

# ARRANGEMENT OF DISCOUNT SCHEMES FOR MEMBERS OF ICAI

Promoting Capacity Building and Ease of Doing Practice



#### **MESSAGE**



CA. Nihar N. Jambusaria President, ICA



CA. (Dr.) Debashis Mitra Vice-President, ICAI



CA. (Dr.) Sanjeev Kumar Singhal Chairman, CMP, ICAI



**CA. Prasanna Kumar D.** Vice-Chairman, CMP, ICAI

In the fast changing business world, the role of Chartered Accountants is changing rapidly and gaining more importance. Over a period of time, the spectrum of services rendered by the Chartered Accountants has extended beyond conventional accounting, auditing and taxation matters. At the same time, high expectations of the government, business world and society also place huge responsibility on chartered accountants. It is important for today's professional to not only deliver quality services but also strive for excellence in their work and be updated on the latest developments on matters relating to the profession.

The Institute of Chartered Accountants of India (ICAI) is making constant efforts to enhance the Capacity Building of Members in Practice and CA firms. The Committee for Members in Practice had been formed by ICAI with an objective to rejuvenate the practice portfolio of Practitioners and CA Firms with the aid of the various endeavours undertaken by the Committee. In tune to vision of ICAI which is 'The Indian Chartered Accountancy Profession' will be the valued trustees of world class financial competencies, good governance and competitors, the committee has its motto for Capacity Building of Indian CA firms through consolidation and empowering practicing members by developing and upgradation of their professional competence.

The Institute under the aegis of its Committee for Members in Practice has taken this initiative to arrange for Beneficial Products and/or Services for Skill Development, Knowledge Management, Personal/Professional Security/Benefits etc. and such other products/services for professional growth and development of Members, in association with various companies/ entities for the benefit of members.

We sincerely hope that these discount schemes especially crafted for ICAI members would serve the purpose and members will get due benefits of the same thereby fulfilling their personal/professional requirements from time to time and continue to provide effective and efficient value added services without any disruptions.

### About Committee for Members in Practice (CMP)

The Committee for Members in Practice (CMP) is a non-standing Committee of the Institute of Chartered Accountants of India formed in the month of February, 2010 under regulatory provisions of Chartered Accountants Act, 1949. The prime objective of the Committee is to strengthen CA firms as well as members in practice to rejuvenate their practice portfolio. The Committee assists practicing members in improving their visibility amongst the business community and also attempts to create additional professional opportunities for them.

#### Members of Committee for Members in Practice (2021-22)

**CA. (Dr.) Sanjeev Kumar Singhal** Chairman, CMP

**CA. Prasanna Kumar D** Vice-Chairman, CMP **CA. Nihar N Jambusaria** President, ICAI (Ex-officio)

**CA. (Dr.) Debashis Mitra** Vice-President, ICAI (Ex-officio)

#### **Council Members**

CA. Nihar N Jambusaria President, ICAI (Ex-officio) CA. (Dr.) Debashis Mitra Vice-President, ICAI (Ex-officio) CA. Anil Satyanarayan Bhandari CA. Aniket Sunil Talati CA. Anuj Goyal CA. Charanjot Singh Nanda CA. Dayaniwas Sharma CA. Dheeraj Kumar Khandelwal CA. Durgesh Kumar Kabra CA. G. Sekar CA. Hans Raj Chugh CA. (Ms.) Kemisha Soni CA. Manu Agrawal CA. M. P. Vijay Kumar CA. Prakash Sharma CA. Pramod Jain CA. Pramod Kumar Boob CA. Rajendra Kumar P

CA. Rajesh Sharma CA. Ranjeet Kumar Agarwal CA. Satish Kumar Gupta CA. Shriniwas Yeshwant Joshi Adv. Vijay Kumar Jhalani

#### **Co-opted Members**

- CA. Deepak Kumar Patel CA. Giriraj P Garg
- CA. Mahesh Kumar Agarwal
- CA. Rajasekhara Reddy Eada
- CA. Vinay Jindal

#### **Special invitees**

CA. Anil Gupta CA. Bhagwan Das Gupta CA. Lalit Kumar Agrawalla CA. Sameer Ashok Patil CA. Sumant Chadha



# SPECIAL OFFER ON

# **Commercial's Publications for the Members of ICAI**



- Income Tax Act
- Income Tax Rules
- Direct Taxes Ready Reckoner
- Income Tax Mini Ready Reckoner
- Direct Taxes Law & Practice

### **Combo Offer**

S. NO.	DESCRIPTION	MRP OF THE BOOKS	COMBO OFFER PRICE
1.	Combo Pack I (Direct Tax Ready Reckoner + Income Tax Act)	DTRR : Rs. 1695/- Income Tax Act : Rs. 2095/- Total = Rs. 3790/-	Rs. 2450/-
2.	Combo Pack II (Direct Tax Ready Reckoner + Income Tax Act + Income Tax Rules)	DTRR : Rs. 1695/- Income Tax Act : Rs. 2095/- Income Tax Rules : Rs. 1995/- Total = Rs. 5785/-	Rs. 3700/-
3.	Combo Pack III (Complete Set of 5 Books)	Total Price = Rs. 9725/-	Rs. 5835/-

Place your order at http://www.commerciallawpublishers.com/ lpage.php?cat=22&scat=0&desc=Combo%200ffer

#### For further details, please visit

https://www.icai.org/new\_post.html?post\_id=933



Committee for Members in Practice The Institute of Chartered Accountants of India

(Set up by an Act of Parliament)

# **Special Offer on**

# Budget Publications & Other Publications





Initiative to arrange for Wide range of Publications on Income Tax, GST, Company and Commercial Laws through Bharat Law House Pvt. Ltd.

#### Categories of Publication Offered :-BUDGET PUBLICATIONS AT A DISCOUNT OF 35% ON MRP

(As amended by the Finance Act, 2021)

- 1) Bharat's Income Tax Act, 32nd edn, 2021 with Free e-book
- 2) Bharat's Income Tax Rules, 30th edn, 2021 with Free e-book
- 3) Direct Taxes Ready Reckoner, 9th edn, 2021 with Free e-book
- 4) Handbook to Direct Taxes, 30th edn, 2021
- 5) Handbook to Income Tax Rules, 25th edn, 2021
- 6) Bharat's Direct Taxes Manual, 29th edn, 2021, in 3 volumes with Free e-book of volumes 1 & 2

### COMBO OFFERS AT HIGHER DISCOUNT OF 40% ON MRP

- Items (1) & (2);
- Items (1), (2) & (3) &
- Items (1) to (5)

For details visit <u>https://cmpbenefits.icai.org/</u>

Place the order on <u>www.bharatlaws.com</u> duly authenticated by Membership Number



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#### **OTHER PUBLICATIONS** USEFUL FOR MEMBERS AT A DISCOUNT ON **30% ON MRP**

Besides the Budget Publications 70 books on Income Tax, GST, Company & Commercial Laws published annually by the publisher on topics under the Income-Tax, Act, GST, Books on Company Law, Accounting, Auditing, Insolvency, etc.

### **Arrangement of**



The Institute of Chartered Accountants of India (Set up by an act of Parliament)

at a Special Price for ICAI Members

TallyPrime Software

> Committee for Members in Practice

### **SALIENT FEATURES**

- Connected. Commplete. Compliant Reliable e-way bill and e-invoice solution
- Get up-to-date business information in one click
- Create and issue professional GST invoices
- View, track and reorder stock in a matter of seconds
- Make smarter business desicions with insightful reports
- Manage Multiple companies, branches and godowns
- Quick track your outstanding and send reminder letters for overdue payments
- Automatically reconcile bank statments with books of accounts
- File accurate GST returns

### **OFFER FOR ICAI MEMBERS**

- **50%** discount on TallyPrime Gold edition for all full-time practicing CAs/CA firms who have not aviled such offers before
- **50%** discount on Tally Software Services (TSS) renewals for licenses pruchased under any special CA schemes from Tally
- All the CAs with Valid TSS can download TallyPrime for free
- **80%** discount on TallyPrime Gold edition for CAs who have enrolled for practice on or after 1<sup>st</sup> January 2015 to encourage them in the beginning of their professional journey

For further details, please visit : https://cmpbenefits.icai.org/ For any clarification, email at : cmp@icai.in Check Out: community.tallysolutions.com



# Arrangement of Quick Heal Antivirus Software for ICAI Members



Quick Heal Antivirus Software protects the laptops and desktops and provides protection against all kinds of Internet or network-based threats. Upon installation, it acts as a shield against viruses, worms, trojans, spywares and other malicious threats.

### **CORE PROTECTION**

AntiVirus, Total Ransomware Protection, AntiSpyware, AntiMalware, AntiRootkit, Firewall, Intrusion Detection & Intrusion Prevention

OFFERS AND DEALS			
Product	Discounted Offer to ICAI Members and Students (IN INR)		
Quick Heal Total Security 1 user 3 year	Rs. 1200/- plus GST for Three years		

To avail the software, please visit https://app.cmpbenefits.icai.org/register?str=Antivirus and submit your details. Coupon code and other details will be sent to your registered email ID. Use this coupon code to purchase the software at discounted rate.

For further details, visit **https://cmpbenefits.icai.org/** For any clarification, email at **cmp@icai.in** 



# Exclusive Deals on Travel & Hotel Bookings for ICAI Members



Discounts on Hotel & Bus Hotel Bookings: Bookings Flat 12% Off Bus Bookings: Flat 10% Off



**Domestic Flights** 

One Way – Rs. **400/-** off Round Trip – Rs. **800/-** off

International Flights
Slab based Discount upto Rs. 20,000/-

Use Code to Avail Discounts: "EMTICAI" Save Money on Your Travel with Ease My Trip

For further details - Visit https://cmpbenefits.icai.org/ For any clarification, email at cmp@icai.in



# ARRANGEMENT OF 20% DISCOUNTED DIAGNOSTIC AND RELATED HEALTHCARE TESTS FOR ICAI MEMBERS AND THEIR DEPENDENTS

### Discounted Diagnostic and Related Healthcare Tests provided by Dr. Lal PathLabs



- Members/ Dependents of the Members of ICAI are required to produce the Membership ID Card to avail discount. Relation Proof/Dependent proof will be required along with ID card copy for Dependents.
- Members/Dependents of the Members of ICAI are also requested to furnish the Client Code & Client name as appended below.

CLIENT CODE	CLIENT NAME	MODE OF PAYMENT	OFFERED RATE	BENEFICIARY
C004290038	ICAI (Institute of Chartered Accountants of India)	Cash	20% Discount on listed Investigations & LPL MRP on unlisted investigations	Members & Dependents

List of Labs in Pan India is available at ttps://resource.cdn.icai.org/61893cmp50308panindia.pdf

For any query, please contact the customer care team at

011-44231234

or

e-mail at sharma.jitendra@lalpathlabs.com







# DISCOUNTED HEALTH CARE SERVICES FOR THE MEMBERS OF ICAI AND THEIR DEPENDENTS

### DISCOUNTED HEALTH CARE SERVICES PROVIDED BY MEDANTA

- Members of ICAI can avail discount on healthcare services by showing their Membership ID Card. In case of dependent family member, the Membership ID Card of the member & the Govt. ID Card (like PAN Card, Election ID Card, Passport etc.) of the dependent will be required.
- This Scheme will cover the members of ICAI including the dependent family members i.e. Father, Mother, Spouse & Children (upto the age of 25 years)

# SERVICE WILL BE AVAILABLE AT THE FOLLOWING **MEDANTA THE MEDICITY LOCATIONS**

- 1. Medanta The Medicity, Sector 38, Gurgaon, Haryana 122001, India
- 2. Medanta Mediclinic, E 18, Defence Colony, New Delhi 110024, India
- 3. Medanta Mediclinic Cybercity, UG Floor, Building Number 10C, DLF Cyber City, Phase II, Gurgaon 122002, Haryana, India

For any difficulties, please connect with MR. VIKAS GOEL FROM MEDANTA at 08447628889 or E-mail at vikas.goel@medanta.org

Detailed discounted services offered by Medanta are available at https://resource.cdn.icai.org/61894cmp50309.pdf

For further details about welfare schemes crafted for ICAI members, visit: https://cmpbenefits.icai.org/



# ARRANGEMENT OF SME FINANCE FOR CHARTERED ACCOUNTANTS UNDER CLP BY SBI

SME Finance under Contactless Lending Platform by State Bank of India for Members of ICAI/ Proprietorship / Partnership or in any other form registered with ICAI and currently under practice.

FACILITY	OVERDRAFT AND TERM LOAN
Eligibility	Minimum age: 25 Years, Maximum Age: 65 years
	<ul> <li>CA must have Certificate of Membership (CoM)/ Certificate of Practice (CoP) issued by ICAI. CoM/ CoP should be at least 5 years old.</li> </ul>
	ITR for past 3 years should be available.
	<ul> <li>The applicant must secure a minimum score of 50% as per score card under the scheme.</li> </ul>
	Applicant must be registered as MSME in UDYAM portal.
Loan amount	Overdraft: Min: Rs. 2 Lakhs; Max. Rs.25 Lakhs
	Term Loan: Min. Rs.2 Lakhs;
	Max: (i) Metros: Delhi, Mumbai, Chennai, Kolkata, Ahmedabad, Bengaluru: Rs. 100 Lakhs
	(ii) Other Centres: Max. Rs.75 Lakhs
Assessment	Overdraft: 25% of Gross Receipts of the Firm/ CA (Max. Rs. 25 Lakhs)
	Term Loan: 75% of the project cost
Interest Rate	• Overdraft : EBLR +2.50%
	Term Loan : EBLR +2.00%
Repayment Period	Overdraft: On demand
	<ul> <li>Term Loan: Repayable in 60 EMIs. (With maximum moratorium of 12 months)</li> </ul>

#### For availing loans, please visit

https://www.sbiloansin59minutes.com

For any bank/loan related query, please connect with MR. BRIJESH MISHRA

Online PSB Loans Limited, Mobile Number: 7490945578 Landline: 07941055900, Email: brijesh.mishra@onlinepsbloans.com

For further details, please visit

https://cmpbenefits.icai.org/sme-finance-for-charteredaccountants-under-clp-by-sbi/



# Arrangement of BOB Credit Cards for Members of ICAI

	FEATURES AND OFFERS
Guaranteed Credit Limit	₹ 1 lakh for ACA, ₹ 2 lakh for FCA less than 5 years and ₹ 3 lakh for FCA 5 years or more
Annual Fees	Life time free for all members
Reward Points on spends	Base reward to be 1 point per ₹ 100 spent Accelerated reward to be 5 points per ₹ 100 spent on (i) Online, (ii) Dining and (iii) Utility bills payment
Zero Fuel Surcharge	Fuel surcharge waiver for all transactions between ₹ 400 and ₹ 5,000
Credit Terms	Up to 50 days of interest free credit
Add-on cards	Up to 3 lifetime free add-on cards for family members
Complimentary Insurance	Professional Indemnity Insurance up to Credit Limit, Air accident death cover of ₹ 15 lakhs and Non-Air accident death cover of ₹ 5 lakhs
Zero liability on lost card	Report loss of card immediately to ensure zero liability on any fraudulent transactions

Please visit <u>https://www.bobfinancial.com/icai-exclusive.jsp</u> to apply for the exclusive BOB credit card For further details, please visit https://cmpbenefits.icai.org/ For any clarification, email at cmp@icai.in



# Arrangement of Term Loan Facility for Members of ICAI



INDIVIDUALS IN WHOLE TIME EMPLOYMENT

INDIVIDUALS IN WHOLE TIME PRACTICE

**Products offered** 

Term Loan (unsecured) facility in the form of Personal loans Minimum loan amount INR 2 lakh Maximum loan amount INR 30 lakh Term Loan (unsecured) facility in the form of Loan to professionals Minimum Ioan amount INR 2 lakh Maximum Ioan amount INR 10 lakh for a member having less than 5 years of experience and INR 30 lakh for a member having equal to or more than 5 years of experience

**Product features** 

- Rate of Interest 9.99 % p.a. upto 36 months and 10.99 % p.a. above 36 months (reducing balance method)
- Processing fee NIL for loan upto 36 months and 1 % + applicable taxes for loan above 36 months
- Minimum loan tenure of 12 months and maximum loan tenure of upto 60 months
- Quick approval within 24 hours, easy and hassle free process with minimum documentation
- Collateral free loan, ZERO prepayment charges, no hidden charges, no guarantee and no security
- Takeover of high cost existing loans
- Loan application process will be completely 100% online without any need to visit branch

# Eligibility criteria and other details are available at https://resource.cdn.icai.org/60292cmp49117.pdf

#### Web Link to submit loan application

For professional loan to individuals in whole time practice, visit https://www.poonawallafinance.com/professional-loan-application/ For personal loan to individuals in whole time employment, visit https://www.poonawallafinance.com/personal-loan-application/

For further details, please visit https://cmpbenefits.icai.org/ For any clarification, email at cmp@icai.in



Arrangement

of Group Term

through LIC for

**ICAI** Members

**Insurance Scheme** 

**Committee for Members in Practice** The Institute of Chartered Accountants of India (Set up by an Act of Parliament)

#### **Salient Features**

Competitive rate of Premium

No Health or Medical Underwriting is required at joining of the scheme

Members aged between 21 years to 64 years and Spouse aged between 18 years to 64 years are eligible to join the Scheme

Life Insurance Coverage of Rs.10 Lacs for ICAI Members and Rs. 5 Lacs for spouse

case of N	remium to be paid in lembers for the sum ed of Rs. 10 lacs	Annual premium to be paid in case of spouse for the sum assured of Rs. 5 lacs		
Age [Completed Years]	Total Amount Rs.	Age [Completed Years]	Total Amount Rs.	
21-30	Rs. 520/- plus GST	18-30	Rs. 260/- plus GST	
31-35	31-35 Rs. 630/- plus GST		Rs. 315/- plus GST	
36-40	Rs. 830/- plus GST	36-40	Rs. 415/- plus GST	
41-45	Rs. 1100/- plus GST	41-45	Rs. 550/- plus GST	
46-50	46-50 Rs. 1750/- plus GST		Rs. 875/- plus GST	
51-55	51-55 Rs. 3200/- plus GST		Rs. 1600/- plus GST	
56-60	Rs. 4700/- plus GST	56-60	Rs. 2350/- plus GST	
61-64 Rs. 5500/- plus GST		61-64	Rs. 2750/- plus GST	



Members may avail the Term Insurance Scheme through https://cmpbenefits.icai.org/lic-term-insurance/ For further details, please visit https://www.icai.org/post.html?post\_id=15416 For any clarification, email at cmp@icai.in



# Arrangement of Health Insurance for ICAI Members

NEW INDIA FLEXI FLOATER GROUP MEDICLAIM POLICY is a floater policy in which the proposer can cover self, spouse and dependent children under a single floater sum insured. Dependent parents can be covered under a separate floater sum insured equivalent or less than the sum insured of proposer's family. Member, spouse and children can be covered up to 20 lacs and Parents can be covered up to Rs.10 lacs.

### SIGNIFICANT FEATURES

- 1. Room, Boarding Expenses as provided by the hospital including nursing charges, not exceeding 1.50% of sum insured per day.
- Intensive Care Unit (ICU) / Intensive Cardiac Care Unit (ICCU) expenses, not exceeding 3.0% of the sum insured per day.
- 3. Pre-hospitalization medical charges up to 30 days' period.
- 4. Post-hospitalization medical charges up to 60 days' period.
- 5. Ambulances services –1.0% of the sum insured or actual, whichever is less, subject to maximum of Rs. 2,500/-.
- Attractive No claim premium discounts during renewals for claim free years up to 20%.
- 100% coverage for pre-existing diseases if the member has continuous coverage for more than 24 months.
- 8. Partial coverage for pre-existing diseases from the first year itself as follows:

First year of coverage	25% of the admissible claim amount, subject to a maximum of 25% of the sum insured
Second year of coverage	50% of the admissible claim amount, subject to a maximum of 50% of the sum insured
Third year of coverage	100% of the admissible claim amount, subject to a maximum of 100% of the sum insured

Contact Details at New India Assurance Co. Ltd Mobile No. : 9562251076 Email : johns.paulose@newindia.co.in

For further details, please visit https://cmpbenefits.icai



# ARRANGEMENT OF PERSONAL ACCIDENT POLICY WITH NEW INDIA ASSURANCE COMPANY FOR ICAI MEMBERS

Specially designed Personal Accident Policy by **New India Assurance Company** covering Death/Permanent Total Disability, loss of Limb(s) & Permanent Partial Disability. Spouse and dependent children can also be covered under the policy.

Maximum sum insured for proposer : 30 lacs

- Death cover wherein 100% of the capital sum insured is payable.
- Loss of two limbs / both eyes / one limb and one eye wherein 100% of the capital sum insured is payable.
- Loss of one limb or one eye wherein 50% of the capital sum insured is payable.
- Permanent Total Disablement other than above e.g. paralysis due to an accident, wherein 100% of the capital sum insured is payable.
- Permanent Partial Disablement i.e. where a part of the body becomes permanently disabled due to an accident, e.g. total and irrevocable loss

of use of a finger due to an accident. In such cases, a percentage of the capital sum insured as specified in the policy is paid.

 Temporary Total Disablement i.e. where the insured person becomes temporarily disabled from undertaking any work as a result of an accident for e.g. fracture of legs. In such cases, a weekly payment of 1% of the capital sum insured subject to a maximum limit, is paid for the number of weeks or part thereof (maximum 100 weeks), during which the insured person is totally disabled. The insured can claim only under any one of these sections as a result of any one accident.

Contact details at New India Assurance Company Email : **johns.paulose@newindia.co.in** For further details, please visit <u>https://cmpbenefits.icai.org/</u> For any clarification email at **cmp@icai.in** 



Specially designed Policy by **New India Assurance Company** to protect your home against various risks/perils



Fire & Allied Perils



Burglary & House Breaking including Larceny and Theft



Jewellery & Valuables

ARRANGEMENT OF HOUSE HOLDER INSURANCE POLICY

**POLICY** WITH NEW INDIA ASSURANCE COMPANY FOR ICAI MEMBERS



Plate Glass



Breakdown of Domestic Appliances



T.V. Set including VCP/VCR



**Pedal Cycles** 



Baggage Insurance



**Public Liability** 

Contact details at Company Email : johns.paulose@newindia.co.in For further details, please visit https://cmpbenefits.icai.org/ For any clarification email at cmp@icai.in

Committee for Members in Practice The Institute of Chartered Accountants of India



Arrangement of Motor Vehicle INSURANCE for ICAI Members

- 1. Discount on Motor OD Premium up to 85% for Private Car & Two Wheeler upto the vehicle age of 10 years and 75% for vehicles between the vehicle age of 10 to 15 years.
- 2. 30% Discount on following Add on of Private Cars:

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a. Road Tax Cover

24"

- b. Return to Invoice Cover
- c. No Claim Bonus Protection Cover
- d. Engine Protect Cover
- e. Additional Towing Charges Cover
- 3. Other add on covers available are:
  - a. Nil Depreciation Cover
  - b. Consumable Items Cover
  - c. High Value PA Cover
  - d. Personal belongings Cover
- 4. This facility is extended to family members of CA i.e Parents, Spouse and Children and for the vehicles registered in the name of the firm in which CA is a partner.

### **For Further Details**

Contact Details at New India Assurance Co. Ltd Mobile No. 9562251076 Email : johns.paulose@newindia.co.in

Please visit https://cmpbenefits.icai.org/ For any clarification, email at cmp@icai.in



# ARRANGEMENT OF PROFESSIONAL INDEMNITY INSURANCE FOR ICAI MEMBERS

The professional indemnity section covers you for awards and settlements of claims, as well as the costs incurred in investigating, defending or settling a claim made against you.

#### COVERAGE \_\_\_\_

- Copyright breaches
- Defamation
- Loss of documents
- Bodily injury (from breach of professional duty)
- Court attendance costs and Defence Costs
- Waiver of subrogation

#### FEATURES

The loss of documents cover provides up to Rs. 50 lacs or 10% of Sum Insured whichever is less in total in any one period of insurance for your own documents. Loss that arises where the documents belonged to someone else and were in your care when they were damaged or destroyed is covered up to the limit mentioned above. Court attendance costs are paid at Rs. 5,000/- per day for each person required to attend and shall not exceed 10% of Sum Insured during the Policy Period.

Sum Insured	Premium Amount
Rs. 50 Lacs	<b>Rs. 2,500/-</b>
Rs. 1 crore	<b>Rs. 5,000/-</b>
Rs. 2 crores	<b>Rs. 10,000/-</b>
Rs. 3 crores	<b>Rs. 15,000/-</b>
Rs. 4 crores	<b>Rs. 20,000/-</b>
Rs. 5 crores	<b>Rs. 25,000/-</b>

#### Contact Details at New India Assurance Company Limited Email : johns.paulose@newindia.co.in

For further details - visit https://cmpbenefits.icai.org/ For any clarification, email at cmp@icai.in



# Arrangement of Office Protection Shield Policy for ICAI Members

The New India Assurance Company indemnify you against liability as tenant of the office premises for damages to the building and fixture & fittings.

Cover	age
Buildings:	Buildings including the landlord's fixture and fittings & Boundary walls and fences.
Office Contents:	Office Contents and Documents belonging to or the responsibility of the Insured for an amount not exceeding 5% of the total Sum Insured on office contents or Rs. 15,000/- whichever is lower.
Money Insurance:	Loss of Money relating to Business or Profession due to accident or misfortune.
Fixed Glass and Sanitary Fitting	
Fidelity Guarantee:	Direct pecuniary loss caused by act of fraud or dishonesty committed by any salaried person employed by or with the Insured in the office.
Electronic Equipment Insurance:	Unforeseen sudden physical loss or damage to Electronic Equipment.
Portable Computer:	Damage to Portable Computer belonging to insured and in personal custody of Insured, his employee or director.
Personal Acciden Breakdown of Office Appliances	
Baggage:	Damage to Baggage due to accident or misfortune whilst on journey.
Liability:	All sums which the Insured shall become legally liable to pay, Workmen Compensation.
	Contact Details at Company

Contact Details at Company Email : johns.paulose@newindia.co.in For further details, please visit https://cmpbenefits.icai.org/ For any\_clarification, email at cmp@icai.in



### Exclusive offer on Products from SAMSUNG ELECTRONICS for the Members and Students of ICAI



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FOR FURTHER DETAILS visit https://cmpbenefits.icai.org/



# ARRANGEMENT OF GST SOFTWARE FOR ICAI MEMBER



### FEATURES OF SPEQTA GST SOFTWARE

- Compare filed GSTR-3B Vs GSTR-1 for a F.Y. in just a single click
- Compare Tax Paid as per GSTR-3B Vs Tax payable in GSTR-1 and Tax as per Books
- Month wise ITC availed in GSTR-3B Vs ITC available in GSTR-2A
- Cash Ledger / Credit Ledger / Liability Ledger in a single Click
- Challan Deposit Summary Report for F.Y.
- Interest and Late Fees paid Report

- GSTR-1 Rate wise Report
- GSTR-1 Customer wise Report
- GSTR-2A Supplier wise report
- Interest & Late Fees Paid Report
- ITC Claimed Vs. ITC Utilized Report
- Supplier Wise GSTR-2A Report
- Customer Wise GSTR-1 Report
- Many More Reports useful for GST Auditors

### **OFFERS AND DEALS**

DESCRIPTION	REGULAR PRICING	DISCOUNT OFFER FOR CA FIRMS
Start-up Edition (Up to 20 GSTIN)	Rs. 5,500/- + GST	100% Discount
Gold Edition (Up to 100 GSTIN)	Rs. 7,500/- + GST	70% Discount i.e. Rs. 2,250/-+ GST
Platinum Edition (Unlimited GSTIN)	Rs. 11,000/- + GST	70% Discount i.e. Rs. 3,300/-+ GST
Additional per LAN PC	Rs. 1,000/- + GST	70% Discount i.e. Rs. 300/-+ GST

For further details, visit https://cmpbenefits.icai.org/

Contact Details at Company Ph.: +91-89-268-01234, +91-89-269-01234 Email : info@speqtalive.com



# Arrangement of TDS Software for ICAI Members

TDS compliance software to prepare and validate TDS returns 2X faster at anytime anywhere

### Key Features of 'Express TDS' Software

- Auto-populate data and minimize data entry
- Verify bulk PAN in single click
- Easy Challan to Transaction Mapping
- Early stage warnings with 100+ validation to generate FVU in one go
- Easy Error Fixing and Return Validation
- Balance sheet view for Liabilities and Available Challans
- List of unconsumed Challans
- Error Free JAVA-less FUV Generation
- No more CSI File Download
- Conso File Download
- Detailed TDS Computation
- Single page view of all returns

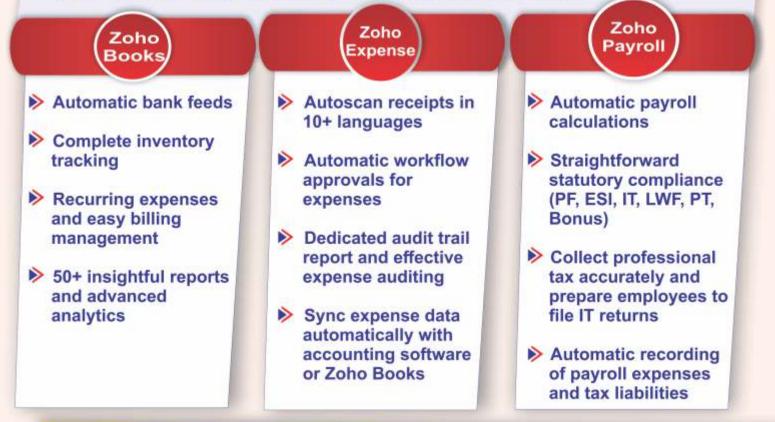
\*Free of Cost for 3 years from the date of subscription

**Contact Details at Company** Email : info@kdksoftware.com **For further details, visit** https://cmpbenefits.icai.org/ For any clarification, email at cmp@icai.in



# Arrangement of Accounting Software for ICAI Members

A GST-compliant, unified digital financial platform to oversee your accounting, expense, and payroll functions



Free of Cost for 3 years from the date of activation (Elite Plan for Accounting, Payroll upto 25 employees, Expenses upto 10 users)

For further details, visit https://cmpbenefits.icai.org/ For any clarification, email at cmp@icai.in



# ARRANGEMENT OF RESEARCH MAP SOFTWARE FOR ICAI MEMBERS

A legal research software containing comprehensive income-tax database and various orders & judgement of courts and tribunals at one place.







# Arrangement of All-in-One Accounting & Compliance Software for ICAI Members

Cloud based 'All-in-One Accounting & Compliance' software i.e. One Stop Solution for all Accounting, Compliance, Return Preparation and Filing needs of Chartered Accountants in Practice & CA Firms



Get

Salient Features Integrated Software solution						
Accounts Manage your Business on the go	<b>GST</b> Making GST easy for you	<b>E-Way</b> Taking care of your E-way bill needs	<b>TDS</b> Simplifying TDS return filing	Tax Smart Income Tax return filing software		

Members and CA firms desirous to avail the aforesaid Software, may visit below link and sign up <u>https://www.hostbooks.com/in/icai-mou-gst-accounting-software-for-ca/</u>

For any technical query, email at helpline@hostbooks.com

For any clarification, email at cmp@icai.in

For further details, please visit https://cmpbenefits.icai.org/



### ARRANGEMENT OF AUTOMATING ACCOUNT CONFIRMATIONS AND RECONCILIATION SOFTWARE FOR ICAI MEMBERS

Firmway Automating Account Confirmations and Reconciliation Software helps auditors in mitigating the risk by entirely automating independent balance confirmations from client's Banks, Customers, Vendors, etc.

### SALIENT FEATURES

Sending confirmation request - send 1000+ confirmations in few minutes

Timely rigorous follow-ups – Automated Reminder on Emails and SMS

Reconciliation platform- Get auto-reconciliation done easily

Documentation made easy- Complete documentation with Audit Trail and logs in a single click

Particulars	Sole Proprietary and 2 Partners Firm		Partnership Firm having more than 2 Part			2 Partners	
	Freemium	Special	Freemium	Small	Medium	Large	
No. of Confirmations	1000	1500	100	1500	3000	5000	F
Standard Pricing	Rs. 62,500	Rs. 97,500	Rs. 6,500	Rs. 97,500	Rs.1,95,000	Rs. 3,50,000	
Discount (%)	100%	95%	100%	90%	90%	90%	F
Pricing for ICAI Members	Free	Rs. 5,000/-	Free	Rs. 10,000/-	Rs. 20,000/-	Rs. 35,000/-	

**OFFERS AND DEALS** 

\*The special pricing is applicable for 3 years.

For further details, visit <u>https://</u>cmpbenefits.icai.org/

Contact Details at Company <u>Email : hello@firmway.in</u>



**Committee for Members in Practice** The Institute of Chartered Accountants of India

# **Arrangement of COUNT MAGIC** SOFTWARE for **ICAI Members**

Count Magic software is a cloud based software equipped in such a way that when the client inputs the accounting data, the database will be populated for GST and can be used for filing GST Returns.

This avoids duplication of efforts done by Chartered Accountants for collation of data for GST filing.

### **Salient Features**

>>> E-invoicing >>> E-way bill generation Auto e-filing of GST Returns >>> Reports Dashboard >>> Auto Generation of Financials >>> Payment Reminders >>> Data Migration >>> Offers and Deals >>> Weekly training and free webinar(s) >>> Regular software updates **First and Second year** >>> Due date reminders Third year

Contact Details at Company Email : help@countmagic.com



For further details, visit https://cmpbenefits.icai.org/ For any clarification, email at cmp@icai.in

Free of cost

Paid with a

**Discount of 60%** 



Committee for Members in Practice The Institute of Chartered Accountants of India

# Arrangement of Simplify Practice Management Software for ICAI Members

### SALIENT FEATURES

- Assignment management–Long duration
- Assignment Management–Short duration
- Work allocation and tracking
- Time sheet recording
- Variance and Profitability analysis
- Leave management
- Expense management
- Meeting management

- Mobile based GPRS based attendance management
- Mobile app and portal based system
- Customer Relationship Management (CRM)
- Collection Management
- \* Workflow creation
- BI and Analytics tool
- Timesheet management

### **Offers and Deals**

CA Firms having up to 5 users CA Firms having more than 5 users Free of cost Rs. 100/- per month per user

For Further Details: Visit https://cmpbenefits.icai.org/ For any clarification, email at cmp@icai.in

#### **Contact** Details at Company

 Helpline No. 18001038489, 8390900611
 Landline No: +020-25396367/25399016

 Email : support@simplifypractice.com, anuroop.khare@simplifypractice.com

#### **Committee for Members in Practice**

The Institute of Chartered Accountants of India (Set up by an Act of Parliament)



# **Arrangement** of Integrated **GRC Product** Suit Software for **ICAI Members**

#### **Rule Z Book - Mobile App**

Mobile App for National, Real Time, Comprehensive and Personalised Compliance Updates. *FREE for 3 years up to unlimited users of the members in practice* 

#### **Audit Management Module**

It helps to automate the entire audit life cycle and facilitates creation of standard audit templates for various audit types.

#### FREE for 3 years upto 5 users per CA firm and free up to 25 Audits/Year

#### Legal Compliance Management Module

Highly adaptable software product designed to improve compliance management. With over 1,500 Acts preconfigured, it creates a robust compliance framework.

FREE for 3 years upto 5 Users per CA Firm and FREE up to 25 Customers (Single Entity and Single Location)

#### **Board Module for Secretarial Compliances**

Secretarial Rules, Generation of MCA e-Forms, Complete Secretarial and SEBI laws/rules, regulations & notifications available on a "Real-Time basis".

Free for 3 years upto 5 Users per CA Firm and FREE Up to 25 Private Companies (Single Entity)

#### **Payroll Processing and Labour Compliance**

An end to end automated solution to prepare regulatory compliance documents under Labour Laws in India.

Free for 3 years upto 5 Users per CA Firm and FREE Up to 25 Customers with employee strength < 25 (Single Entity & Single Location)

#### **Compliance Audit**

This Compliance Product can be used for generating compliance checklist for specific customers. These checklists can then be used to carry out compliance audits covering law of the land for customers.

Free for 3 years upto 5 Users per CA Firm and FREE Up to 25 Customers (Single Entity and Single Location)

#### **Practice Management Tool**

It facilitates all "Touch Points" between the Teams and with the Customers. All data/documents could be securely shared within the Platform itself.

FREE for 3 years Up to 05 Users per CA Firm and FREE Up to 25 Customers.

For Registration, please visit https://avantis.co.in/ca/registration/ In case if you face any difficulty, email at sandeep@avantis.co.in For further details, please visit https://cmpbenefits.icai.org/ For any clarification, email at cmp@icai.in

# ARRANGEMENT OF EFF FACTOR PRACTICE MANAGEMENT SOFTWARE FOR ICAI MEMBERS

Easy to use. Improves productivity. Ensures Client Satisfaction.

#### Committee for Members in Practice The Institute of Chartered Accountants of India (Set up by an Act of Parliament)



#### Salient Features Efficient Working Time tracking Multiple projects Automation of Customized Capital facility templates creation recurring projects Management 24x7 can be Multiple reports Project wise Profit Automated Automated Billing for the accessed via analysis reports work allocation phone/laptops management

# Detailed Features and Pricing are available at https://resource.cdn.icai.org/58302ccbmp47558.pdf

Members desirous to avail the EFF Factor Software, may visit and sign up at

## https://www.efffactor.com/

For any assistance, contact at 02224307020 or email atcontact@efffactor.com

For further details, please visit https://cmpbenefits.icai.org/

For any clarification, email at

### cmp@icai.in



# Arrangement of GST Annual Return Software for ICAI Members

### **ICAI Special Offer**

Preparation of GST Annual Returns (GSTR-9 & 9C)
 GST Invoicing for Practitioners / Firms for "Free"

#### **Key Features**

- Preparation of GST Annual Returns (GSTR-9 & 9C)
- ▶ No Need to enter OTP multiple times with longer duration of GSTN OTP
- Consolidate different branch / location data of Tally companies under one GSTIN
- 20% more data Auto-Population compared to GSTN Portal including complex tables of Amendment i.e. 10 & 11
- GSTR-9 Filing is significantly Faster and Better

Members and CA firms desirous to avail the aforesaid software may please visit https://icai.expressgst.com and Sign up.

### Special Price for CA and CA Firms

- 5 (Five) GSTIN would be free of cost for One Year
- Rs.450/- Per GSTIN for additional GSTIN's
- One License would be available Per MRN/FRN

Apply Voucher Code – KDKICAI at the time of Subscription

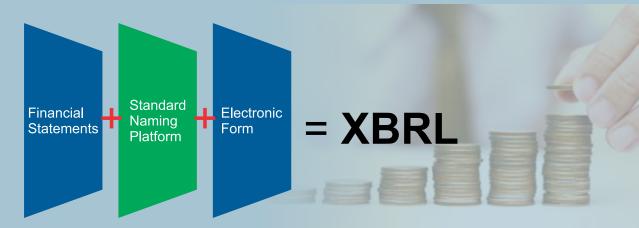
#### For Further Details, Visit

https://resource.cdn.icai.org/58288ccbmp47546.pdf Contact Details at Company Phone Nos. : 0141-4123456, 0141-4123456 Email : gst@kdksoftware.com For any Clarification, email at cmp@icai.in



### Committee for Members in Practice The Institute of Chartered Accountants of India

(Set up by an Act of Parliament)



# Arrangement of XBRL Software for ICAI Members

The Committee has arranged 'XBRL Filing Software (C&I and Cost & Accounting Taxonomy)' for Practicing Chartered Accountants and CA Firms of ICAI



Members and CA firms desirous to avail the aforesaid Software, may visit https://resource.cdn.icai.org/58289ccbmp47547.pdf

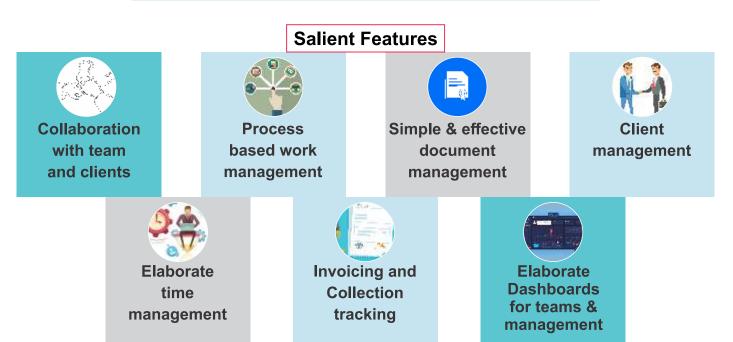
Contact Details at Company Phone No. 0141-4123456, 0141-3812345 Email: info@kdksoftware.com

For further details, visit https://cmpbenefits.icai.org/



# ARRANGEMENT OF PAPILIO SOFTWARE FOR ICAI MEMBERS

Smart | Secure | Efficient



#### **Offers and Deals**

Particulars	<b>Firm</b> (Less than 5 People)	<b>Startup Firm</b> * (Less than two-year-old )	<b>SME Firms</b> (with less than 20 People)
Standard Pricing per active user per year	Rs. 2400	Rs. 2400	Rs. 2400
Discount (%)	100%	50%	25%
Pricing for ICAI Members	Free	Rs. 1200/-	Rs.1800/-
Discounted Period	Life time	2 Years	3 Years

Members desirous to avail the aforesaid Software may visit <u>https://papilio.co.in/icai.html</u> For any technical query email at **rjonnagadla@indygosoft.com** For further details, please visit <u>https://cmpbenefits.icai.org</u> For any clarification email at **cmp@icai.in** 

\*Startup firms with less than 5 people will get covered under 100% discount and Startup firms with more than 5 people will get covered under 50% discount.



### MEMBERS OF THE TWENTY FOURTH COUNCIL OF ICAI

CA. Chandrashekhar

Vasant Chitale



CA. Nihar N. Jambusaria President, ICAI

CA. Prafulla Premsukh

Chhajed



Vice-President, ICAI



CA. Anil Satyanarayan Bhandari



CA. Durgesh Kabra

CA. M.P. Vijay

Kumar



CA. Jay



CA. Aniket Sunil

CA. Ranjeet Kumar Agarwal



CA. Prakash Sharma



CA. (Ms.) Kemisha Soni



Talati

CA. Sushil Kumar CA. Atul Kumar Gupta



CA. Babu Abraham

Kallivayalil

CA. Hans Raj Chugh



CA. Pramod Jain

**Government Nominees** 



CA. Charanjot Singh Nanda



CA. Rajendra

Kumar P.

CA. Anuj

CA. Prasanna Kumar D



CA. Pramod Kumar Boob



CA. Rajesh Sharma



CA. Shriniwas Yeshwant Joshi



CA.G. Sekar



CA. Satish Kumar Gupta



CA. (Dr.)Sanjeev Kumar Singhal



Shri Manoj Pandey



Shri Gyaneshwar Kumar Singh



Bhatia

Dr. Ravi Gupta



Kanoria



Shri Chandra Wadhwa



Jain



Shri Vijay Kumar Jhalani, Advocate













CA. Tarun

Jamnadas Ghia





