

# The Institute of Chartered Accountants of India

(Setup by an Act of Parliament)



## Visakhapatnam Branch e-Newsletter

NOVEMBER - 2025



CA. Sridhar Andhavarapu, Chairman, CA. Patnala Lokesh, Vice Chairman, CA. Ramu Naidu N, Secretary,  
CA. Ujwala M L D, Treasurer, CA. D. Leela Vara Prasad, SICASA Chairman,  
CA. Mogalapalli P GuruMurthy, Member & Editor, CA. K. Rambabu, Member, CA. Prasanna Kumar D, Ex-officio Member & Vice President, ICAI

THE INSTITUTE OF CHARTERED  
ACCOUNTANTS OF INDIA

(Set up by an Act of Parliament)



Nation Building to Global Collaboration: Strengthening Trust, Enabling Growth

Register at [wofa.icai.org/register](https://wofa.icai.org/register)



## WOFA 2.0 REGISTRATIONS NOW OPEN!

Early Bird Discount till 10<sup>th</sup> November, 2025

📍 India Expo Centre & Mart, Greater Noida

📅 30<sup>th</sup> Jan to 1<sup>st</sup> Feb, 2026

REGISTER NOW



zoom  
Workplace



Sridhar Andhavarapu, Chairm...



vcicai



CA Sumit Doshi Chairm...



CA Amit Gupta Vice Chairm...

SIRC of ICAI-Ra...

C.a. Rajesh Kum...

SIRC of ICAI-Rahman

C.a. Rajesh Kumar Mishra VC ...





# From the Chairman's Desk

Dear Esteemed Members,

**Collective Progress – Rgveda 10.191.4**

समानी व आकूतिः समाना हृदयानि वः।  
समानमस्तु वो मनो यथा वः सुसहासति॥

**Telugu:**

సమానీ వ ఆకూతి: సమాన హృదయాని వ:।  
సమానం అస్తు వో మనో యథా వ: సుసహాసతి॥

**Meaning (English):**

Let our intentions, hearts, and minds be united, so that our efforts may succeed together.

Warm greetings to all esteemed members,

As We are stepping into the month of November, I congratulate all the members for successful completion of the filings of audit reports of corporates and non-corporates. Your dedication and commitment in ensuring the timely compliance and audit will uphold our profession and contribute to the economic development in achieving the economic excellence.

The return gifts are made



## **World Forum of Accountants (WOFA) 2026**

ICAI will host WOFA 2026 from 30–31 January and 1 February 2026 at India Expo Centre, Greater Noida, on the theme:

“Nation Building to Global Collaboration: Strengthening Trust, Enabling Growth.”

Members are encouraged to register early via the ICAI website. <https://wofa.icai.org/>

ADVITEEYA – (Uniqueness Redefined) CA Students Mega Conference:

“ADVITEEYA,”- Uniqueness Redefined was conducted by our SICASA on 17th and 18th October 2025 with over 450 students from across the region attended the conference and made it another grand successful event.

## **Work Life Balance:**

Branch had conducted a cycling event for promoting work life balance, we thank all the members for their active participation.

## **Upcoming Programmes**

Trekking and funday event

Professional skills enrichment work shop, Using AI in our CA Practice Management.

Ind AS, GST 9 & 9C – Annual Filing and Audit and Assurance Standards

GST – Latest issues

Income Tax Act 2025

### **Mega Career Counselling Programme (CAFY 2025)**

Our branch will proudly host the Super Mega Career Counselling Programme – “Career in Accounting & Finance for Youth (CAFY 2025)” on Thursday, 27th November 2025.

#### **The programme aims to:**

Introduce school and college students (Class VIII onwards) to career opportunities in accounting and finance.

Promote commerce education and financial awareness among students, teachers, and parents.

This flagship initiative seeks to inspire young minds to pursue Chartered Accountancy as a career of pride, purpose, and professional excellence.

As the busy audit season ended, I encourage all the members to attend the upcoming programs conducted at the branch.

Wishing you and your families a blissful season that rejuvenate the body with fresh energy. Enjoy the picnic season.

#### **Closing Note-**

As we approach the close of 2025, it's time to reflect on our achievements and plan for greater successful journey ahead.

Warm regards.

**CA. Sridhar Andhavarapu**

Chairman

Visakhapatnam Branch of ICAI (SIRC)



# ICAI UPDATES



**THE INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA**  
(Set up by an Act of Parliament)



**Wofa 2.0**  
**WORLD FORUM OF ACCOUNTANTS**  
**2026** | 30<sup>th</sup> JAN to 1<sup>st</sup> FEB | GREATER NOIDA  
INDIA

Nation Building to Global Collaboration: Strengthening Trust, Enabling Growth

# *REGISTER TODAY*

 **India Expo Centre & Mart, Greater Noida**

 **30<sup>th</sup> January to 1<sup>st</sup> February, 2026**

**Register at**  
**[wofa.icaai.org/register](https://wofa.icaai.org/register)**



# The Institute of Chartered Accountants of India

## Visakhapatnam Branch

### ONE TIME ANNUAL PAYMENT OF DELEGATE FEE (2025-26)

#### Registration Form

To  
The Secretary,  
The Institute of Chartered Accountants of India  
Visakhapatnam Branch (SIRC)  
ICAI Bhawan,  
VISAKHAPATNAM -530 003

Dear Sir,

I/We have enclosed Cheque No..... of .....  
Bank dated ..... for Rs ...../- in favour of **VISAKHAPATNAM BRANCH  
OF SIRC OF ICAI, VISAKHAPATNAM** towards my/our **ONE TIME ANNUAL DELEGATE FEE PAYMENT** for  
CPE Seminars at Visakhapatnam Branch for the period from 01.04.2025 to 31.03.2026.

#### Details of the Member/Members

S.No	Name of the Member	Date of Enrolment	M. No	Mobile No.	E-mail ID

Thanking You,

Yours Truly,

Signature



GST No. : .....

#### Online Payment Details :

ACCOUNT NAME : VISAKHAPATNAM BRANCH OF SIRC OF ICAI  
ACCOUNT NO : 024510011011521  
BANK NAME : Union Bank of India  
BRANCH NAME : PITHAPURAM COLONY  
IFSC CODE : UBIN0802450

Please forward the UTR No., Name and Membership No. to the following  
mail ID : [icaivskpbranch@gmail.com](mailto:icaivskpbranch@gmail.com)

#### One Time Annual Fee Structure for 2025-26 :

Rs. 3,000+GST 18% (Rs. 3,540/-) for New Members enrolled after 01.04.2022

Rs. 6,000+GST 18% (Rs. 7,080/-) for Members enrolled on or before 01.04.2022

# COMPLIANCE CALENDAR

## Days to Remember November 2025

**CA. P.S.V. Sai Kumar**

Date	Department	Summary
05-Nov-25	SEZ	Monthly Report of Investment & Employment
07-Nov-25	FEMA	ECB 2 Return
07-Nov-25	TDS/TCS	TDS/TCS Payment for Oct'2025
07-Nov-25	TDS/TCS	Uploading of declarations received in Form 27C from the buyer in the month of October, 2025
10-Nov-25	STPI/SEZ	STPI - SERF; SEZ - SERF
10-Nov-25	GST	GSTR - 7 (TDS) ; GSTR - 8 (TCS)
10-Nov-25	Professional Tax	PT on Salaries for Oct'2025(Due date varies from State to State)
10-Nov-25	Income Tax	Tax Audit u/s 44AB - Clause (a) of Explanation 2 to Sub Section (1) of Section 139
11-Nov-25	GST	Monthly Return of GSTR 1 for Oct'2025
13-Nov-25	GST	GSTR 1 IFF - Oct 2025 (Optional) for QRMP Scheme filers
13-Nov-25	GST	GSTR - 5 (NRTP) ; GSTR 6 - Input Service Distributor
14-Nov-25	TDS	Due date for issue of TDS Certificate for tax deducted under section 194 IA/IB/M/S in the month of Sep, 2025
14-Nov-25	SEBI(LODR)	Financial Results along with Limited review report/Auditor's report as per Regulation 33 (3) (a)
14-Nov-25	SEBI(LODR)	Statement of deviation(s) or variation(s) as per Regulation 32 (1) read with Circular No. CIR/CFD/CMD1/162/2019, DATED 24-12-2019
15-Nov-25	Income Tax	Quarterly TDS certificate - Form 16A (in respect of tax deducted for payments other than salary) for the quarter ending September 30, 2025
15-Nov-25	PF & ESI	Monthly Payment for Oct'2025



Date	Department	Summary
20-Nov-25	GST	Monthly GSTR 3B for Oct'2025 ; GSTR 5A - OIDAR
25-Nov-25	GST	GST Challan Payment - Oct'2025 (QRMP Scheme filers)
29-Nov-25	MCA	Form PAS 6 (For half-year ending on 30th September) - To be filed by unlisted public company for reconciliation of share capital audit report on half yearly
30-Nov-25	STPI/SEZ	STPI/SEZ - SOFTEX
30-Nov-25	TDS/TCS	Due date for furnishing of challan-cum-statement (Form 26QB, QC, QD, QE in respect of tax deducted under section 194-IA ,IB,IM,IS in the month of Oct'2025)
30-Nov-25	Income Tax	Filing of ITR by taxpayers who are required to furnish TP report (including partners of such firm)
30-Nov-25	Income Tax	Submission of Form 49C by LO (A foreign company with a Liaison Office in India, established under the guidelines of the Reserve Bank of India (RBI), is required to submit Form 49C)
30-Nov-25	Income Tax	Report in Form No. 3CEAA by a constituent entity of an international group for the accounting year 2024-25
30-Nov-25	License	Labour Licence renewal for Calendar Year 2026 (Jan to Dec 2026)



# PROGRAM CALENDAR FOR THE MONTH

S.No	Date & Time	Topics
1	19/11/2025 - 10.30 am - 5.00 pm (Wednesday) - 6 Hrs	Ind AS, Workshop on Professional Skills enrichment Empowering Technological Leadership, negotiation and other emerging professional skills.
2	22/11/2025 - 10.30 am - 5.00 pm (Saturday) - 6 Hrs	Capital Markets - Building investment portfolio, all about ESI Compliance, GSTR 9 and 9C
3	26/11/2025 - 10.30 am - 5.00 pm (Wednesday) - 6 Hrs	One day training program for Peer Reviewers
4	29/11/2025 - 10.30 am - 5.00 pm (Saturday) - 6 Hrs	Comprehensive study of Income Tax Act, 2025

## “Snapshot of Memories: A Glimpse into Last Month’s Events”

Adviteeya - CA Students Mega Conference held on 17th & 18th October, 2025





**“Arthasamriddhi” return gift launched by CA. Prasanna Kumar D, Vice President ICAI held on 20th October, 2025**





## Cycling Event held on 26th October, 2025







Published by **CA. Sridhar Andhavarapu, Chairman** on behalf of Visakhapatnam Branch of SIRC of The Institute of Chartered Accountants of India, Visakhapatnam and Desgined at Maruthi Printers, Plot No.193, Sector-3, MVP Colony, Visakhapatnam - 530 017, Cell : 92469 32859, email : balajiavprasad@gmail.com and Published for Visakhapatnam Branch of SIRC of ICAI, D.No.9-36-22/2, Pithapuram Colony, Visakhapatnam - 530 003, **Ph : 0891-2755019**, email : visakhapatnam@icai.org.  
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**The Views expressed by contributors in this Newsletter do not necessarily reflect the opinion of the Branch or the Institute**