on Direct and Indirect Tax budget proposals, An Analytical Study on Finance Bill-2021. This is a unique publication of which the Chamber publishes 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. A noteworthy Achievement for the MCTC was that even in virtual budget meeting we could sell 510 budget books.

### **20. Members Database Update :**

MCTC member's database was updated with the help of Past Presidents & committee members. Nearly 90% of the life Members data is updated, which in turn will help in a stronger communication in future. This will keep all our members updated regarding all the workshops / seminars / events.

### **21. Renewal of Postal License to post monthly bulletin at concessional rate:**

The Chamber has renewed its postal license to post the bulletin at concessional rate for 1500 copies. The licence has been renewed upto 31<sup>st</sup> Dec, 2023.

## **22. OTHER MATTERS:**

Keeping with past tradition, this year the Managing Committee Meetings and sub-committee meetings were held Virtually due to Covid19 regularly through the ZOOM App.

## **23. ACKNOWLEDGEMENTS:**

1. The Goregaon Sports Club, its office bearers & members who helped in holding joint public meeting on Union Budget 2021 and also extending their valuable support for organizing the said event.
2. All the speakers and Chief Guests for sparing their valuable time and having addressed at Study Circle Meetings, Seminars, Public Meeting on Union Budget 2021 and at Joint Seminars / Joint Workshop.
3. Editorial Board, Contributors, Compilers, Advisors, Members of Budget Publication and Public Meeting Committee for their untiring efforts to prepare budget publication.
4. Auditor M/s. P.B. Agarwal & Co. Chartered Accountants.
5. Shri J.D. Rawal and Shri Ramesh Gandhi – Past Presidents for acting as Election Presiding Officers.
6. 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.
7. Shri Kishor Vanjara, Editor of Our MCTC Bulletin.
8. M/s. Finesse Graphics and Prints Pvt. Ltd. for timely publication of monthly bulletin.
9. M/S. Krishna Packwell for timely printing of Budget books.
10. Shri. CA. Brijesh Cholera, CA. Atul Ruparelia, CA. Viresh Shah, CA. Vilas Maddi, Shri. Bhavin Mehta, for co-operating in selling Budget Publications from their offices.
11. Rinav Khakhar, Jaydeep Sonpal, Rajen Vora & Pratik Satyuga for hosting series of webinars organized by MCTC.

12. GSTPAM/CTC/BCAS/AIFTP (WZ) and WIRC (ICAI) for the Joint Workshops/ lectures
13. President and team of GSTPM, CTC, BCA & AIFTP(wz) for extending their support during the year.
14. All the Past Presidents of The Malad Chamber of Tax Consultants for their Valuable guidance, unconditional Support and Blessings.
15. 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.
16. All the Voluntary contributors & sponsors of the event.
17. Special thanks to Dr Bharat Vasani & his family for sponsoring virtual entertainment programme of Diwali Get- Together.
18. All advertisers for their support.
19. 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**

**M D Prajapati**  
*President*

**Place : Mumbai**

**Date : 19th June,2021**



**The Malad Chamber of Tax Consultants****List of New Members introduced 2020-2021**

	<b>Name OF Member</b>	<b>Membership No.</b>	<b>Introduced by</b>	<b>Email ID &amp; Contact No.</b>
1	(CA) PONEET GUPTA	1120	M.D. PRAJAPATI	mail@poneetgupta.com, 9820046549
2	(CA) MAYUR J. DESAI	1121	M.D. PRAJAPATI	camayur.desai@gmail.com, 9769733556
3	(CA) SANJAY KANGUTKAR	1122	M.D. PRAJAPATI	smkangutkar@gmail.com, 9892398555
4	(I.T.P) SURESH .S. AAVLE	1123	M.D. PRAJAPATI	suresh@kpwires.com, 9223248930/9167747790
5	(CA) VINAY BHAT	1124	M.D. PRAJAPATI	vinaybhatt1998@gmail.com, 9869032899
6	(CA)SIDDHARTH MANIAR	1125	PRATIK SATIYUGA	siddharth.maniar@yahoo.com, 9167961798
7	(CA) PREMAL KAPADIA	1126	PRATIK SATIYUGA	premalkapadia225@gmail.com, 9167603817
8	(CA) PRANAV SHARMA	1127	PRATIK SATIYUGA	pranav@pranavsharmaandco.com, 7738606222
9	(CA) YASH BAFNA	1128	PRATIK SATIYUGA	yash@pbassociates.net.in, 9930951805
10	(CA) KAILASH THAKKAR	1129	PRATIK SATIYUGA	cakailash@gmail.com, 8169056159
11	(S.T.P) CHETAN MAKWANA	1130	PRATIK SATIYUGA	makwanachetan81@gmail.com, 9820318462
12	(CA) KEVIN SHAH	1131	JIGNESH SAVLA	cashahkevin@gmail.com, 9664294346/9967696837
13	(CA) BHAVIK DESAI	1132	JIGNESH SAVLA	bhavik_desai@gmail.com, 9920020087

14	(CA) ANIL DRON	1133	UJWAL THAKRAR	anil.dron@ca-dron.com, 9869008173
15	(CA) DHRUV GAGLANI	1134	UJWAL THAKRAR	gaglanidhruv@gmail.com, 9619796967
16	(CA) PALAK BUBNA	1135	UJWAL THAKRAR	palakbubna@gmail.com, 8767065581
17	(CA) VIRAG SHAH	1136	JAYDEEP SONPAL	viragshah.ca@gmail.com, 7043154500
18	(CA) JIGNESHBHAI.D.SHAH	1137	JAYDEEP SONPAL	shahjignesh@gmail.com, 9821456208
19	(CA) JIGISHA A. PRAJAPATI	1138	ANIL PRAJAPATI	jigisha14@gmail.com, 9004213134
20	(CA) HEMANT B. PRAJAPATI	1139	ANIL PRAJAPATI	hemant2906@gmail.com, 9321658186
21	(CA) ROSHAN BALDHA	1140	DILIP PAREKH	caroshanbaldha@yahoo.com, 9833070756
22	(CA) ATUL G. MEHTA	1141	RINAV KHAKHAR	caagmehta@gmail.com, 9769682685
23	(S.T.P) MAHESH BHADRA	1142	BHAVIN MEHTA	eeklav@yahoo.com, 9821047518
24	(CA) PRITESH MASHRU	1143	VIPUL SOMAIYA	pk.mashru@yahoo.co.in, 9099005782
25	(CA) VINAYAK G PATIL	1144	Khyati VASANI	vinayak@bdvasani.com, 9167585857
26	(CA) ASHOK TRIVEDI	1145	Khyati VASANI	ashoktrivedi@bdvasani.com, 9323112291
27	(CA) KHUSHBOO SHAH	1146	ATUL RUPARELIA	shakhushbooandassociates@gmail.com, 9920936558
28	(CA) CHETAN D. BHUVAD	1147	M.D. PRAJAPATI	cb_7che@yahoo.in, 8097386978
29	Dhaval M. Prajapati	1148	M.D. PRAJAPATI	dhavalpraj@gmail.com, 9324654935

30	(CA)KAILASHCHANDER S SINGHAL	1149	M.D. PRAJAPATI	kcsinghal.1958@gmail.com, 9824102121
31	(CA)S B KHANDELWAL	1150	M.D. PRAJAPATI	khandelwalsunil1@gmail.com, 9920089784
32	(CS)Harshada Parvatkar	1151	M.D PRAJAPATI	harshadaparwatkar21@gmail.com, 9819674663
33	(CA)SANTOSH PRAJAPATI	1152	M.D PRAJAPATI	santosh@pbgnc.com, 9930860745
34	(STP) KISHORE HINGORANI	1153	VIRESH SHAH	kishorehingorani200766@gmail.com, 9920099130
35	(CA)G B LADDHA	1154	M.D PRAJAPATI	audit@gladdha.com, 9687799199
36	(Adv.)NIMISHKANT R PRAJAPATI	1155	M D PRAJAPATI	nimishkantp@gmail.com, 9324154853
37	(CA)VIRAL SHAH	1156	M D PRAJAPATI	viralshahandco@hotmail.com, 9867306341
38	(STP)Tushar Doshi	1157	Bhavin Mehta	tmd@ncdoshi.com, 9867480280
39	(CA) Mohit Kishor Kakkad	1158	Kishor Thakrar	mohit.kakkad@yahoo.co.in, 9987414084
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45	(CA) Priti Paras Savla	1164	M D PRAJAPATI	priti@psaindia.net, 982165743

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52	(Adv.)Riddhi Viresh Shah	1171	VIRESH SHAH	vireshbshah@gmail.com 9820780070

**ANNEXURE - IV****Details of Study Circle Meetings**

<b>Event Name</b>	<b>Day &amp; Date</b>	<b>Subject</b>	<b>Speaker</b>	<b>Venue</b>	<b>Time</b>	<b>Attendance</b>
1st Study Circle	Sunday, 23 July, 2020	Controversial Advance rulings on GST	CA Aditya Surte.	Zoom	5 pm to 7 pm	125
2nd Study Circle	Monday, 1st August, 2020.	Recent Announcements pertaining to MSME Sector	CA Bhavesh Thakkar	Zoom	11 am to 12:30 pm	60
3rd Study Circle	Sunday, 18 <sup>th</sup> August, 2020	Key Amendments & Requirements under new Income Tax Return forms	CA. Avinash Revani	Zoom	5:30 PM to 2:00 PM	55
4th Study Circle	02 <sup>nd</sup> September, 2020.	"GST Alerts"	CA. Rajendra Jain	Zoom	—	58
5th Study Circle	Saturday, 12th September 2020.	Critical Issues in GSTR 9 & GSTR 9C for the FY 19-20.	CA Umesh R Sharma	Zoom	5 pm to 7 pm	74
6th Study Circle	Sunday, 27 <sup>th</sup> September, 2020.	Faceless Assessment	Dr. Bharat Vasani, CA. Khyati Vasani, CA. Reema Shah	Zoom	10:30 AM – 12:30 PM	77
7th Study Circle	Friday, 2 <sup>nd</sup> October, 2020	1. Issues in Tax Audit report by CA Haridas Bhat 2. Issues in TDS & TCS provisions with recent amendments by CA Ketan Vajani	CA Haridas Bhat CA Ketan Vajani	Zoom	4:30 To 7:30 PM	91

Event Name	Day & Date	Subject	Speaker	Venue	Time	Attendance
8th Study Circle webinar	28 <sup>th</sup> Nov 2020.	Webinar on Accounts, Audit & meetings & amendments to Maharashtra Co-op Societies Act 1960.	CA Shilpa Shinagare.	Zoom	5 – 7 PM	60
9th Study Circle webinar	Sunday, 29th nov, 2020.	Webinar on Direct Tax Vivad se Vishwas Act, 2020.	Adv. Dharan Gandhi.	Zoom	11 am To 1 pm	25
10th Study Circle Webinar – Panel Discussion	20 <sup>th</sup> March 2020.	Understanding New Penal Provision U/S 270 A	CA Bhadresh Doshi	Zoom	6 pm To 7:30 pm	98
11th Study Circle Webinar	09 <sup>th</sup> April, 2021.	Amendment to Finance Act 2021.	CA Abhitan Mehta	Zoom	5 pm -7 pm	77
12th Study Circle Webinar	28 <sup>th</sup> April, 2021.	Recent Amendments in TDS & TCS Provisions.	CA Ravi Soni.	Zoom	5pm – 7 pm	66
13th Study circle Webinar – Panel Discussion	Saturday, 22 <sup>nd</sup> May, 2021	Relevant Provisions of Income Tax Act, 1961 (Included for preparing Computation of Total Income) for AY 2021-22.	CA Mahendra Sanghvi	Zoom	11 am To 1 pm	103
14th Study Circle	Friday, 18 <sup>th</sup> June 2021	IT Filing Portal	CA Mitesh Katira, CA. Ashok Mehta	Zoom	6 PM	141
15 <sup>th</sup> Study Circle	Sunday, 27 <sup>th</sup> June, 2021	Company Law Compliances applicable to SME	CA Yagnesh Desai	Zoom	11AM	

ANNEXURE - VI

ANNEXURE - VII

Public Meeting on Union Budget 2021 organized jointly with the Goregaon Sports Club on Thursday, 4th February, 2021

<b>Sr No.</b>	<b>Subject</b>	<b>Speaker</b>	<b>Participants</b>
1	Budget Proposals on Direct Taxes	Sr. Adv. Saurabh Soparkar.	Members of both association & general public
2	Impact of Budget on Capital Markets	CA Manish Chokshi.	
3	Budget proposals on Indirect Taxes	Adv. Bharat Raichandani.	

**THE MALAD CHAMBER OF TAX CONSULTANTS**  
**42ND ANNUAL REPORT OF THE MANAGING COMMITTEE FOR THE YEAR 2020-2021**  
**ANNEXURE - VIII**

**LIST OF MEMBERS OF MANAGING COMMITTEE AND THEIR ATTENDANCE**

SR.NO.	NAME	POST	NO. OF MEETINGS
1.	MULSHANKAR D PRAJAPATI	PRESIDENT	6
2.	JIGNESH SAVLA	VICE PRESIDENT	5
3.	UJWAL THAKRAR	TREASURER	5
4.	KISHOR THAKRAR	JT. SECRETARY	5
5.	SHRI. JITENDRA FULIA	JT. SECRETARY	6
6.	VIRESH SHAH	IMM. PAST PRESIDENT	5
7.	SHRI. BHAVIN MEHTA	MEMBER	4
8.	RINAV KHAKHAR	MEMBER	4
9.	KHYATI VASANI	MEMBER	3
10.	PRATIK SATYUGA	MEMBER	3
11.	MONARCH BHATT	MEMBER	3
12.	RAJEN VORA	MEMBER	4
13.	JAIDEEP SONPAL	MEMBER	4
14.	ANIL PRAJAPATI	MEMBER	3
15.	JANAK RAWAL	CO-OPTED MEMBERS	3
16.	YATIN RANGWALA	CO-OPTED MEMBERS	4
17.	MANISH CHOKSHI	CO-OPTED MEMBERS	3
18.	KISHOR VANJARA	CO-OPTED MEMBERS	6
19.	JANAK VAGHANI	CO-OPTED MEMBERS	5
20.	SHRI. BRIJESH M. CHOLERA	SPECIAL INVITEES	4
21.	SHRI. SACHIN R. GANDHI	SPECIAL INVITEES	4
22.	SHRI. JAYPRAKASH TIWARI	SPECIAL INVITEES	3
23.	SHRI. ADARSH PAREKH	SPECIAL INVITEES	3
24.	SHRI. VIPUL SOMAIYA	SPECIAL INVITEES	2
25.	SHRI. UTPAL PATEL	SPECIAL INVITEES	3



## PUBLIC MEETING ON UNION BUDGET 2021



