



COMPASS[®]

COMPUTER ASSOCIATION OF EASTERN INDIA

ANNUAL REPORT 2022-23





Computer Association of Eastern India

31 Ganesh Chandra Avenue, 5th Floor 5 B & C, Kolkata - 700 013, India
 Mob No : 6290910140, Email : info@compassindia.com Web : www.compassindia.com



COMPASS[®]

COMPUTER ASSOCIATION OF EASTERN INDIA

**29th ANNUAL REPORT
2022 -23**



President's Message

Dear COMPASS Team and Members,

I hope this message finds you and your families in good health and high spirits.

As we approach the festive season, I wanted to take a moment to extend my warmest greetings to each and every one of you. Festivals are a time for celebration, reflection, and gratitude, and it's a privilege to share these sentiments with our COMPASS family.

The slogan we adopted at the beginning of this year, "Teamwork makes the dream work," has been a guiding light throughout our journey. I want to express my heartfelt gratitude to all my esteemed team members for their unwavering dedication and hard work that has propelled COMPASS to new heights.

This year, we embarked on a mission encapsulated by the motto "CCC – Compass Connects Channel," aiming to strengthen our bonds and communication with Principal Companies and the IT Channel. I'm thrilled to share that our inaugural COMPASS Conclave – "IT ka Mahakumbh" – was a resounding success. This event was nothing short of extraordinary, capturing the attention of national IT media. It seamlessly combined business, knowledge, entertainment, and networking, creating a unique and memorable experience for all involved. I extend my heartfelt thanks to the entire conclave team for their remarkable efforts in making this event possible.

Additionally, I am pleased to announce that our new COMPASS office is now operational, with a state-of-the-art conference room. This development marks a significant step towards self-sustainability and offers us a centralized hub for our endeavors.

As we move forward, I would like to express my gratitude to each member of our team for their continuous commitment and dedication. Your contributions have been instrumental in our success, and I have every confidence that our future endeavors will be equally prosperous.

Once again, I extend my warmest festive greetings to you and your families. May this season bring you joy, peace, and prosperity.

Yours in COMPASS,

Neeraj Agrawal

President, COMPASS

Secretary's Message



Dear Esteemed COMPASS Members,

Warm Durga Puja and Navaratri greetings to you and your families!

I'm excited to welcome you to the 29th Annual General Meeting of COMPASS. Thanks to President Mr. Neeraj Agrawal's trust, I'm honored to serve as Honorary Secretary for 2022-23.

Our association's excellence was recognized with the title of "The Best Computer Association of India" by NCN. We've grown, adding 17 new members and resolving members' concerns.

We are immensely proud of our accomplishment in hosting the "COMPASS Conclave – IT Ka Mahakumbh," which saw the active participation of 300 Dealers from 22 districts of West Bengal, as well as the presence of nearly all major OEMs. This achievement was made possible through the exceptional leadership of our President, Mr. Neeraj Agrawal, along with the valuable guidance and contributions of Mr. V.K. Bhandariji and Chairman Mr. Rajesh Saboo.

I extend my heartfelt thanks to all participating OEMs and COMPASS members. Without your unwavering support, this achievement would not have been possible.

Furthermore, I am delighted to announce the inauguration of a state-of-the-art Conference Room at our association's new office, located at 31 Ganesh Chandra Avenue, Kolkata - 700013. This modern facility will be equipped with all the necessary amenities for the benefit of our esteemed members.

In conclusion, I would like to express my gratitude to all the office bearers, Committee Chairmen, Executive Committee members, and our respected seniors, including Mr. N. Dhanuka, Mr. J.K. Bothra, Mr. Pradeep Biyani, and Mr. Asif Khan, for their invaluable guidance and support in our journey to elevate our association to greater heights.

Once again, I extend my warm festive greetings to you and your families.

With regards,

Anurag Sharaf

Hony. Secretary, COMPASS

OFFICE BEARERS



Treasurer
Mr Vikash Sethiya



Vice - President
Mr. Manish Lunia



President
Mr. Neeraj Agrawal



Hony. Secretary
Mr. Anurag Sharaf



Jt. Secretary
Mr. Vibhor Khandelwal

EX-OFFICIO MEMBERS



Imm. Past President
Mr. Sanjay Chhajer



Imm. Past Secretary
Mr Anup Agarwal

MENTOR



Mr. V.K. Bhandari

COMPASS ADVISORY BOARD



CAB
Mr. Pawan Jajodia



CAB
Mr. Narender Dhanuka



CAB
Mr. Pradeep Biyani

EXECUTIVE COMMITTEE MEMBERS



Mr. Vineet Jindal



Mr. Vineet Kala



Mr. Asif Khan



Mr. Satish Tosniwal



Mr. Sandeep Jain



Mr. Aranya Biswas



Mr. Rahul Goyal



Mr. Pranay Agarwal



Mr. Lilesh Khakhra



Mr. Rajesh Saboo



Mr. Ranjan Goenka



Mr. Chetan Seksaria



Mr. J. K. Bothra



Mr. Anand Karnani

SPECIAL INVITEES MEMBERS



Mr. Jay Rajgaria



Mr. Nikhil Deora



Mr. Pankaj Kedia



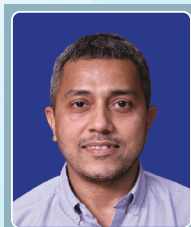
Mr. Anil Bhimsaria



Mr. Hemant Chabria



Mr. Prakash Ch Agrawal



Mr. Rahul Sarda

OFFICE BEARERS

Name	Designation	Company	Mobile
Neeraj Agrawal	President	Nimbus Computer Pvt. Ltd.	9830055055
Manish Lunia	Vice- President	Shree Infotech	9831155806
Anurag Sharaf	Hony. Secretary	Classic Computers	9831181658
Vikash Sethiya	Treasurer	Sevi Computers	9831066469
Vibhor Khandelwal	Jt. Secretary	Avam Business Pvt. Ltd.	9233333393

EX-OFFICIO MEMBERS

Name	Designation	Company	Mobile
Sanjay Chhajer	Imm. Past President	Advance Management Systems Ltd.	9831023498
Anup Agarwal	Imm. Past Secretary	Shanti Enterprises	9830042215

EX-OFFICIO MEMBERS

Name	Designation	Company	Mobile
V. K. Bhandari	Mentor	Supertron Electronics Ltd.	

COMPASS ADVISORY BOARD

Name	Designation	Company	Mobile
Pawan Jajodia	Past President	Mohit Electronics	9831014294
Pradeep Biyani	Past President	Suntronic Systems	9831028443
Narender Dhanuka	Past President	Galaxy Computech Pvt. Ltd.	9830031170

EXECUTIVE COMMITTEE MEMBERS 2022-23

Name (E. C. Member)	Company	Mobile
Anand Karnani	Supreme Infotrade Pvt. Ltd.	9831329291
Aranya Biswas	Dreamplanet	9831052721
Asif Khan	Technocrat Infotech Pvt. Ltd.	9831060916
Chetan Seksaria	Clarion Computers Pvt. Ltd.	9831090120
J.K.Bothra	Planet Computer	9830042391
Lilesh Khakhra	Crown Trading Co.	9830049549
Pranay Agarwal	Alfa Tech	9830045322
Rahul Goyal	GGC Industries Pvt. Ltd.	9830299551
Rajesh Saboo	Saboo Computers Pvt. Ltd.	9830030178
Ranjan Goenka	PDS Infotech Pvt. Ltd.	9830086326
Sandeep Jain	Vikas Info Solutions	9830326026
Satish Tosniwal	MBT Traders	9831355303
Vineet Jindal	KRG Computer Pvt. Ltd.	9830162937
Vineet Kala	Grapewine Networking Pvt. Ltd.	9831824599

SPECIAL INVITEES

Name	Company	Mobile
Jay Rajgaria	Zenix Computers	7980545700
Hemant Chabria	Chabria Infotech Pvt.Ltd.	9830022890
Pankaj Kedia	Alco Infotech Pvt. Ltd.	9831031456
Prakash Ch. Agarwal	Comp-Tech Sales & Services	9831088349
Anil Bhimsaria	Premier Infotech	9830020186
Nikhil Deora	Rashi Peripherals Pvt. Ltd.	9830645100
Rahul Sarda	Rahul Industrial Enterprises Pvt. Ltd.	9830064573

CHAIRMAN OF THE VARIOUS COMMITTEES

Designation	Name	Company Name
Public & Media Relation	Neeraj Agrawal	Nimbus Computer Pvt. Ltd.
Public & Media Relation	Anurag Sharaf	Classic Computers
Csr & Member Welfare	Lilesh Khakhra	Crown Trading Co.
Anti Piracy & Grievance Cell	Asif Khan	Technocrat Infotech Pvt, Ltd
Seminar	Prakash Ch. Agarwal	Comp-Tech Sales & Services
Training	Hemant Chabria	Chabria Infotech Pvt.Ltd.
Sports Activity	Manish Lunia	Shree Infotech
Fellowship	Rajesh Saboo	Saboo Computers Pvt. Ltd.
Fellowship	Nikhil Deora	Rashi Peripherals Pvt. Ltd.
Vendor Management & Event	Rajesh Saboo	Saboo Computers Pvt. Ltd.
Vendor Management & Event	J.K.Bothra	Planet Computer
Vendor Management & Event	Pradeep Biyani	Suntronic Systems
Website & Data Management	Ranjan Goenka	PDS Infotech Pvt. Ltd.
Dist. Committee	Rajesh Saboo	Saboo Computers Pvt. Ltd.
Dist. Committee	Anand Karnani	Supreme Infotrade Pvt. Ltd.
Dist. Committee	Vineet Kala	Grapewine Networking Pvt. Ltd.
Dist. Committee	Vineet Jindal	KRG Computer Pvt. Ltd.
Dist. Committee	Chetan Seksaria	Clarion Computers Pvt. Ltd.
Dist. Committee	Satish Tosniwal	MBT Traders
Publication	Pawan Jajodia	Mohit Electronics

EXECUTIVE COMMITTEE MEETINGS

The following 11th Executive Committee Meetings were held during 2021-22

Sl.	Date	Venue	Sl.	Date	Venue
1	1st Oct 2022	BNCCI	2	3rd Nov 2022	Rashi Pheripherals Pvt Ltd
3	14th Dec 2022	Rashi Pheripherals Pvt Ltd	4	17th Jan 2023	Rashi Pheripherals Pvt Ltd
5	13th Mar 2023	Rashi Pheripherals Pvt Ltd	6	16th May 2023	Rashi Pheripherals Pvt Ltd
7	11th Jul 2023	Rashi Pheripherals Pvt Ltd	8	11th Aug 2023	Hindusthan Club
9	29th Aug 2023	Compass Office			

ATTENDANCE AT THE EXECUTIVE COMMITTEE MEETING

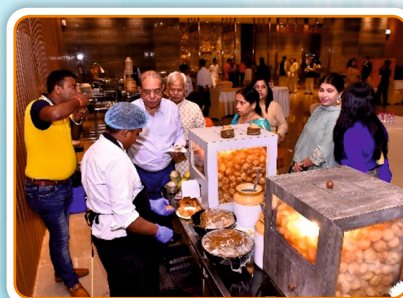
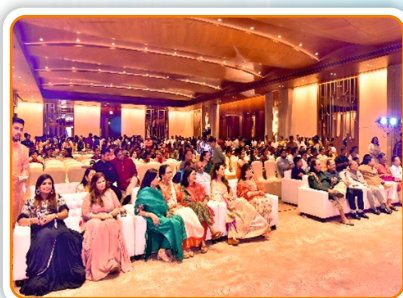
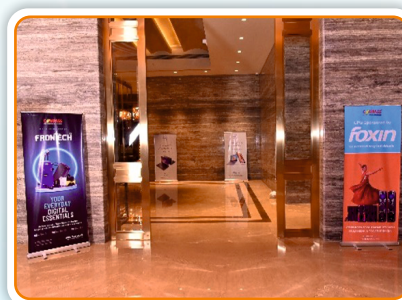
Sl.	Designation	Name	Total	Sl.	Designation	Name	Total
1	President	Neeraj Agrawal	9	2	Vice - President	Manish Lunia	9
3	Hony. Secretary	Anurag Sharaf	9	4	Treasurer	Vikash Sethiya	6
5	Jt. Secretary	Vibhor Khandelwal	5	6	IPP	Sanjay Chajjar	4
7	IPS	Anup Agarwal	8	8	E.C.Member	Vineet Jindal	7
9	E.C.Member	Vineet Kala	3	10	E.C.Member	Asif Khan	6
11	E.C.Member	Satish Toshniwal	8	12	E.C.Member	Sandeep Jain	6
13	E.C.Member	Aranya Biswas	5	14	E.C.Member	Rahul Goyal	0
15	E.C.Member	Pranay Agarwal	3	16	E.C.Member	Lilesh Khakhra	4
17	E.C.Member	Rajesh Saboo	6	18	E.C.Member	Ranjan Goenka	5
19	E.C.Member	Chetan Seksaria	1	20	E.C.Member	J.K.Bothra	5
21	E.C.Member	Anand Karnani	1				

COMPASS DIWALI MEET 2022

Date: 30th October 2022 • Venue: "The Almond ", Saltlake
Chairman: Rajesh Saboo

Compass Diwali Meet was organized, well attended by Members and their family. Dell was the main sponsor along with other supporting brands. Vendors and Oem's along with their family also attended and took part in the activities. Games Corner and activities for children and even a Photo Booth by Epson was setup.

We are pleased to report that our Diwali gathering was a resounding success. The event brought together our members and their families in a festive and joyful atmosphere. It was an occasion filled with laughter, fellowship, and the exchange of warm wishes. Our Diwali celebration featured traditional decorations, delicious cuisine, and cultural performances that added to the overall vibrancy of the gathering. It provided a wonderful opportunity for our members to connect, strengthen bonds, and create lasting memories. We look forward to continuing this tradition of celebrating together in the years to come, fostering a sense of unity and togetherness within our COMPASS family.



WEBSITE & MEMBERS' DATABASE MANAGEMENT



Chairman – **Mr. Ranjan Goenka**

Website

The new website of COMPASS was launched during the last AGM and subsequently a few pending sections were made live. The effort in building up the content management system has resulted in providing convenient to the COMPASS team and the vendor to keep the website updated on a time bound basis. Activities during the course of the year has been well covered on the website. Application for registration to the Compass Conclave was mostly online through the website. Further, social media was aggressively used during the Conclave resulting in 100,000 likes on Facebook / Instagram.

Member Database Management

The online member data management system with instant deployment of updated information on COMPASS website has been working satisfactorily. Additionally, it is the source of serving data for birthdays and anniversaries. The platform is now reasonably mature and the team at COMPASS is handling it satisfactorily.

AVITA & MICROSOFT

An issue pertaining to Avita Laptops in association with Ingram was addressed during a meeting convened at the COMPASS office, where the matter was thoroughly examined and advocated for. Several webinars and meetings were conducted in order to find a resolution to the Avita matter, with FAIITA also participating in the effort to resolve it. Eventually, an amicable agreement was reached with Ingram.

Furthermore, a representative from Microsoft's India headquarters was requested to attend the COMPASS office to discuss concerns related to piracy and infiltration.

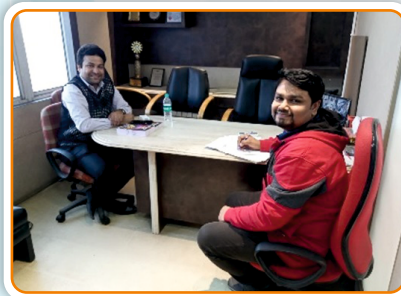


GST HELPDESK

Date: 13th January 2023 & 21st February 2023

Venue: Compass Office

GST Helpdesk organized exclusively for our members help. The objective of the helpdesk is to assist our members, guide them, and support them on the day-to-day GST-related operational challenges/ queries.



MSME HELPDESK

Date: 13th January 2023 & 24th February 2023

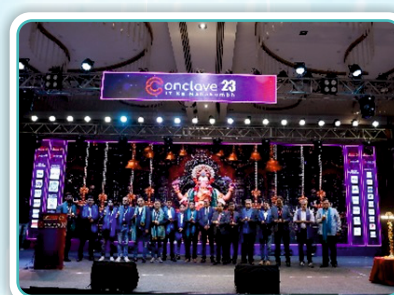
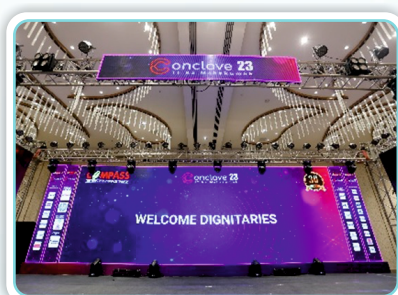
Venue: MCCI Office (15B Hemanta Basu Sarani, Kolkata-700001)

Also hosted two MSME helpdesk sessions in partnership with MCCI. The objective of the helpdesk was to help MSMEs leverage opportunities and explore solutions to the key issues, in which domain and subject matter experts will be available for consultation for the MSME units.

COMPASS CONCLAVE'23

Dates: 25th & 26th Aug 2023 • Venue: The Westin Hotel

The IT Mahakumbh in West Bengal was truly exceptional. Highlights includes massive participation of 300+ from 22 district of West Bengal dealers, as well as the presence of nearly all major OEMs. Excellent organization, seamless teamwork, delicious food, a mesmerizing gala night, and an intriguing Kerala-themed opening. Bhandari Ji and Sonu Sharma's motivational program was thought-provoking, and the vendor program was concise. The hotel package offered great value for money, with excellent services. The stage management and sound system were flawless. The tradition of respecting past presidents and secretaries is commendable. In conclusion, Compass's Conclave 23 has set a benchmark not only for Compass but for all IT associations in India.



LIFE MEMBERSHIP

Computer Association Of Eastern India

Registered Office - 31 Ganesh Chandra Avenue, 5th Floor, Unit # 5B & 5C, Kolkata-700013

CIN -U30007WB1994NPL063186

SI No	Member Name
1	Annapurna Accessories
2	Ensonic Computech Pvt Ltd
3	Fortgen Overseas Pvt Ltd
4	G.S.Enterprises
5	Heera Communications
6	Intouch Networks
7	Mejor Info Services
8	Multireddi Solutions Pvt Ltd
9	Naresh Radio & Tv Company

SI No	Member Name
10	Shree Ganesh Marketing
11	Sky Computer And Robotics
12	SNS INFOTECH
13	Sreeji Electronic Company
14	Starmax Infotech Pvt Ltd
15	Tekvista Infosolutions Pvt Ltd
16	Unitel
17	Venkatesh It Solutions Pvt Ltd

NEW MEMBERSHIP DRIVE



Chairman - **Mr. Anand Karnani**

This year 17 new members added in Compass 2022-23, details are given.



Ensonic Computech Pvt Ltd
(Minal Bhagat)



SNS Infotech
(Sanjib Debnath)



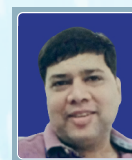
Annapurna Accessories
(Supriya Dey)



Venkatesh It Solutions Pvt Ltd
(Harsh Kathotia)



Unitel
(Shovan Narayan Basu)



Tekvista Infosolutions Pvt Ltd
(Aloke Dhanuka)



Starmax Infotech Pvt Ltd
(Ashish Agarwal)



Fortgen Overseas Pvt Ltd
(Sanjib Debnath)



Shree Ganesh Marketing
(Mukesh Kr Sethiya)



Sreeji Electronic Company
(Mayur Goyal)



Sky Computer And Robotics
(Syed Amjad Ali)



Naresh Radio & TV Company
(Chirag Goel)



Multireddi Solutions Pvt Ltd
(Amit Kumar Verma)



Mejor Info Services
(Vishnu Agarwal)



Intouch Networks
(Vinay Ranka)



Heera Communication
(Sagar Mazumder)



G.S.Enterprise
(Gaurav Lakkar)

MEDIA COVERAGE

Chairman Public & Media Relations :
Mr. Neeraj Agrawal & Mr. Anurag Sharaf

NATIONAL COMPUTER NEWS (NCN)

Others stop at notification. We take action. [Learn More](#) **SOPHOS** Cybersecurity delivered

NCN Online (Daily News)

COMPASS Elects New President and Executive Board.
COMPASS (Computer Association of Eastern India) has brought together the IT fraternity of Eastern India.....

ASUS Announces #DiscardResponsibly2.0 on International E-Waste Day.
With a commitment to ensure a greener tomorrow, ASUS India, on the occasion of International E-Waste Day, takes.....

Avaya Executes on Dubai's Metaverse Vision with 'Meta Experience' Technology Showcase.
Avaya demonstrated how it is executing on Dubai's metaverse vision at Gitec. Developed in by Avaya's Dubai-based team.....

Lexar Ties Up with Inspiary Solutions to Enhance Its After-Sales Support Service in India.
Lexar, a global brand in flash memory solutions, has announced its partnership with Inspiary Solutions.....

Latest Interview
* Kaspersky Offers Organizations Cyber Immunity in Addition to Potential Cybersecurity.

Current Issue

DO Channels

Mutual Fund Investments are subject to market risks, read all scheme related documents carefully.

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DOChannels SlideShow
Security Hardware

Association News AUTHOR: DOG BUREAU - OCTOBER 14, 2022

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COMPASS CELEBRATING 30 YEARS

Conclave '23 IT Ka Mahakumbh

25th & 26th August, 2023

OFFICE BEARERS

Mr. Neeraj Agrawal President
Mr. V.K. Bhargava Vice President
Mr. Rajesh Baboo Treasurer

COMPASS ADVISORY BOARD

Mr. Narendra Dhanuka Mr. Pawan Jadhav Mr. Pradeep Bhandari

EC & COMMITTEE MEMBERS

Mr. Anand Kumar Mr. Jay Raghav Mr. Rakesh Dey
Mr. Anil Sharma Mr. Kishan Dey Mr. Rajesh Dey
Mr. Anup Agrawal Mr. Laxmi Sharma Mr. Sandeep Jain
Mr. Anup Agrawal Mr. Anil Dey Mr. Sandeep Jain
Mr. Anup Agrawal Mr. Anil Dey Mr. Sandeep Jain

PAST PRESIDENTS

Mr. A.L. Lahiri Mr. B. B. Bhat
Mr. V.K. Bhargava Mr. Pradeep Bhandari
Mr. B.K. Shrivastava Mr. Rajesh Baboo
Mr. Anurag Sharaf Mr. A.L. Lahiri
Mr. Anand Kumar Mr. A.L. Lahiri
Mr. Anand Kumar Mr. A.L. Lahiri

PAST SECRETARIES

Mr. G. Jayaram Mr. R. P. P. P.
Mr. R. P. P. P. Mr. R. P. P. P.
Mr. R. P. P. P. Mr. R. P. P. P.
Mr. R. P. P. P. Mr. R. P. P. P.

SPONSORS

PLATINUM SPONSORS CP PLUS, HP, ASUS, BENQ, DELL Technologies, EPSON, intel, Lenovo

GOLD SPONSORS AMD, FRONTECH, foxin, geonix, LAPCARE, ZEBRA

SILVER SPONSORS ANIT ESPORTS, APC, CORSAIR, EKIN, MSI, NZXT

the successful business owner meeting between the Chinese Consul General and COMPASS President Sushil Poddar and his team. Such interactions can certainly help foster stronger business relations and collaborations between countries. The invitation to visit China to explore more business opportunities in various sectors is a positive step towards enhancing bilateral trade and cooperation.

COMPASS Conclave 'IT Ka Mahakumbh' Marks a Triumphant Success
Kolkata, August 26, 2023 - The recently concluded COMPASS Conclave 'IT Ka Mahakumbh' has left an indelible mark, culminating in a successful celebration that has left participants inspired and invigorated. Organized by COMPASS, the well-regarded IT association of Eastern India, the event unfolded on August 25th and 26th at The Westin, Kolkata.

V.K. Dhandari, Member of COMPASS and Chairman/Managing Director of Sikon having a vision to create an event that brings together Eastern India's partners, software developers, retailers, distributors, system integrators, and all industry brands to exchange ideas about technology and the future roadmap, has been a fulfilling journey. The dedication of the COMPASS team, along with the contributions of project convener Rajesh Baboo, has played a pivotal role in making this vision a reality.

Expert Insights: Mr. Khalid Aizaz Anwar shared valuable insights on the significance of Goods and Services Tax (GST), providing attendees with an illuminating perspective. Motivational Grand Finale: The event reached its pinnacle with a compelling speech by Mr. Sonu Sharma, leaving an enduring impact on the audience and inspiring a renewed sense of purpose. Special Guest Appearance: CWTIA President Sushil Poddar made a guest appearance to extend heartfelt congratulations to COMPASS members for their outstanding achievement.

Highlights of the Event: Unveiling Innovation: A total of 16 companies showcased their products, offering insights into the trajectory of the IT industry. Inspiring Address: Neeraj Agrawal, President of COMPASS, expressed sincere gratitude to sponsors, participants, and the COMPASS team for their unwavering support and commitment to the IT industry.

CONFEDERATION OF WEST BENGAL

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#Compass has organized #Conclave '23 'ITKaMahakumbh' started 25th Aug

Know More
<https://www.ncnonline.net/compass-has-organized-conclave-23-it-ka-mahakumbh-started-25th-aug/>

#Compass, one of the #recognized #associations in #EasternIndia, organized #Conclave '23 'itkamahakumbh' event at Westin, #Kolkata. It has 350+ members across Eastern India.

Computer Association of Eastern India
#COMPASS NCN #ncnmagazine #ncnonline #NCN

COMPASS
COMPUTER ASSOCIATION OF EASTERN INDIA

Compass has organized Conclave '23 'IT Ka Mahakumbh' Started 25th Aug

Comment as Computer Association of Eastern India

MEDIA COVERAGE

कम्पास का दो दिवसीय कॉन्क्लेव



कोलकाता, 30 अगस्त (निर्णय)। कम्पास ने अपने 30 साल के जश्न के दौरान आईटी उद्योग में नेटवर्किंग और नवाचार को बढ़ाते हुए 2-दिवसीय कॉन्क्लेव का सफलतापूर्वक आयोजन किया। अध्यक्ष नीरज अग्रवाल ने सम्मेलन का सफलतापूर्वक आयोजन किया। आईटी चैनल भागीदारों के लिए अग्रणी मंच कम्पास ने 25 से 26 अगस्त तक प्रतिष्ठित 5-सितारा संपत्ति, द वेस्टिन, कोलकाता में एक गतिशील और प्रभावशाली 2-दिवसीय कॉन्क्लेव की मेजबानी की। इस कार्यक्रम में 25 प्रमुख प्रायोजक कंपनियों के समर्थन के साथ-साथ पूरे पश्चिम बंगाल से 270 से अधिक आईटी चैनल भागीदार एकत्र हुए। इस कार्यक्रम में विविध प्रकार की गतिविधियाँ शामिल थीं, जिससे सभी प्रतिभागियों के लिए व्यापक अनुभव सुनिश्चित हुआ। व्यावसायिक सत्रों, शैक्षिक वार्ताओं, मनोरंजन, प्रेरक भाषणों, संबन्ध गतिविधियों और व्यापक नेटवर्किंग अवसरों के मिश्रण ने उपस्थित लोगों को एक समग्र कार्यक्रम अनुभव प्रदान किया। एक टॉक शो सेगमेंट के दौरान एक अतिथि वक्ता द्वारा उपस्थित लोगों को समृद्ध किया गया। खालिद एजाज अनवर, आईएसएस, आयुक्त, वाणिज्यिक कर निदेशालय, पश्चिम बंगाल ने जीएसटी के दायरे में मूल्यवान अंतर्दृष्टि प्रदान की, इसके निहितार्थ और प्रासंगिकता पर प्रकाश डाला। कॉन्क्लेव के ग्रैंड फिनाले में सोनू शर्मा का प्रेरक भाषण था, जिसने दर्शकों को मंत्रमुग्ध कर दिया।

Vishwamitra

कम्पास का दो दिनों का कॉन्क्लेव



कोलकाता : कम्पास ने अपने 30 साल के जश्न के दौरान आईटी उद्योग में नेटवर्किंग और नवाचार को बढ़ाते हुए 2 दिवसीय कॉन्क्लेव का सफलतापूर्वक आयोजन किया। अध्यक्ष नीरज अग्रवाल ने सम्मेलन का विवरण प्रदान किया। आईटी चैनल भागीदारों के लिए अग्रणी मंच कम्पास ने प्रतिष्ठित 5-सितारा संपत्ति, द वेस्टिन, कोलकाता में 25 से 26 अगस्त तक एक गतिशील और प्रभावशाली 2-दिवसीय कॉन्क्लेव की मेजबानी की। इस कार्यक्रम में 25 प्रमुख प्रायोजक कंपनियों के समर्थन के साथ-साथ पूरे बंगाल से 270 से अधिक आईटी चैनल साझेदारों का जमावड़ा देखा गया। इस कार्यक्रम में विभिन्न गतिविधियों को शामिल किया गया,

जिससे सभी प्रतिभागियों के लिए एक व्यापक अनुभव सुनिश्चित हुआ। व्यावसायिक सत्रों, शैक्षिक वार्ताओं, मनोरंजन, प्रेरक भाषणों, संबन्ध गतिविधियों और व्यापक नेटवर्किंग अवसरों के मिश्रण ने उपस्थित लोगों को एक समग्र कार्यक्रम अनुभव प्रदान किया। एक टॉक शो सेगमेंट के दौरान एक अतिथि वक्ता द्वारा उपस्थित लोगों को समृद्ध किया गया। खालिद एजाज अनवर, आईएसएस, आयुक्त, वाणिज्यिक कर निदेशालय, सरकार बंगाल ने जीएसटी के दायरे में मूल्यवान अंतर्दृष्टि प्रदान की, इसके निहितार्थ और प्रासंगिकता पर प्रकाश डाला। सोनू शर्मा ने श्रोताओं को मंत्रमुग्ध कर दिया। उनके शब्द गहराई से गुंजे और उपस्थित सभी लोगों को प्रेरित किया।

Sanmarg

कंपास ने आयोजित किया दो दिवसीय कॉन्क्लेव



कोलकाता. कंपास ने अपने 30 साल के जश्न के दौरान आईटी उद्योग में नेटवर्किंग और नवाचार के विषय पर दो दिवसीय कॉन्क्लेव का सफलतापूर्वक आयोजन किया। इस दो दिवसीय सम्मेलन के बारे में अध्यक्ष नीरज अग्रवाल ने बताया कि इस कार्यक्रम में 25 प्रमुख प्रायोजक कंपनियों के समर्थन के साथ-साथ पूरे पश्चिम बंगाल से 270 से अधिक आईटी चैनल भागीदार एकत्र हुए। कार्यक्रम में खालिद एजाज अनवर, आईएसएस, आयुक्त, वाणिज्यिक कर निदेशालय, पश्चिम बंगाल सरकार ने जीएसटी के दायरे में मूल्यवान अंतर्दृष्टि प्रदान की, इसके निहितार्थ और प्रासंगिकता पर प्रकाश डाला। कॉन्क्लेव के ग्रैंड फिनाले में सोनू शर्मा का प्रेरक भाषण था, जिसने दर्शकों को मंत्रमुग्ध कर दिया।

Prabhat Khabar

AWARD

COMPASS has made significant contributions to the IT industry, and I am thrilled to announce that our association has been honored with the prestigious title of "The Best Computer Association of India" by NCN.



28TH AGM

27th Annual General Meeting of COMPASS was held on 28th September 2022 at BNCCI (23 R.N.Mukherjee Road) Kolkata.



28TH AGM



EVENTS

VARINDIA EVENTS

23rd August 2023 at The Park Hotel - Partner Transformation Conclave

COMPASS in association with VAR India participated. Microsoft was the Principal OEM. Our member Mr. Narendra Dhanuka was one of the speaker at the event.

15th September 2023 at Hotel Hyatt Regency – 12th ELITF 2023 (Securing Network and Data Security in AI Driven World)

COMPASS got associated with VAR India and the Guest of Honor being out Past President Mr. Rajesh Saboo

CWBTA

We collaborated with CWBTA to actively engage in the Trade License camp held on May 31, 2023, to promptly address our concerns.

Additionally, on June 15, 2023, we convened a session to thoroughly examine and resolve issues related to Professional Tax and other GST-related matters. This program was led by Shri Khalid Aizaz Anwar, I.A.S., Commissioner of Commercial Taxes, at the SGST Commissionerate, West Bengal.

LEVY OF SOLID WASTE IN TRADE LICENSE

The imposition of the Solid Waste fee within the Trade License was addressed was a matter of significant concern. A formal letter was sent to the KMC Commissioner, outlining the adverse impact on our dealers and kindly requesting the exemption of this levy. We received a favorable response, leading to the exemption of the levy for partners whose establishments spanned 500 square feet or less.

FAIITA RETAIL CONCLAVE

The FAIITA Retail Conclave took place in Lucknow on April 6th and 7th, 2023. It was attended by our President, Mr. Neeraj Agarwal, as well as our Past Presidents, Mr. N. Dhanuka and Mr. J.K. Bothra. The focus of the conclave centered around pressing topics concerning laptop backend operations and incentives offered by OEM brands.

OFFICE

I am delighted to announce the inauguration of a state-of-the-art Conference Room at our association's new office, located at 31 Ganesh Chandra Avenue, Kolkata - 700013. This modern facility will be equipped with all the necessary amenities for the benefit of our esteemed members. Office will also have cubical available at nominal charge and the office will be self-sustaining.

E-WASTE

E-waste collection drive was organized on 13-15th January 2023

SOCIAL MEDIA PROMOTIONS

Many Facebook and Instagram posts pertaining to COMPASS events and activities have been published, and some of these posts have even reached impressive view counts, hitting the milestone of 100,000 views.

INDEPENDENT AUDITOR'S REPORT

TO THE MEMBERS OF COMPUTER ASSOCIATION OF EASTERN INDIA

Report on the Audit of the Financial Statements

Opinion

We have audited the Financial Statements of **COMPUTER ASSOCIATION OF EASTERN INDIA** ("the Association"), a company licensed to operate U/s 25 of the Companies Act, 1956 (vis-a-vis section 8 of Companies Act, 2013) which comprise the Balance Sheet as at 31st March, 2023, and the Statement of Profit and Loss for the year then ended, and Notes to the Financial Statements, including a summary of significant accounting policies and other explanatory information.

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid Financial Statements give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of the Company as at 31st March, 2023 and profit for the year ended on that date.

Basis for Opinion

We conducted our audit in accordance with Standards on Auditing (SAs) specified under section 143(10) of the Companies Act, 2013. Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the Financial Statements under the provisions of the Companies Act, 2013 and we have fulfilled our other ethical responsibilities in accordance with these requirements and the ICAI's Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Information other than the financial statements and auditors' report thereon

The Company's board of directors is responsible for the preparation of the other information. The other information comprises the information included in the Board's Report including Annexures to Board's Report but does not include the financial statements and our auditor's report thereon. Our opinion on the financial statements does not cover the other information and we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained during the course of our audit or otherwise appears to be materially misstated.

If, based on the work we have performed, we conclude that there is a material misstatement of this other information; we are required to report that fact. We have nothing to report in this regard.

Responsibility of Management for the Financial Statements

The Company's Board of Directors is responsible for the matters stated in section 134(5) of the Companies Act, 2013 ("the Act") with respect to the preparation of these Financial Statements that give a true and fair view of the financial position and the financial performance of the Company in accordance with the accounting principles generally accepted in India, including

the accounting Standards specified under section 133 of the Act. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate implementation and maintenance of accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statement that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the Financial Statements, management is responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

Those Board of Directors are also responsible for overseeing the company's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the Financial Statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these Financial Statements.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional scepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

Report on Other Legal and Regulatory Requirements

1. This report does not include a statement on the matters specified in paragraph 3 and 4 of the Companies (Auditor's Report) Order, 2020 issued by the Central Government in terms of sub section 11 of Section 143 of the Act since in our opinion and according to the information and explanations given to us, the said order is not applicable to the Company.

2. As required by Section 143(3) of the Act, we report that:

- a) We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.
- b) In our opinion, proper books of account as required by law have been kept by the Company so far as it appears from our examination of those books;
- c) The Balance Sheet, and the Statement of Profit and Loss dealt with by this Report are in agreement with the books of account;
- d) In our opinion, the aforesaid Financial Statements comply with the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014.
- e) On the basis of the written representations received from the directors as on 31st March, 2023 taken on record by the Board of Directors, none of the directors is disqualified as on 31st March, 2023 from being appointed as a director in terms of Section 164 (2) of the Act;
- f) With respect to the other matters to be included in the Auditor's Report in accordance with Rule 11 of the Companies (Audit and Auditors) Rules, 2014, in our opinion and to the best of our information and according to the explanations given to us:
 - i) The Company does not have any pending litigations which would impact its financial position;
 - ii) The Company did not have any long-term contracts including derivative contracts for which there were any material foreseeable losses;
 - iii) There were no amounts which were required to be transferred to the Investor Education and Protection Fund by the Company;
 - iv) Based on the written representation received from the management that to the best of it's knowledge and belief,
 - i. No funds have been advanced or loaned or invested by the company to or in any other person(s) or entity(ies), including foreign entities ("Intermediaries"), with the understanding, whether recorded in writing or otherwise, that the Intermediary

shall, whether, directly or indirectly lend or invest in other persons or entities identified in any manner whatsoever by or on behalf of the company ("Ultimate Beneficiaries") or provide any guarantee, security or the like on behalf of the Ultimate Beneficiaries;

ii. No funds have been received by the company from any person(s) or entity(ies), including foreign entities ("Funding Parties"), with the understanding, whether recorded in writing or otherwise, that the company shall, whether, directly or indirectly, lend or invest in other persons or entities identified in any manner whatsoever by or on behalf of the Funding Party ("Ultimate Beneficiaries") or provide any guarantee, security or the like on behalf of the Ultimate Beneficiaries; and

iii. Based on such audit procedures that we have considered reasonable and appropriate in the circumstances, nothing has come to our notice that has caused us to believe that the representations under sub-clause (i) and (ii) contain any material mis-statement.

v) The Company is licensed to operate U/s 25 of the Companies Act, 1956 vis-a-vis section 8 of Companies Act, 2013. As per provision of the Companies Act, 1956 vis-a-vis the Companies Act, 2013, such companies are prohibited to declare any dividend. Accordingly, all the provisions relating to declaration and payment of dividend are not applicable to the Company.

vi) Proviso to Rule 3(1) of the Companies (Accounts) Rules, 2014 for maintaining books of account using accounting software which has a feature of recording audit trail (edit log) facility is applicable to the Company w.e.f. April 1, 2023, and accordingly, in our opinion, reporting under clause 11(g) of the Companies (Audit and Auditors) Rules, 2014 is not applicable for the financial year ended March 31, 2023.

3. With respect to the other matters to be included in the Auditor's Report in accordance with the requirements of section 197(16) of the Act, as amended, the same is not applicable to the company, it being a company registered U/s 25 of the Companies Act, 1956 vis-a-vis section 8 of Companies Act, 2013.

For K.S.BOTHRA & CO.
CHARTERED ACCOUNTANTS
FIRM REGISTRATION NO. 304084E

Sd/-

(A. VERMA)
PARTNER
MEMBERSHIP NO. 061326
ICAI UDIN: 23061326BGVLXA4252
KOLKATA, THE 31ST DAY OF AUGUST, 2023

COMPUTER ASSOCIATION OF EASTERN INDIA

BALANCE SHEET AS AT 31ST MARCH 2023

PARTICULARS	NOTE	(Rupees in '00)	
		31.03.2023	31.03.2022
EQUITY AND LIABILITIES:			
Funds:			
Funds	2	3,84,617.43	3,76,974.14
	(A)	3,84,617.43	3,76,974.14
Current Liabilities:			
Other Current Liabilities	3	787.10	10,069.76
	(B)	787.10	10,069.76
	(A+B)	3,85,404.53	3,87,043.90
ASSETS:			
Non-Current Assets			
Property, Plant and Equipment & Intangible Assets:			
i) Property, Plant & Equipments	4	3,18,055.41	3,22,194.95
Other Non-Current Assets	5	75.99	–
	(A)	3,18,131.40	3,22,194.95
Current Assets:			
Trade Receivables	6	3,956.94	3,575.34
Cash and Cash Equivalents	7	54,356.86	44,164.83
Short Term Loans and Advances	8	8,959.33	17,108.78
	(B)	67,273.13	64,848.95
	(A+B)	3,85,404.53	3,87,043.90
Significant Accounting Policies	1		

Accompanying Notes form integral part of the Financial Statements.

In terms of our report attached.

FOR K. S. BOTHRA & CO.
CHARTERED ACCOUNTANTS
FIRM REGISTRATION NO. 304084E

Sd/-

(A. VERMA)
PARTNER
MEMBERSHIP NO. 061326
ICAI UDIN: 23061326BGLXA4252
KOLKATA, THE 31ST DAY OF AUGUST, 2023

For Computer Association of Eastern India

Sd/-

Neeraj Agrawal (President)

Sd/-

Anurag Sharaf (Hony. Secretary)

Sd/-

Vikash Sethiya (Treasurer)

COMPUTER ASSOCIATION OF EASTERN INDIA

STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31ST MARCH 2023

PARTICULARS	NOTE	(Rupees in '00)	
		31.03.2023	31.03.2022
INCOME:			
Revenue from Operations:			
Donation Received	9	–	310.00
Advertisement, Seminar and Meeting Charges Recd.	10	54,525.00	9,026.50
Other Income	11	2,303.47	8,775.86
Total Income		56,828.47	18,112.36
EXPENSES:			
Donation Paid		–	110.00
Exhibition, Seminar and Meeting Expenses	12	32,679.72	4,547.17
Employee Benefits Expenses	13	4,979.12	6,339.60
Depreciation		5,240.12	579.63
Other Expenses	14	8,679.68	7,718.69
Total Expenses		51,578.64	19,295.09
Profit / (Loss) before Exceptional Items and Tax.		5,249.83	(1,182.73)
Exceptional Item :			
Profit on Sale of Fixed Assets		–	1,52,191.54
Profit / (Loss) Before Tax		5,249.83	1,51,008.81
Tax Expense:			
Tax Relating to Earlier Years		106.54	–
Profit / (Loss) for the year		5,143.29	1,51,008.81
Earnings per Share:		Not Applicable	
Significant Accounting Policies	1		

Accompanying Notes form integral part of the Financial Statements.

In terms of our report attached,

FOR K. S. BOTHRA & CO.
CHARTERED ACCOUNTANTS
FIRM REGISTRATION NO. 304084E

Sd/-

(A. VERMA)
PARTNER
MEMBERSHIP NO. 061326
ICAI UDIN: 23061326BGVLXA4252
KOLKATA, THE 31ST DAY OF AUGUST, 2023

For Computer Association of Eastern India

Sd/-

Neeraj Agrawal (President)

Sd/-

Anurag Sharaf (Hony. Secretary)

Sd/-

Vikash Sethiya (Treasurer)

COMPUTER ASSOCIATION OF EASTERN INDIA

NOTES TO FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2023

		(Rupees in '00)	
		31.03.2023	31.03.2022
2 FUNDS:			
<u>Building Fund:</u>			
As Per Last Balance Sheet		-	84,215.15
Add: Transferred from General Fund		-	-
		-	84,215.15
Less: Transferred to General Fund		-	84,215.15
	(A)	-	-
<u>General Fund:</u>			
As Per Last Balance Sheet		3,04,220.14	68,996.18
Add: Profit / (Loss) trf. from Statement of Profit and Loss		5,143.29	1,51,008.81
		3,09,363.43	2,20,004.99
Add: Transferred from Building Fund		-	84,215.15
	(B)	3,09,363.43	3,04,220.14
<u>Life Membership Fund:</u>			
As Per Last Balance Sheet		72,754.00	70,754.00
Add: Life Membership Fees Recd. during The Year		2,500.00	2,000.00
	(C)	75,254.00	72,754.00
TOTAL(A+B+C)		3,84,617.43	3,76,974.14
3 OTHER CURRENT LIABILITIES:			
Statutory Dues Payable		36.30	953.40
Other Payables		750.80	6,986.36
Income Received in Advance		-	2,130.00
		787.10	10,069.76
5 OTHER NON-CURRENT ASSETS:			
Security Deposits		75.99	-
		75.99	-
6 TRADE RECEIVABLES:			
(Unsecured, considered good)			
Other Trade Receivables		3,956.94	3,575.34
(Ageing Schedule: Refer Note No-15)		3,956.94	3,575.34
7 CASH AND CASH EQUIVALENTS:			
Balances with Scheduled Banks :			
In Current Accounts		741.47	286.34
In a Savings Bank Account		20,405.40	10,400.71
In Fixed Deposits		33,000.00	33,000.00
Accrued Interest on Fixed Deposit with Banks		190.03	370.52
Cash on Hand		19.96	107.26
		54,356.86	44,164.83

COMPUTER ASSOCIATION OF EASTERN INDIA

NOTES TO FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2023

4. PROPERTY, PLANT AND EQUIPMENT & INTANGIBLE ASSETS:

Tangible Assets:

Particulars.	(Rupees in '00)									
	GROSS BLOCK				DEPRECIATION				NET BLOCK	
	As at 01.04.2022	Addition during year	Sale/Adj. During the Year	As at 31.03.2023	Up to 31.03.2022	For the Year	Sale/Adj. During the Year	Up to 31.03.2023	As at 31.03.2023	As at 31.03.2022
Compass - Office Apartment	3,20,900.68	-	-	3,20,900.68	111.36	5,080.93	-	5,192.29	3,15,708.39	3,20,789.32
Air Conditioner	1,760.00	323.96	-	2,083.96	1,672.00	54.69	-	1,726.69	357.27	88.00
Furniture & Fixture	11,678.33	360.00	-	12,038.33	11,094.42	17.52	-	11,111.94	926.39	583.91
Office Equipments	5,094.92	-	-	5,094.92	4,843.30	-	-	4,843.30	251.62	251.62
Office Projector	222.90	-	-	222.90	1.62	42.35	-	43.97	178.93	221.28
Computers	4,455.38	-	-	4,455.38	4,320.98	-	-	4,320.98	134.40	134.40
Electrical Installation	1,476.44	-	-	1,476.44	1,402.62	-	-	1,402.62	73.82	73.82
Fax Machine	136.00	-	-	136.00	129.20	-	-	129.20	6.80	6.80
Telephone Installation	66.35	-	-	66.35	63.03	-	-	63.03	3.32	3.32
Library Books	209.56	-	-	209.56	208.78	-	-	208.78	0.78	0.78
Conference Phone	209.04	-	-	209.04	198.59	-	-	198.59	10.45	10.45
Fire Extinguisher	173.56	-	-	173.56	164.88	-	-	164.88	8.68	8.68
CCTV Camera	285.69	416.62	-	702.31	271.41	44.63	-	316.04	386.27	14.28
Safe Locker	165.71	-	-	165.71.00	157.42	-	-	157.42	8.29	8.29
TOTAL:	3,46,834.56	1,100.58	-	3,47,935.14	24,639.61	5,240.12	-	29,879.72	3,18,055.41	3,22,194.95
Previous Year Figures	74,963.60	3,20,900.68	49,029.73	3,46,834.56	55,281.25	579.63	31,221.27	24,639.61	3,22,194.95	

In terms of our report attached.

FOR K. S. BOTHRA & CO.
CHARTERED ACCOUNTANTS
FIRM REGISTRATION NO. 304084E

Sd/-

(A. VERMA)
PARTNER
MEMBERSHIP NO. 061326
ICAI UDIN: 23061326BGVLXA4252
KOLKATA, THE 31ST DAY OF AUGUST, 2023

For Computer Association of Eastern India

Sd/-

Neeraj Agrawal (President)

Sd/-

Anurag Sharaf (Hony. Secretary)

Sd/-

Vikash Sethiya (Treasurer)

COMPUTER ASSOCIATION OF EASTERN INDIA

NOTES TO FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2023

(Contd...)

		(Rupees in '00)	
		31.03.2023	31.03.2022
8	SHORT TERM LOANS AND ADVANCES :		
	(Unsecured, considered good)		
	Advances (Recoverable in cash or in kind or for value to be received pending adjustments)	127.00	6,678.05
	Tax Deducted at Source	7,227.59	9,054.11
	TDS Refundable	968.82	968.82
	Goods and Service Tax (Input Tax Credit)	635.92	407.80
		8,959.33	17,108.78
9	DONATION RECEIVED		
	Donation Received from Members	-	310.00
		-	310.00
10	ADVERTISEMENT, SEMINAR AND MEETING CHARGES RECD.:		
	Exhibition Seminar Income	42,360.00	321.90
	Cricket Tournament Income	9,720.00	-
	Diwali Meet Income	2,400.00	-
	Advertisement in Website	30.00	-
	Members' Directory	15.00	6,030.00
	Birthday Greeting Sponsorship	-	1,000.00
	News Letter Income	-	641.00
	Sponsorship Income	-	550.00
	Vaccination Income	-	333.60
	Web Meeting Income	-	150.00
		54,525.00	9,026.50
11	OTHER INCOME :		
	Interest Received :		
	On Fixed Deposit	1,411.64	8,533.97
	On Savings Bank Account	673.87	241.89
	On Income Tax Refund	217.96	-
		2,303.47	8,775.86
12	EXHIBITION, SEMINAR AND MEETING EXPENSES:		
	Compass Exhibition Expenses	24,863.68	-
	Cricket Tournament Expenses	4,608.42	-
	Annual General Meeting Expenses	1,362.20	1,705.62
	Office Meeting Expenses	1,085.27	478.31
	Diwali Meet Expenses	620.15	-
	Members Directory Expenses	120.00	1,770.50
	Blood Donation Camp Expenses	20.00	-
	News Letter Expenses	-	542.74
	Seminar Expenses	-	50.00
		32,679.72	4,547.17
13	EMPLOYEE BENEFITS EXPENSES:		
	Salaries and Other Benefits	4,901.09	6,317.20
	Staff Welfare Expenses	78.03	22.40
		4,979.12	6,339.60
14	OTHER EXPENSES :		
	Repairs and Maintenance	2,735.04	850.90
	Rates and Taxes	1,385.65	600.44
	Birthday Greeting Expenses	1,106.11	228.55
	Computer Expenses	731.56	-
	Membership Fees	513.50	470.00
	Electricity Charges	484.33	331.66
	Auditors' Remuneration		
	For Audit	350.00	350.00
	For Advice on Company Law Matters	135.00	80.00
	For Advice on Income Tax Matters	95.50	177.50
	Printing and Stationery	251.99	181.73
	Postage and Courier	210.26	110.01
	Conveyance Expenses	190.25	148.37
	Professional Fee	157.50	482.50
	Telephone Expenses	98.66	274.33
	Filing Fees	82.00	20.00
	Bank Charges	80.25	162.45
	General Expenses	72.08	574.27
	Website Expenses	-	1,070.10
	Covid 19 Expenses	-	1,015.02
	Vaccination Expenses	-	400.35
	Advertisement and Promotion Expenses	-	190.51
		8,679.68	7,718.69





COMPASS[®]
COMPUTER ASSOCIATION OF EASTERN INDIA

Computer Association of Eastern India

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