

The Institute of Chartered Accountants of India

Set up By an Act of Parliament

Pimpri Chinchwad Branch (WIRC)



E-NEWSLETTER AUGUST 2025

MEMBERS

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Chairperson's Message

Dear Professional Colleagues,

Greetings!

“Success is not final; failure is not fatal: it is the courage to continue that counts.” – Winston Churchill.



This reminds us that every milestone is only a step forward, and true strength lies in our persistence and courage to keep moving ahead.

The month of **August 2025** was filled with knowledge, collaboration, and celebrations that enriched our professional journey:

✓ Highlights of August 2025:

- **Residential Refresher Course on Direct Taxes** at Goa – on 2nd, 3rd, 4th August 2025, CPE 10 Hrs
- **Residential Refresher Course on GST** at Lonavala – On 2nd & 3rd, August, 2025, CPE 12 Hrs
- **Seminar on Preparation of Financial Statements for Non-Corporate Entities** on 26th July 2025, CPE 2Hrs.
- **GST Sectoral Refresher Course (Virtual), No CPE Hrs.**
- **Independence Day Celebration** on 15th August, 2025 with flag hoisting at ICAI Bhawan, honoring our senior patron members.
- **AI Certificate Course (Batch 459)** at Pimpri Chinchwad on 21st, 22nd, 23rd August 2025, CPE 18 Hrs
- **Seminar on Reporting of Changes in ITR on 23rd August, 2025, CPE 2 Hrs**
- **Ganesh Chaturthi Celebration** from 27th August, 2025 to 6th September, 2025
- **Seminar on Clause-by-Clause Analysis in Tax Audit Report on 30th August, 2025, CPE 3 Hrs.**

✦ Each of these events truly reflected our branch theme **“Anant Udaan – Limitless Flight”**, symbolizing continuous growth, learning, and unity.

✦ Upcoming Events – September 2025:

- **7-Day Virtual Workshop on International Taxation & Transfer Pricing** from 17th September to 24th September, 2025.
- **AI Certificate Courses – Batch 473 on 18th, 19th, 20th September, 2025, CPE 18 Hrs & Batch 495 on 25th, 26th, 27th September, 2025, CPE 18 Hrs** at ICAI Bhawan Pimpri Chinchwad Branch.

I warmly invite all members and students to actively participate in these forthcoming sessions and make the most of the opportunities to enhance knowledge and strengthen professional networking.

“The strength of the team is each individual member. The strength of each member is the team.” - Phil Jackson

Let us continue to support, encourage, and uplift each other, ensuring the success of every initiative we organize for the betterment of our profession and society.

**Warm regards,
CA. Vaibhav Modi
Chairman,
ICAI Pimpri-Chinchwad Branch (WIRC)**

MANAGING COMMITTEE MEMBERS

2025-26

			
CA. Vaibhav Modi Chairperson	CA. Sarika Chordiya Vice Chairperson	CA. Manoj Malpani Secretary	CA. Mahavir Kothari Treasurer

		
CA. Dhiraj Baldota WICASA Chairperson	CA. Shailesh Bore Managing Committee Member	CA. Sachin Dherange Managing Committee Member

Events for the Month of August 2025

Date	Particulars	Speaker	Venue	CPE Hrs.
2 nd , 3 rd , 4 th August, 2025	Residential Refresher Course on DT Organized by: Direct Taxes Committee, ICAI Hosted by: Pimpri Chinchwad Branch (WIRC) Jointly with Goa Branch (WIRC)	CA. Piyush Solanki CA Ajinkya Jangada CA. Neelesh Khandelwal CA. Yash Kuwad CA. Akshay Oswal CA Rishabh Solanki	Planet Hollywood Beach Resort 30/3, Acsona Waddo, Uttorda Beach, Utorda, Goa 403713	12
2 nd , 3 rd August, 2025	Residential Refresher Course on GST Organized by: Indirect Taxes Committee, ICAI Hosted by: Pimpri Chinchwad Branch (WIRC)	CA. S S Gupta Adv. Abhay Desai & Eminent Faculty CA. Sunil Gabhawala CA. Deep Chheda CA. Chintan Saiya Eminent Faculty CA. Jinesh Savla	Meritas Crystal Resort, Lonavala, Address: 36, Frichly Hill, Old Mumbai - Pune Hwy, Opp. Rehaja Hill Resort, Tungarli, Lonavala, 410401	10
2 August, 2025	Seminar on Preparation of Financial Statement for Non-Corporate Entity	CA. Kusai Goawala, Pune	ICAI Bhawan Pimpri Chinchwad Branch Premises	2
4 August, 2025 to 12 August 2025	GST Series Sectoral Refresher Course Organized By: ICAI Pimpri Chinchwad Branch (WIRC) Along with Nagpur, Thane, Vapi, Bhuj, Nanded, Satara Jalgaon, Akola Branches (WIRC) & Jabalpur, Raipur Branches (CIRC)	CA. Swapnil Munot CA. (Adv.) Sandeep Sachdeva CMA. Ashok Nawal CA. S S Gupta CA. Sanjay Chhabria CA. Chaitanya S Vakharia CA. Ravi Kumar Somani	Virtual on Zoom Platform	NA
15 August, 2025	Independence Day	*Flag hoisting at the hands of CA Vaibhav Modi Chairman & Patron Members- Senior CA Members* *CA. Chandra Kumar Chhabra, Past Chairman, ICAI Pimpri Chinchwad Branch (WIRC) *CA. Kuntal Shingi *CA. Ravindra Rajapurkar *CA. Praveen Pokarna *CA. Haresh Lalwani	ICAI Bhawan Pimpri Chinchwad Branch Premises	NA

Date	Particulars	Speaker	Venue	CPE Hrs.
21st, 22nd, 23rd August, 2025	AI Certificate Course – Batch 459 - Pimpri Chinchwad	CA. Anup Tube CA. Amish Thakkar CA. Shekhar Sane	ICAI Bhawan Pimpri Chinchwad Branch Premises	18
23rd August, 2025	Seminar on Reporting of Changes in ITR	CA. Ankur Kulkarni	ICAI Bhawan Pimpri Chinchwad Branch Premises	2
27th August, 2025	Ganesh Chaturdashi Celebration	CA. Vaibhav Modi, Chairman	ICAI Bhawan Pimpri Chinchwad Branch Premises	NA
30th August, 2025	Seminar on Clause by Clause Analysis in Tax Audit Report	CA Milind Kshirsagar	ICAI Bhawan Pimpri Chinchwad Branch Premises	3

Forthcoming Events for the Month of September 2025

Date	Particulars	Speaker	Venue	CPE Hrs.
8 th September, 2025	Seminar on Analysis on Recent Changes in GST rates in 56th GST Council Meeting	CA Manoj Malpani, Secretary	ICAI Bhawan Pimpri Chinchwad Branch	NA
17 th , 18 th , 19 th , 20 th , 22 nd , 23 rd & 24 th Sep, 25	Mastering the International Taxation & Transfer Pricing (Virtual for 7 Days on Zoom Platform)	CA Ameya Kunte CA Sudin Sabnis CA Yatin Nageshkar CA Suraj R Agrawal CA Pavan Dudhediya Technical Director - BBSR & Associates (KPMG) CA Amit Dhadphale	Virtual on Zoom Platform	NA
18 th , 19 th , 20 th September 2025	AI Certificate Course – Batch473 - Pimpri Chinchwad	CA. Amish Thakkar CA. Anup Tube CA. Shekhar Same	ICAI Bhawan Pimpri Chinchwad Branch (WIRC)	18
25 th , 26 th , 27 th September 2025	AI Certificate Course – Batch495 - Pimpri Chinchwad	CA. Amish Thakkar CA. Anup Tube CA. Shekhar Same	ICAI Bhawan Pimpri Chinchwad Branch (WIRC)	18

Events Snapshot

Residential Refresher Course on DT, Organized by Direct Taxes Committee, ICAI, Hosted by Pimpri Chinchwad Branch (WIRC) Jointly with Goa Branch (WIRC) at Goa on 2nd 3rd,4th August,2025



Chairman CA Piyush Chhajed, Chairman Direct Taxes Committee, ICAI, addressing members.

**Residential Refresher Course on GST, Organized by Indirect Taxes Committee, ICAI
Hosted by Pimpri Chinchwad Branch (WIRC) at Lonavala on 2nd 3rd August,2025**



Seminar on Preparation of Financial Statement for Non-Corporate Entity on 2nd August, 2025



Speaker CA. Kusai Goawala receiving memento from CA. Suhas Gardi Past Chairman & CA Shailesh Bore, MCM

GST Series Sectoral Refresher Course, Organized By: ICAI Pimpri Chinchwad Branch (WIRC) Along with Nagpur, Thane, Vapi, Bhuj, Nanded, Satara Jalgaon, Akola Branches (WIRC) & Jabalpur, Raipur Branches (CIRC) from 4 August, 2025 to 12 August 2025

TAXABLE SERVICE

- Notification No 11/2017 CT Rate dated 28th June 2017

Sl. No.	Heading	Description of Service	Rate	Condition
31	9993	Human health and social care services.	18%	-
31A	9993	Services provided by a clinical establishment by way of providing room [other than ICU/ CCU/ ICCU/ NICU] having room charges exceeding Rs. 5000 per day to a person receiving health care services.	5%	The credit of input tax charged on goods and services used in supplying the service is not been taken

To Put it
in Simple
Words

Cure Service
is Exempt

Care Service
is Taxable



CA Swapnil Munot

CA. Swapnil Munot addressing the members



Celebration of Independence Day on 15th August 2025



From L TO R – CA. Nilesh Warude, *CA. Praveen Pokarna CA. Chandra Kumar Chhabra Past Chairman, CA. Suhas Gardi Past Chairman, CA. Nilesh Warule, CA. Kuntlal Shingi, CA. Baban Dangale Past Chairman, CA. Dhiraj Baldota WICASA Chairman, CA. Vaibhav Modi Chairman, CA. Haresh Lalwani, CA. Prasad Jadhav, CA. Bharat Patel, CA. Ravindra Rajapurkar, CA. Madhusudan Jain, CA. Sarika Chordiya Vice-Chairperson, CA. Manoj Malpani Secretary, CA Ganesh Mandlecha, CA. Mandar Deshpande, CA. Shailesh Bore Managing Committee Member

AI Certificate Course – Batch459 - Pimpri Chinchwad on 21,22,23 August 2025, CPE 18 Hrs



Seminar on Reporting of Changes in ITR on 23rd August, 2025



CA. Ankur Kulkarni receiving memento from CA. Vaibhav Modi Chairman, CA. Mahavir Kothari Treasurer

Ganesh Chaturthi Celebration at Branch



Seminar on Clause by Clause Analysis in Tax Audit Report on 30th August, 2025



Speaker CA. Milind Kshirsagar receiving memento from CA. Vaibhav Modi Chairman, CA Suhas Gardi Past Chairman

PIMPRI CHINCHWAD BRANCH OF WIRC OF ICAI

**ICAI Bhawan Plot No. 17/8 A, at Nigdi, Dattanagar, Near Bhakti Shakti chowk, Dehuroad
Cantonment Board, Behind Indian Oil Petrol Pump, Pune 411044. Contact No: 8237119966/77.**

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