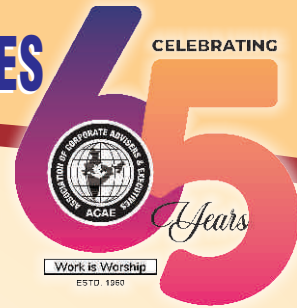




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From the President's desk



Dear Members of ACAIE,

The new Executive Committee had taken charge at the 64th Annual General Meeting held on Sep 14, 2024. The 1st Executive Committee Meeting was held on Sep 26, 2024 wherein all Sub Committees were formed and the Chairperson along with Co-Chairpersons and Mentors were appointed. I am happy to share with you that all the respective Committees have taken charge and a Business Planning Meeting was held on Oct 1st and Oct 4th, 2024 to chalk out the year's activities. The Committee Chairpersons have very enthusiastically planned various events throughout the year 2024-25. **We hope to have a very eventful and successful year, with the blessings of God and the good wishes of all of you.**

The month of September - October was a busy season for all professionals. This coincided with the Durga Puja celebrations and the ongoing Deepawali festivities. The compliance months along with festivities have kept all of us on our toes. Hopefully the month starting November will ease down the work pressure.

ACAIE and ACAIE CA Study Circle undertook various activities during the month of October. These are as follows:

1. **Business Restructuring & Financing Summit jointly with EIRC of ICAI on Oct 05, 2024**
2. **Mentorship Program for Start-ups in Kashmir on October 14-15 at Roshan Mustaqbil Youth Centre, Kupwara, J&K - ACAIE was Knowledge Partner**
3. **3 CPE Seminar on Automation with Power Query and Data Security for CA Firms on 18th October, 2024**
4. **Business Connect Session on the topic Connect and Collaborate - The Right Mantra for Sustainable Business Growth on Oct 22, 2024**
5. **Group Discussion on Analysing Vivad se Vishwas Scheme 2024 including latest Guidance Note on the same by CBDT on Oct 23, 2024, and**
6. **3 CPE Seminar on the Topic GST - Recent Judgment and Amendments in GST on Oct 26, 2024.**

I hope that the Members have been benefitted with these programmes. Details of these programmes are in the Newsletter.

We are also planning various activities in Nov 2024/ Dec 2024/ Jan 2025. Some of the important ones, apart from the regular Seminars and Group Discussions are as follows:

1. **Deepawali and Bijoya Family Meet on Saturday 9th November 2024**
2. **Students Exposure Visit to a Factory on 15th November, 2024**
3. **Inter – Association GST Moot Court Competition on 23rd November 2024**
4. **Business Delegation to GIFT City & IFSCA, Ahmedabad on Dec 04, 2024**
5. **Real Estate Conclave on December 14, 2024**
6. **ACAIE Residential Picnic at Sunderbans on Jan 10-12, 2025.**

I would like to encourage our members to attend and actively participate in these events to make them a huge success. Details of these programmes are in the Newsletter.

Some of the other activities of ACAIE which was organised or where we participated are as follows:

1. **Meeting on The Direct Tax Vivad Se Viswas Rules, 2024 on 22.10.2024 with Principal Chief Commissioner of Income Tax, West Bengal & Sikkim**
2. **Partnership with Hulladek for E-Waste Collection Drive.**

We seek comments/ suggestions from our members on the topics that they would want us to organise a meeting/ seminar. We also seek feedback from our members on how we can improve in making our member services better and more meaningful.

I would like to sign off with best wishes for the ongoing Deepawali and Bijoya festivities and we look forward to meeting you in the next event of ACAIE.

With Best Regards,
Hare Krishna.

CA. Tarun Kr. Gupta

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RISE – Theme for 2024-25



The **Theme for this year is “RISE”**. I firmly believe that we as an Association, we as a Profession, we as a Society and we as an Individual have to RISE to meet the growing challenges and make best use of the opportunities that lay before us. To me, RISE means —

- To rise beyond...
- To rise further...
- To rise higher... and
- To rise above.

RISE to meet your goals, to meet your ambitions, to complete your duty and to move ahead.

Hence, after Igniting Utkarsh, the most appropriate theme to carry forward the energy will be to RISE and move ahead with greater zeal.

I propose to focus on the following activities during the year:

1. **R** stands for **R**esearch related activities,
2. **I** for increasing the **I**ndustry connect,
3. **S** is to have greater focus on **S**killing and Reskilling of our members, and
4. **E** will ensure creating an **E**dge for our members by overall development by creating opportunities for personality development, enhancing communication skills, increasing gender sensitivity and social skills. This will be done through debates, moot court, sports, drama, music, fellowship and other similar activities.

Thus, RISE will help our members to accomplish more in their professional and personal lives. I call upon all the members to participate in the Association's activities with full enthusiasm and also contribute your ideas in how we can make the initiatives better and better.

[Link to YouTube video for Audio Video:](#)

<https://youtu.be/9dHCS9w6t84?feature=shared>

PROGRAMMES HELD IN OCTOBER 2024

Business Restructuring & Financing Summit jointly with EIRC of ICAI on Oct 05, 2024

EIRC of ICAI jointly with ACAE CA Study Circle organized a 6 CPE Business Restructuring & Financing Summit at The Park on Oct 05, 2024. The Summit discussed various practical cases and options for business restructuring including regulatory and statutory approvals/ challenges. The Summit ended with a Panel Discussion on the topic Wealth Creation through Restructuring.



Copy of presentations can be accessed at:

<https://acaekolkata.org/background-material/>

Link to the videos has been uploaded on ACAE's You Tube Channel. The link to the various sessions is as follows:

- **Inaugural Session** – <https://youtu.be/k-XAWg2byS0?feature=shared>
- **1st Technical Session** – <https://youtu.be/yJQZa4xAOcg?feature=shared>
- **2nd Technical Session** – <https://youtu.be/vMSq-Zrsih8?feature=shared>
- **3rd Technical Session** – <https://youtu.be/Y28mVI52VUs?feature=shared>
- **4th Technical Session** – <https://youtu.be/sV57xesirCI?feature=shared>
- **Panel Discussion** – https://youtu.be/iBcrZP_NGZ4?feature=shared

Mentorship Program for Start-ups in Kashmir - ACAE is Knowledge Partner, on October 14-15 at Roshan Mustaqbil Youth Centre, Kupwara, J&K

The Indian Army's unwavering commitment to public welfare continues to strengthen community bonds in Kupwara. The Vajr Division and CII - Young Indians, with ACAE as the Knowledge Partner, hosted a Mentorship Program on October 14-15 at Roshan Mustaqbil Youth Centre, Kupwara, J&K.

We are thankful to CA. Swati Singhania and Mr. Aaquib Hussain for their presence as Mentors and taking ACAE to newer heights.

MENTORSHIP PROGRAM FOR STARTUPS IN KASHMIR
In collaboration with the **INDIAN ARMY**
14th - 15th Oct 2024 | Kupwara, Jammu and Kashmir

- Specialist assigned for the youth of Kashmir
- Certification offered by CII Young Indians
- Hands-on Training for over 100 hours (2 Days)
- One-on-one mentorship on 10th Oct
- Post training guidance for funding
- Teams who have built successful businesses



3 CPE Seminar on Automation with Power Query and Data Security for CA Firms on 18th October, 2024

ACAE CA Study Circle organised a 3 CPE Seminar on Automation with Power Query and Data Security for CA Firms on Friday, 18th October, 2024 at 4PM at ACAE Emami Conference Hall. The Ld. Speakers were CA. Rajendra Rampuria and CA. Bharat D Sarawgee.



ACAE CHARTERED ACCOUNTANTS CPE STUDY CIRCLE OF IIRC OF ICAI
3 CPE Hours Seminar
Automation with Power Query & Data Security for CA Firms

Topic	Topic
Automation with Power Query	Data Security for CA Firms
CA. Rajendra Rampuria Practicing Chartered Accountant Kolkata	CA. Bharat D Sarawgee Practicing Chartered Accountant Kolkata
Friday, 18th October, 2024	4:00 PM to 7:00 PM

VENUE: ACAE EMAMI CONFERENCE HALL, 6, LYONS RANGE, 3RD FLOOR, UNIT -2, KOLKATA - 700 001
Participation Fees : ₹ 200/-
PLEASE REGISTER IN ADVANCE : <https://www.instagram.com/acaecpe>
CA. Tarun K. Gupta (Convener) | CA. Ayush Jain (Dy. Convener)
Call us : +91 33 2210 7724

Business Connect Session on the topic Connect and Collaborate - The Right Mantra for Sustainable Business Growth on Oct 22, 2024

ACAE held its yet another successful Business Connect Session on Oct 22, 2024 at Silver Spring on the topic Connect & Collaborate - The right mantra for sustainable business growth.

The Panel comprised of (1) Dr. Debashish Sen, IAS (Retd.), (2) CA. Sunil Singhi, Partner V Singh & Associates, (3) Mahesh Somani, Liyaans Properties, (4) Anand Sureka, Adhunik Infrastructures, (5) Ashish Gupta, Shivam Enerfuel and (6) Parimal Ajmera, The Calcutta Gujarati Education Society. The Moderator was CA. Bharat Baid. The Panel discussed about many important points in connecting and collaborating with the Government, employees, customers and all other stakeholders for a sustainable business.



A Moderated Panel Interactive Open House Session
Connect & Collaborate
The right mantra for sustainable business growth

Panelists

 Debashish Sen, IAS (Retd.) Founder & CEO, NDC and Former Chairman HICO	 CA. Sunil Singhi Managing Partner V Singh & Associates Chartered Accountants	 Mahesh Somani Managing Director - Liyaans Properties Chairman - National REA Committee of National Association of Realtors India
 Anand Sureka Director Adhunik Infrastructures (P) Ltd.	 Parimal Ajmera Managing Trustee The Calcutta Gujarati Education Society, Corporate Advisor & Independent Director	 Ashish Gupta Director Shivam Enerfuel (P) Ltd.

Moderator

CA. Bharat Baid
Chartered Accountant

CA. Tarun Kr. Gupta (President) | Business Centre Lounge, The Spring Club E.M Bypass, Kolkata
CA. Shivali Agirwalla (General Secretary) | 22nd October, 2024 | Tuesday, 5:00 PM - 7:00 PM
Sunil Goenka (Chairman, Business Connect Sessions Committee) | Followed by Open Networking over High Tea

Group Discussion on Analysing Vivad se Vishwas Scheme 2024 including latest Guidance Note on the same by CBDT on Oct 23, 2024

ACAE has organised a Group Discussion on Vivad Se Vishwas Scheme 2024 on Oct 23, 2024. The initiator was CA. S S Gupta, Practicing Chartered Accountant, Kolkata. The Group Discussion was very well attended and had rich discussions on the Scheme. CA. Gupta ji took the lead in the discussions and discussed each and every FAQ and other points related with the Scheme. The participation of members was also commendable. CA. Anup Sanghai, Past President of ACAE also briefed the members of the discussions held in the meeting called by the Hon'ble Principal Chief Commissioner of Income Tax, West Bengal & Sikkim on 22-10-24 w.r.t. the VSV Scheme.

Members who have any inputs/ suggestions on The Direct Tax Vivad se Vishwas, 2024, can send the same at info@acaekolkata.org or president@acaekolkata.org. We will compile the same and send it to the Hon'ble Principal Chief Commissioner's office.

GROUP DISCUSSION
Analysing Vivad se Vishwas Scheme 2024
(Including latest Guidance Note on the same by CBDT)

Initiator

CA. S S Gupta
Practicing Chartered Accountant
Kolkata

Date: Wednesday, October 23rd, 2024 | Time: 5 PM to 7 PM
Venue : ACAE S S Agarwala Committee Room 6, Lyons Range, 3rd Floor, Unit -2, Kolkata - 700 001
(Please note that Members can claim 2 hours Unstructured CPE Credit on attending the Group Discussion)

No Participation Fees
Please register in advance at : + 91 33 2210 7724 (Ms. Niti Dasgupta)

CA. Tarun Kr. Gupta President	CA. Shivali Agirwalla General Secretary	CA. Hiral Harodia Chartered Group Discussion Committee
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Supported by:
Afr. Banwasi Patraia (Chartered Dept. Secret Committee) | CA. Anup Sanghai (Past President) | CA. L.M. Pradheena (Chartered Members in Industry Committee)



3 CPE Seminar on the Topic GST - Recent Judgment and Amendments in GST on Oct 26, 2024

ACAE CA Study Circle had organised a 3 CPE Seminar on GST on Oct 26, 2024. The topics discussed were Recent Judgements and Amendments in GST. The Speakers were Adv. Shreya Mundhra Advocate, Calcutta High Court who spoke on Jurisprudence on ITC issues with focus on Safari Retreats Judgement and CA. Swapnil Jain Practising Chartered Accountant, Kolkata who spoke on Latest Updates as per 54th Council Meeting with focus on IMS. It was a very interactive session with lots of learnings.

ACAE CHARTERED ACCOUNTANTS CPE STUDY CIRCLE OF EIRC OF ICAI
3 CPE Hours Seminar
Seminar on Safari Retreats SC Judgment, Invoice Management System (IMS) and other relevant updates in GST

Jurisprudence on ITC issues with focus on Safari Retreats Judgment
Adv. Shreya Mundhra Advocate
Calcutta High Court

Latest Updates as per 54th Council Meeting with focus on IMS
CA. Swapnil Jain
Practising Chartered Accountant
Kolkata

Saturday, 26th October, 2024 | 2:00 PM to 5:00 PM
VENUE: ACAE BHANI CONFERENCE HALL
4, LYONS RANGE, 3RD FLOOR, UNIT - 2, KOLKATA - 700 001
Participation Fees: ₹ 200/-
PLEASE REGISTER IN ADVANCE - <https://www.instagram.com/acaecpe>
CA. Tarun Kr. Gupta (Convener) | CA. Ajaysh Jain (Co. Convener)
Call us: +91 33 2210 7724

UPCOMING PROGRAMMES FOR NOVEMBER 2024 OF ACAE AND ACAE CA STUDY CIRCLE

Programmes for November 2024 of ACAE

Proposed Programmes in November 2024

09 th Nov, 2024	Saturday	Deepawali and Bijoya Family Meet
09 th Nov, 2024	Saturday	Launch of ACAE Music Circle
12 th - 14 th Nov, 2024	Tuesday to Thursday	ACAE Skills Academy - Certification Course on Advanced Excel and Integration with Tally
13 th Nov, 2024	Wednesday	Group Discussion
15 th Nov, 2024	Friday	Industry visit for Students
21 st Nov, 2024	Thursday	IBC Seminar with ICAI
23 rd Nov, 2024	Saturday	Inter-Association Moot Court Competition
27 th Nov, 2024	Wednesday	Group Discussion
30 th Nov, 2024	Saturday	Lecture to celebrate Constitution Day
30 th Nov, 2024	Saturday	Launch of ACAE Skills Academy

Note: The programmes are subject to change as per availability of speakers
Please contact: Ms. Niti Dasgupta at +91 33 2210 7724

CA. Tarun Kr. Gupta (President) | CA. Shwami Agarwala (General Secretary)

Deepawali and Bijoya Family Meet on Saturday 9th November 2024

ACAE invites its Members and their families to a Barge Party for the Deepawali and Bijoya Family Meet on Saturday 9th November 2024.

ACAE Bijoya & Deepawali Family Meet BARGE PARTY
Date: Saturday, 9th November, 2024 | Time: Sail off - 6 PM

Activities: Music, DJ and Dance, Family Entertainment, Light & Music Circle, Gifts, Themed Traditional, Luck Draw, Sangeetam.

Lucky Draw: ₹1,00,00/- (5 tickets) (Early Bird: ₹2,500/-) (₹1,00,00/-) (5 tickets) (Early Bird: ₹1,500/-) Children upto 5 years - No charges

SALE OFF POINT: Strand Road, The Bengal Palace, Jetty (The Barge Company)

CA. Tarun Kr. Gupta (President) | CA. Shwami Agarwala (General Secretary) | CA. Ravi Harshita (Chairman - Fellowship Sub-Committee)

UPCOMING PROGRAMMES FOR DECEMBER 2024/ JANUARY 2025

Real Estate Conclave on December 14, 2024

ACAE is organizing the most awaited Real Estate Conclave on December 14, 2024. Please see the details in the flyer attached.

THE MOST AWAITED REAL ESTATE CONCLAVE
SAVE THE DATE
14th Dec The Park, Kolkata SATURDAY 10 AM to 3 PM

CA. Tarun Kr. Gupta (President) | CA. Shwami Agarwala (General Secretary)
CA. Anup Kr. Loharika (Convener) | CA. Anil Kr. Agarwal (Co. Convener)

Business Delegation to GIFT City & IFSCA, Ahmedabad on Dec 04, 2024

ACAE is planning a Business Delegation visit to GIFT City & IFSCA, Ahmedabad on Dec 04, 2024. GIFT City and IFSCA presents a unique opportunity to the trade and commerce.

Business Delegation Visit to GIFT City & IFSCA
ACAE presents Business Delegation Visit to GIFT City & IFSCA, Ahmedabad on Dec 04, 2024.

CA. Tarun Kr. Gupta (President) | CA. Shwami Agarwala (General Secretary)

Inter - Association GST Moot Court Competition on 23rd November 2024

ACAE is organising an Inter-Association GST Moot Court Competition on 23rd November 2024, Saturday at Bengal Chamber, 3rd Floor, Palladian Lounge from 2 00 PM to 5 00 PM. 8 Associations will be participating in the competition.

Inter-Association GST Moot Court Competition

Participating Associations:

- Association of Corporate Advisers & Executives
- BDI Bag Professional Association
- Central Kolkata Chartered Accountants Association
- Direct Taxes Professionals' Association
- Salt Lake City Chartered Accountants Association
- Views Exchange
- VIP Road Chartered Accountants Association
- Vitta Salahkar Chartered Accountants Association

Date: 23rd November 2024, Saturday
Time: 2:00 PM to 5:00 PM
Venue: The Bengal Chamber of Commerce & Industry, Palladian Lounge, 3rd Floor, 6th Road, Kolkata (700001)
Followed by High Tea

CA. Tarun Kr. Gupta (President) | CA. Shwami Agarwala (General Secretary)
Call us: +91 33 2210 7724

Programmes for November 2024 of ACAE CA Study Circle

ACAE CHARTERED ACCOUNTANTS CPE STUDY CIRCLE OF EIRC OF ICAI
Monthly programmes in Nov 2024

- Friday, Nov 8, 2024: Seminar on Private Trusts 3 CPE Seminar
- Saturday, Nov 16, 2024: GST Amnesty Scheme 3 CPE Seminar
- Friday, Nov 22, 2024: Income Tax - Vivad Se Vishwas Scheme & Recent SC Judgments 3 CPE Seminar
- Friday, Nov 29, 2024: Code of Ethics and Standards of Auditing 3 CPE Seminar

Call us: +91 33 2210 7724 for further details
CA. Tarun Kr. Gupta (Convener) | CA. Ajaysh Jain (Co. Convener)

ACAE Residential Picnic at Sunderbans on Jan 10-12, 2025

ACAE is organising a Residential Picnic at Sunderbans on 10-12 Jan 2025. Please see the details in the flyer attached.

ACAE Residential Picnic and Family Meet at Hotel Sonar Bangla, Sunderbans
Date of event: Friday 10th January 2025 to Sunday 12th January 2025

CA. Tarun Kr. Gupta (President) | CA. Shwami Agarwala (General Secretary)
CA. Anup Kr. Loharika (Convener) | CA. Anil Kr. Agarwal (Co. Convener)

ACAE attends meeting on The Direct Tax Vivad Se Viswas Rules, 2024 on 22.10.2024 with Principal Chief Commissioner of Income Tax, West Bengal & Sikkim

Hon'ble Principal Chief Commissioner of Income Tax, West Bengal & Sikkim held a meeting on The Direct Tax Vivad Se Viswas Rules, 2024 on 22.10.2024. ACAE, being invited to attend the meeting, was represented by its Past Presidents CA. Jinesh Vanzara, CA. Madhav Sureka and CA. Anup Sanghai. It was a very fruitful discussion wherein many points related to the Scheme was discussed.

The Hon'ble Principal Chief Commissioner of Income Tax has requested for any inputs/ suggestions related to the Scheme from the various professional bodies. Hence, members who have any inputs/ suggestions on The Direct Tax Vivad se Vishwas, 2024, can send the same at info@acaekolkata.org or president@acaekolkata.org. We will compile the same and send it to the Hon'ble Principal Chief Commissioner's office.



CO-ORDINATORS

- CA. Siddhant Jajodia
- CA. Renu Modi

ACAE wishes all its members and their families a very Happy Deepawali and Kali Puja