

29th ANNUAL REPORT 2018-19

AIMA
ALL INDIA MANAGEMENT ASSOCIATION

TMA
Thrissur Management Association

THRISSUR MANAGEMENT ASSOCIATION (Affiliated to All India Management Association)

Reg. No. TSR/TC 252/2014.

Management House, Kizhakkumpattukara Road, Thrissur 680005

9895760505, tma.tcr@gmail.com

www.trichurmanagementassociation.com

OFFICE BEARERS 2018-19

President	Er. N I Verghese Managing Partner, FORMS Builders
Sr. Vice President	CA Sony C L Partner, Sony C L & Associates
Vice President	Dr. V M Xaviour Student Coordinator, Dr. John Matthai Centre, Thrissur
Hon. Secretary	Mr. C Padmakumar Managing Director, Sonnet Creations
Hon. Joint Secretary	Mr. Seejo Ponnore Managing Director, Ponnore Industries
Hon. Treasurer	Mr. Hamsa M Ali Managing Director, Blooms Consultants

PAST PRESIDENTS & SECRETARIES:

Year	President	Secretary
1991-92	Late Er. SIVASANKARAN P.	Er. K.G.SUNDARARAMAN
1992-93	Dr. .P.V.S.NAMBUDHIRIPAD	Er. K.G.SUNDARARAMAN
1993-94	Dr. .P.V.S.NAMBUDHIRIPAD	CA. SANTHAKUMAR K
1994-95	Dr. .P.V.S.NAMBOODHIRIPAD	CA. SANTHAKUMAR K
1995-96	Mr. JOHN.J.ALAPPAT	Mr. N. ACHUTHAN KUTTY
1996-97	Mr. JOHN.J.ALAPPAT	Mr. N. ACHUTHAN KUTTY
1997-98	Mr. M.N.GUNAVARDHAN	Er. C. V ANTONY
1998-99	Mr. M.N.GUNAVARDHAN	Er. C. V ANTONY
1999-00	Mr. V. MANGHAT	Mr. N.R.BAHULEYAN
2000-01	Mr. V. MANGHAT	Mr. N.R.BAHULEYAN
2001-02	Late Mr. PN.K.UNNI	Er. K.G.SUNDARARAMAN
2002-03	Late Mr. PN.K.UNNI	Er. K.G.SUNDARARAMAN
2003-04	Er. C. V. ANTONY	Er. .UNNIKRISHNAN M
2004-05	Er. C. V. ANTONY	Er. UNNIKRISHNAN M
2005-06	Mr. .JOSEPH V.P	Er. GOPALAKRISHNAN M.R
2006-07	Mr. .JOSEPH V.P	Er. GOPALAKRISHNAN M.R
2007-08	CA. SANTHAKUMAR K.	Er. VARGHESE N.I
2008-09	CA. SANTHAKUMAR K.	Er. VARGHESE N.I
2009-10	CA. T S ANANTHARAMAN	CA. SONY C L
2010-11	CA. T S ANANTHARAMAN	CA. SONY C L
2011-12	MR. V P NANDAKUMAR	MR. KRISHNADAS P T
2012-13	MR. V P NANDAKUMAR	MR. KRISHNADAS P T
2013-14	ER. M R GOPALAKRISHNAN	DR. V M XAVIOUR
2014-15	ER. M R GOPALAKRISHNAN	DR. V M XAVIOUR
2015-16	CA. V VENUGOPAL	ER. VINOD MANJILA
2016-17	ER. ANAND MENON P	CA T R ANANTHARAMAN
2017-18	ER. CHRISTO GEORGE	CA GEO JOB

OUR BANKERS:

South Indian Bank Ltd, East Fort, Thrissur.

AUDITORS:

Augustine & Associates, Chartered Accountants, Rice Bazaar, Thrissur

NOTICE

It is proposed to convene the 29th Annual General Meeting of Thrissur Management Association on Friday, 12th July, 2019 at 06.45 pm at Hotel Elite International Thrissur.

Agenda

Silent Prayer
Welcome
Presidential Address
To consider and approve the proceedings of the AGM held on 12th July, 2018
Adoption of audited accounts for the financial Year 2018-19
Appointment of Auditors for the financial year 2019-20
Presentation of Resolutions
Any other matter with the permission of the chair
Election of managing committee members for the year 2019-20
Vote of Thanks

Meeting will be followed by dinner.

For Thrissur Management Association

Sd/-

C Padmakumar

Hon. Secretary

Place: Thrissur

Date : 06/06/2019

Encl : Nomination form

Please forward your resolutions/questions to reach the office of TMA on or before 09th July 2019, at TMA Office, Management House, East Fort, Thrissur 680 005.

PRESIDENT'S MESSAGE

Dear Members,

Soon after I had taken over as the President of TMA, I had averred that our motto would be “Touch To Transform”. It gives me very profound pleasure and gratitude to learn that TMA had indeed grown from a body to converge managerial thoughts, from a forum to develop managerial ethos, from an organisation to facilitate furtherance of the profession manifesting the best business practices to the lofty heights of an ideal industrial and business community thanks to the various seminars, guest lectures and our mouthpiece, ‘Management Voice.’

Yes, the time is now ripe to widen our ambit and promote systemic professional excellence in management, even in the relatively unglamorous and often ignored areas. I am sure and more confident that these can make far-reaching differences of a pro-active tenor to the citizens of Thrissur

I had in mind examples such as sanitation, waste management and public health care services which are areas where greater professionalism and scientific management can actually recreate cognizable differences to the common people. Whatever activity or project TMA conceives and initiates, the pursuit of excellence should be aimed to bring in that touch that transforms, that makes things better, not just for businessmen and professionals but for the community as a whole.

Today, I am happy to report that we have made good progress in our quest to infuse positive values to all our actions and also inevitable reactions to the community at large. Our calendar is always packed with many events and functions, all successfully conducted which will be seen in the summary report given below

We began the year with the installation ceremony of the new team of office bearers & managing committee followed by a monthly guest lecture on the topic ‘Independence of Judiciary in Democracy’ held on 7th August 2018 at Hotel Joys Palace, Thrissur. Hon’ble Justice B Kemal Pasha (Former Judge, High Court of Kerala) addressed TMA Members on this topic. TMA members participated in the Monsoon Walk, from Thrissur to Poomala (Thrissur) on August 12th, 2018. ‘Prevent Pollution’

was the theme of the programme. TMA contributed Rs. 5 Lakhs to the Chief Minister's Flood Relief Fund. The cheque was handed over to Mr. V.S. Sunilkumar (Hon. Minister of Agriculture, Kerala) and Prof. C. Raveendranath (Hon. Minister for Education). Thanks & Congrats to all the members who made the contribution for this noble cause. These were occasions that bolster our gusto of outgoing concern that have given us great pride in ourselves

We have also been proud to have constituted an award for nurses, from this year named TMA- Florence Nightingale award for Nursing Excellence. The first 'TMA Florence Nightingale award for Nursing Excellence -2018' was won by Ms. Rani Jacob, who serves as a Head Nurse at General Hospital Thrissur. TMA conducted a training session for the nurses on 21st November 2018 at Thrissur General Hospital. The training session was led by Mr. Suresh Warriar (HR Trainer) on the topic 'Service to Humanity is the best work of Life.'

TMA celebrated National Management day on 19th February 2019 at Hotel Joys Palace Thrissur. Dr. Anandakuttan B Unnithan (Dean IIM Kozhikode) addressed TMA Members on the topic 'Innovation in the age of Disruption'. Around 90 members attended this fabulous event. As part of National Management day celebrations, TMA conducted an Inter-Collegiate Business and Management Quiz completion for B-School students.

TMA conducted a mega job fair in association with Sahridaya Institute of Management Studies (SIMS) on 22nd February 2019. Around 1000 students and 30 corporates including South Indian Bank, ESAF Bank, Elite Foods etc. participated in the programme which attracted wide coverage in the media. More than 50% of the students were placed or shortlisted.

The inaugural event of the TMA Student Chapters activities for the year 2018-19 was held on 6th September 2018 at Dr. John Mathai Centre Thrissur. Past president CA V. Venugopal addressed Chapter members on the topic 'Scale Up Yourself'. TMA's member and renowned economist Prof. Dr. V.K. Vijayakumar also addressed Students on the topic 'Indian Economy: A Historic Perspective.' Total 5 Chapters affiliated this year. TMA Conducted 12 Student chapter programmes & 2 industrial visits during the year. I thank CA Geo Job convener of the Student Chapter Activities for his excellent work.

The 9th TMA-Hykon All India Business Plan contest was held on 1st March 2019 at Sahrdaya Inst. of Management Studies, Kodakara. The Business Plan Contest for the Hykon Young Entrepreneur Award is a Flagship Programme of TMA that aims at identifying budding Managers and encourages their nascent skills in entrepreneurship. I thank Er. Christo George, CMD Hykon India & Imm. Past President of TMA for sponsoring the Prize money & CA T R Anantharaman programme convener for co-ordinating the programme successfully

TMA conducted a 2 hour brain-storming session for B-School faculties as a part of TMA's prestigious internship programme on October 25th 2018 at Management House. The event attracted an attendance of 20 faculties from various business schools.

28th Annual Management Convention was held on April 10 th at Lulu International, Thrissur. Mr. Jacob Punnose Retd IPS was the chief guest of the day. Dr. Debasish Chatterjee delivered the keynote address on convention theme 'Nimbleness in the age of disruption'. Annual Management awards & TMA-DLB Scholarships were also distributed during the function. I thank Mr. Sony CL, the Chairman of the programme for doing an excellent job by making it a successful event. I thank Mr. V G Mathew, MD of South Indian Bank for their continuous support for TMA and becoming the Principal Sponsor. Thanks to Mr. V P Joseph for his efforts and support. I must also thank Mr. T S Kalayanaraman (CMD, Kalyan Jewellers) & Mr. K Paul Thomas (CEO, ESAF Bank), for supporting as our golden sponsor and Mr. Nandakumar, CMD of Manappuram and CA TS Anantharaman, Past Chairman CSB Ltd for their support as Silver Sponsors

1st TMA Students Management & Leadership conclave was held on 11 th April 2019 at Lulu International, Thrissur. About 700 students & 16 Institutions participated in this mega one-day programme. Er. Anand Menon P (Past President, TMA), Mr. Kochouseph Chittilappily (MD-V guard Industries), Ms. Beena Kannan (CEO-Seematti) & Ms. Aadra Chandramouli was the speakers of the programme. I thank Er. Gopalakrishnan Chairman of SMLC for making the programme a grand success. I also thank Er. Vinod Manjila, CA T R Anantharaman, Mr. Ranjan Sreedharan, CA Santhakumar C, CA T S Anantharaman, Dr. P S Krishnamoorthy, Mr. Ranjith Kollannur for their whole-hearted support for transforming the programme to a memorable event.

TMA celebrated New Year in a different way, making it less official. I thank the convenor Mr. Seejo Ponnore for making the programme a happy and memorable one. TMA Members visited Tashkent from November 29 to December 3, 2018. Let me thank the Tour Convenor Mr. P M Jose for making it enjoyable.

The TMA Monthly Magazine editor had done a wonderful job of releasing 4 magazines for the year. I thank Mr. Ranjan Sreedharan for his excellent and whole hearted efforts. Thanks also goes individually to all the sponsors and the editorial team.

I extend my gratitude to all the Past Presidents who were always willing to provide wholeheartedly their continuous support and guidance through and through.

I thank all MC members for their whole-hearted support and guidance. I thank the young and vibrant team of office bearers - Sr. Vice President CA Sony C L, Vice President Dr. V M Xaviour, Treasurer Mr. Hamsa M Ali and Joint Secretary Mr. Seejo Ponnore who all worked as a great team.

Special thanks to Mr. C Padmakumar, Secretary who is an excellent coordinator, who had given a wonderful support to me and helped to achieve all goals during my tenure as the TMA President.

Let me also thank all the TMA members who have 'Touched to Transform' the activities of this year and made it remarkable.

Last but not the least, my sincere thanks to Mr. Shoby M O and Ms. Bindu Pavithran for their excellent back office support throughout .

Thanking you,

Yours Sincerely,

Er. N I Verghese

President, TMA

29th ANNUAL REPORT OF THE ASSOCIATION

It gives me immense pleasure to present the 29th Annual Report of Thrissur Management Association before its honourable members.

The 28th Annual General Body Meeting of the association was held on 12th July, 2018 at Hotel Joys Palace, Thrissur at 06.45 PM and the following members were elected to the Managing Committee

1. Er. N I Vergehse
2. CA Sony C L
3. Dr. V M Xaviour
4. Mr. Padmakumar C
5. Mr. Seejo Ponnore
6. Mr. Hamsa M Ali
7. CA Geo Job
8. Er. Vinod Manjila
9. Mr. Suresh P
10. Col. Pratap Chandran
11. Prof. K G Ravy
12. Mr. P M Jose
13. CS N R Bahuleyan
14. Mr. P K Vijayakumar IRS
15. Mr. Ranjan Sreedharan
16. Er. S N Prasad
17. CA T R Anantharaman
18. Mr. Paul Thomas K

The Managing Committee meeting held after the election of the new members in the AGM unanimously elected the following office bearers.

President	Er. N I Verghese Managing Partner, FORMS Builders
Sr. Vice President	CA Sony C L Partner, Sony C L & Associates
Vice President	Dr. V M Xaviour (Student Coordinator, Dr. John Matthai Centre, Thrissur)
Hon. Secretary	Mr. C Padmakumar Managing Director, Sonnet Creations
Hon. Joint Secretary	Mr. Seejo Ponnore (Managing Director, Ponnore Industries)
Hon. Treasurer	Mr. Hamsa M Ali (Managing Director, Blooms Consultants)

The following members of TMA were also appointed as Special Invitees to the Managing Committee

1. M N Gunavardhan IAS
2. Er. C V Antony
3. Mr. V P Joseph
4. CA K Santhakumar
5. CA T S Anantharaman
6. Mr. V P Nandakumar
7. Er. M R Gopalakrishnan
8. CA V Venugopal
9. Er. Anand Menon P
10. Er. Christo George
11. Mr. T Chandran IPS (Retd.)
12. Mr. T N Ramaswamy
13. Dr. K C Prakash
14. Mr. K R Raju
15. Dr. A Sukumaran
16. Er. Achutha Menon C
17. Capt. Dharmarajan

18. Mr. Muraleedharan Nair
19. CA Manoj Kumar
20. Er. V S Prasannan
21. Dr. James V A
22. CA Satheesh P
23. Mr. Surendran C G
24. Mr. PratapVarkey
25. Dr. E G Ranjith Kumar
26. Dr. P S Krishna Moorthy
27. Adv. Mohamed Basheer
28. Mr. AnojCheeran

Managing Committee Meetings

The Managing Committee met 13 times during the period and none of the meetings were adjourned due to the lack of quorum

Sl No	Date	Attendance
01	17/07/2018	20
02	04/08/2018	29
03	29/08/2018	16
04	04/09/2018	28
05	09/10/2018	27
06	06/11/2018	24
07	11/12/2018	24
08	08/01/2019	24
09	05/02/2019	26
10	05/03/2019	31
11	02/04/2019	19
12	07/05/2019	31
13	06/06/2019	33

Membership

Our present membership is as follows

Sl. No.	Type of Members	Previous Year	Current Year
1	Life Members	440	449
2	Ordinary Members	11	8
3	Institutional Members	20	17
4	Student Chapter Affiliated	5	5

Management Student Chapter:

TMA always support students by forming students chapters to create their academic and all round development . Strengthening the student chapters is a constant endeavour for TMA and during the year we have conducted various programmes which really added value to students on many facets.

The following are the student's chapter activities conducted during our tenure

Student Chapter Activities 2018-19

Sl No	Date	Topic	Faculty	Venue
01	06/09/2018	Scale Up Yourself & 'Indian Economy: A Historic Perspective'	CA V Venugopal Past president, TMA & Prof. Dr. V K Vijayakumar (Investment Strategist, Geojit Financials)	Dr. John Matthai Center Thrissur
02	25/09/2018	'Goal Setting and Time Management'	Dr. P S Krishnamoorthy TMA Member	College of Cooperation, Banking & Management, KAUMBA
03	16/10/2018	'Leverage Your Communication'	Ms.Suseela Subramanian (HR Trainer)	Naipunnya Business School, Thrissur.
04	31/10/2018	Skills Required to Grow in Today's Global World'	Mr. Francis George HR Trainer	Elija Institute of Management Studies, Thrissur

05	27/11/2018	Skills Required to Grow in Today's Global World'	Mr. Francis George HR Trainer	Sahrdaya Inst. of Management Studies, Thrissur
06	22/01/2019	'Leveraging Communication' & 'Chemistry of Happiness'	Ms.Suseela Subramanian (HR Trainer) & Mr. Y Parameswaran Menon (Trainer & Motivator)	College of Cooperation Banking & Management, KAUMBA
07	16/2/2019	The Professional Edge'	Ms.Suseela Subramanian, (HR Trainer)	Dr. John Matthai Center, Thrissur
08	25/02/2019	Research Methodologies uses SPSS'	Dr.Sajesh T A (Asst. Professor, Dept of Statistics)	Elija Institute of Management Studies, Thrissur
09	26/02/2019	Skills Required to Grow in Today's Global World'	Mr. Francis George HR Trainer	Dr. John Matthai Center Thrissur

Industrial Visit and Study Tour

No.	Place Visited	Date of Visit	Delegates
1.	Star Pipes & Fitting Industries, Thrissur	27/02/2019	TMA ELIMS Student Chapter Members

I congratulate and thank TMA Student Chapter Coordinator, CA Geo Job for his efforts for the success of the programmes, also mention the roles played by our student chapter faculty members, office bearers and other leaders in making our programs a great success.

Monthly Guest Lecture Meetings

TMA is well known for its monthly guest lecture programmes. We could bring various outstanding personalities who are experts in their respective areas to address our members during the year and it was very fruitful.

Sl. No.	Date	Topic	Faculty	Venue
1	07/08/2018	'Independence of Judiciary in Democracy'	Hon' ble Mr. Justice B Kemal Pasha (Former Judge, High Court of Kerala)	Hotel Joys Palace, Thrissur

2	12/09/2018	'Kerala :Deluge and Resurgence'	Mr.Prasanth Nair IAS (Deputy Secretary to GOI, Ministry of New and Renewable Energy) & Adv. Harish Vasudevan (Environmental Activist)	Hotel Casino, Thrissur
3	11/10/2018	'Impact of Social Media on Society'	Mr.Yathish Chandra GH IPS (Thrissur City Police Commissioner)	Hotel Joys Palace, Thrissur
4	23/11/2018	'Entrepreneurship- Challenges and Excitements'	Mr. M P Ramachandran CMD, Jyothy Laboratories (UJALA)	Hotel Joys Palace, Thrissur
5	17/12/2018	'Innovations-A Practitioners Perspective'	Dr. Joy Elamon Director Kerala Institute of Local Administration (KILA)	Hotel Casino, Thrissur
6	22/01/2019	Magic of Cinema Management'	Mr.Lal Jose	Hotel Joys Palace, Thrissur
7	02/02/2019	Analysis of Interim Budget 2019-20	Prof. Dr. V K Vijayakumar (Investment Strategist, Geojit Financials) & CA CheeranVerghese (Past Chairman of ICAI Trichur Branch)	Hotel Elite International, Thrissur
8	19/02/2019	Innovation in the age of Disruption'	Dr. Anandakuttan B Unnithan (Dean, IIM Kozhikode)	Hotel Joys Palace, Thrissur
9	19/03/2019	Wildlife Conservation in India	Mr. K VUthaman IFS, Managing Director, Oushadhi	Hotel Casino, Thrissur
10	21/05/2019	Management Challenges in Present Day Kerala'	Mr.EK BharatBhushan IAS (Former Chief Secretary Govt of Kerala & Administrative Member, Central Administrative Tribunal, Ernakulam Bench)	Hotel Casino, Thrissur

I would like to place on record TMA’s sincere thanks to all who supported Guest Lecture programmes by arranging resource persons, powering the programmes and other facilities.

Joint Programmes with Other Associations and LMA’S

TMA conducted joint programmes during the year with similar associations of repute on topics of common interest. We could conduct four programmes during the year in association with other organisations, which had good attendance and all of them were highly rated by members.

SL No	Name/Topic of Programme	Date& Location	Associate With
1	‘Prevent Pollution’	12/08/2018 Thrissur	World Malayalee Council
2	Service to Humanity is the best work of Life’.	21/11/2018 Thrissur	Thirssur General Hospital
3	Investor Awareness Programme	29/03/2019 Thrissur	ICAI Trichur Branch
4	StartupPitchfest	07/07/2019 Thrissur	Tie Kerala & Kerala Start-up Mission

TMA thank the presidents and office bearers of respective organisations who associated with TMA.

Annual Management Convention and presentation of Management Awards

28th Annual Management Convention and Presentaion of Management awards was held on 10th April 2019 at Lulu International Convention centre, Thrissur. “Nimbleness in the age of disruption” was the theme of convention

Convention started with prayer followed by welcome address by CA Sony C L , Convention Chairman and Sr. Vice President TMA. Er. N I Verghese President TMA delivered presidential address.

Mr. Jacob Punnoose IPS (Retd. DGP & Former State Police Chief Kerala) was the chief guest of the night.

Dr. DebashisChatterjee (Director, IIM Kozhikode) was the keynote speaker of the Convention. He gave a wonderful speech on convention theme. His speech has widely appreciated by audience and a fruitful interactive session also held after his session

During the function TMA-Dhanlaxmi bank scholarship presented to two students. This award sponsored by Dhanlaxmi bank on merit cum means basis. Dhanlaxmi Bank MD & CEO Ms. T Latha presented the scholarships. 9th TMA-Hykon Business Plan Contest prize distribution was also held during the function

TMA Secretary Mr. Padmakumar C delivered vote of thanks. Kalyan Jewellers CMD Mr. T S Kalyanaraman and Immediate Past President Er. Christo George felicitated over the function and around 220 members participated in this event.

Presentation of Management Awards

The Management awards committee Chairman Mr.V.P Joseph announced the Management awards.

TMA Management awards &Winners 2019

SL NO	Name of Award	Year of Inception	Current Year Winner	Previous Year Winner
01	TMA Leo Pharma Group Management Excellences Award	2007	Mr. Francis Kavalakkat (MD, Kavalakat Group of Companies)	Mr. K Paul Thomas, MD & CEO, ESAF Small Finance Bank
02	TMA Manappuram Group Lifetime Achievement Award	2007	Dr. K R Viswambharan IAS (Chairman, Oushadhi)	CA SukumaraMenon V (Chartered Accountant)
03	TMA T R Raghavan Memorial Best Management Student Award	2007	Ms. Nasihapottanam College of Cooperation, Banking & Management (KAUMBA)	MS. Aswathi C S, Dr. John Matthai Center, Thrissur
04	TMA P N K Unni Memorial Women Entrepreneur Award	2010	Ms. Toosy Anil Kumar (Managing Partner, Swad Food Products)	MS. Anila A V Prop. SreeBhadra Industries, Thrissur

I would like to thank all members who worked behind the success of the program especially Mr. V P Joseph chairman award committee and other award committee members CA.T S Anantharaman, Mr. T N Ramaswamy and M.Neelakandan

TMA Flood Donation to CMDRF.

TMA Contributed Rs. 5 Laks to Chief Minsters Relief Fund. The cheque handed over to Mr.V S Sunilkumar (Hon. Minister of Agriculture, Kerala) & Prof. C. Raveendranath (Hon.Minister of Education). It's one of the proud moments for TMA. I would like to express my gratitude to one and all for contributing for the noble cause.

TMA Mega Job fair

Thrissur Management Association had conducted a mega job fair in association with Sahrdaya Inst. of Management Studies (SIMS) on 22 nd February 2019. Around 700 students and 20 corporates include South Indian Bank, ESAF Bank, Elite Foods etc participated in this programme. The programme was a huge success and widely covered in media.

Thanks to Mr. Suresh P- TMA Job fair convener

TMA- Students Management Leadership Conclave 2019

First TMA-Students Management Leadership Conclave 2019 was held on 11 th April 2019 at Lulu International Convention centre Thrissur.

TMA Sr. Vice President CA Sony C L welcomed the delegates. Er. N I Verghese presided over the function. Conclave chairman Er. M R Gopalakrishnan briefed about the conclave by saying the objective of this program is to guide students & professionals with Mantra of Success & share inspirational success stories with the next generation of budding leaders which would eventually help them to inculcate those skills.

IAS Probationer Mr. Vishuraj P addressed student's delegates. He shared his experience & his success story. The speech was well appreciated by students.

The first session addressed by Former CGM of KSE Ltd. & TMA Past President Er. Anand Menon. He addressed about professionalism is the success of every activity. Session moderated by Dr. P S Krishnamoorthy (TMA Managing Committee Member)

Second session handled by Ms. Beena Kannan, CEO of Seemaati. She addressed on How to become a leader in life and business. The

session was highly appreciated by all delegates and a fantastic interactive session was held. CA T S Anantharman, former Chairman Catholic Syrian Bank and Past President of TMA was the moderator of the session

Third session witnessed high voltage energy and enthusiasm from Students. Session addressed by renowned Entrepreneur & philanthropist Mr. Kochouseph Chittilappily, Chairman of Vguard Industries. He narrated his life story and shared his experience. Er. Christo George CMD Hykon & Imm. Past President TMA moderated the session

Final Session addressed by Young entrepreneur Ms. Ardra Chandramouli Biotech entrepreneur and MD of Aeka Biochemicals Pvt Ltd, the first fully women-owned environmental biotech company in India. The session was very informative and Motivational too. CA. K Santhakumar, Past president of TMA was the moderator of the session

Tma Secretary Mr.C Padmakumar Proposed vote of thanks. About 680 delegates attended this event I would like to thank SMLC convener Mr. M R GopalaKrishnan and all the members who had worked for the success of the programme.

TMA-Florence Nightingale award 2018 for Nursing Excellence

TMA constituted an award for nurses from this year and named as TMA-Florence Nightingale award for Nursing Excellence. The year 2018 Florence Nightingale award for Nursing Excellence was won by Ms. Rani Jacob, who is serving as a Head nurse at General Hospital Thrissur.

I thank TMA CEO Col Pratap Chandran for Sponsoring the prize money. I also thank the District Hospital Superintendent Dr.T P Sreedevi and their team

TMA-Special consolation Prize

TMA Former president CA.T S. Anantharaman offered a consolation prize of Rs. 10000/- for Management Student on the Merit cum Means basis. The prize was distributed during 28 th Annual Management Function.

I thank former president CA T S Anatharaman for Sponsoring this Prize.

Brain Storming Session for B-School Faculties

TMA conducted a 2 Hr. brain storming session for B-School faculties as a part of TMA's prestigious internship programme on October 25 th

,2018 at Management House. 20 faculties from various business schools attended this session. 2nd Brain Storming Session for B-School Faculties conducted on 19th December 2018 at Management House. 10 faculties from various business schools attended this session.

ABLE (Academy for Building Leadership & Empowerment)

Third edition of TMA's ABLE training programme was held on 10 th January 2019 at Hotel Casino, Thrissur

Adv. Vaman Kumar (Renowned Corporate Trainer) was the trainer of the programme. The theme of this training session was 'Touch To Transform.' Around 80+ delegates attended this programme and participated actively.

I thank CA.Manoj Kumar convener of this programme

9th TMA –Hykon Business Plan Contest 2019

9 th TMA-Hykon All India Business Plan contest for the Young Entrepreneurs was the Flagship Programme of TMA, which was held on 1 March 2019 at Sahrdaya Inst. Of Management Studies, Kodakara (SIMS). TMA has taken up this important initiative to identify budding Managers during the course of study and to encourage their nascent entrepreneurship skills.

10 teams participated in this contest. Team from SRM University, Chennai won the first prize and Naipunnya Business School from Thrissur won the second prize.

I thank CA T R Anantharaman Programme Convener & Dr.Geroge A P (Director, SIMS) for the wonderful way in which this programme was organised. I would also like to thank Col. Pratap Chandran, CS. N R Bahuleyan & Er. M R Gopalakrishnan who were the Jury members.

Management day quiz competition

As a part of National Management day celebrations TMA conducted an Inter-Collegiate Business and Management Quiz competition for B-schools students. The competition was held on 19 th February at Hotel Joys Palace, Thrissur. 11 teams from 6 business schools participated in this programme. Mr. RanjanSreedharan was the quiz master. Students from Elijah Institute of Management Students won the First prize

Management Voice, Souvenir

Out of the planned 4 issues of Management Voice, three issues were released and 4 th issues will be releasing soon. I whole heartedly thank

Mr.Ranjan Sreedharan (Chief Editor) for his efforts in bringing out issues of high quality on time. I also thank other members of the editorial board CS. N R Bahulayan, Mr.P K Vijayakumar, CA. K.Santhakumar on this occasion. I would also like to thank Mr.Sanmayan K L and Mr.Subin Joseph for the technical contributions in bringing out the magazine.

Life Membership Directory

After the last publication of the directory in the year 2016 many members had joined and it is quite necessary to publish an updated version of the directory for better interaction. I earnestly hope that this directory will be a handy reference book for all our members.

I take this opportunity to thank all the members especially TMA directory committee members Er.M.Unnikrishnan, Er. S N Prasad, DR. V M. Xaviour

Capital Cafe 2019 :Startup Pitch Fest

TMA in association with TiEcon Kerala will conduct Capital Café a Startup Pitching competition on 7th July 2019 at TMA House, East Fort, Thrissur. Capital Café offers a chance to Startups & Entrepreneurs to present their business plan in front of Angel Investors & VCs and get immediate feedback on their pitch.

Other Events Conducted During 2018-19

Reception to TMA patron Mr. M P. Ramachandran

TMA gave a reception to our patron and founder chairman of Jyothy Laboratories Limited (Ujala) Mr. M P Ramachandran on 27th July 2018.

72nd Independence Day Celebrations

TMA celebrated 72nd Independence Day on 15th August 2018 at TMA Management House in a colorful manner. National flag hoisted by President Er. N I Verghese and he delivered Independence Day message

New Year Celebration 2019

TMA's New Year celebration was held on 5th January 2019 at Hotel Casino Thrissur in a colourful manner. TMA President Er. N I Verghese gave New Year message. Around 120 Members attended this event.

I thank convener of this programme Mr. Seejo Ponnore

TMA Foregin tour to Tashkent

TMA Members visited Tashkent in between November 29-December 3. Around 23 members participated in this programme

TMA Website and Social Media Connectivity

TMA's Website www.trichurmanagementassociation.com has been very active this year. We are also very active on social medias like Facebook and Whatsapp, wherein all our events are being updated regularly. I request all our members to visit our website, like our facebook page and join our whatsapp group to keep abreast of the happenings in TMA.

The year 2018-19 for Thrissur Management Association has passed, thankfully without any controversies. Tma had a good year in terms of programmes, committee affairs and finances. The reason for this success is due largely to our diligent and competent members who put great effort and support.

I was able to handle the role bestowed on me by the honorable members of TMA only because I had great support system all around me. I had a very positive, dynamic and wonderful president, who was always on the forefront, leading like a true leader. I thank our president Er. N I Verghese for the support, guidance and motivation extended to me. I had the support of all other office bearers of TMA, who were always ready to lend a helping hand at the needed hour. I take this opportunity to thank Sr. Vice President CA Sony CL, Vice President Dr. V M Xaviour, Joint Secretary Mr. Seejo Ponnore, Treasurer Mr. Hamza M Ali, CEO. Col. Prathap Chandran, PRO. Er. M. Unnikrishnan. I should also specially mention the guidance I received from the former presidents - Mr. M N Gunavardhan, Mr. V P. Joseph, CA K Santhakumar, CA T S Anantharaman, Mr. V P Nandakumar, Er. M R Gopalakrishnan, CA V Venugopal, Er. Anand Menon P and Er. Christo George all the through out my term. Managing committee members were ever been extending their wisdom and experience to me for discharging my duties. I sincerely thank all of them.

Last but not the least I thank the office staffs of TMA Ms. Bindu and Mr. Shoby M O for their well support that I had. Once again I thank all from the bottom of my heart.

I wish all the very best to the incoming team!!

With Warm Regards

Sd/-

C Padmakumar
(Hon. Secretary)

AUDITORS' REPORT

To

The Members

Thrissur Management Association

1. We have audited the attached Balance Sheet of Thrissur Management Association, Sooryagramam, Thrissur, 680 005 as at 31st March 2019, Receipts and Payments account and Income and Expenditure account for the year ended on that date annexed thereto with the books of account viz – Day Book and Ledger. These financial statements are the responsibility of the Association. Our responsibility is to express an opinion on these financial statements based on our audit.
2. We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance whether the financial statements are free of material misstatement. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion. We report that **subject to notes on accounts and accounting policies in Schedule-VI:**
 3. (a) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
 - (b) In our opinion proper books of account as required by law have been kept by the Association so far as appears from our examination of the books.
 - (c) The Balance Sheet, Receipts and Payments account and Income and Expenditure account are in agreement with the books of account
 - (d) In our opinion and to the best of our information and according to explanations given to us, the said accounts give a true and fair

view in conformity with the accounting principles generally accepted in India.

- i. In the case of Balance Sheet, of the state of affairs of the Association as at 31st March 2019.
- ii. In the case of Receipts and Payments account of the receipts and payments during the year 2018-2019
- iii. In the case of Income and Expenditure account of the excess of expenditure over income during the year 2018-19.

for AUGUSTINE & ASSOCIATES
Chartered Accountants
Firm Regn No. 000271S

CA. AUGUSTINE KURIAKOSE F.C.A, DISA (ICAI)
Proprietor
Membership No. 028084
UDIN:19028084AAAAAJ1136

Thrissur
06-06-2019

THRISSUR MANAGEMENT ASSOCIATION
SOORYAGRAMAM , THRISSUR -680 005
BALANCE SHEET AS AT 31ST MARCH 2019

LIABILITIES	Sch. No.	As At 31.03.2019 Rs. Ps	ASSETS	Sch No	As At 31.03.2018 Rs. Ps
Capital Account	I	18566906.56	Fixed Assets: (w.d.v)	III	11325727.00
TMA Corpus Fund		3700000.00			
Management Award Funds			Investments		
TMA- Leo Pharma Group Management excellence Award Fund		50000.00	Share in Co-operative Printing & Publishing House Ltd.		2000.00
TMA- Manappuram Group Lifetime Achievement Award Fund		50000.00	Current Assets	IV	7858955.57
TMA- T.R Raghavan Memorial Best Management Student Award Fund		50000.00	Income & Expenditure Account	V	3468766.99
TMA Management Award Fund		50000.00	Notes on Accounts & Accounting Policies	VI	
PNK UNNI Award Fund		70000.00			
TMA Beeline Award Fund		100000.00			
Current Liabilities	II	18543.00			
TOTAL		22655449.56	TOTAL		22655449.56

Er. N.I VERGHESE
(President)

PADMAKUMAR C
(Secretary)

HAMSA M. ALI
(Treasurer)

AUDITORS' REPORT
as per our report of even date attached
for AUGUSTINE & ASSOCIATES
Chartered Accountants
Firm Regn. NO 000271S
CA. Augustine Kuriakose
FCS, DISA (ICAI)
Membership No. 028084
UDIN:19028084AAAAAJ1136

Thrissur
06-06-2019

THRISSUR MANAGEMENT ASSOCIATION
SOORYAGRAMAM, THRISSUR -680 005

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2019

	year ended 31.03.2019 Rs. Ps		year ended 31.03.2019 Rs. Ps
Expenditure		Income	
To Postage and Telephone expenses	9616.00	By Subscriptions	
„ Printing and Stationery expenses	86207.00	„ Ordinary members	24600.00
„ Guest lectures expenses	191533.00	„ Institution members	150100.00
„ Annual General Meeting expenses	85927.00	„ 25% of life membership fee transferred	43750.00
„ Audit fee (2018-19)	11800.00	„ Student Chapter Subscriptions	71600.00
„ Subscription paid to AIMA	16815.00	„ Able Programme Regn. Fee	80500.00
„ Professional Charges	13142.00	„ Interest received on Flexi & S.B	
„ Office maintenance expenses	24944.00	„ Deposits	105665.00
„ Depreciation (Schedule III)	864891.00	„ Interest received on SIB-FD A/c	153223.00
„ "Management Voice"			
„ Printing expenses	144062.00	„ Interest received on Fixed Deposits	
„ Annual Convention expenses (2019)	4891.00	„ with CSB & DLB	157856.00
„ Managing Committee meeting expenses	64320.00	„ Interest received on ESAF Bank	81930.00
„ Conveyance & Travelling expenses	16385.00	„ Contribution from AIMA	14054.00
„ Salary & allowances	250430.00	„ Advertisement charges received	
„ New Year Celebration expenses	100021.00	„ for " Management Voice "	470000.00
„ SMS charges	12000.00	„ TMA Annual Convention Advertisements	85000.00
„ Repairs & Maintenance	155289.00	„ New Year celebrations receipts	47400.00
„ Able Programme expenses	54787.00	„ M C Meetings receipts	16000.00
„ Electricity Charges	33479.00	„ Guest lectures Sponsorship	105000.00
„ Bank Charges	4368.00	„ TMA-Hykon Business Plan Contest	20000.00
„ Refreshment expenses	16205.00	„ Hall rent received	3500.00
„ Student Chapter expenses	6918.00	„ Miscellaneous income	12300.00
„ Rates & Taxes	26335.00	„ Quiz competition	3300.00
„ Florance Nightingale Award Expenses	11290.00	„ Directory Advertisement Charges	43000.00
„ Independence day expenses	10053.00	„ CMDRF Flood Relief Fund	255000.00
„ Quiz Competition management Meet	7540.00	„ Membership fee:	
„ TDS account	1134.00	„ Individuals	5100.00
„ Donation	367160.00	„ Institutions	10000.00
„ Water charges	6182.00	„ Excess of Expenditure over Income	
„ AIMA Delegate Fee	20000.00	„ during the year transferred to Income	
„ Internet charges	21158.00	„ and Expenditure Account	757109.00
„ Miscellaneous expenses	4570.00		
„ Management Award (Beeline)	10000.00		
„ Hykon - Business Plan Contest	1864.00		
„ Advertisement expenses	12081.00		
„ Mementos	48590.00		
TOTAL	2715987.00	TOTAL	2715987.00

Er. N.I VERGHESE
(President)

PADMAKUMAR C.
(Hon. Secretary)

HAMSA M. ALI
(Hon. Treasurer)

AUDITORS' REPORT

as per our report of even date attached
for AUGUSTINE & ASSOCIATES

Chartered Accountants
Firm Regn. NO 000271S

CA. Augustine Kuriakose

FCS, DISA (ICAI)

Membership No. 028084

UDIN: 19028084AAAAAJ1136

Thrissur
06-06-2019

THRISSUR MANAGEMENT ASSOCIATION
SOORYAGRAMAM, THRISSUR -680 005
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2019

Receipts	year ended 31.03.2019 Rs. Ps	Payments	year ended 31.03.2019 Rs. Ps.
To Opening balances:		By Refereshment expenses	16205.00
.. Cash in hand	13557.00	.. Postage & Telephone expenses	9616.00
.. Cash at bank:		.. Guest Lectures expenses	191533.00
The SIB Ltd. East Fort Trichur Branch,		.. Printing and Stationery	19594.00
SB A/c.No. 0368053000024746	592713.57	.. New Year celebration expenses	100021.00
.. New Year celebrations-receipts from Members	47400.00	.. Bank charges	4368.00
.. Subscription - ordinary members	24600.00	.. AGM expenses	85927.00
.. Subscription - life membersip fee	175000.00	.. Office Maintenance expenses	24944.00
.. Subscription - Institution membersip fee	150100.00	.. Subscription paid to AIMA	16815.00
.. TMA-Hykon Business Plan contest	20000.00	.. Audit fee (2017-18)	11800.00
.. Management Voice Advertisement charges received	470000.00	.. AIMA Delegate fee	20000.00
.. AIMA Contribution	14054.00	.. " Management Voice" Printing expenses	38365.00
.. Interest received	498674.00	.. Managing Committee meetings	64320.00
.. Student Chapter Subscription	71600.00	.. Annual Convention Expenses	4891.00
.. Annual Convention Advertisements	85000.00	.. Conveyance & Travelling expenses	16385.00
.. MC Meetings receipts	16000.00	.. Electricity Charges	32596.00
.. Able Programme Regn. Fee	80500.00	.. Tax deducted at source	55144.00
.. Guest Lectures Sponsorships	105000.00	.. Fixed Assets [Schedule (III)]	78650.00
.. CMDRF Flood Relief Fund	255000.00	.. Rates & Taxes	26335.00
.. Sundry Debtors	12300.00	.. Salary & Allowances	268430.00
.. Corpus fund	500000.00	.. Professional Charges	13142.00
.. Directory advertisement charges	43000.00	.. Repairs & Maintenance	25289.00
.. Hall rent received	3500.00	.. Able programme expenses	54787.00
.. Member ship Fee:		.. Student Chapter Expenses	6918.00
Individual	5100.00	.. Internet Charges	21158.00
Institution	10000.00	.. Management Award (Beeline)	10000.00
Quiz Competition	3300.00	.. Miscellaneous expenses	4570.00
Fixed Deposits		.. Florance Nightingale Award Exp.	11290.00
.. SIB 36810150213	1629318.00	.. Quiz Competition management Meet	7540.00
.. SIB Flexi Deposit	1116000.00	.. Independene day expenses	10053.00
.. DLB 443600018218	1161476.00	.. Donation	367160.00
.. CSB 1847011	1160957.00	.. Mementos	48590.00
.. SIB 36810146192	454815.00	.. S M S Charges	12000.00
.. SIB 36810149684	11089.00	.. TMA - Hykon Business Plan Contest	1864.00
.. ESAF 10170000035166	902360.00	.. Advertisement expenses	3300.00
		.. Water charges	6182.00
		.. Sundry Creditors	307076.00
		Fixed Deposits	
		.. SIB 36810150213	1735026.00
		.. DLB 443600018218	1234313.00

Receipts	year ended 31.03.2019 Rs. Ps	Payments	year ended 31.03.2019 Rs. Ps.
		„ CSB 1847011	1230190.00
		„ SIB Flexi Deposit	1116000.00
		„ ESAF10170000035166	976097.00
		„ SIB 36810146192	483308.00
		„ SIB 36810149684	11785.00
		„ KND deposit S I B	503004.00
		„ Closing Balances	
		Cash at Bank	
		SIB East Fort Trichur Branch SB	
		A/c.No.0368053000024746	335196.57
		„ Cash in hand	10636.00
TOTAL	9632413.57	TOTAL	9632413.57

N.I.VERGHESE
(President)

Mr. PADMAKUMAR C
(Hon. Secretary)

Mr. HAMSA M. ALI
(Hon. Treasurer)

AUDITORS' REPORT
as per our report of even date attached
for AUGUSTINE & ASSOCIATES
Chartered Accountants
Firm Regn. NO 000271S
CA. Augustine Kuriakose
FCS, DISA (ICAI)
Membership No. 028084
UDIN:19028084AAAAAJ1136

Thrissur
06-06-2019

THRISSUR MANAGEMENT ASSOCIATION
SOORYAGRAMAM, THRISSUR -680005

SCHEDULE - III
FIXED ASSETS

Sl No.	Particulars	Rate of Depreciation	Cost as on 01-04-2018		Gross Block		Depreciation Block			Net Block (w.d.v)		
			Rs.	Ps.	Additions	Cost as on Deletions	Upto 31-03-19	01-04-18 upto for the year	As on 31-03-19	As on 31-03-18	Rs.	Ps.
1	Land	NIL	3806000.00	NIL	NIL	NIL	3806000.00	NIL	NIL	NIL	3806000.00	3806000.00
2	Office Building	10%	9748567.10	NIL	NIL	9748567.10	2935301.10	681327	3616628.10	6131939.00	6813266.00	6813266.00
3	Electrical Installations	10%	157250.00	8800.00	NIL	166050.00	43450.00	11860	55310.00	110740.00	1138000.00	1138000.00
4	Furniture & fittings	10%	990074.00	NIL	NIL	990074.00	275542.00	71453	346995.00	643079.00	714532.00	714532.00
5	Name Board	10%	59158.00	NIL	NIL	59158.00	12083.00	4708	16791.00	42367.00	47075.00	47075.00
6	Almirah	10%	20916.00	NIL	NIL	20916.00	5141.00	1578	6719.00	14197.00	15775.00	15775.00
7	Table & Chairs	10%	399576.75	NIL	NIL	399576.75	107193.75	29239	136422.75	263154.00	292393.00	292393.00
8	Computer & Scanner	40%	26817.00	50850.00	NIL	77667.00	23342.00	20838	44180.00	33487.00	3475.00	3475.00
9	Mobile Phone	25%	1236.00	6500.00	NIL	7736.00	845.00	837	1682.00	6054.00	391.00	391.00
10	Air Conditioner	15%	355079.00	NIL	NIL	355079.00	138723.00	32453	171176.00	183903.00	216356.00	216356.00
11	Inverter	10%	45000.00	NIL	NIL	45000.00	10587.00	3441	14028.00	30972.00	34413.00	34413.00
12	Security System CCTV	10%	45250.00	NIL	NIL	45250.00	6280.00	3897	10177.00	35073.00	38970.00	38970.00
13	Sony Handy Camera	20%	22090.00	NIL	NIL	22090.00	8301.00	2758	11059.00	11031.00	13789.00	13789.00
14	Tea Can	10%	2245.00	NIL	NIL	2245.00	512.00	173	685.00	1560.00	1733.00	1733.00
15	Sound System	40%	NIL	12500.00	NIL	12500.00	NIL	329	329.00	12171.00	NIL	NIL
	Total		15679258.85	78650.00	NIL	15757908.85	3567270.85	864891	4432181.85	11925727.00	12111968.00	12111968.00

THRISSUR MANAGEMENT ASSOCIATION
SOORYAGRAMAM, THRISSUR -680 005

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31-03-2019

Rs. Ps

SCHEDULE - I

CAPITAL FUND ACCOUNT

Opening Balance	18435656.56
Add: 75% of current year Life Membership fee of Rs. 175000/- transferred	<u>131250.00</u>
Total	<u>18566906.56</u>

SCHEDULE - II

Current Liabilities

Electricity Charges Payable	6743.00
Audit fee payable (2018-19)	11800.00
Total	<u>18543.00</u>

SCHEDULE - III

Fixed Assets (w.d.v.) Schedule attached	<u>11325727.00</u>
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SCHEDULE - IV

Current Assests

Electricity Deposit	3000.00
Tax Deducted at Source (2016-17)	35801.00
Tax Deducted at Source (2015-16)	18482.00
Tax Deducted at Source (2014-15)	8450.00
Tax Deducted at Source (2017-18)	83350.00
Tax Deducted at Source (2018-19)	49995.00
Accrued Interest on Fixed Deposits with the DLB Ltd.	9322.00
Felxi deposits with the SIB Ltd., East Fort Branch, Thrissur	1116000.00

Closing Stock

Mementos - Aranmula Mirrors	15000.00
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Fixed Deposits with Banks

Fixed Deposit with the South Indian Bank Ltd., East Fort Branch a/c No.36810150213	1735026.00
Fixed Deposit with the SIB Ltd. East Fort Branch, Trichur A/c no. 36810146192	483308.00
Fixed Deposit with the C S B, Ltd. Poonkunnam Branch, No. 1847011	1230190.00
Fixed Deposit with the D L B Ltd. , Pushpagiri Branch No. 701348	1234313.00
Fixed Deposit No. 36810149684 with the South Indian Bank Ltd., East Fort Branch, Trichur for Locker	11785.00

ESAF small Finance Bank 10170000035166	976097.00	
KND Deposit S I B	<u>503004.00</u>	6173723.00

Cash and Bank balances:

Cash at Bank:

The South Indian Bank Ltd., East Fort Branch, Trichur

SB. A/c No. 0368053000024746

335196.57

Cash in hand

10636.00

Total 7858955.57

SCHEDULE - V

INCOME & EXPENDITURE ACCOUNT

Balance as on 01-04-2018

2711657.99

Add; Excess of expenditure over income during the year
transferred

757109

Balance as on 31-03-2019

3468766.99

THRISSUR MANAGEMENT ASSOCIATION
ACCOUNTS 2018-19

SSCHEDULE –VI

Notes on Accounts and Accounting Policies forming Part of Accounts for the year ended 31-03-2019

General

Thrissur Management Association was registered as a Society under the Travancore Cochin Literary, Scientific and Charitable Societies Regulation Act 1955 on 26-03-2014. One of the main objects of the Association is to promote education and training in industrial administration and business management by the exchange of knowledge, experience and ideas of sound management principles and practices.

1. Accounting Policies

- (i) Accounts are prepared on the basis of accrual system of accounting except subscriptions, annual convention sponsorships and expenses which are accounted on receipt basis. The accounting policies adopted in the preparation of financial statements are consistent with those of previous year.
- (ii) Deferred Tax asset/deferred tax liability in accordance with the Accounting Standard 22 issued by the Institute of Chartered Accountants of India is not considered during the year due to continuous deficit as per Income and Expenditure account and due to virtual uncertainty of realization.

2. Fixed Assets

Fixed assets are stated at the w.d.v. Depreciation on fixed assets is calculated on written down value basis.

Sd/-	Sd/-	Sd/-
Er. N.I Verghese (President)	Padmakumar C (Hon. Secretary)	Hamsa M. Ali (Hon. Treasurer)

AUDITORS' REPORT
as per our report of even date attached
for AUGUSTINE & ASSOCIATES
Chartered Accountants
Firm Regn. NO 000271S
CA. Augustine Kuriakose
FCS, DISA (ICAI)
Membership No. 028084
UDIN:19028084AAAAAJ1136

ELECTION NOTIFICATION

The Managing Committee meeting held on 06th June, 2019 has appointed Er. M R Gopalakrishnan & Er. M Unnikrishnan as Election Officers.

Notice:

As per the bylaws and other Rules and Regulations of Thrissur Management Association, notice is hereby given to elect 18 Members to the managing Committee of Thrissur Management Association for the year 2019-20

Nomination form is attached herewith. Duly filled and signed nominations should reach the Election Officers at the Registered Office address, on or before 5 pm on 5th July, 2019 & withdrawal of the candidature will be on or before 4 pm on 12th July, 2019.

Final list of valid nominations will be displayed on the notice board of the TMA on 7th July 2019.

Election will be held, if necessary on secret ballot along with AGM.

Voters list will be published on 1st July 2019 on the office notice board. Only members name in the voters list can contest in the election & membership dues paid before 29th June 2019 only will included in the Voters list.

Please send your nomination in a closed sealed cover to the secretariat address given below.

To

The Returning Officer
Thrissur Management Association
Management House
Sooryagramam,
East Fort, Thrissur 680005

**THRISSUR MANAGEMENT
ASSOCIATION**
Reg.No: TSR/TC/252/2014
NOMINATION FORM

With reference to your notice dated

I am willing to Nominate Mr/Ms.....

..... (Member, TMA)

for election to the Managing Committee of the Association

for the year 2019-20. Whose name has been seconded by

Mr. /Mrs.....

..... (Member, TMA)

and consented to by the Nominee

Name Signature

Nominated by:

Seconded by:

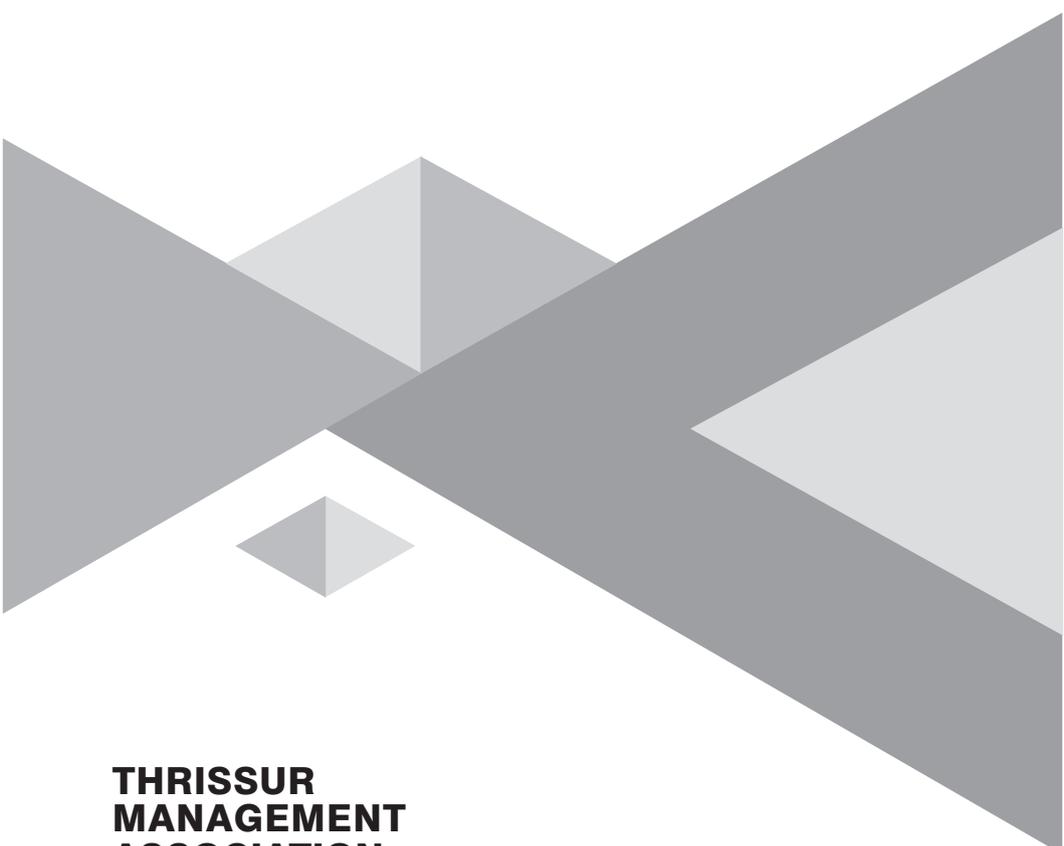
Consented by:

Election Officers

Accepted

Er.M R Gopalakrishnan

Er. M Unnikrishnan



THRISSUR MANAGEMENT ASSOCIATION

(Affiliated to All India Management Association)

Reg. No. TSR /TC 252/2014.

Management House, Kizhakkumpattukara Road,
Thrissur 680005,

9895760505, tma.tcr@gmail.com