

BIO - DATA

1. NAME OF THE CONCERN: SANJAY VHANBATTE &
COMPANY
ICAI FIRM REG NO.112996W

2. DETAILS OF PROPRIETOR: SANJAY VHANBATTE
B.Com, FCA, DISA (ISA)
M No.044808

- First Rank in Shivaji University at B.Com. (June 1986)
- 32nd Rank at C.A. Inter(Nov.1987)
- 36th Rank at C.A. Final(Nov.1990)
- C.S. Final (Dec. 1991)
- ISA Sept. 2003 (10th Rank)
- Worked With A F Fergusson and Company Chartered Accountants in their taxation department, post qualification, from October 1990 to April 1992.

3. COMMUNICATION : OFFICE -
FIRST FLOOR, MAHALAXMI BANK
BUILDING, NEAR KELAVKAR
HOSPITALTARABAI PARK,
KOLHAPUR-416003
Mob. No. 98220 10247
E:Mail:smvcok@gmail.com

4. EXPERIENCE THIRTY YEARS
DATE OF C.O.P: 20.07.1992

5. AREAS OF PRACTICE

INCOME TAX:

- Filing of returns and other statutory compliances required under the Income Tax Act.

- Representation of Income Tax Matters during scrutiny before the Assessing officers (ITO, ACIT, DCIT),
- Filing of appeals before CIT(A) and ITAT,
- Representation before CIT(Appeals), CIT.
- Representation of Income Tax Matters during scrutiny before the Assessing officers (ITO, ACIT, DCIT), Filing of appeals before CIT(A) and ITAT,
- Representation before CIT(Appeals), CIT etc.
- Handling Various search cases at various levels including Income Tax Settlement Commission (ITSC).
- Clients include individuals, firms, companies, charitable trusts and co-operative banks and societies.

AUDITS

- TAX AUDITS
- STATUTORY AUDIT OF COMPANIES
- AUDITS OF CHARITABLE TRUSTS
- AUDITS OF CO-OPERATIVE SOCIETIES AND BANKS

6. OTHER

- Regular speaker on Income Tax at CA Conferences and Study Circles.
- Part-time Lecturer MBA Finance at Chhatrapati Shahu Institute of Business and Education Research FY 1993-94 to 2015-16.
- Part-time lecturer with Arts and Commerce college, Kadepur since 1992-93 till date.
- Chairman Kolhapur Branch of the Institute of Chartered Accounts of India 2003-04.
- Co-Opted Member on committee on Direct Taxes of the Institute of Chartered Accountants of India, F.Y.2021-22.

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PINRI CHINCHWAD BRANCH OF WIRC OF THE INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA



"Seminar on Cooperative – Practical Approach"
Taxation of Cooperative Societies.

18th June' 2016

Venue : ICAI Bhawan Nigdi, Pune-44

Speaker

CA. Sanjay M. Vhanbatte

Branch Chairman

CA Suhas Gardi



Pay Taxes • Not Less • Not More

**The Western Maharashtra
Tax Practitioners' Association**

*Best Speaker in
Income Tax*

2019 - 2020



CA Sanjay Vanbattee





**Dombivli CPE Study Circle
Kalyan CPE Study Circle
Jointly with
Kalyan - Dombivli Branch, Kolhapur Branch &
Satara Branch of WIRC of ICAI**

**Residential Refresher Course 2020
Assessments in Demonetisation cases
Awarded to**

CA SANJAY VHANBATTE

**31st January, 2020 to 2nd February, 2020
Venue - Hotel Vally View Grand, Panhala, Kolhapur**

CA Vikrant Mehta
Convenor - Dombivli CPE

CA Amit Mohare
Dy. Convenor - Dombivli

CA Mahaveer Jain
Convenor - Kalyan CPE

CA Anurag Gupta
Dy. Convenor - Kalyan



**THE BELAGAVI BRANCH OF SIRC OF INSTITUTE OF
CHARTERED ACCOUNTANTS OF INDIA**



**Seminar
ISSUES IN TAX AUDIT U/S 44 AB**

13th December 2021

CA. Sanjay Vhanbatte
Speaker

We, the members of Managing Committee of Belagavi Branch of SIRC of Institute of Chartered Accountants of India on behalf of the members of the Belagavi Branch wish to place on record our sincere appreciation and extend our heartfelt gratitude to you for your valuable support.

CA Rahul V. Adake
Chairman

CA Nitin R. Nimbalkar
Vice Chairman

ICAI Bhavan,
Swaroop Plaza, IInd Floor, Tilakwadi, Belagavi. Ph. 0831-2425018
Email: belgaumbranch@gmail.com

Rotary
District 3070

SERVE TO
CHANGE LIVES

Certificate

of Appreciation

Chartered Accountant

This Certificate is proudly Presented to

CA. Sanjay Vhanbatte

In profound gratitude and appreciation for all your efforts and contribution to the world of finance. You are a special gift to us from God and we deeply value your presence in our lives.

CLUB NAME : *Rotary Club Of Gargis Kolhapur*

Rtn. Gaurish M. Dhond
District Governor 2021-22

Rtn. Raghavendra Das
Dist. Secretary - Vocational

Rtn. Deepika Kumbhojkar
President 2021-22

Rtn. Anagha Pendharkar
Secretary 2021-22

Thursday, 1st July 2021



NMTPA

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Webinar on 12th Aug 2022

Anil Chavan
President
NMTPA

SPEAKER

CA. SANJAY VHANBATTE



GUEST OF HONOUR

CA Sanjay Vanbhatte

Kolhaur

**We appreciate your valuable
guidance to our Association**

on

“Union Budget 2021”

in study circle meeting of

TCA Sangli

Dt. 04/02/2021

Regards

Taxation Consultants' Association, Sangli.



GSTPAM

75
आज़ादी का
अमृत महोत्सव



Appreciation Memento Presented to



CA SANJAY VHANBATTE

For Addressing the Delegates on the Topic

*"Clause 44 of Tax Audit Report – Importance, Intricacies and other Provisions"
in the Virtual Webinar*

On 3rd September, 2022.

By

THE GOODS AND SERVICES TAX PRACTITIONERS' ASSOCIATION OF MAHARASHTRA
ALL INDIA FEDERATION OF TAX PRACTITIONERS' (WZ)
ALL GUJARAT FEDERATION OF TAX CONSULTANTS (AHMEDABAD)
THE SOUTHERN GUJARAT INCOME TAX BAR ASSOCIATION
NORTH MAHARASHTRA TAX PRACTITIONERS' ASSOCIATION
TAX PRACTITIONERS' ASSOCIATION NASHIK

ADV. SUNIL KHUSHALANI
PRESIDENT
GSTPAM

CA MITESH MODI
CHAIRMAN
AIFTP(WZ)



Form 4.B.06A

**THE INSTITUTE OF CHARTERED ACCOUNTANTS OF
INDIA**

ICAI Bhawan, Indraprastha Marg, New Delhi - 110 002

RECORD OF PARTICIPATION

Serial No: CPE/WB0106/5970183

We are pleased to record that

SANJAY MADHUKAR VHANBATTE

(Name of the Member)

044808

(Membership No)

Has undertaken the following Learning Activity within the Framework of the
Statement on Continuing Professional Education of this Institute

Residential Refresher Course

(Details of the learning activity)

CHERILYN MONTA RESORT AT ONI, RAJAPUR, RATNAGIRI DIST RATNAGIRI
(Held at)

28-01-2017 - 29-01-2017

(Held on/between)

KOLHAPUR BRANCH OF WIRC

(Organised by / On behalf of)

The CPE Credit for this learning activity is

12 Hour(s)

(Secretary CPE Committee)

This is computer generated certificate and does not require any signature.



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**THE INSTITUTE OF CHARTERED ACCOUNTANTS OF
INDIA**

ICAI Bhawan, Indraprastha Marg, New Delhi - 110 002

RECORD OF PARTICIPATION

Serial No: CPE/WIRCB0771/6009542

We are pleased to record that

SANJAY MADHUKAR VHANBATTE

(Name of the Member)

044808

(Membership No)

Has undertaken the following Learning Activity within the Framework of the
Statement on Continuing Professional Education of this Institute**DISCUSSION ON BUDGET 2017(NOT A PUBLIC MEETING)**

(Details of the learning activity)

Hotel Bellpepper, Ichalkaranji
(Held at)11-02-2017 - 11-02-2017
(Held on/between)Ichalkaranji Branch of WIRC of ICAI
(Organised by / On behalf of)

The CPE Credit for this learning activity is

4 Hour(s)

(Secretary CPE Committee)

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**THE INSTITUTE OF CHARTERED ACCOUNTANTS OF
INDIA**

ICAI Bhawan, Indraprastha Marg, New Delhi - 110 002

RECORD OF PARTICIPATION

Serial No: CPE/WB0106/6485310

We are pleased to record that

SANJAY MADHUKAR VHANBATTE

(Name of the Member)

044808

(Membership No)

Has undertaken the following Learning Activity within the Framework of the
Statement on Continuing Professional Education of this Institute**SEMINAR ON ICDS**

(Details of the learning activity)

ICAI BHAVAN, DABHOLKAR CORNER, KOLHAPUR

(Held at)

08-09-2017 - 08-09-2017

(Held on/between)

KOLHAPUR BRANCH OF WIRC

(Organised by / On behalf of)

The CPE Credit for this learning activity is

2 Hour(s)

(Secretary CPE Committee)

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**THE INSTITUTE OF CHARTERED ACCOUNTANTS OF
INDIA**

ICAI Bhawan, Indraprastha Marg, New Delhi - 110 002

RECORD OF PARTICIPATION

Serial No: CPE/WIRCB0771/6208176

We are pleased to record that

SANJAY MADHUKAR VHANBATTE

(Name of the Member)

044808

(Membership No)

Has undertaken the following Learning Activity within the Framework of the
Statement on Continuing Professional Education of this Institute**TWO DAYS EXHAUSTIVE WORKSHOP ON GST**

(Details of the learning activity)

Niramay Hospital, Ichalkaranji
(Held at)12-05-2017 - 13-05-2017
(Held on/between)Ichalkaranji Branch of WIRC of ICAI
(Organised by / On behalf of)

The CPE Credit for this learning activity is

12 Hour(s)

(Secretary CPE Committee)

This is computer generated certificate and does not require any signature.



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**THE INSTITUTE OF CHARTERED ACCOUNTANTS OF
INDIA**

ICAI Bhawan, Indraprastha Marg, New Delhi - 110 002

RECORD OF PARTICIPATION

Serial No: CPE/WB0095/6129431

We are pleased to record that

SANJAY MADHUKAR VHANBATTE

(Name of the Member)

044808

(Membership No)

Has undertaken the following Learning Activity within the Framework of the
Statement on Continuing Professional Education of this Institute**TWO DAYS WORKSHOP ON AUDIT OF CO -OPERATIVE SOCIEIES**

(Details of the learning activity)

Aurangabad Branch of WIRC of ICAI, Gut no 72, Beside MIT College, Beed By
Pass Road, Aurangabad 431005
(Held at)

03-03-2017 - 04-03-2017

(Held on/between)

AURANGABAD BRANCH OF WIRC

(Organised by / On behalf of)

The CPE Credit for this learning activity is

4 Hour(s)

(Secretary CPE Committee)

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**THE INSTITUTE OF CHARTERED ACCOUNTANTS OF
INDIA**

ICAI Bhawan, Indraprastha Marg, New Delhi - 110 002

RECORD OF PARTICIPATION

Serial No: CPE/WB0106/6730890

We are pleased to record that

SANJAY MADHUKAR VHANBATTE

(Name of the Member)

044808

(Membership No)

Has undertaken the following Learning Activity within the Framework of the
Statement on Continuing Professional Education of this Institute

Seminar on e way bill - GST

(Details of the learning activity)

ICAI BHAVAN DABHOLKAR CORNER KOLHAPUR

(Held at)

29-01-2018 - 29-01-2018

(Held on/between)

KOLHAPUR BRANCH OF WIRC

(Organised by / On behalf of)

The CPE Credit for this learning activity is

3 Hour(s)

(Secretary CPE Committee)

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**THE INSTITUTE OF CHARTERED ACCOUNTANTS OF
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ICAI Bhawan, Indraprastha Marg, New Delhi - 110 002

RECORD OF PARTICIPATION

Serial No: CPE/WIRCB0771/6775712

We are pleased to record that

SANJAY MADHUKAR VHANBATTE

(Name of the Member)

044808

(Membership No)

Has undertaken the following Learning Activity within the Framework of the
Statement on Continuing Professional Education of this Institute**Budget Impact on Income Tax**

(Details of the learning activity)

Hotel Bell pepper, Ichalkaranji
(Held at)10-02-2018 - 10-02-2018
(Held on/between)Ichalkaranji Branch of WIRC of ICAI
(Organised by / On behalf of)

The CPE Credit for this learning activity is

4 Hour(s)

(Secretary CPE Committee)

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**THE INSTITUTE OF CHARTERED ACCOUNTANTS OF
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ICAI Bhawan, Indraprastha Marg, New Delhi - 110 002

RECORD OF PARTICIPATION

Serial No: CPE/WIRCB0771/6815664

We are pleased to record that

SANJAY MADHUKAR VHANBATTE

(Name of the Member)

044808

(Membership No)

Has undertaken the following Learning Activity within the Framework of the
Statement on Continuing Professional Education of this Institute**Practical Aspects of Income Tax Scrutiny and Electronic Assessment**

(Details of the learning activity)

Rotary Club of ichalkaranji, Date mala ichalkaranji
(Held at)

25-02-2018 - 25-02-2018

(Held on/between)

Ichalkaranji Branch of WIRC of ICAI

(Organised by / On behalf of)

The CPE Credit for this learning activity is

4 Hour(s)

(Secretary CPE Committee)

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**THE INSTITUTE OF CHARTERED ACCOUNTANTS OF
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ICAI Bhawan, Indraprastha Marg, New Delhi - 110 002

RECORD OF PARTICIPATION

Serial No: CPE/WIRCB0772/6912035

We are pleased to record that

SANJAY MADHUKAR VHANBATTE

(Name of the Member)

044808

(Membership No)

Has undertaken the following Learning Activity within the Framework of the
Statement on Continuing Professional Education of this Institute

**Issues In E-Scrutiny & Survey Procedures And Taxation of Co -
Operatives , Trusts & Market Related Investments And Introduction to
LLP & One Person Company.**

(Details of the learning activity)

Hotel Sea fans - Mandvi Beach, Near Gate Way Of Ratnagiri, Ratnagiri,
Maharashtra 415612
(Held at)

28-04-2018 - 28-04-2018

(Held on/between)

Ratnagiri Branch of WIRC of ICAI

(Organised by / On behalf of)

The CPE Credit for this learning activity is

4 Hour(s)

(Secretary CPE Committee)

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**THE INSTITUTE OF CHARTERED ACCOUNTANTS OF
INDIA**

ICAI Bhawan, Indraprastha Marg, New Delhi - 110 002

RECORD OF PARTICIPATION

Serial No: CPE/WB0106/6947666

We are pleased to record that

SANJAY MADHUKAR VHANBATTE

(Name of the Member)

044808

(Membership No)

Has undertaken the following Learning Activity within the Framework of the
Statement on Continuing Professional Education of this Institute

**Seminar on Information Technology and Information Technology
Securities**

(Details of the learning activity)

ICAI Bhawan Dabholkar Corner Kolhapur
(Held at)19-05-2018 - 19-05-2018
(Held on/between)KOLHAPUR BRANCH OF WIRC
(Organised by / On behalf of)The CPE Credit for this learning activity is
6 Hour(s)

(Secretary CPE Committee)

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**THE INSTITUTE OF CHARTERED ACCOUNTANTS OF
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ICAI Bhawan, Indraprastha Marg, New Delhi - 110 002

RECORD OF PARTICIPATION

Serial No: CPE/WIRCB0771/7379425

We are pleased to record that

SANJAY MADHUKAR VHANBATTE

(Name of the Member)

044808

(Membership No)

Has undertaken the following Learning Activity within the Framework of the
Statement on Continuing Professional Education of this Institute**Income Tax on Builders and Developers**

(Details of the learning activity)

Rotary Manav Seva Trust, Near Niramay Hospital, Ichalkaranji
(Held at)

25-01-2019 - 25-01-2019

(Held on/between)

Ichalkaranji Branch of WIRC of ICAI

(Organised by / On behalf of)

The CPE Credit for this learning activity is

4 Hour(s)

(Secretary CPE Committee)

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**THE INSTITUTE OF CHARTERED ACCOUNTANTS OF
INDIA**

ICAI Bhawan, Indraprastha Marg, New Delhi - 110 002

RECORD OF PARTICIPATION

Serial No: CPE/WIRCB0771/7427818

We are pleased to record that

SANJAY MADHUKAR VHANBATTE

(Name of the Member)

044808

(Membership No)

Has undertaken the following Learning Activity within the Framework of the
Statement on Continuing Professional Education of this Institute**BUDGET 2019-20**

(Details of the learning activity)

Hotel Bellpepper, Ichalkaranji
(Held at)09-02-2019 - 09-02-2019
(Held on/between)Ichalkaranji Branch of WIRC of ICAI
(Organised by / On behalf of)

The CPE Credit for this learning activity is

4 Hour(s)

(Secretary CPE Committee)

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**THE INSTITUTE OF CHARTERED ACCOUNTANTS OF
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ICAI Bhawan, Indraprastha Marg, New Delhi - 110 002

RECORD OF PARTICIPATION

Serial No: CPE/WB0106/7790425

We are pleased to record that

SANJAY MADHUKAR VHANBATTE

(Name of the Member)

044808

(Membership No)

Has undertaken the following Learning Activity within the Framework of the
Statement on Continuing Professional Education of this Institute**Seminar on Trusts Taxation and Co-operative Taxation**

(Details of the learning activity)

321/1, 'E' Ward, 5th Floor, ICAI Bhawan, Dabholkar Corner, New Shahupuri,
Kolhapur – 416 001.

(Held at)

09-09-2019 - 09-09-2019

(Held on/between)

KOLHAPUR BRANCH OF WIRC

(Organised by / On behalf of)

The CPE Credit for this learning activity is

4 Hour(s)

(Secretary CPE Directorate)

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**THE INSTITUTE OF CHARTERED ACCOUNTANTS OF
INDIA**

ICAI Bhawan, Indraprastha Marg, New Delhi - 110 002

RECORD OF PARTICIPATION

Serial No: CPE/WB0106/7629829

We are pleased to record that

SANJAY MADHUKAR VHANBATTE

(Name of the Member)

044808

(Membership No)

Has undertaken the following Learning Activity within the Framework of the
Statement on Continuing Professional Education of this Institute**Seminar on SFT Return & Unregulated Deposit**

(Details of the learning activity)

321/1, 'E' Ward, ICAI Bhawan, New Shahupuri, Dabholkar Corner, Kolhapur –
416001,
(Held at)

27-05-2019 - 27-05-2019

(Held on/between)

KOLHAPUR BRANCH OF WIRC

(Organised by / On behalf of)

The CPE Credit for this learning activity is

2 Hour(s)

(Secretary CPE Directorate)

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**THE INSTITUTE OF CHARTERED ACCOUNTANTS OF
INDIA**

ICAI Bhawan, Indraprastha Marg, New Delhi - 110 002

RECORD OF PARTICIPATION

Serial No: CPE/WIRCB0771/7684267

We are pleased to record that

SANJAY MADHUKAR VHANBATTE

(Name of the Member)

044808

(Membership No)

Has undertaken the following Learning Activity within the Framework of the
Statement on Continuing Professional Education of this Institute

PENALTIES UNDER INCOME TAX

(Details of the learning activity)

HOTLE BELLPEPER, NEAR KAPAD MARKET, ICHALKARANJI

(Held at)

22-06-2019 - 22-06-2019

(Held on/between)

Ichalkaranji Branch of WIRC of ICAI

(Organised by / On behalf of)

The CPE Credit for this learning activity is

4 Hour(s)

(Secretary CPE Directorate)

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**THE INSTITUTE OF CHARTERED ACCOUNTANTS OF
INDIA**

ICAI Bhawan, Indraprastha Marg, New Delhi - 110 002

RECORD OF PARTICIPATION

Serial No: CPE/WIRCB0772/8132101

We are pleased to record that

SANJAY MADHUKAR VHANBATTE

(Name of the Member)

044808

(Membership No)

Has undertaken the following Learning Activity within the Framework of the
Statement on Continuing Professional Education of this Institute

SEMINAR ON BUDGETARY PROVISIONS IN DIRECT TAXES & GST

(Details of the learning activity)

HOTEL VYANKATESH EXECUTIVE, MARUTI MANDIR, RATNAGIRI

(Held at)

16-02-2020 - 16-02-2020

(Held on/between)

Ratnagiri Branch of WIRC of ICAI

(Organised by / On behalf of)

The CPE Credit for this learning activity is

4 Hour(s)

(Secretary CPE Directorate)

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**THE INSTITUTE OF CHARTERED ACCOUNTANTS OF
INDIA**

ICAI Bhawan, Indraprastha Marg, New Delhi - 110 002

RECORD OF PARTICIPATION

Serial No: CPE/WIRCB0771/8120385

We are pleased to record that

SANJAY MADHUKAR VHANBATTE

(Name of the Member)

044808

(Membership No)

Has undertaken the following Learning Activity within the Framework of the
Statement on Continuing Professional Education of this Institute**CPE Programme-BUDGET HIGHLIGHTS 2020**

(Details of the learning activity)

Hotel Central Park, Ichalkaranji
(Held at)08-02-2020 - 08-02-2020
(Held on/between)Ichalkaranji Branch of WIRC of ICAI
(Organised by / On behalf of)

The CPE Credit for this learning activity is

4 Hour(s)

(Secretary CPE Directorate)

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**THE INSTITUTE OF CHARTERED ACCOUNTANTS OF
INDIA**

ICAI Bhawan, Indraprastha Marg, New Delhi - 110 002

RECORD OF PARTICIPATION

Serial No: CPE/WB0106/8152201

We are pleased to record that

SANJAY MADHUKAR VHANBATTE

(Name of the Member)

044808

(Membership No)

Has undertaken the following Learning Activity within the Framework of the
Statement on Continuing Professional Education of this Institute**Seminar on Union Budget 2020 – An Analytical Overview**

(Details of the learning activity)

KOLHAPUR BRANCH OF WIRC OF ICAI 321/1, 'E' WARD, 3RD, 4TH, 5TH FLOOR,
ICAI BHAWAN, NEW SHAHUPURI, DABHOLKAR CORNER,
(Held at)

12-02-2020 - 12-02-2020

(Held on/between)

KOLHAPUR BRANCH OF WIRC

(Organised by / On behalf of)

The CPE Credit for this learning activity is

3 Hour(s)

(Secretary CPE Directorate)

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**THE INSTITUTE OF CHARTERED ACCOUNTANTS OF
INDIA**

ICAI Bhawan, Indraprastha Marg, New Delhi - 110 002

RECORD OF PARTICIPATION

Serial No: CPE/WB0106/8152989

We are pleased to record that

SANJAY MADHUKAR VHANBATTE

(Name of the Member)

044808

(Membership No)

Has undertaken the following Learning Activity within the Framework of the
Statement on Continuing Professional Education of this Institute

**Seminar on "Vivad Se Vishwas" Bill, 2020 & New GST Return and E-
Invoicing**

(Details of the learning activity)

KOLHAPUR BRANCH OF WIRC OF ICAI 321/1, 'E' WARD, 3RD, 4TH, 5TH FLOOR,
ICAI BHAWAN, NEW SHAHUPURI, DABHOLKAR CORNER,
(Held at)

22-02-2020 - 22-02-2020

(Held on/between)

KOLHAPUR BRANCH OF WIRC

(Organised by / On behalf of)

The CPE Credit for this learning activity is

4 Hour(s)

(Secretary CPE Directorate)

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**THE INSTITUTE OF CHARTERED ACCOUNTANTS OF
INDIA**

ICAI Bhawan, Indraprastha Marg, New Delhi - 110 002

RECORD OF PARTICIPATION

Serial No: CPE/WB0106/9048548

We are pleased to record that

SANJAY MADHUKAR VHANBATTE

(Name of the Member)

044808

(Membership No)

Has undertaken the following Learning Activity within the Framework of the
Statement on Continuing Professional Education of this Institute**Seminar on Provisions of Faceless Assessment and Appeal Scheme**

(Details of the learning activity)

Kolhapur Branch of WIRC of ICAI ICAI BHAWAN, 321/1, E Ward, Dabholkar
corner, New Shahupuri, Kolhapur 416001 Telephone: (0231) 2665856
(Held at)

23-01-2021 - 23-01-2021

(Held on/between)

KOLHAPUR BRANCH OF WIRC

(Organised by / On behalf of)

The CPE Credit for this learning activity is

3 Hour(s)

(Secretary CPE Directorate)

This is computer generated certificate and does not require any signature.



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**THE INSTITUTE OF CHARTERED ACCOUNTANTS OF
INDIA**

ICAI Bhawan, Indraprastha Marg, New Delhi - 110 002

RECORD OF PARTICIPATION

Serial No: CPE/NS0447/10313540

We are pleased to record that

SANJAY MADHUKAR VHANBATTE

(Name of the Member)

044808

(Membership No)

Has undertaken the following Learning Activity within the Framework of the
Statement on Continuing Professional Education of this Institute

66th Meeting of the Direct Taxes Committee

(Details of the learning activity)

Through Video Conference - blue jeans link - <https://bluejeans.com/327885700>
(Held at)

09-06-2021 - 09-06-2021

(Held on/between)

Direct Taxes Committee
(Organised by / On behalf of)

The CPE Credit for this learning activity is

3 Hour(s)

(Secretary CPE Directorate)

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**THE INSTITUTE OF CHARTERED ACCOUNTANTS OF
INDIA**

ICAI Bhawan, Indraprastha Marg, New Delhi - 110 002

RECORD OF PARTICIPATION

Serial No: CPE/WB0106/10443077

We are pleased to record that

SANJAY MADHUKAR VHANBATTE

(Name of the Member)

044808

(Membership No)

Has undertaken the following Learning Activity within the Framework of the
Statement on Continuing Professional Education of this Institute**GST Updates and Reopening of Assessment**

(Details of the learning activity)

?Kolhapur Branch of WIRC of ICAI ICAI BHAWAN, 321/1, E Ward, Dabholkar
corner, New Shahupuri, Kolhapur 416001
(Held at)

13-10-2021 - 13-10-2021

(Held on/between)

KOLHAPUR BRANCH OF WIRC

(Organised by / On behalf of)

The CPE Credit for this learning activity is

3 Hour(s)

(Secretary CPE Directorate)

This is computer generated certificate and does not require any signature.



Form 4.B.06A

**THE INSTITUTE OF CHARTERED ACCOUNTANTS OF
INDIA**

ICAI Bhawan, Indraprastha Marg, New Delhi - 110 002

RECORD OF PARTICIPATION

Serial No: CPE/WIRCB0771/10563818

We are pleased to record that

SANJAY MADHUKAR VHANBATTE

(Name of the Member)

044808

(Membership No)

Has undertaken the following Learning Activity within the Framework of the
Statement on Continuing Professional Education of this Institute**Seminar on Issues in Tax Audit**

(Details of the learning activity)

Hotel Bell Pepper

(Held at)

30-11-2021 - 30-11-2021

(Held on/between)

Ichalkaranji Branch of WIRC of ICAI

(Organised by / On behalf of)

The CPE Credit for this learning activity is

4 Hour(s)

(Secretary CPE Directorate)

This is computer generated certificate and does not require any signature.



Form 4.B.06A

**THE INSTITUTE OF CHARTERED ACCOUNTANTS OF
INDIA**

ICAI Bhawan, Indraprastha Marg, New Delhi - 110 002

RECORD OF PARTICIPATION

Serial No: CPE/NS0447/9233795

We are pleased to record that

SANJAY MADHUKAR VHANBATTE

(Name of the Member)

044808

(Membership No)

Has undertaken the following Learning Activity within the Framework of the
Statement on Continuing Professional Education of this Institute

65th Meeting of the Direct Taxes Committee

(Details of the learning activity)

ICAI Bhawan, IP Marg, ITO, New Delhi
(Held at)

17-03-2021 - 17-03-2021

(Held on/between)

Direct Taxes Committee
(Organised by / On behalf of)

The CPE Credit for this learning activity is

3 Hour(s)

(Secretary CPE Directorate)

This is computer generated certificate and does not require any signature.



Form 4.B.06A

**THE INSTITUTE OF CHARTERED ACCOUNTANTS OF
INDIA**

ICAI Bhawan, Indraprastha Marg, New Delhi - 110 002

RECORD OF PARTICIPATION

Serial No: CPE/WB0106/10725581

We are pleased to record that

SANJAY MADHUKAR VHANBATTE

(Name of the Member)

044808

(Membership No)

Has undertaken the following Learning Activity within the Framework of the
Statement on Continuing Professional Education of this Institute**Panel Discussion on Changes in ITC availment w.e.f. 01/01/2022**

(Details of the learning activity)

?Kolhapur Branch of WIRC of ICAI ICAI BHAWAN, 321/1, E Ward, Dabholkar
corner, New Shahupuri, Kolhapur 416001 Telephone: (0231) 2665856
(Held at)

27-01-2022 - 27-01-2022

(Held on/between)

KOLHAPUR BRANCH OF WIRC

(Organised by / On behalf of)

The CPE Credit for this learning activity is

2 Hour(s)

(Secretary CPE Directorate)

This is computer generated certificate and does not require any signature.



Form 4.B.06A

**THE INSTITUTE OF CHARTERED ACCOUNTANTS OF
INDIA**

ICAI Bhawan, Indraprastha Marg, New Delhi - 110 002

RECORD OF PARTICIPATION

Serial No: CPE/WIRCB0771/11311565

We are pleased to record that

SANJAY MADHUKAR VHANBATTE

(Name of the Member)

044808

(Membership No)

Has undertaken the following Learning Activity within the Framework of the
Statement on Continuing Professional Education of this Institute**Seminar on Revised Schedule III, CARO 2020 and their interplay and
Updates in ITR Forms**

(Details of the learning activity)

Ichalkaranji

(Held at)

18-06-2022 - 18-06-2022

(Held on/between)

Ichalkaranji Branch of WIRC of ICAI

(Organised by / On behalf of)

The CPE Credit for this learning activity is

4 Hour(s)

(Secretary CPE Directorate)

This is computer generated certificate and does not require any signature.



Form 4.B.06A

**THE INSTITUTE OF CHARTERED ACCOUNTANTS OF
INDIA**

ICAI Bhawan, Indraprastha Marg, New Delhi - 110 002

RECORD OF PARTICIPATION

Serial No: CPE/WIRCB0771/10806648

We are pleased to record that

SANJAY MADHUKAR VHANBATTE

(Name of the Member)

044808

(Membership No)

Has undertaken the following Learning Activity within the Framework of the
Statement on Continuing Professional Education of this Institute

HIGHLIGHT OF UNION BUDGET

(Details of the learning activity)

HOTEL CENTRAL PARK

(Held at)

05-02-2022 - 05-02-2022

(Held on/between)

Ichalkaranji Branch of WIRC of ICAI

(Organised by / On behalf of)

The CPE Credit for this learning activity is

4 Hour(s)

(Secretary CPE Directorate)

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**THE INSTITUTE OF CHARTERED ACCOUNTANTS OF
INDIA**

ICAI Bhawan, Indraprastha Marg, New Delhi - 110 002

RECORD OF PARTICIPATION

Serial No: CPE/NS0447/10856681

We are pleased to record that

SANJAY MADHUKAR VHANBATTE

(Name of the Member)

044808

(Membership No)

Has undertaken the following Learning Activity within the Framework of the
Statement on Continuing Professional Education of this Institute**69th Meeting of the Direct Taxes Committee**

(Details of the learning activity)

Goa, ICAI Branch of WIRC
(Held at)08-02-2022 - 08-02-2022
(Held on/between)Direct Taxes Committee
(Organised by / On behalf of)

The CPE Credit for this learning activity is

2 Hour(s)

(Secretary CPE Directorate)

This is computer generated certificate and does not require any signature.



Form 4.B.06A

**THE INSTITUTE OF CHARTERED ACCOUNTANTS OF
INDIA**

ICAI Bhawan, Indraprastha Marg, New Delhi - 110 002

RECORD OF PARTICIPATION

Serial No: CPE/WB0106/11535985

We are pleased to record that

SANJAY MADHUKAR VHANBATTE

(Name of the Member)

044808

(Membership No)

Has undertaken the following Learning Activity within the Framework of the
Statement on Continuing Professional Education of this Institute**12A & 80G Registrations and Income Tax Changes Related to Trust**

(Details of the learning activity)

?Kolhapur Branch of WIRC of ICAI ICAI BHAWAN, 321/1, E Ward, Dabholkar
corner, New Shahupuri, Kolhapur 416001 Telephone: (0231) 2665856
(Held at)

16-11-2022 - 16-11-2022

(Held on/between)

KOLHAPUR BRANCH OF WIRC

(Organised by / On behalf of)

The CPE Credit for this learning activity is

2 Hour(s)

(Secretary CPE Directorate)

This is computer generated certificate and does not require any signature.