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Business Plan Contest Students ConclaveGINNG BACK TO SOCIETS
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Tourism

ANNUAL REPORT 2021 - 22

Our Vision:

"To foster a management ethos that integrates native entrepreneurial energy with managerial excellence to build sustainable, world-class organisations."

Our Mission:

- 1. Disseminate knowledge about management among all stakeholders to promote ethical and successful organizations.
- 2. Serve as a catalyst for changes that benefit society by engaging with change enablers across government, industry, and society.
- 3. Spark the entrepreneurial and self-starter mindset among the youth to groom high-calibre leaders, professionals, and wealth-creators of the future.

NEW LOGO



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NOTICE

32nd Annual General Body Meeting of the Thrissur Management Association will be held on Monday, 25th July 2022 at the Dass Continental, Sakthan Nagar, Thrissur via Video Conferencing (VC) at 6:45 PM IST.

Agenda

Silent Prayer
Welcome Address
Presidential Address
To consider and approve the proceedings of the AGM held on 19th August 2021
Adoption of audited accounts for the financial Year 2021-22
Appointment of Auditors for the financial year 2022-23
Amendment of Bye-Law of the Association
Presentation of Resolutions
Any other matter with the permission of the chair
Election of Managing Committee members for the year 2022-23
Vote of Thanks

For Thrissur Management Association Sd/-Er. Francis George Hon. Secretary, TMA

Place: Thrissur Date: 30-06-2022

Encl: Nomination form

Please forward your resolutions/questions to reach the office of TMA on or before 22nd July 2022, at TMA Office, Management House, East Fort, Thrissur 680005.

Members may kindly intimate their e-mail address and mobile numbers to tma.tcr@gmail.com to send the link for joining the meeting online





OFFICE BEARERS 2021-22



Er. Vinod Manjila President



Er. Francis George Hon. Secretary



Mr. K Paul Thomas Sr. Vice President



CA M Manoj Kumar Hon. Jt. Secretary



CA Geo Job Vice President



CA Jeen Paul Hon. Treasurer

Mr. PRATAP VARKEY

Hon	a. Secretary Hon. Jt. Secre	etary non. measurer
	PAST PRESIDENTS	& SECRETARIES
Year	President	Secretary
1991-92	Late Er. SIVASANKARAN P.	Er. K.G.SUNDARARAMAN
1992-93	DrP.V.S.NAMBUDHIRIPAD	Er. K.G.SUNDARARAMAN
1993-95	DrP.V.S.NAMBUDHIRIPAD	CA. SANTHAKUMAR K
1995-97	Late Mr. JOHN.J.ALAPPAT	Mr. N. ACHUTHAN KUTTY
1997-99	Mr. M.N.GUNAVARDHAN	Er. C V ANTONY
1999-2001	Late. Mr. V MANGHAT	Mr. N.R.BAHULEYAN
2001-03	Late Mr. P.N.K.UNNI	Er. K.G.SUNDARARAMAN
2003-05	Er. C.V. ANTONY	ErUNNIKRISHNAN M
2005-07	MrJOSEPH V.P	Er. GOPALAKRISHNAN M.R
2007-09	CA. SANTHAKUMAR K.	Er. VARGHESE N.I
2009-11	CA. T S ANANTHARAMAN	CA. SONY C L
2011-13	Mr. V P NANDAKUMAR	Mr. KRISHNADAS P T
2013-15	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
2018-19	Er. N I VERGHESE	Mr. PADAMAKUMAR C
2019-20	CA. SONY C L	Mr. SEEJO PONOORE

OUR BANK : South Indian Bank Ltd, East Fort, Thrissur.

Dr. V M XAVIOUR

AUDITORS : M/S Augustine & Associates, Chartered Accountants, Rice Bazaar, Thrissur

2020-21

President's Message





Organizations that are unwilling to disrupt themselves will end up in history!

Er. Vinod Manjila President

Respected members of TMA,

I have great pleasure in welcoming you to the 32nd Annual General Meeting of this great organization. The past several months were a turbulent phase for all. Many of us lost our dear and near ones. With the COVID 19 now subsiding, hopefully, the worst is behind us. It was good to see the resilience of the human race to bounce back and face the adversities. The pessimism has given way to a new optimism; the disruptive times not only tested our resilience & adaptive capacity but also unleashed the forces of innovation & creativity in us.

31 years, is a long legacy for any organization. The founders and past leaders of TMA had a dream for this organization and thanks to that vision, TMA has created a niche for itself with a perfect growth story. However, in this journey, there is that sweet spot, where you need to disrupt the norm and think of exponential growth. The innumerable accolades of the past, a beautiful building of our own, with a strong balance sheet, experienced senior members to advise and a young dynamic team to execute on the ground, gave me the confidence to disrupt the present, reimagine the future & rewrite history.

Before taking over the mantle, my Hon. Sec. Er. Francis George and I met all the Past presidents and senior members of TMA to understand the essence of this organization and their dream for the future. This is how we came up with the vision TMA@50 (TMA in the year 2040). As a member, ask yourself, how should TMA be in 2040 or 18 years from now? I am sure we all want a vibrant organization, an organization that's relevant and well respected in the community, an organization that's at the forefront of making a positive change in society.

Successful organizations innovate and create their own opportunities, This is what prompted us to craft our three-pronged strategy.

- 1. Repositioning of TMA
- 2. Let's chat sessions
- 3. Giving back to the society

Apart from the three-pronged strategy, we tried to refresh our regular TMA activities with renewed enthusiasm. We had a dynamic team that worked passionately on the various activities of TMA. The impact of the various projects speaks volumes of their hard work. I believe the steps taken today by these leaders, will go a long way in shaping the future of this organization.

As I prepare to relinquish my office, I would like to thank the Past Presidents and Managing Committee members for their constant guidance and support.

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I would like to recognize the exemplary work done by the various committee heads, PP CA T S Anatharaman who headed the **Repositioning committee** thereby giving a new direction to TMA. Mr. Seejo Ponnore who initiated our new **YLT chapter** roping in the youngsters to TMA and Dr. Pavan Madhusudan the first YLT president, Er. Meera Rajeevan, Ms. Renu Sreeranj and Dr. Jean Joy who launched the first **Women in Business conclave** thereby giving a new platform to women in TMA, CA Geo Job who Brought family into TMA with his **Let's chat series** & painstakingly executing the **Vilangan Kunnu master plan**, CMA Madhu A P who broke all records by expanding the **student chapter to 20 colleges with more than 1600 student chapter members**, he also played a crucial role in completing the **Industrial mentoring** project. Doing projects with the government is not easy, we were able to kick start **the waste management project** and get the necessary sanction from the collector, thanks to meticulous planning & sincere effort of PP Er. M R Gopalakrishnan. **The merger of ALERT into TMA** is a historic event, this could take place thanks to the far-sightedness of ALERT Chairman Mr P K Vijaykumar IRS Rtd. and the Imm. PP Dr. V M Xaviour. Like previous years, this year too PP Mr V P Joseph played a crucial role in getting us the funds for our various projects.

I would like to place on record the hard work and sincere efforts of our Hon. Secretary Er Francis George who did a spectacular job in overseeing the implementation of all the activities of TMA; the Senior Vice President Mr. K Paul Thomas, was instrumental in getting the Hon. Minister Mr. K Rajan to our let's chat session. Our finances were safe with CA Jeen Paul as the treasurer. We were positive this year and our deposits crossed Rs 1.5 cr. He could also complete the auditing well ahead of time. Mr. Ranjan Sreedharan, our editor, did a wonderful job by giving a new look to our management voice. Our CEO Mr. Joy Joseph conducted the Business plan contest in a professional manner, Our Joint Sec. CA M Manoj Kumar worked closely with the team of office bearers giving all the necessary support.

I would like to mention the various contributions made by our Past Presidents- CA V Venugopal, Mr V P Nandakumar, CA K Santha Kumar, Er. Anand Menon P, Er. Christo George, Er N I Verghese, and CA Sony CL. I received the wholehearted support of Er. Rajeevan C G, Mr. PratapVarkey, CA Shaji P J, CS Jackson David C, Dr Krishnamurthy P S , CA T R Anantharaman, CA AjithKaimal, Mr. Padmakumar C,Er. M.Unnikrishnan, Mr. T N Ramaswamy, Col. Pratap Chandran K B, Mr. Neelakandan M, Er. S.N. Prasad, Er. George Paul, Mr. Jose Sebastian, the list goes on...

I would be failing in my duty if I do not mention the backend support received from the office staff - Ms Sushma, Ms Bindu and Mr Shoby.

My journey has been fulfilling & fruitful and I leave this post with golden memories. With a new team ready to take over, I see a new beginning is beckoning, a new horizon is waiting to be conquered and new heights are waiting to be reached. Let's continue to make a lasting impact and leave the world better & brighter.

Best wishes to the new team; I see exciting times ahead.

Let the TMA flag fly high.

Vinod Manjila President TMA,





Secretary's Report



32ndAnnual Report of Thrissur Management Association

Er. Francis George Hon. Secretary

It gives me immense pleasure to present the 32nd Annual Report of Thrissur Management Association before its honourable members.

The 31st Annual General Body Meeting of the association was held on 19th August, 2021 at the Registered office of the association and through Video Conferencing at 06.00 PM and the following members were elected to the Managing Committee.

- 1. Er. Vinod Manjila
- 2. Mr. K Paul Thomas
- 3. CA. Geo Job
- 4. Er. Francis George
- 5. CA. M Manoj Kumar
- 6. CA. Jeen Paul
- 7. Mr. Joy Joseph
- 8. CMA. Madhu A P
- 9. Mr.PratapVarkey

- 10. Mr. Seejo Ponnore
- 11. Mr.RanjanSreedharan
- 12. CA. Shaji P J
- 13. Er. Prasad S N
- 14. Mr. P K Vijayakumar IRS (Retd.)
- 15. Mr. K R Raju
- 16. CA. P Satheeshan
- 17. Capt. K M Dharmarajan
- 18. Er. C Achuthamenon

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

President	Er. Vinod Manjila (Chairman, Manjilas Foodtech Pvt. Ltd.)
Sr. Vice President	Mr. K Paul Thomas (MD & CEO, ESAF Bank Ltd.)
Vice President	CA. Geo Job (Partner, SGS & Co.)
Hon. Secretary	Er. Francis George (Former Vice President, Citibank, Singapore)
Hon. Joint Secretary	CA. M Manojkumar (Partner, Manoj, Swapna&Sindhu Associates)
Hon. Treasurer	CA. Jeen Paul (Chartered Accountant)

The following past presidents of TMA who have rendered outstanding service are appointed as Special Invitees to the Managing Committee.

- 1. Dr V M Xaviour
- 2. CA. Sony C L
- 3. Er. N I Verghese
- 4. Er. Christo George
- 5. Er. AnandMenon P
- 6. CA. V Venugopal
- 7. Er. M R Gopalakrishnan

- 8. Mr. V P Nandakumar
- 9. CA. T S Anantharaman
- 10. CA. K Santhakumar
- 11. Mr.V P Joseph
- 12. Er. C V Antony
- 13. Mr. M N Gunavardhan IAS (Retd.)





As per the powers vested with the president as per by the bye-law of the Association thepresident has appoint the following persons as Special Invitees to TMA Managing Committee 2021-22

- 1. CA. T R Anantharaman
- 2. Mr. T N Ramaswamy
- 3. Maj. Gen. MNG Nair
- 4. Col. Pratap Chandran K B
- 5. Er. M Unnikrishnan
- 6. Mr. P M Jose
- 7. Dr. P S Krishna Moorthy
- 8. Mr. T Chandran IPS (Retd.)
- 9. CS. N R Bahuleyan
- 10. Dr. K C Prakashan
- 11. Mr. C G Surendran
- 12. Prof. K G Ravi
- 13. Er. V S Prasannan

Managing Committee Meetings

- 14. Dr. E G Ranjith Kumar
- 15. Mr. K R Muralidharan
- 16. Mr. Suresh P
- 17. Mr.Sanoj Herbert
- 18. Er. George Paul
- 19. Mr. Shine Bhaskar
- 20. Dr.Rajan K R
- 21. Mr.Padmakumar C
- 22. Mr. Jose Sebastian
- 23. Er. C G Rajeevan
- 24. Er. Meera Rajeevan
- 25. Er. Renu Sreeranj
- 26. CA. Ajith Kaimal

Sl No.	Date	Attendance
1.	24-08-2021	22
2.	04-09-2021	46
3.	13-10-2021	35
4.	10-11-2021	31
5.	08-12-2021	40
6.	12-01-2022	39
7.	09-02-2022	37
8.	09-03-2022	32
9.	13-04-2022	33
10.	24-05-2022	33
11.	08-06-2022	30
12.	30-6-2022	32

The Managing Committee met 12 times during the period and none of the meetings were adjourned due to the lack of quorum.

Membership : Our present membership is as follows

Sl.No.	Type of Members	Previous Year	Current Year
1	Life Members	433	453
2	Institutional Members	21	21
3	Students Members	499	1606
4	YLT Members	-	18





Main Highlights For The Year 2021-22

- Completed merger of ALERT Academy into TMA in February 2022 which brought in assets worth over Rs. 45 Lakhs into TMA.
- Conducted the first ever Women In Business Conclave (WIBC) in March 2022.
- Launched the TMA youth wing named Young Leaders of Thrissur (YLT) in April 2022.
- Conducted the first ever Students Conclave in June 2022.
- Launched socially relevant projects for the first time Waste Management, development of Vilangan Hills Masterplan, and Industrial Mentoring.
- Expanded the TMA student chapters in an unprecedented way with 20 chapters comprising 1606 members. The expansion is ongoing.
- Established the hitherto highest All-India record for participation in Shaping Young Minds Program (SYMP) 2021; over 6500 participants registered through TMA.
- Collaborated with ministers and govt. offices. For the first time in TMA history, 3 different Kerala govt. ministers took part in TMA programs.
- Instituted startup awards in collaboration with Maker Village.
- Conducted a joint programme with all other Local Management Association based in Kerala for the first time; it was a webinar by the AIMA President, Mr. C K Ranganathan.
- Launched health related initiatives like covid vaccination drive and walkathon.
- Revamped the vision, mission, logo, and publicity materials to align it better with TMA objectives.
- Received considerable press coverage for TMA events and activities.

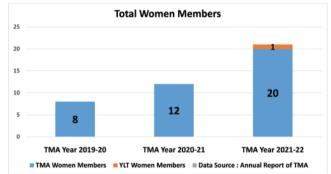


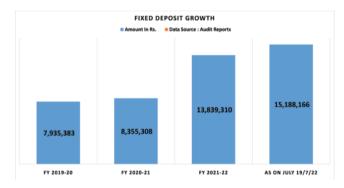


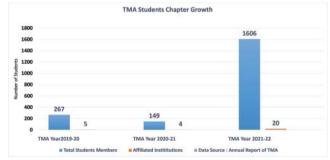


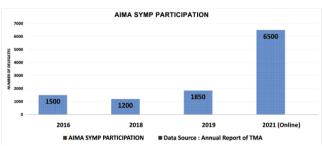
Performance Analysis















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DETAILED REPORT FOR THE YEAR 2021-22

Under the leadership of the president, Er. Vinod Manjila, we started exploring new avenues for TMA towards Vision 2040. The president had laid out a roadmap incorporating a new three-pronged approach to expand the TMA horizons

- 1) **Re-positioning TMA** for the future to align better with the constantly changing environment that we operate in.
- 2) Let's chat sessions to promote networking among TMA members and their families, and brainstorm ideas related to TMA activities.
- 3) Giving back to the society as part of our social responsibility.

Apart from that, we carried out our routine activities with a renewed sense of purpose and growthoriented outlook. These include:

- 1) Student chapter activities
- 2) Guest lectures and webinars
- 3) Joint programs with other organizations
- 4) AIMA programs

And many more









RE-POSITIONING OF TMA

Revision of Logo, and Vision & Mission Statements

Since TMA is set to take up new ambitious activities to keep up with the changing times, we felt the need to revise our vision and mission statements, and the logo suitably to reflect the scope of current and future activities. A committee headed by our past president, CA. T S Anantharaman, undertook this task. The committee deliberated for over a month and drew up the revisions with the help of the TMA magazine editor, Mr. Ranjan Sreedharan. The revisions were later approved by the Managing Committee in its meeting on 13th October, 2021. The revised logo, vision, and mission statements are on the TMA website.

The inspiration for the new logo was drawn from the image of two elephants facing each other in front of the Vadakkunathan temple during Pooram – a festival that is almost synonymous with Thrissur. If you take a close look at the logo, you will realize that it hides the letters T,M, and A in its construct.







TMA NEW LOGO

LOGO INSPIRATION

Women in Business Conclave (WIBC)

With the objective of empowering women and harnessing women talent in TMA, we organized the first WIBC close on the heels of International Women's Day at Hyatt Regency, Thrissur. After the inauguration by Dr. R Bindu, the Hon. minister for higher education and social justice for Kerala govt., an array of eminent speakers and panelists discussed a range of topics related to women empowerment,





well-being, entrepreneurship, inclusion, equitable workspace, and much more. The eminent speakers included Ms. Rekha Sethi (Director General, AIMA), Surgeon Vice Admiral Sheila Mathai (the topmost woman officer in Indian Navy), Ms.Sunita Cherian (Chief Culture Officer & Senior Vice President, Wipro), Ms. Lakshmi Menon (Innovator & Social Entrepreneur), and many more. The theme of the conclave was **"Break the Bias; Scale the Heights"**. The session was highly appreciated by all participants. TMA started getting membership requests from women participants following the event. The Malayalam women's magazine, Vanitha, ran a detailed feature on WIBC in a subsequent issue.

Special thanks to the team comprising Er. Meera Rajeevan (convenor), Ms.Renu Sreeranj, and Dr. Jean Joy for organizing the memorable event, and The South Indian Bank for being the principal sponsor. Mr. V P Joseph, the Past President, was instrumental in connecting us to the principal sponsor.



TMA Women in Business Conclave Press Conference



Welcome address by Ms. Renu Sreeranj (COO, Vishram Builders)



Dr. R Bindu, Hon. Minister of Higher Education inaugurating TMA Women in Business Conclave



Registration and Networking



Ms. Meera Rajeevan about WIB Conclave 2022 : Setting the context



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Keynote Address by Mr. Murali Ramakrishnan (MD & CEO, The South Indian Bank)



Role of Leadership in Creating Equitable Workspace by Surg V Adm Sheila Mathai, (Indian Navy)



Ms Lakshmi Menon (Innovator & Social Entrepreneur)



Panel Discussion



Keynote Address by Ms. Rekha Sethy (AIMA DGM)



Building An Inclusive Organization by Ms. Sunita Cherian (Chief Culture Officer & Senior Vice President, Wipro)



Mrs. Reshma Sebastian (Engineer, Model, Influencer) on the topic Building Personal Brand









Audience view of the session

Young Leaders of Thrissur (YLT)

With the objective of bringing youngsters below the age of 40 into the TMA fold, we launched the Young Leaders of Thrissur (YLT) initiative on the 25th of April after two successful contact meetings which were conducted on the 24th of February at Hotel Luciya Palace, and 5th of April at TMA House. Two guest speakers were invited for the launch; Mr. Saiprasad Sivadasan, Sr. Vice President of Manappuram Comptech & Consultants Ltd, shared his knowledge about improving business competence using cloud technology. Mr. Stephan M D, Managing Director of Nutricreams Pvt Ltd, spoke about his entrepreneurial journey building the Meriiboy ice cream brand. The event had a special young vibe to it, and was very well received.

The following charter office bearers were chosen for YLT.

- Dr. PavanMadhusudan- President
- Mr. Vivin Raju Vice President
- Mr. Steve Goerge Hon. Secretary
- Ms. Jain Joy Hon. Jt. Secretary
- CA. Harikrishnan Treasurer

Special thanks to the past secretary and YLT convenor, Mr. Seejo Ponnore, for accomplishing the launch of YLT, and organizing the following programs.

Sl. No.	Venue and Date	Speakers and Details
1.	Hotel Luciya Palace	Panel Discussion on "Beyond Thrissur" by:
	(25 th February)	1. Ms. Biji S S
		(General Manager & Business Head Corporate, The South Indian Bank)
		2. Mr. Sidharth Ram (Chief Executive, Leo Enterprises)
		3. Mr. Sunil (Director, SJS Pvt Ltd)
		Moderator: CA. T A Anantharaman
2.	Dass Regency,	YLT Launch event
	Kanimangalam	Speaker 1: Mr. Saiprasad Sivadasan
		(Sr. Vice President, Manappuram Comptech& Consultants Ltd)
	(25 th April)	Theme : Improving Business Competence Using Cloud
		Speaker 2: Mr. Stephan M D (Managing Director, Nutricreams Pvt Ltd)
		Theme : What's the Scoop – The Meriiboy Journey

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Sl. No.	Venue and Date	Speakers and Details
3.	Hotel Joys Palace (18 th June)	Panel Discussion on "Beyond Thrissur" by: 1. Mr. Prakash Pattabhiraman (MD, Kalyan Silks) 2. Dr. Rajesh Nanarpuzha (Faculty, IIM Udaipur)
4.	TMA Management House (18 th July)	Panel Discussion on "Beyond Thrissur" by: Mr. Pradeep P S Founder & CEO, Farmers Fresh Zone

Young Leaders of Thrissur (YLT - TMA Youth Wing) Contact Meeting



Mr. Sunil (Director, SJS Pvt. Ltd.) addressing delegates



Ms. Biji S S (General Manager & Business Head Corporate, The South Indian Bank) addressing the YLT Members



YLT Launch event











YLT Launch event



Launching of YLT



YLT Office Bearers



Mr. Saiprasad Sivadasan (Sr. Vice President, Manappuram Comptech & consultants Ltd) addressing the audience on the topic Improving Business Competence Using Cloud



Mr. Stephan M D (Managing Director, Nutricreams Pvt Ltd) on the topic What's the Scoop – The Meriiboy Journey

Beyond Thrissur Talk Series



Mr. Prakash Pattabhiraman (Managing Director, Kalyan Silks) about Story of Kalyan Group



Dr. Rajesh Nanarpuzha (Faculty, IIM Udaipur) on the topic Edgework and Evolution







Beyond Thrissur Talk Series



Mr. Pradeep P S (Founder & CEO, Farmers Fresh Zone) addressing YLT Members



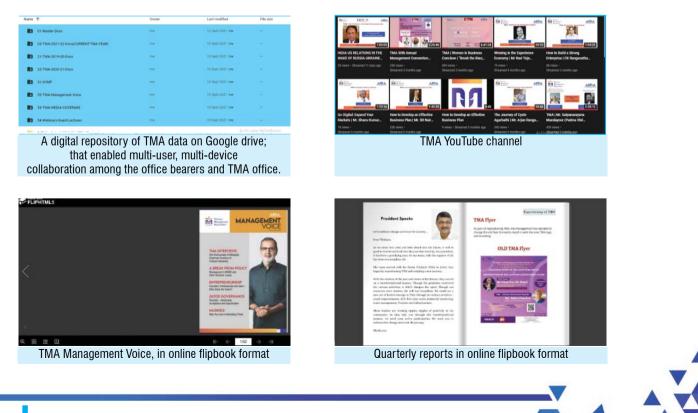
YLT Members with Chief Guest

Digitization and Standardization of Publicity Material

Keeping in line with the digitization trend around the globe, we built a digital repository of TMA data on Google drive; that enabled multi-user, multi-device collaboration among the office bearers and TMA office.

We standardized the design of TMA Management Voice cover, the brochures publicizing guest lectures, and the YouTube thumbnails on TMA YouTube channel. Moreover, we started publishing the TMA Management Voice, and quarterly reports in online flipbook format for easy perusal.

We installed additional Wi-Fi routers on the first and second floors of TMA office building in October to ensure Wi-Fi coverage throughout. The routers are high-capacity ones that can take care of our future needs like online group training.







LET'S CHAT SESSIONS

Let's Chat Series was envisaged as an outdoor activity for TMA members to get together in an informal environment in order to promote networking among members and their families, and brainstorm ideas related to TMA activities. We conducted 4 sessions this year, in which we brainstormed tourism development in Thrissur. The details are as follows.

Sl. No.	Venue and Date	Details
1	Vilangan Hills, Thrissur (10 th October)	In the first session of Let's Chat series, the TMA members assembled at Vilangan hills and brainstormed tourism development in Thrissur in general, and specifically at Vilangan. TMA collated all ideas and further followed up with District Tourism Promotion Council (DTPC) and District Collector, Thrissur and received permission from the latter to develop a masterplan for Vilangan hills.





Sl. No.	Venue and Date	Details
2	Sakthan Palace, Thrissur (14 th November)	In the second session of Let's Chat series, the TMA members assembled at the palace and were given a tour of the palace by Prof.Ajith Kumar Raja who is a member of the Royal family. The members later brainstormed the idea of developing tourism at the palace. The ideas and recommendations were collated in a concise form later and submitted to the curator of the palace on the 22 nd of February for their further approval and action.
3	Pullazhy Kole Paadam (Rice Paddy Field) (27 th February)	In the third session of Let's Chat series, the TMA members assembled along with their family at kolepaadam as part of AIMA National Management Week. The president and office bearers of PullazhyKolePadavu Cooperative Society gave the TMA members a tour of the kole paadam, and explained the hitherto development and government assistance provided to the kole farmers, and the future development plans. The TMA members further added their ideas in a brief discussion after that. Interested persons were given an opportunity to ride a tractor which added to the evening fun.
4	Puthur Zoological Park (3 rd April)	In the fourth session of Let's Chat series, TMA members assembled at the park, which is under construction, and is set to become an iconic tourist attraction. Adv. K Rajan, the Hon'ble Minister of Land Revenue, Survey and Land Records of Kerala, was the chief guest; he spoke at length about how the vision of Jon Coe, the international zoo designer, was being implemented there. He also touched upon the overall plan, challenges faced, how the zoo will improve the economic activity of the area etc. Later we were given a tour of the zoo.

Special thanks to our vice-president, CA. Geo Job, for leading this initiative.



Let's Chat Session - Vilangan Hills, Thrissur



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Let's Chat Session - Sakthan Palace, Thrissur





Let's Chat Session - Pullzahy Kole Paadam (Rice Paddy Field)





Let's Chat Session - Puthur Zoological Park















GIVING BACK TO THE SOCIETY

Tourism Development – Vilangan Hills Masterplan

As a follow up to the first Let's Chat meeting organized at Vilangan hills in October, the TMA team had collated a list of suggestions for improvement of Vilangan hills as a tourist attraction. The requirement that stood out most to be addressed was the haphazard development at the place using annual government grants. It was strongly felt that a master plan had to be developed to bring about consistency in the design and development done at Vilangan hills in future, and to plan a development schedule against it. The TMA team headed by the president met with the District Collector on the 7th of December and subsequently obtained the permission of the District Collector in her capacity as the chair of District Tourism Promotion Council (DTPC) to develop a master plan for Vilangan hills.

Accordingly, TMA ran a contest during the months of April and May for the young architects and engineers of Thrissur to develop a master plan. Prizes were given to the best three submissions. Furthermore, a TMA expert team worked closely during the month of June with DTPC and the winner of the first prize, Aihikam, to further fine-tune and finalize the master plan. The final master plan was submitted to the office of the Minister for PWD and Tourism, Govt. of Kerala, Mr. Mohamed Riyas, and the District Collector of Thrissur, Ms.Haritha V in July 2022.

Special thanks to the TMA Vice President, CA. Geo Job, for leading the initiative, and the following expert team for the diligent work done in seeing the initiative through.

- Ar. Vinod Kumar M M
 (Subject Matter Expert Director, DD Architects, Thrissur | Chairman IIA Thrissur | convener INTACH Thrissur)
- Er. Gopalakrishnan M R (Past President)
- Er. Varghese N I (Past President)
- Er. V R U Menon (TMA Member)



Address by CA Geo Job (Chairman, Vilangan Hills Master Plan Project)

Vilangan Hills Masterplan Project



Er N I Verghese briefing about the Master Plan





Address by Ar. Vinod Kumar M M Chairman IIA Thrissur & Convener INTACH Thrissur



Vilangan Hills Masterplan Contestants



Address by Er Vinod Manjila (President, TMA)



Vilangan Hills Masterplan Project Meeting @ KILA Thrissur



Presentation of Vilangan master plan to the office of the Honorable Minister, Mr. P Mohammed Riyas

Waste Management

TMA liaised with Green Worms (www.greenworms.org), a social impact-oriented sustainable waste management company, and three different panchayats in Thrissur district - Nattika, Thalikulam, and Valappad - to clear the backlog of non-organic waste from these panchayats for further processing. This helped win the trust of all stakeholders and people of these panchayats in the waste management capability. TMA further worked on effectively implementing and institutionalizing waste collection and processing in these panchayats with the help of Green Worms; our efforts will bear fruit by July 2022.

Special thanks to our past president, Er. M R Gopalakrishnan, for leading this initiative.

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TMA – Green Worms Waste Management Project



Er. Vinod Manjila in discussion with the officials of Nattika, Thalikulam, and Valappad panchayats about the waste management project.



Launching of TMA – Green Worms Waste Management Project. The first load of collected non-organic waste is being flagged off.

Industrial Mentoring

The idea that TMA members who have expertise in various fields could mentor struggling industrial units was shared by the TMA president, Er. Vinod Manjila with Mr. P. Rajeev, the Minister for Industries, Law, and Coir, in the Kerala govt. in a workshop organized by the District Industries Centre (DIC) on the 7th of September. The minister embraced the idea, and instructed DIC to engage with TMA for mentoring organizations (primarily MSME) to overcome business challenges and grow their business. TMA first invited and identified more than 25 members to volunteer for this initiative in October. As a pilot, DIC referred a few ailing organizations in the food industry to the TMA industrial mentoring cell. Three of them were shortlisted for first round of discussions in the first week of November. From the three, an organization named Foster Foods further utilized TMA's expertise. A team from TMA studied the operations, marketing, financials, and labour relations of Foster Foods thru March 2022. The team furnished its findings and recommendations in June.

Special thanks to CMA Madhu A P for taking the lead for mentoring Foster Foods.



Industrial Mentoring



TMA President Er. Vinod Manjila (L) at One day Workshop on MSME's and Exports







TMA-DIC Industrial Mentoring Session



TMA Industrial committee Members with DIC officials



TMA expert team mentoring the management team of Foster Foods at its office at Varadiam

Health Related Initiatives

TMA conducted a **Covid Vaccination Camp** on the 16th of Septemberat Hotel Merlin, Thrissur in partnership with Kerala Travel Mart and Doctors For You (NGO). The camp was inaugurated by the Deputy DMO of Thrissur, Dr. Jayanthi, after which covishield vaccine was administered to 448 persons. The camp was conducted with the support of ESAF Foundation, which provided the volunteers and know-how, SUN Medical and Research Centre, which provided the ambulance, supplies, and the know-how, and Hotel Merlin which offered the premises free of cost.

Special thanks to our past president, Er. M R Gopalakrishnan, for leading this initiative.



TMA President Er. Vinod Manjila addressing

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Covid Vaccination Camp



Inauguration of Covid Vaccination Camp by Dr. Jayanthi, Deputy DMO, Thrissur District.

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We co-organized a **walkathon** along with the Chamber of Commerce, Thrissur on the 12th of December to spread awareness about the need to lead a healthy and active lifestyle. After the flag off by Mr. K Rajan, the Minister for Land Revenue, Survey and Land Records, Kerala Govt, the participants walked a 12 km circuit starting from the Corporation ground in the town to Thanikudam Upper Primary School in Thrissur. Over 500 people from various walks of life participated in the event in total.



Walkathon



Vision 2040

Under the able leadership of our senior vice president, Mr. K Paul Thomas, TMA undertook the ambitious **"Thrissur Vision 2040"** initiative with the objective of creating a vision dossier. The initiative took shape on Kerala Day (1st November) in a meeting with Palakkad Management Association which has released a similar vision dossier for Palakkad. Informal meetings and conversations with key figures in Thrissur were held as a follow up. The initiative will continue in the coming years.



Handing over of report Thrissur Vision 2040

Thrissur - Vision 2040



TMA-PMA meeting to discuss Thrissur - Vision 2040

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Public Address by TMA Members

As part of training and knowledge sharing for the common good, TMA members addressed audiences at the following events.

Sl. No.	Date and Venue	Speaker(s)	Details
1	13 th November Sahitya Academy Hall, Thrissur	Er. Vinod Manjila Mr. Paul Thomas K	In this programme by Builders Association of India (Thrissur chapter), both speakers highlighted the need for developing a holistic masterplan for Thrissur, and undertaking its implementation in multiple projects over the years, all geared towards the masterplan.
2	14 th -15 th December Hotel Garuda International	Er. Vinod Manjila	MDP in association with DIC, Thrissur for the owners / executives of MSME units in the food processing industry.
3	8 th January KILA Campus, Mulanguthukavu, Thrissur	Er. George Paul	MDP in association with KILA for a team of Thiruvananthapuram Municipal Corporation (TMC) Councillors as a part of their leadership training program. The topic was Communication & Team Building.

Joint programme with Builders Association of India, Thrissur Chapter





MDP in association with District Industries Centre (DIC), Thrissur and MSME Development Institute





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MDP in Association with KILA (Kerala Institute of Local Administration), Mulanguthukavu, Thrissur.



Er. George Paul Addressing Delegates



Merger with ALERT Academy

Association for Life-long Education, Research and Training (ALERT) was a non-profit institution promoted by eminent academicians, educationists and administrators committed to the Development of Human Resources for the Emerging World. It delivered the knowledge and skills relevant to the changing needs of the society through training and refresher courses by eminent experts in various fields.

Under the covid pandemic-induced lockdown and circumstances, ALERT faced operations losses. After elaborate deliberations within the governing body of ALERT and with the managing committee of TMA during the year 2020-21, it was decided to merge ALERT with TMA.

The merger formalities lasted a few months and were completed in February 2022, following which funds and assets worth over Rs.45 Lakhs were transferred to TMA. Mr. E K Bharat Bhushan IAS (Retd.) was the chief guest at the merger celebration event on 28th February, 2022, in which he spoke about "The changing face of Civil Service in India"

Many thanks to Mr. PK Vijayakumar IRS, the Chairman of erstwhile ALERT, and the Past Presidents of TMA, Dr. V M Xaviour, and CA. Sony C L, and Mr. Shine Bhaskar, the secretary of erstwhile ALERT, fordiligently leading the completion of merger formalities.



Presidential Address by Er. Vinod Manjila

TMA-ALERT Official Merger Celebration



Address by Mr. E K Bharat Bhushan IAS (Retd)





Felicitation Speech by Dr. K R Rajan (ALERT EC Member)



Felicitation Speech by Dr. P S Krishnamoorthy (Former Chairman, ALERT)



Vote of Thanks by TMA Secretary Er. Francis George



Mr. P K Vijayakuamr IRS(Chairman ALERT Academy) about ALERT Academy



Felicitation Speech by Dr. V M Xaviour (TMA Imm. Past President)



Audience View

Student Chapter Activities

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Under the leadership of the TMA Student Chapter Coordinator, CMA Madhu A P, the student chapters grew in an unprecedented way. With considerable assistance from the TMA CEO, Mr. Joy Joseph, we added 1606 students from the following 20 student chapters during this year. More will be added in the coming weeks.

- 1. The Institute Of Cost Accountants Of India, Thrissur Chapter
- 2. Profinz CMA Campus, Thrissur
- 3. St. Thomas College (Autonomous), Thrissur
- 4. Sahrdaya Institute of Management Studies (SIMS), Kodakara, Thrissur
- 5. Christ College (Autonomous), Irinjalakuda, Thrissur





- 6. Elijah Institute of Management Studies, Ponganamkad, Thrissur
- 7. St. Mary's College, Thrissur
- 8. Naipunnya Institute Of Management And Information Technology (NiMiT), Pongam,Thrissur
- 9. Vimala College (Autonomous), Thrissur
- 10. Future Educity, Poomala, Thrissur
- 11. Holy Grace Academy of Management Studies, Mala, Thrissur
- 12. Jyothi Engineering College, Cheruthuruthy, Thrissur
- 13. Prajyoti Niketan College, Pudukad, Thrissur
- 14. Nirmala College of Management Studies, Chalakkudy, Thrissur
- 15. St. Aloysius College, Elthuruth, Thrissur
- 16. Chinmaya Mission College, Kolazhy, Thrissur
- 17. College of Cooperation Banking and Management (KAU) Agri Business Management, Vellanikkara, Thrissur
- 18. IES College of Engineering, Chittilappilly, Thrissur
- 19. Nehru College of Management, Pampady
- 20. Dr. John Matthai Centre, Thrissur

TMA conducted its first ever Students Conclave named "Chakravyuh" on the 24th of June at Christ College, Irinjalakuda. The conclave comprised of 5 different competitions between the 20 TMA student chapters - (1) Business Quiz, (2) Mock Interview, (3) Marketing Game, (4) Students Panel Debate, and (5) Best Manager. The conclave was inaugurated by Ms.Niranjana M, the UPSC rank holder 431. She inspired the students by sharing how she accomplished her success by learning from prior failures, and through hard work, determination, and grit.

The following were the most noteworthy activities of the student chapters during the year 2021-22
from among over 30 different activities.

Sl. No.	Event / Date	Details
1	Inauguration of TMA Students Chapter and TMA Maker Village Startup Award	The Chief Guest for the function was Mr. Mathew Joseph, Co-founder of Fresh to Home. In his virtual address, he shared the lessons learned from his entrepreneurial journey, which was inspiring to the students.
2	(11 th October) TMA-Naipunnya Virtual Job Fair (18 th October onwards)	TMA tied up with Naipunnya Institute of Management and Information Technology (NIMIT) to conduct an online job fair for students of various colleges in Thrissur and Ernakulam. The event started on 18 th October, and ran for over a month. Over 1500 students registered from 50 colleges. 600 of them were shortlisted for 59 different jobs by 20 companies.

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SI. No.	Event / Date	Details
3	Address by Ms. Meera K, IAS topper (26 th October)	At the inaugural function of the student chapter at Sahrday Institute of Management Studies (SIMS), Thrissur, the Chie Guest was Ms. Meera K, the IAS topper from Kerala and Al India 6 th rank holder. She spoke about her failures, and how wit grit and determination, she worked around those failures to pas the UPSC exam in flying colours.
4	Address by Ms. Meera K, IAS topper (25 th November)	At the inaugural function of student chapter at Jyothi Engineerin College Cheruthuruthy (JECC), the Chief Guest wa Ms. Meera K, the IAS topper from Kerala and All-India 6 th ran holder. She spoke about the need to try to succeed meticulous in a well-planned manner without compromising the pleasure in life. She also told the students to enjoy studying their subjec in-depth. She encouraged the students to keep trying unt accomplishing their targets.
5	Webinar by Mr. S R Nair (20 th January)	TMA organized this session for the benefits of participants of 12 th TMA-Hykon All-India Business Plan Contest (BPC). In h 2-hour training session, Mr. S R Nair, who is a serial entrepreneur management guru, blogger, and a popular public speaker, walke the students through the essential sections of a good businest plan, and how each of those sections should be structured to make an impression.
6	Industrial Visit (24 th February)	As part of AIMA National Management Week celebration, TM organized a tour of the integrated startup facility at Kalamasser Kochi, operated by Kerala Startup Mission (KSUM) and Make Village. The machines, tools, and processes available at the facility were demonstrated in detail to the key TMA Managing Committee members, and TMA student chapter members that participated
7	Best Manager Contest and Treasure Hunt (9 th March)	In a function held at Holy Grace Institute of Management Students, Mala, the prizes were distributed on the 31 st of Marc to winners by the TMA team.
8	Industrial Visit (24 th March)	Members of various student chapters visited Manjilas Foc Technology Pvt. Ltd., Nenmara. (manufacturer of Double Hors brand of food products).
9	Industrial Visit (31 st March)	The students of College of Cooperation Banking and Managemer (Kerala Agricultural University) visited Aqua Star Industrie (manufacturer of rain water harvesting solutions)
10	Case Study (The month of March)	A case study was done by the students of Christ Colleg (Autonomous), Irinjalakuda on the Efficacy of Marketing vi Ecommerce Platforms for Double Horse brand, for which the certificates were distributed on the 31 st of March.





Sl. No.	Event / Date	Details
11	Signing of MOU for Student Internship (31 st March)	A 3-year MOU was signed between Christ College (Autonomous), Irinjalakuda and Frontline Polymers Pvt Ltd (manufacturer of Varsha Water Tanks)
12	12 th TMA Hykon Business Plan Contest (BPC) (11 th April)	The contest was launched on the 15 th of January and was conducted in March / April. The convenor for the contest was Mr. Joy Joseph, the co-host was Naipunnya Institute of Management and Information Technology (NIMIT), and was supported by other TMA Student Chapters. 32 teams from all over India participated in the contest. An eminent panel of judges comprising Mr. T N Ramaswamy, Er. Anand Menon P, and Er. M R Gopalakrishnan evaluated the business plans against five-point criteria - the idea, commercialization potential, marketing, financial feasibility, and the quality of presentation - and chose the winners of the three prizes, and three consolation prizes totalling to Rs. 1 Lakh on the 11 th of April.

Additionally, the following TMA members addressed various student chapters throughout the year.

- 1. Er. Vinod Manjila (President)
- 2. Er. Francis George (Hon. Secretary)
- 3. CA. Geo Job (Vice President)
- 4. Mr. Joy Joseph (CEO)
- 5. CMA. Madhu A P (Student Chapter Coordinator)
- 6. CA. Venugopal V (Past President)
- 7. Er. George Paul (MC Member)
- 8. Er. Rajeevan C G (MC Member)
- 9. CA. Ajith Kaimal (MC Member)
- 10. Ms. Renu Sreeranj (MC Member)
- 11. Dr. Pavan Madhusudan (YLT President)
- 12. Ms. Jean Joy
- 13. Fr. Roy Vadakkan
- 14. Dr. Biju C V



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TMA Students' Conclave

Theme: Break the Chakravyuh





(Inauguration of TMA Student's Conclave)



Inaugural Address by Er. Vinod Manjila (President, TMA)



CMA Madhu AP (Chairman, TMA Student's Conclave) addressing students



Presentation of TMA Best Student Chapter Award to Christ College, Thrissur



Address by Guest of Honour Ms. Niranjana M (UPSC CSE AIR 431)



Honouring Ms. Niranjana M (UPSC CSE AIR 431)



Presentation of Conclave Overall Champions Trophy, won by Christ College, Thrissur

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Most noteworthy activities of the student chapters during the year 2021-22 from among over 30 different activities.



Inauguration of TMA Students Chapter and TMA Maker Village Startup Award Mr. Mathew Joseph, Co-founder Fresh to Home

Ms. Meera K, UPSC Kerala topper and AIR 6 addressing student's chapter members on the topic My Success Story at the inaugural function of the student chapter at Sahrdaya Institute of Management Studies (SIMS)





With Participants



Inaugural function of student chapter at Jyothi Engineering College Cheruthuruthy (JECC)



Address by the chief guest, Ms. Meera K at TMA - Jyothi student chapter inauguration



How to Develop an Effective Business Plan, Session by Mr. SR Nair

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Industrial Visit for Students: Integrated Startup Facility of Maker Village and Kerala Startup Mission (KSUM)



Best Manager Contest and Treasure Hunt Prize distribution ceremony



Best Manager Contest and Treasure Huntfunction held at Holy Grace Institute of Management Students, Mala,



Members of various student chapters visited Manjilas Food Technology Pvt. Ltd., Nenmara.



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Members of various student chapters visited Manjilas Food Technology Pvt. Ltd., Nenmara.









TMA-College of Cooperation Bankings and Management Student Chapter Industrial Visit to Aquastar Industries, Thrissur



Prof. K J Joseph of Chirst College handing over the letter of appreciation and the case study to TMA secretary, CEO and student chapter coordinator.



Handing over certificates of participation to the Christ college principal. Dr. Jolly Andrews



A 3-year MOU was signed between Christ College (Autonomous), Irinjalakuda and Frontline Polymers Pvt Ltd (Manufacturer of Varsha Water Tanks)



12th TMA Hykon Business Plan Contest (Virtual) Inaugural Address by Er. Christo George (CMD Hykon India & Past President, TMA)



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Guest Lectures And Webinars

From its inception in 1990, TMA has strived to disseminate knowledge related to management, business environment, economy, finance, behavioural sciences, entrepreneurship and much more. During the year 2021-22, we conducted the following guest lectures.

SI. No.	Date and Venue	Speaker	Topic / Details
1	6 th September (Virtual)	Mr. Vinod Rai IAS (Former Comptroller and Auditor General of India)	Teachers and Nation Building
2	17 th September (Virtual)	Dr. Alexander Jacob IPS (Former Director-General of Police, Kerala)	Thrissur - The Legacy of Visional Town Planning
3	7 th October (Virtual)	Mr. Rajiv Anchal (Film Director, Screenwriter and Sculptor)	Jatayu – The Advent of Cultur Tourism
4	19 th October (Virtual)	Mr. Joseph Pellissery (CIO, Wescom Credit Union, California)	Strategic Planning for Servic Organizations
5	12 th November (Virtual)	Mr. Jabir Karat (Founder, Green Worms)	Green Worms - The Inspiring Stor of a Waste Management Startup
6	3 rd December (Hotel Joys Palace)	Mr. Satyanarayana Mundayoor (Padma Shri recipient)	Promoting school education throug joyful reading in script-less languag communities - A story fro Arunachal Pradesh
7	3 rd December (Hotel Joys Palace)	Mr. Boby Mohan (CIO, TVS Supply Chain Solutions)	Supply Chain Management: Renewed Perspective
8	18 th January (Virtual)	Mr. Arjun Ranga (CEO of N.Ranga Rao & Sons)	The Journey of Cycle Agarbathi
9	25 th January (Virtual)	Mr. Bhanu Kumar S (Founder Director, ARRA Associates)	Go Digital: Expand Your Markets (Training session for MSME busine owners and executives organized association with DIC, Thrissur ar supported my Madras Managemer Association)
10	1 st February (Virtual)	Mr. C K Ranganathan (Managing Director - Cavin Care and President - AIMA)	How to Build a Strong Enterprise (Joint webinar with all other Loc Management Association based Kerala)





Sl. No.	Date and Venue	Speaker	Topic / Details
11	4 th February (Virtual)	CA. Venugopal C Govind (Sr. Chartered Accountant, Kochi)	Union Budget Analysis: Budget and Economy – Macro-Economic Perspective (Joint webinar with Thrissur Branch of SIRC of ICAI)
12	4 th February (Virtual)	Prof. Dr. V K Vijayakumar (Investment Strategist, Geojit Financial Services Ltd)	Union Budget Analysis: Impact on Indian Economy (Joint webinar with Thrissur Branch of SIRC of ICAI)
13	4 th February (Virtual)	CA. Abhishek Murali (Partner, M/S. VICTOR GRACE & CO. Chartered Accountants)	Union Budget Analysis: Overview of Tax proposals (Joint webinar with Thrissur Branch of SIRC of ICAI)
14	18 th February (Virtual)	Mr. Ravi Teja Bommireddipalli (MD and CEO Robosoft Technologies)	Winning in the Experience Economy
15	26 th February (Virtual)	Er. Madhu S Nair (CMD - Cochin Shipyard Ltd)	Building of first indigenous aircraft carrier - INS Vikrant (Joint webinar with AEA and IEI)
16	28 th February (Hotel Merlin International)	Mr. E K Bharat Bhushan IAS (Retd) (Former Chief Secretary, Govt. of Kerala)	The changing face of Civil Service in India (TMA ALERT Merger Celebration)
17	22 nd March (ICAI Bhawan, Chiyyaram)	Mr. Arun E A, Asst. General Manager, SEBI & CS. Jackson David	Uncertainty : Friend or Foe for Investors? Investor Awareness Programme in association with Thrissur Branch of SIRC of ICAI, Thrissur Chapter of ICSI, and Thrissur Chapter of ICAI (CMA)
18	22 nd March (ICAI Bhawan, Chiyyaram)	Mr. Abhin R Naik (Assistant Vice President & Business Head Kerala SBI Mutual Fund)	Investing in Mutual FundsInvestor Awareness Programme in association with Thrissur Branch of SIRC of ICAI, Thrissur Chapter of ICSI, and Thrissur Chapter of ICAI (CMA)
19	25 th March (Hotel Joys Palace)	Mr. C VR Rajendran (MD & CEO, CSB Bank)	Turnaround Strategies in the Banking Sector (Function for honouring Mr. C VR Rajendran)
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Sl. No.	Date and Venue	Speaker	Topic / Details
20	26 th April (Hotel Joys Palace)	Mr. R K Gurumurthy (Treasury Head Dhanlaxmi Bank)	Current Global Market Conditions – An Indian PerspectiveJoint guest lecture with Dhanlaxmi Bank, Banker's Club, and Thrissur Branch of SIRC of ICAI
21	29 th June (Virtual)	Mr. T P Sreenivasan IFS (Former Ambassador of India)	India-US Relations in the Wake of Ukraine-Russia WarJoint guest lecture with the Indo-American Chamber of Commerce

All TMA guest lectures are available for viewing on the TMA YouTube channel that is accessible from the TMA website.



Mr. Vinod Rai IAS (Retd.) Former Comptroller & Auditor General of India addressing TMA Members



Dr. Alexander Jacob IPS former Director General of Police (Retd.) Nodal officer - National Police University on the topic Thrissur- The Legacy of Visionary Town Planning



Mr. Rajiv Anchal (Film Director, Screenwriter and Sculptor) on the topic Jatayu - The Advent of Cultural Tourism



Mr. Joseph Pellissery (CIO, Wescom Credit Union California, USA) on the topic Strategic Planning for Service Organizations



Green Worms - The inspiring story of a Waste Management Startup Mr. Jabir Karat (Founder & CEO, Green Worms) addressing TMA Members

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Sri. Satyanarayana Mundayoor (Padmashri Recipient 2020, Educationalist and Social Activities) on the topic Promoting (School) education through joyful reading in script-less language communities: A story from Arunachal Pradesh



Mr. Arjun Ranga (CEO of N.Ranga Rao & Sons) on the topic The Journey of Cycle Agarbathi



Mr. Boby Mohan (Analytics Entrepreneur) addressing TMA Members on the topic Supply Chain Management: A Renewed Perspective



Go Digital: Expand Your Markets : Session by Mr. Bhanu Kumar S (Founder Director, ARRA Associates)



Mr. C K Ranganathan (President, All India Management Association) & Chairman & Managing Director, M/s. Cavin Kare Pvt Ltd. on the topic How to Build a Strong Enterprise



CA. Venugopal C Govind (Sr. Chartered Accountant, Kochi) on the topic Budget and Economy – Macro-Economic Perspective



Prof. Dr. V K Vijayakumar (Investment Strategist, Geojit Financial Services Ltd) on the topic Impact on Indian Economy







Budget 2022

DR. CA ABHISHEK MURALI.

CA. Abhishek Murali (President, All India Tax Payers' Association) on the topic Overview of Tax proposals



Er. Madhu S Nair (CMD - Cochin Shipyard Ltd) on the topic Building of first indigenous aircraft carrier -**INS Vikrant**



CS Jackson David addressing on the Topic : Uncerianity: Friend or Foe for Investors?



Mr. R K Gurumurthy (Treasury Head - Dhanlaxmi Bank) addressing on the topic Current Global Market Conditions - An Indian Perspective



Mr. Ravi Teja Bommireddipalli (MD and CEO of Robosoft Technologies) on the topic Winning in the Experience Economy



Mr. E K Bharat Bhushan IAS (Retd) (Former Chief Secretary, Govt. of Kerala & Former Member, Central Administrative Tribunal) addressing on the topic The changing face of Civil Service in India



Turnaround Strategies in the Banking Sector address by Mr. C VR Rajendran (Former MD & CEO, CSB Bank)



Mr. T P Sreenivasan IFS(Former Ambassadorof India) on the topic India-US Relations in the Wake of Ukraine-Russia War





Awards, Prizes & Scholarships

For the past several years, TMA has strived to recognize excellence and outstanding performance in various disciplines. In the year 2021-22, TMA presented the following awards, prizes and scholarships. Thanks to Mr. Prathap Varkey, CA. T R Anantharaman, Er. Rajeevan C G, and Mr. Joy Joseph for heading the different award committees involved.

Sl. No.	Award / Scholarship	Recipient	Date and Venue of Award Presentation
1	TMA Lifetime Achievement Award	Ms. Nalini Chandran Founder - Hari Sri VidyaNidhi school, Thrissur	6 th September (Virtual)
2	TMA Maker Village Startup Award for Best Startup	Zoid Labs Pvt Ltd Kochi	24 th February (Maker Village, Kochi)
3	TMA Maker Village Startup Award for Best Student Startup Idea	Mr. Chinmaya Naik IIHMR, Jaipur	24 th February (Maker Village, Kochi)
4	TMA Leo Pharma Group Management Excellence Award	Er. Christo George CMD, Hykon India	12 th March (Hyatt Regency, Thrissur)
5	TMA T R Raghavan Memorial Best Management Student Award	Ms. Swathi E Student Nirmala College, Meloor, Chalakkudy	12 th March (Hyatt Regency, Thrissur)
6	TMA P N K Unni Memorial Women Entrepreneur Award	Ms. Maria Kuriakose Founder, Thenga	12 th March (Hyatt Regency, Thrissur)
7	TMA- Er. V.K. Radhamani memorial award for the Best Woman Managed Enterprise	Ms. Sumila Jayaraj CEO - Green Nut International	12 th March (Hyatt Regency, Thrissur)
8	Dr. K Gopalan Memorial Alert Academy / TMA Award for Outstanding Contributions in the field of Education	Mr. Ajith Kumar Raja Principal & Director, SakthanThampuran College of Mathematics & Arts	12 th March (Hyatt Regency, Thrissur)
9	TMA Best Women Manager Award	Ms. Mereena Paul Chairman & Managing Director ESAF Financial Holdings Honorary Secretary, ESAF Foundation	12 th March (Hyatt Regency, Thrissur)
10	TMA-DLB Merit Cum Means Schoalrship(1 of 2)	Ms. Varsha K V Elijah Institute of Management Studies	12 th March (Hyatt Regency, Thrissur)



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Sl.Award /No.Scholarship		Recipient	Date and Venue of Award Presentation
11	TMA-DLB Merit Cum Means Schoalrship (2 of 2)	Ms. Sifa Sakeer Hussain Sahrdaya Institute of Management Studies	12 th March (Hyatt Regency, Thrissur)
12	TMA Scholarship sponsored by Mr. T N Ramaswamy	Ms. Dhwani S Nair Nehru School of Management	12 th March (Hyatt Regency, Thrissur)
13	TMA-Manappuram Group Lifetime Achivement Award	Mr. Kochouseph Chittilappilly Chairman Emeritus, V-Guard Industries Ltd	13 th March (Hyatt Regency, Thrissur)
14	Mrs. Geetha Ravi Memorial Award for Best Mathematics Teacher in Thrissur District	Ms. Ambika G Chinmaya Vidyalaya, Thrissur	24 th March (Hotel Joys Palace, Thrissu
15	TMA - Florence Nightingale Award for Nursing Excellence (1 of 2)	Ms. Vijayalakshmy V R OT in-charge, Daya General Hospital	12 th May - International Nurses Day (Daya General Hospital, Thrissur)
16	TMA-Florence Nightingale Award for Nursing Excellence (2 of 2)	Mr. Lance Frank William Coronary ICU Head, Jubilee Mission Hospital	12 th May - International Nurses Day (Daya General Hospital, Thrissur)
17	TMA-Aqua Star Green Project Award	Mr. T S Pattabhiraman CMD, Kalyan Silks	5 th June - World Environment Day (Hotel Joys Palace, Thrissu
18	TMA-Beeline Special Achievers Award	Mr. Sooraj P A Founder, Ecomade	24 th June (Christ College, Irinjalakud
19	12 th TMA-Hykon All- India Business Plan Contest (BPC) First Prize	Symbiosis Law School, Noida	24 th June (Christ College, Irinjalakud
20	12th TMA-Hykon All- India Business Plan Contest (BPC) Second Prize	Dr. John Matthai Centre, Thrissur	24 th June (Christ College, Irinjalakud
21	12th TMA-Hykon All- India Business Plan Contest (BPC) Third Prize	Naipunnya Business School, Koratty	24 th June (Christ College, Irinjalakud





The 12th TMA-Hykon All-India Business Plan Contest (BPC) was launched on the 15th of January and was conducted in March / April. The convenor for the contest was Mr. Joy Joseph, the co-host was Naipunnya Institute of Management and Information Technology (NIMIT), and was supported by other TMA student chapters. 32 teams from all over India participated in the contest. An eminent panel of judges comprising Mr. T N Ramaswamy, Er. Anand Menon, and Er. M R Gopalakrishnan evaluated the business plans against five-point criteria - the idea, commercialization potential, marketing, financial feasibility, and the quality of presentation - and chose the winners of the three prizes, and three consolation prizes totalling to Rs. 1 Lakh on the 12th of April. The first prize was won by Symbiosis Law School, Noida, second prize by Dr. John Matthai Centre, Thrissur, and third prize by Naipunnya Business School, Koratty.

Awards, Prizes & Scholarships



Presentation of TMA Lifetime Achievement Award to Ms. Nalini Chandran, Founder, Hari Sri VidyaNidhi School, Thrissur



TMA Maker Village Startup Award for Best Startup :Zoid Labs Pvt Ltd Kochi



Presentation of TMA Leo Pharma Group Management Excellence Award to Er. Christo George, CMD, Hykon India





Ms. Swathi E, Winner of TMA T R Raghavan Memorial Best Management Student Award



TMA- Er. V.K. Radhamani memorial award for the Best Woman Managed Enterprise won by M/s Greennut International (Ms. Sumila Jayaraj, CEO, Receiving the Award)



Presentation of TMA Best Women Manager Award to Ms. Mereena Paul (ESAF Foundation)



TMA-DLB Merit Cum Means Schoalrship won by Ms. Varsha K V Elijah Institute of Management Studies



Ms. Maria Kuarakose (Founder ,Thenga) won TMA P N K Unni Memorial Women Entrepreneur Award



Dr .K.Gopalan Memorial Alert Academy /TMA Award for Outstanding Contributions in the field of Education won by Mr. Ajith Kumar Raja (Principal, Sakthan College, Thrissur)



TMA Scholarship sponsored by Mr. Ramaswamy T N won by Ms. Dhwani S Nair Nehru School of Management



TMA-DLB Merit Cum Means Schoalrship won Ms. Sifa Sakeer Hussain Sahrdaya Institute of Management Studies (SIMS)





Awards, Prizes & Scholarships



TMA-Manappuram Group Lifetime Achievement Award won by Mr. Kochouseph Chittilappilly,



Presentation of TMA-Mrs. Geetha Ravi Memorial award for Best Mathematics Teacher to Ms. Ambika G, Chinmaya Vidyalaya, Thrissur



TMA-Florence Nightingale Award For Nursing Excellence 2022 to Ms. Vijayalakshmi V R OT Nursing Superintendent, Daya General Hospital



Presentation of TMA - Aquastar Green Project Award 2022 to Mr. T S Pattabhiraman, CMD, Kalyan Silks



12th TMA - Hykon All-India Business Plan Contest (BPC) Second Prize won by Dr. John Matthai Centre, Thrissur



Presentation of TMA-Florence Nightingale Award For Nursing Excellence 2022 to Mr. Lance Frank William Head Nurse (Coronary Care Unit), Jubilee Mission Hospital



TMA - Beeline Special Achievers Award presenting to Mr. Sooraj P A, Founder, Ecomade



12th TMA-Hykon All-India Business Plan Contest (BPC) Third Prize won by Naipunnya Business School





Annual Management Convention (AMC)

"Thriving On Uncertainty and Managing Change" was the theme for the 30th TMA Annual Management Convention, which was held on 14th March 2022 Hyatt Regency, Thrissur, and graced by 3 eminent speakers. Mr. C Jayaram, the non-executive director of Kotak Mahindra Bank, spoke about how the banks and finance companies are adjusting to the changing landscape of the financial sector. Mr.Murali Ramakrishnan, the MD & CEO of South Indian Bank, spoke about the qualities that set apart a leader from a manager, and how those qualities prove beneficial in managing crises caused by uncertainty. Mr. P Vijayan IPS, Police IG, spoke about how the administrative machinery of the state handled the sudden unforeseen crisis of covid pandemic.

We conferred the TMA-Manappuram Group Lifetime Achivement Award on the same day to Mr. Kochouseph Chittilappilly, Chairman Emeritus, V-Guard Industries Ltd.

Thanks to The South Indian Bank for being the principal sponsor. Mr. V P Joseph, the Past President, was instrumental in connecting us to the principal sponsor.

Theme / Topic: Thriving On Uncertainty and Managing Change







Mr. Alex P Thomas Introducing Chief Guest Mr. C. Jayaram, Non-Executive Director Kotak Mahindra Bank



Inaugural Address by Mr. C. Jayaram Non-Executive Director, Kotak Mahindra Bank on the topic Thriving On Uncertainty and Managing Change







Vote of Thanks by Er. Francis George (Hon. Secretary, TMA)

Membership Development



Guest of Honor Mr. P Vijayan IPS Inspector General of Police, Coastal Security and Director Social Policing



TMA Members With Chief Guests

The following members joined TMA during the year 2021-22.

Sl. No.	TMA Member Name (Life Member unless specified)	Designation	Introduced By
1	CA. Nandakumar T	CA Practitioner	Dr. Assissi Menachery
2	Mr. Damodar Menon	Independent Consultant in Management	Mr. P K Vijayakumar IRS
3	Er. Varghese James Cheeran	Managing Partner, Cheerans Auto	Er. VinodManjila
4	Dr. Simi Varghese	Vice Principal, Prajyoti Nikethan College Pudukkad	Dr. Assissi Menachery
5	Mr. Tiney Dev K	Assistant Vice President Federal bank	Dr.Assissi Menachery
6	Er. Ramakrishna Menon K		Mr. K R Raju
7	Mr. Babu K A (Individual Member)	Sr. Vice President Federal Bank	CA. Shaji P J





Sl. No.	TMA Member Name (Life Member unless specified)	Designation	Introduced By
8	Mr. Joy C L	Consultant Accetech ManagementConsultants Thrissur	CA. Jeen Paul
9	Mr.Sujai Raphel	Partner Maharani Jewelers, M O Road, Thrissur	Mr. Seejo Ponnore
10	Er. Suresh P N	Director FINS Engineers and Contractors, West Fort, Thrissur	Mr. K R Raju
11	Capt. S T Sreedharan	Director College of Ship Technology, Mundupalam, Thrissur	Mr. Paul Joseph Kattokaran
12	Mr. Prem Sunny	Director Operations - M/s. Sunny Diamonds Ltd	CA. Shaji P J
13	Mr. Nandakumar Alath	Sr. Manager The South Indian Bank	Er. S N Prasad
14	Mr. Rahul Krishna N K	Manager, New Initiatives, Daya General Hospital	Adv. Mohamed Basheer
15	Mr. Haseeb Ahsan	Strategic Manager Daya General Hospital	Adv. Mohamed Basheer
16	CA. Swapna Balasubramanian	Partner CA Manoj Swapna & Sindhu Chartered Accountants	CA. M Manoj Kumar
17	Ms. Mili Francis	Proprietrix, Crystal Vibes	Er. Francis George
18	Dr. Giselle George	Director Indian Operations Fyouture Technologies Ltd	Dr. Assissi Menachery
19	Ms. Bindu Jeen	Partner, Bindu Jeen Associates	CA. Jeen Paul
20	Ms. Jhimli Jose	Managing Director Coco Palms Beach Villa	Mr. Jose Sebastian
21	CA. Sreekanth TA	M/S. T S KalyanaramaIyyer Thrissur	Er. S N Prasad
22	Dr. Merine Paul	Consulatant Opthalmic Surgeon I-Care Vision, Thrissur	Er. Vinod Manjila





The following members joined YLT during the year 2021-22.

Sl. No.	YLT Member Name	Designation	Introduced By
1	Er. Vivin Raju	Managing Director Kalyan Electric Pvt Ltd, Thrissur	Mr. K R Raju
2	Dr. Pavan Madhusudan	Pediatrician Govt General Hospital, Thrissur	Mr. K R Raju
3	Ms.Eleza Vinod Manjila	Strategy Analyst Deloitte Consulting, Bangalore	Er. VinodManjila
4	Mr. Alok Paul Thomas	Managing Director Cedar Retail Private	Mr. K Paul Thomas
5	Mr. Steve George Ayrukuzhi	Director Lahanti Homes & Infra Pvt. Ltd	Mr. K Paul Thomas
6	Dr. Mithun Abe Mohan	Sr. Manager ESAF Small Finance Bank	Mr. K Paul Thomas
7	Mr.Parasuram Hariharan	Business Head Parasuram & Co.	Mr. T P Rajaram
8	Mr. George Christo	Director, Hykon India	Er. Christo George
9	Mr. Tom Varghese	Managing Partner TOM & GEO Enterprises	Mr. Seejo Ponnore
10	CA. Hariskrishnan V	Partner, R Rajan Associates	Mr. Seejo Ponnore
11	Er. Naveen Nair	Partner Classic Furnishings, Thrissur	Mr. Seejo Ponnore
12	CA. Krishnaprasad C R	Partner Krishna & Kaimal Chartered Accountants, Thrissur	Mr. Seejo Ponnore
13	Mr. Raj Krishnan Vijayakumar	Director, Elite Supermarket	Er. Vinod Manjila
14	Mr. Harishankar Pyarelal	Partner BikashBabu Sweets, Thrissur	Mr. Seejo Ponnore
15	Mr. Sachin Jaison	Managing Partner AS Traders, Thrissur	Mr.Vivin Raju
16	Dr. Mukesh Mukundan	Director Daya General Hospital, Thrissur	Dr. Pavan Madhusudan





Sl. No.	Award / Scholarship	Recipient	Date and Venue of Award Presentation
17	Mr.Adarsh Govind	Managing Partner Tech VUE3D Pvt Limited	Ms. Jain Joy
18	Mr. Kurian Paul	Director & Managing Partner Navya Bake Shop	Dr. Pavan Madhusudan

MANAGEMENT VOICE

Management Voice is the quarterly magazine published by TMA under the editorship of Mr. Ranjan Sreedharan. We standardized the cover page, and the look and feel of the magazine this year. Digital copies of all volumes of the Management Voice can be accessed from the TMA website in PDF format, and are available in easy-to-read flipbook format. This year, articles to the magazine were contributed by children of TMA members, as well as student chapter coordinators; this was over and above the usual contributors.



The revamped design of TMA Management Voice

AIMA PROGRAMMES

AIMA-LMA CEO Meet: The event was held virtually on the 29th of October. The president, hon. secretary, and the CEO represented TMA in this interactive session. The president suggested bringing youngsters into the LMA fold through programmes similar to AIMA YLC. In addition, the president volunteered to coordinate with all the LMA's in Kerala on joint regional projects.

National Leadership Conclave (NLC): The TMA leadership team comprising Er. VinodManjila (President), Mr. Paul Thomas (Senior Vice President), CA. Geo Job (Vice President), Er. Francis George (Hon. Secretary), Mr. Joy Joseph (CEO), and CMA. Madhu A P (Student Chapter Coordinator) attended the 7th National Leadership Conclave conducted by the All-India Management Association (AIMA) on the 12th of April at Hotel Taj Palace, New Delhi. The event provided a platform to interact with key persons from AIMA and other Local Management Associations across India. The eminent speakers at the event included the Hon. Minister Nitin Gadkari, The Chief Economic Advisor -





V. Anantha Nageshwaran, Chief of Indian Air Force - Air Chief Marshal Vivek Ram Chaudhari, Founder of Vedanta - Anil Agarwal, CEO of Serum Institute - Adar Poonawala, Chairman of Bharti Enterprises Sunil Bharati Mittal, Chairman of Hero Enterprises - Sunil Kanth Munjal.

That sums up the activities for the year 2021-22.

Let us all continue to work together to accomplish even more during the year 2022-23.



LMA Meet and Interaction with AIMA president Mr C K Ranganathan, Er. Vinod Manjila, representing Thrissur Management Association



National Leadership Conclave (NLC)





7th National Leadership Conclave conducted by the AIMA at Hotel Taj Palace, New Delhi.





TMA in Media

രാജ്യത്തിന്റെ മാറ്റം അധ്യാപകരുടെ സൗജന്വ വാക്സിനേഷൻ ക്യാമ്പ് നടത്തി കൈകളിൽ: വിനോദ് റായ്

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ສີລູດ-ການອຸຣະ ອອດເອດ ທີ່ອອດງູ້ ແມ່ວານີ້ສວດ ຫ ທີ່ອອດງູ້ ແມ່ວານີ້ ຫາປ

(കെടിഎറ), ഡോക്ട്രേസ ഫോ ർ യു, തൃശൂർ ഇസാഫ്, സൺ മെഡിക്കൽ റീസർച്ച് സെന്റർ എന്നിവയുടെ സഹകരണ ത്തോടെ തൃശൂർ മാനേജ്മെന്റ് അസോസിയേഷൻ (ടിഎറഎ) സൗജന്യ വാക്സിനേഷൻ ക്യാമ്പ് നടത്തി. മെർലിൻ ഹോട്ടലിൽ നടന്ന

ക്യാമ്പ് ഡെപ്യൂട്ടി ഡിഎം ഡോ. ടി.കെ. ജയന്തി ഉദ്ഘാട നം ചെയ്തു. ടിഎംഎ പ്രസിഡ ന്റ് എൻ.ജീ. വിനോദ് അധ്യക്ഷ തവഹിച്ചു. കെടിഎം സെക്രട്ടറി ജോസ്

പ്രദീപ്, ഇസാഫ് ഫൌണ്ടേഷ ൻ ഡയറക്ടർ ജേക്കബ് സാമു



വേൽ, ഡോപ്റ്റേയ് ഫോർ യൂ ഖിയോൺ ഇട്ടിന് അസോസിയെഷ്ഷണം ഡയനപ്പർ ജേക്കബ് ഉമൻ അ ഫാം ജോർജ് എ സം കൊട്ടർ ജേക്കബ് ഉമൻ അ ഫാം ജോർജ് എ സം കൊട്ടർ ജാക്കബ് ഉമൻ അ

lകരിച്ചതിന്റെ അംഗി ികരിച്ചയിന്റെ ആംഗ്ര യാന്ന് ജി.എം.എം പ്ര ബാർ മത്തില പറ വാരിയേഴ്സ് പുര പരിസ്ഥിതിപ്രവർ നില്ലാ പോണിന്റെ നില്ലാം പോണ് സും മാരായണസും വാരായണസും മാംഗിച്ചും

TMA-Maker Village to honour best startup

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Kochi: Maker Village, the largest elec-tronic hardware incubator and ESDM facility in India, is collaborating with the Thrissur Management Association (TMA) to identify and honour the best hardware startup in solving social, envi-ronmental or business problems and al-so the best student ideas from across Ke-rola.

rala. The features of the awards are a cash prize of Rs I lakh for the winning startup and free incubation at Maker Village for four people for six months. A cash prize of Rs 30,000 for the winning student idea and free incubation at Maker Village for two people for three months. Finally the-re will be mentoring support from lea-

ANNI MANAG MINT CONV

ടി.എം.എ. – മണപ്പുറം ലൈഫ് ടൈം അച്ചിവ്മെന്റ് പുറ മാൻ കൊച്ചൗസേഫ് ചിറ്റിലപ്പിള്ളിക്കു സമ്മാനിക്കുന്നു.

ലിംഗവിവേചനം മറികടക്കു

ഉയരങ്ങൾ കീഴടക്കാ

ប្រុមនិសាមនានានី បានមិនារ (របាននៅរដូច, លេងជានាំសេលា)៖ នាំសាយថៃបារណៈ នាក់សេប សេហី បញ្ហានខេតចការ)៖ ចម្លាកព្រះច. ខេរដូចូរហានបានស្វារារ និស្សមន្តា បានចាន់នា រនៃនៅ ប្តាល់ នៅជាដំណារី ៥សហានស្នាណី សម្លាស់ហើ នោយរង់ណានី រដទេនាី

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The award has a cash prize of 1 lakh for the winning hardware startup and free incubation at Maker Village for four people for six months

tup and student communities. This will be a great opportunity for startups and students to ideate, innovate, and produc-tise their creative ideas, "said Maker Vil-lage CEO Nizam Mohammed. The last date for submissions of the applications is November 10, after which an expert panel will review each applica-tion from a technical, social, and busi-ness perspective. Applicants will have an opportunity to present their ideas before

ടി.എം.എ. മാനേജ്മെൻ് കൺവൻഷൻ

തൃശുദ്: തൃശുദ് മാനേജ്മെന്റ് അംന ഷന് കോട്ടാക് മാങ്ക് നോണ് എക്റ വ് യാഹക്ടാക് മാങ്ക് നോണ് എക്റ വ് യാഹക്ടർ സ് ജോറാം നിദ്ദാപപ് സ്റ്റൽ സെക്യൂരിറ്റ് ഡാനക്ടറുംനെ പോണിസിൽ എജിയുമായ പി.വിജന്മ രേവംനിസിൽ എജിയുമായ പി.വിജന മരിച്ചു. ടി.എം.എ. - രണപ്പറ്റം ലൈപ മാൻ കോച്ചാനോസ്. പിറിലം കംപം അച്ചനുമെറ്റ് പുരസ്കാരം വി ഗാർഡ് മാൻ കൊച്ചൗസേഫ് ചിറ്റിലപ്പിള്ളിക ഞ്ഞിൽ സമ്മാനിച്ചു. സൗത്ത് ഇന്ത്യൻ എം.ഡി. മുരളി രാക്കൃഷ്ണൻ, ടി.എം. സിഡന് റിഞ്ഞാം



The TMA-Maker Village Startup Awards were presented to the winners on February 24 at an event held at the Startup Complex at Kalamassery. (From

Balakrishnan, COO, Maker Village: Dr. 4 K C. Cofounder, Zoid Labs Pvt Ltd.:

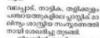
Award for hardware start-up

SPECIAL CORRESPON The Thrissur Manage-ment Association (TMA) is partnering with Maker Vil-lage to organise the TMA-Maker Village Startup Awards to honour the best hardware start-up in solv-

The winning start-up solution and student idea will receive cash prizes of et lakh and \$50,000 res-pectively. They will also receive free incubation space at Maker Village a limited period. The TMA-Maker Village

will be attended by Math-ew Joseph, COO and co-founder, Fresh to Home; Madhavan Nair, chair-man, Maker Village, Vi-nod Manjila, president, TMA; and Nizamuddin Mohammed, CEO, Maker Village. Details of the co





ചന്നും ശാസ്ത്രയ സംസ്കരണത്തി നായി ശേഖരിച്ചു തുടങ്ങി. ജില്ലയിരർ മാലിന്യസംസ്ത രണ പദ്ധതി നടപ്പാക്കുന്നതി ന്റെ ഭാഗമായി ത്രശ്വർ മാനേ ജിമെന്റ് അസോസിയേഷനും പ്രീൻ സംസം ജിര്ഗ്ഗര് അസോസിയേഷനും ഗ്രീൻ വേസം സംയ്യക്തമായാ ണ് പ്പാസ്റ്റിർ മാലിന്റം ശേഖദി ക്യന്നത്. 'പത്രുവണ്യത്തിൽ പുതിയ ശീലമാകാം' പ്രാന്ത്യിന്റെ മാഗ മായാണ് സൗജന്യമായി പഞ്ചാ യത്തുകളിൽനിന്ന്. മാലിന്റം ''പ്പെൺ

യത്തും പ്രസിഡന്റുമാ പഞ്ചായത്ത് പ്രസിഡന്റുമാ പഞ്ചായത്ത് പ്രസിഡന്റുമാ

ർഗക്കാരുടെ ഇടയിൽ ഒന്ററവല്പിച്ചം വിശിയ ത

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ടിഎംഎ വിമൻ ഇൻ ബിസിനസ് കോൺക്ലേവ് മുൻവിധികളെ തകർത്ത് നേടിയ സത്വനാരായണൻ മുണ്ടയൂരിനെ ആദരിച്ചു വിജയകഥകൾ നിറഞ്ഞ ദിനം

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INDEPENDENT AUDITORS' REPORT

To The Members Thrissur Management Association

Report on the audit of the financial statements

Opinion

We have audited the accompanying financial statements of THRISSUR MANAGEMENT ASSOCIATION, which comprise the Balance sheet as at March 31, 2022, the Income and Expenditure Account and Receipts and Payments Account 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 the information required by the applicable laws and regulations to the association in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of the association as at March 31, 2022, its excess of Expenditure over Income and Receipts and Payments for the year ended on that date.

Basis for opinion

We conducted our audit in accordance with the standards on auditing issued by the Institute of Chartered Accountants of India. 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 association in accordance with the code of ethics issued by the Institute of Chartered Accountants of India (ICAI) together with the ethical requirements that are relevant to our audit of the financial statements and we have fulfilled our other ethical responsibilities in accordance with these requirements and the code of ethics.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Key audit matters

Key audit matters are those matters that, in our professional judgement, were of most significance in our audit of the financial statements of the current period. These matters were addressed in the context of our audit of the financial statements as a whole, and in forming our opinion thereon, and we do not provide a separate opinion on these matters.

Reporting of key audit matters as per SA 701, Key Audit Matters are not applicable to the Entity as it is not a listed company.

Management's responsibility for the financial statements

The management is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance of the association in accordance with the accounting principles generally accepted in India, including the accounting standards specified by ICAI. This responsibility also includes maintenance of adequate accounting records for safeguarding



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of the assets of the association and for preventing and detecting frauds and other irregularities; selection and application of appropriate 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 association'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 association or to cease activities, or has no realistic alternative but to do so.

The management is also responsible for overseeing the association'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 Standards of Auditing (SA's) 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 skepticism 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 the 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 association'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 association 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.

Materiality is the magnitude of misstatements in the financial statements that, individually or in aggregate, makes it probable that the economic decisions of a reasonably knowledgeable user of the financial statements may be influenced. We consider quantitative materiality and qualitative factors in (i) planning the scope of our audit work and in evaluating the results of our work; and (ii) to evaluate the effect of any identified misstatements in the financial statements. 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. Further, we report that.

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

for AUGUSTINE & ASSOCIATES

Chartered Accountants Firm Regn. No. 000271S

CA. AUGUSTINE KURIAKOSE F.C.A, DISA (ICAI)

Proprietor Membership No. 028084 UDIN: 22028084ALYNSG5981

Thrissur 08-06 -2022



ANNUAL REPORT 2021-22

THRISSUR MANAGEMENT ASSOCIATION SOORYAGRAMAM, THRISSUR -680 005 BALANCE SHEET AS AT 31ST MARCH 2022

TOTAL		29091593	TOTAL		29091593
Current Liabilities	IV	395587			
Award					
TMA Mrs. Geetha Ravi Memorial	III	190000			
TMA Beeline Award Fund		100000			
PNK UNNI Award Fund		70000			
Award		169492			
TMA Aqua Star Green Project					
Fund		50000			
TMA Management Award			Policies	VIII	
Award Fund		50000	Notes on Accounts & Accounting		
Best Management Student					
TMA- T.R Raghavan Memorial					
Fund		50000	Income & Expenditure Account	VII	3620610
Lifetime Achievement Award					
TMA- Manappuram Group			Current Assets	VI	16082368
Award Fund		50000			
Management excellence			Publishing House Ltd.		2000
TMA- Leo Pharma Group			Share in Co-operative Printing &		
Management Award Funds			Investments		
TMA Corpus Fund	II	8608357			
Capital Account	Ι	19358157	Fixed Assets: (w.d.v)	V	9386615
		Rs.			Rs.
LIABILITIES	No.	31.03.2022	ASSETS	No	31.03.2022
	Sch.	As At		Sch	As At

Er. Vinod Manjila (President) Er. Francis George (Hon.Secretary) CA. Jeen Paul (Hon. Treasurer)

as per our report of even date attached for AUGUSTINE & ASSOCIATES Chartered Accountants Firm Regn No. 000271S

> CA.Augustine Kuriakose FCA , DISA (ICAI) Membership No.028084

UDIN : 22028084ALYNSG5981

Thrissur 08-06-2022







THRISSUR MANAGEMENT ASSOCIATION SOORYAGRAMAM, THRISSUR -680 005

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2022

To Opening Stock: Mementos 3000 By Subscriptions AIMA Affiliation fee 23750 , Ordinary members 10000 Mementos 10464 , Institution members 200000 210000 Audit fee (2021-22) 14000 , 25% of Life Membership fee transferred 121250 AMC Scholarship 5000 , Advertisement charges received 6557 Mc Merger Celebration Expense 92557 , Advertisement Voice " 389619 Alert Merger Celebration Expense 92557 , Mc Veneting Expense 92557 Alert Merger Celebration Expense 1250 ceremony, Women conclave & 22127 Lets Char Expense 1590 ceremony, Women conclave & 23127 Lets Char Expense 12500 AM Convention 1276000 TMA Vaccination Camp Expenses 12575 , MDP-Registration fee 23127 Voung Leaders of Thrisur Reg. fee 36025 Cerification fee 20000 ,		Expenditure	Rs.	Income	Rs.
Mernetos 10464 Institution members 200000 210000 Addit fec (2021-22) 14000 , 25% of Life Membership fee transferred 121250 AMC Scholarship 50000 , Admissin Fee 100 "Management Voice"Printing expenses 19870 , Advertisement charges received 6557 Guest Lecture Expenses 98870 , Advertisement charges received 8475 M C Meeting Expense 1250 for "Management Voice" 389619 Alert Merger Celebration Expense 92557 , TMA Event- Advertisement charges for Award 8475 Hykon Contest Expense 1590 ceremony, Women conclave & 21277 Young Leaders of Thrissur Expense 11965 , Hykon contest Registration fee 23127 Young Leaders of Thrissur Expense 126500 , Wonen Business Conclave Reg. fee 36025 C Certification fee 5000 , Start Up Mission Project 200000 Donation 24000 , Start Up Mission Project 200000 Maker Village Expenses 10946 , Interest received on SIB 031567 724 Maker Village Expenses 10946 , Interest received on SIB 031567 724 <	То	Opening Stock: Mementos	3000	By Subscriptions	
Audit fee (2021-22) 14000 , 25% of Life Membership fee transferred 121250 AMC Scholarship 50000 , Admissin Fee 100 "Management Voice"Printing expenses 101080 , AlMA LMA share 657 Guest Lecture Expenses 98870 , Advertisement charges received 389619 , Alert Merger Celebration Expense 92557 , TMA Event- Advertisement receipts 8475 , Hykon Contest Expense 1990 , Advertisement charges received 8475 , Hykon Contest Expense 1990 AM Convention 1276000 , TMA Vaccination Camp Expenses 119665 , Hykon contest Registration fee 23127 , Young Leaders of Thrissur Expenss 12755 , MDP-Registration fee 24710 , Website Charges 8200 , Women Business Conclave Reg. fee 36025 , Certification fee 5000 , Start Up Mission Project 200000 , MDP-Expenses 8888 , Interest received on SIB 031567 724 , Maker Village Expenses 10946 , Interest received on SIB 031567 724 , Maker Village Expenses 10946 , Interest received on SIB 031567 724	"	AIMA Affiliation fee	23750	" Ordinary members 10000	
AMC Scholarship 50000 , Admissin Fee 100 "Management Voice"Printing expenses 101080 , AlMA LMA share 6557 Guest Lecture Expenses 98870 , Advertisement charges received 389619 M C Meeting Expense 1250 for "Management Voice " 389619 Alert Merger Celebration Expense 92557 , TMA Event. Advertisement receipts 8475 Hykon BPC Award Prize 99000 , Advertisement charges for Award 1276000 Hykon Contest Expense 1990 Advertisement charges for Award 1276000 TMA Vaccination Camp Expenses 119655 , Hykon contest Registration fee 23127 Young Leaders of Thrissur Expenss 12575 , MDP-Registration fee 24710 Website Charges 8200 , Women Business Conclave Reg. fee 36025 Certification fee 5000 , Stard Up Mission Project 200000 MAler Village Award Prize 150000 , Interest received on SIB 031567 724 Maker Village Expenses 10940 , Interest received on SIB 031567 724 Maker Village Expenses 10940 , Interest received on SIB 031567 724	"	Mementos	10464	" Institution members <u>200000</u>	210000
"Management Voice"Printing expenses 101080 "AIMA LMA share 6557 Guest Lecture Expenses 98870 "Advertisement charges received 7 M C Meeting Expense 1250 for "Management Voice" 389619 Alert Merger Celebration Expense 92557 "TMA Event- Advertisement receipts 8475 Hykon BPC Award Prize 99000 "Advertisement charges for Award 1276000 "Hykon Contest Expense 1990 Advertisement charges for Award 1276000 "TMA Vaccination Camp Expenses 119665 "Hykon contest Registration fee 23127 Young Leaders of Thrissur Expenss 12575 "MDP-Registration fee 24710 Website Charges 8200 "Women Business Conclave Reg. fee 36025 Certification fee 5000 "Student Chapter Subscriptions 223802 Independence Day celebration expenses 690 "Student Chapter Subscriptions 223802 Maker Village Award Prize 150000 "Interest received on SIB 31567 724 Maker Village Expenses 19946 "Interest received on SIB 4746 24527 Maker Village Expenses 19946 "Interest received on SIB 5157 A 24	"	Audit fee (2021-22)	14000	" 25% of Life Membership fee transferred	121250
Guest Lecture Expenses 98870 , Advertisement charges received M C Meeting Expense 1250 for "Management Voice " 389619 Alert Merger Celebration Expense 92557 , TMA Event- Advertisement receipts 8475 Hykon Contest Expense 1590 ceremony, Women conclave & 1 Lets Chat Expense 1090 AM Convention 1276000 TMA Vaccination Camp Expenses 119665 Hykon contest Registration fee 23127 Young Leaders of Thrissur Expenss 12757 MDP-Registration fee 24710 Website Charges 8200 Women Business Conclave Reg. fee 36025 Certification fee 5000 Young Leaders of Thrissur Expense 223802 Independence Day celebration expenses 690 Start Up Mission Project 200000 MDP- Expenses 15000 Interest received on S1B 24746 24527 Maker Village Avard Prize 15000 Interest received on S1B 24746 24527 Maker Village Avard Prize 15000 Interest received on S1B 24746 24527 Maker Village Avard Prize 15000 Interest received on S1B 24746 245247 Salary & Allowances </td <td>,,</td> <td>AMC Scholarship</td> <td>50000</td> <td>" Admissin Fee</td> <td>100</td>	,,	AMC Scholarship	50000	" Admissin Fee	100
M C Meeting Expense1250for "Management Voice "389619, Alert Merger Celebration Expense92557, TMA Event- Advertisement receipts8475, Hykon BPC Award Prize99000, Advertisement charges for Award, Hykon Contest Expense1090AM Convention1276000, TMA Vaccination Camp Expenses119665, Hykon contest Registration fee23127, Young Leaders of Thrissur Expense12575, MDP-Registration fee24710, Website Charges8200, Women Business Conclave Reg. fee36025, Certification fee5000, Young Leaders of Thrissur Reg. fee75000, Donation24000, Student Chapter Subscriptions223802, Independence Day celebration expenses690, Start Up Mission Project200000, MDP-Expenses8888, Interest received on SIB 031567724, Maker Village Award Prize150000, Interest received on SIB 2474624527, Maker Village Expenses10946, Interest received on ESAF Deposit109731, Salary & Allowances456606, Interest received on ESAF Deposit109731, TDS Paid312, Interest neceived235, Annual Management Convention expense42600, TMA Kevntion147619, Accounting Charges35500, TMA Suents47995, Kudent Chapter expense35500, TMA Management House Hoardings8475, Miscellaneous Expense319, Previous Yara Liabilty not Payable8000, Advertisement <t< td=""><td>,,</td><td>"Management Voice"Printing expenses</td><td>101080</td><td>" AIMA LMA share</td><td>6557</td></t<>	,,	"Management Voice"Printing expenses	101080	" AIMA LMA share	6557
Alert Merger Celebration Expense92557, TMA Event- Advertisement receipts8475, Hykon BPC Award Prize99000,, Advertisement charges for Award, Hykon Contest Expense1590ceremony, Women conclave &, Lets Chat Expense1090AM Convention1276000, TMA Vaccination Camp Expenses119665,, Hykon contest Registration fee23127, Young Leaders of Thrissur Expense119665,, MDP-Registration fee24710, Website Charges8200,, Women Business Conclave Reg. fee36025, Certification fee5000, Young Leaders of Thrissur Reg. fee75000, Donation24000,, Start Up Mission Project200000, MDP-Expenses888, Interest received on SIB 031567724, Maker Village Award Prize150000,, Interest received on SIB 031567724, Maker Village Expenses1880, Interest received on SIB 31567724, Maker Village Award Prize150000,, Interest received on SIB 031567724, Maker Village Award Prize150000,, Interest received on SIB 2474624527, Maker Village Award Prize1800CSB & DLB146381, Salary & Allowances456606,, Interest received on ESAF Deposit109731, TDS Paid312,, Interest received on ESAF Deposit109731, TDS Paid312,, Interest on IT Refund18411, Round off5,, Discount Received293, Annual Management Convention expense420104,, Spo	"	Guest Lecture Expenses	98870	" Advertisement charges received	
Hykon BPC Award Prize99000, Advertisement charges for Award, Hykon Contest Expense1590ceremony, Women conclave &, Lets Chat Expense1090AM Convention1276000, TMA Vaccination Camp Expenses11965, Hykon contest Registration fee23127, Young Leaders of Thrissur Expenss12575, MDP-Registration fee24710, Website Charges8200, Women Business Conclave Reg. fee36025, Certification fee5000, Young Leaders of Thrissur Reg. fee75000, Donation24000, Student Chapter Subscriptions223802, Independence Day celebration expenses690, Start Up Mission Project200000, MDP- Expenses8888, Interest received on SIB 031567724, Maker Village Award Prize15000, Interest received on SIB 2474624527, Maker Village Expenses10946, Interest received on Fixed Deposits20643, Zoom Webinar Expense52947, Interest received on Fixed Deposits109731, TDS Paid312, Interest received on ESAF Deposit109731, Round off5, Discount Received23808, Annual Management Convention expense63604, TMA Events47995, Muen Business Conclave Expense319, Previous Year Liabilty on Payable8000, Advertisement2000, TMA Management House Hoardings8475, Miscellancous Expense319, Previous Year Liabilty on Payable8000, Advertisement2000,	"	M C Meeting Expense	1250	for " Management Voice "	389619
Hykon Contest Expense1590ceremony, Women conclave &"Lets Chat Expense1090AM Convention1276000"TMA Vaccination Camp Expenses119665, Hykon contest Registration fee23127"Young Leaders of Thrissur Expenses12575, MDP-Registration fee24710"Website Charges8200, Women Business Conclave Reg. fee36025.Certification fee5000, Young Leaders of Thrissur Reg. fee75000"Donation24000, Student Chapter Subscriptions223802"Independence Day celebration expenses690, Start Up Mission Project200000"MDP - Expenses8888, Interest received on SIB 031567724"Maker Village Award Prize150000, Interest received on SIB 2474624527"Maker Village Expenses1946, Interest received on SI B-FD A/c326434"Zoom Webinar Expense52947, Interest received on SI B-FD A/c326434"Salary &Allowances456606, Interest received on ESAF Deposit109731"TDS Paid312, Interest on IT Refund1841"Round off5, Discourt Received23398"Annual Management Convention expense420104, Sponsorship:"Women Business Conclave Expense319, Hykon BPC83898"Press meet expense319, Previous Year Liabily not Payable8000"Advertisement2000 <td>,,</td> <td>Alert Merger Celebration Expense</td> <td>92557</td> <td>" TMA Event- Advertisement receipts</td> <td>8475</td>	,,	Alert Merger Celebration Expense	92557	" TMA Event- Advertisement receipts	8475
Lets Chat Expense1090AM Covention1276000"TMA Vaccination Camp Expenses119665", Hykon contest Registration fee23127"Young Leaders of Thrissur Expenses12575", MDP-Registration fee24710"Website Charges8200", Women Business Conclave Reg. fee36025"Certification fee5000", Young Leaders of Thrissur Reg. fee75000"Donation24000", Student Chapter Subscriptions223802"Independence Day celebration expenses690", Start Up Mission Project200000MDP - Expenses8888", Interest received on SIB 031567724"Maker Village Award Prize150000", Interest received on SIB 2474624527"Maker Village Expenses10946", Interest received on SIB 2474624527"Maker Village Expenses1800CSB & DLB146381"Salary & Allowances456606", Interest received on Fixed Deposits109731"TDS Paid312", Interest on IT Refund1841"Round off5", Discount Received293", Annual Management Convention expense420104", Sponsorship:47995", Women Business Conclave Expense35500", TMA Events47995", Student Chapter expenses319", Previous Year Liablity not Payable80000", Annual Management Convention expense319", TMA Management House Hoardings8475", Miscellaneous Expense319", Previous Year Liablity not Payable80000", Advertisement <td< td=""><td>,,</td><td>Hykon BPC Award Prize</td><td>99000</td><td>" Advertisement charges for Award</td><td></td></td<>	,,	Hykon BPC Award Prize	99000	" Advertisement charges for Award	
, TMA Vaccination Camp Expenses119665, Hykon contest Registration fee23127, Young Leaders of Thrissur Expenss12575, MDP-Registration fee24710, Website Charges8200, Women Business Conclave Reg. fee36025, Certification fee5000, Young Leaders of Thrissur Reg. fee75000, Donation24000, Student Chapter Subscriptions223802, Independence Day celebration expenses690, Start Up Mission Project200000, MDP- Expenses8888, Interest received on SIB 031567724, Maker Village Award Prize150000, Interest received on SIB 2474624527, Maker Village Expenses10946, Interest received on SIB 2474624527, Maker Village Expenses10946, Interest received on SIB 2474624527, SMS charges1800CSB & DLB146381, Salary & Allowances456606, Interest received on ESAF Deposit109731, TDS Paid312, Interest neceived on ESAF Deposit109731, Round off5, Discount Received233892, Annual Management Convention expense420104, Sponsorship:47995, Student Chapter expenses2341, Annual Convention147619, Accounting Charges35500, Hykon BPC83898, Press meet expense3000, TMA Management House Hoardings8475, Miscellaneous Expense319, Previous Year Liability not Payable8000, Advertisement2000, Closing Sto	"	Hykon Contest Expense	1590	ceremony, Women conclave &	
Young Leaders of Thrissur Expenss12575MDP-Registration fee24710Website Charges8200Women Business Conclave Reg. fee36025Certification fee5000Young Leaders of Thrissur Reg. fee75000Donation24000Student Chapter Subscriptions223802Independence Day celebration expenses690Start Up Mission Project200000MDP-Expenses8888Interest received on SIB 031567724Maker Village Award Prize150000Interest received on SI B 2474624527Maker Village Expenses10946Interest received on SI B-FD A/c326434Zoom Webinar Expense52947Interest received on SI B-FD A/c326434Salary & Allowances456606Interest received on ESAF Deposit109731TDS Paid312Interest received on ESAF Deposit109731TDS Paid312Discount Received293Annual Management Convention expense420104Sponsorship:47995Women Business Conclave Expense638604TMA Events47995Student Chapter expenses2341Annual Convention147619Accounting Charges35500THVA Management House Hoardings8475Press meet expense319Previous Yaar Liability not Payable8000Advertisement2000Closing Stock - mementos3000Interest on GST32Excess of Expenditure over Income3000Interest on GST2228during the year transferred to IncomeLate Fee	"	Lets Chat Expense	1090	AM Convention	1276000
,Website Charges8200,Women Business Conclave Reg. fee36025,Certification fee5000,Young Leaders of Thrissur Reg. fee75000,Donation24000,Student Chapter Subscriptions223802,Independence Day celebration expenses690,Start Up Mission Project200000,MDP- Expenses8888,Interest received on SIB 031567724,Maker Village Award Prize150000,Interest received on SIB 2474624527,Maker Village Expenses10946,Interest received on SI B-FD A/c326434,Zoom Webinar Expense52947,Interest received on Fixed Deposits109731,SMS charges1800CSB & DLB146381,Salary & Allowances456606,Interest received on ESAF Deposit109731,TDS Paid312,Interest on IT Refund1841,Round off5,Discount Received293,Annual Management Convention expense420104,Sponsorship:47995,Student Chapter expenses2341,Annual Convention147619,Accounting Charges35500,Hykon BPC83898,Press meet expense319,Previous Year Liability not Payable8000,Advertisement2000,Closing Stock - mementos3000,Interest on GST32	,,	TMA Vaccination Camp Expenses	119665	" Hykon contest Registration fee	23127
,Certification fee5000,Young Leaders of Thrissur Reg. fee75000,Donation24000,Student Chapter Subscriptions223802,Independence Day celebration expenses690,Start Up Mission Project200000,MDP- Expenses8888,Interest received on SIB 031567724,Maker Village Award Prize150000,Interest received on SIB 2474624527,Maker Village Expenses10946,Interest received on SI B -FD A/c326434,Zoom Webinar Expense52947,Interest received on Fixed Deposits326434,Son Webinar Expense1800CSB & DLB146381,Salary &Allowances456606,Interest received on ESAF Deposit109731,TDS Paid312,Interest on IT Refund1841,Round off5,Discount Received293,Annual Management Convention expense638604,TMA Events47995,Student Chapter expenses2341,Annual Convention147619,Accounting Charges35500,Hykon BPC83898,Press meet expense3100,TMA Management House Hoardings8475,Miscellaneous Expense319,Previous Year Liablity not Payable8000,Advertisement2000,Closing Stock - mementos3000,Interest on GST <td< td=""><td>"</td><td>Young Leaders of Thrissur Expenss</td><td>12575</td><td>" MDP-Registration fee</td><td>24710</td></td<>	"	Young Leaders of Thrissur Expenss	12575	" MDP-Registration fee	24710
Normation24000,, Student Chapter Subscriptions223802,, Independence Day celebration expenses690,, Start Up Mission Project200000, MDP- Expenses8888,, Interest received on SIB 031567724, Maker Village Award Prize150000,, Interest received on SIB 2474624527, Maker Village Expenses10946,, Interest received on SIB-FD A/c326434, Zoom Webinar Expense52947,, Interest received on Fixed Deposits326434, Salary & Allowances456606,, Interest received on ESAF Deposit109731, TDS Paid312,, Interest received on ESAF Deposit109731, Round off5,, Discount Received293, Annual Management Convention expense420104,, Sponsorship:47995, Women Business Conclave Expense638604,, TMA Events47995, Student Chapter expenses2341, Annual Convention147619, Accounting Charges35500,, Hykon BPC83898, Press meet expense3000,, TMA Management House Hoardings8475, Miscellaneous Expense319, Previous Year Liablity not Payable8000, Advertisement2000, Closing Stock - mementos3000, Interest on GST32, Excess of Expenditure over Income, Interest on GST2000and Expenditure Account29529, Repairs & Maintenance33397-2000and Expenditure Account, Late Fee on GST2000and Expenditure Account<	"	Website Charges	8200	" Women Business Conclave Reg. fee	36025
,Independence Day celebration expenses690,Start Up Mission Project200000,MDP- Expenses8888,Interest received on SIB 031567724,Maker Village Award Prize150000,Interest received on SIB 2474624527,Maker Village Expenses10946,Interest received on SIB -FD A/c326434,Zoom Webinar Expense52947,Interest received on Fixed Deposits326434,Salary & Allowances456666,Interest received on ESAF Deposit109731,TDS Paid312,Interest on IT Refund1841,Round off5,Discourt Received293,Annual Management Convention expense420104,Sponsorship:.,Women Business Conclave Expense638604,TMA Events47995,Student Chapter expenses2341,Annual Convention147619,Accounting Charges35500,Hykon BPC83898,Press meet expense3000,TMA Management House Hoardings8475,Miscellaneous Expense319,Previous Year Liablity not Payable8000,Advertisement2000,Closing Stock - mementos3000,Interest on GST32,Excess of Expenditure over Income,Interest on GST2000and Expenditure Account29529,Late Fee on GST2000 <td>"</td> <td>Certification fee</td> <td>5000</td> <td>" Young Leaders of Thrissur Reg. fee</td> <td>75000</td>	"	Certification fee	5000	" Young Leaders of Thrissur Reg. fee	75000
MDP- Expenses8888,, Interest received on SIB 031567724Maker Village Award Prize150000,, Interest received on SIB 2474624527Maker Village Expenses10946,, Interest received on SIB 2474624527, Maker Village Expenses10946,, Interest received on SIB 2474624527, Maker Village Expenses10946,, Interest received on Fixed Deposits326434, Zoom Webinar Expense52947,, Interest received on Fixed Deposits146381, SMS charges1800CSB & DLB146381, Salary &Allowances456606,, Interest received on ESAF Deposit109731, TDS Paid312,, Interest received on ESAF Deposit109731, Round off5,, Discount Received293, Annual Management Convention expense420104,, Sponsorship:47995, Women Business Conclave Expense638604,, TMA Events47995, Student Chapter expenses2341, Annual Convention147619, Accounting Charges35500,, Hykon BPC83898, Press meet expense3000,, TMA Management House Hoardings8475, Miscellaneous Expense319, Previous Year Liablity not Payable8000, Advertisement2000, Closing Stock - mementos3000, Interest on GST32, Excess of Expenditure over Income, Late Fee on GST2000and Expenditure Account29529, Repairs & Maintenance33397, Exterial Allowarcoa7000	,,	Donation	24000	" Student Chapter Subscriptions	223802
Maker Village Award Prize15000,, Interest received on SIB 2474624527Maker Village Expenses10946,, Interest received on SIB-FD A/c326434Zoom Webinar Expense52947,, Interest received on Fixed Deposits326434SMS charges1800CSB & DLB146381Salary &Allowances456606,, Interest received on ESAF Deposit109731TDS Paid312,, Interest on IT Refund1841Round off5,, Discount Received293Annual Management Convention expense420104,, Sponsorship:47995Student Chapter expenses2341, Annual Convention147619Accounting Charges35500,, Hykon BPC83898Press meet expense3000,, TMA Management House Hoardings8475Miscellaneous Expense319, Previous Year Liabilty not Payable8000Advertisement2000,, Closing Stock - mementos3000Interest on GST28during the year transferred to Income29529Interest on GST2000and Expenditure Account29529Repairs & Maintenance33397333972900	,,	Independence Day celebration expenses	690	" Start Up Mission Project	200000
Maker Village Expenses10946,, Interest received on S I B-FD A/c326434Zoom Webinar Expense52947,, Interest received on Fixed Deposits1SMS charges1800CSB & DLB146381Salary &Allowances456606,, Interest received on ESAF Deposit109731TDS Paid312,, Interest on IT Refund1841Round off5,, Discount Received293Annual Management Convention expense420104,, Sponsorship:Women Business Conclave Expense638604,, TMA Events47995Student Chapter expenses2341, Annual Convention147619Accounting Charges35500,, TMA Management House Hoardings8475Miscellaneous Expense310, TMA Management House Hoardings8475Miscellaneous Expense319, Previous Year Liablity not Payable8000Advertisement2000,, Closing Stock - mementos3000Interest on GST32, Excess of Expenditure over IncomeInterest on GST2000and Expenditure Account29529Repairs & Maintenance3339723337Fertival Allowarere7000700	"	MDP- Expenses	8888	" Interest received on SIB 031567	724
Zoom Webinar Expense52947,, Interest received on Fixed Deposits,, SMS charges1800CSB & DLB146381,, Salary & Allowances456606,, Interest received on ESAF Deposit109731,, TDS Paid312,, Interest on IT Refund1841,, Round off5,, Discount Received293,, Annual Management Convention expense420104,, Sponsorship:,, Wornen Business Conclave Expense638604,, TMA Events47995,, Student Chapter expenses2341,, Annual Convention147619,, Accounting Charges35500,, Hykon BPC83898,, Press meet expense3000,, TMA Management House Hoardings8475, Miscellaneous Expense319,, Previous Year Liablity not Payable8000, Advertisement2000,, Closing Stock - mementos3000,, Interest on GST32,, Excess of Expenditure over Income, Late Fee on GST2000and Expenditure Account29529, Repairs & Maintenance33397-, Fertival Allowance7000-	"	Maker Village Award Prize	150000	" Interest received on SIB 24746	24527
SMS charges1800CSB & DLB146381, Salary & Allowances456606,, Interest received on ESAF Deposit109731, TDS Paid312,, Interest on IT Refund1841, Round off5,, Discount Received293, Annual Management Convention expense420104,, Sponsorship:, Women Business Conclave Expense638604,, TMA Events47995, Student Chapter expenses2341,, Annual Convention147619, Accounting Charges35500,, Hykon BPC83898, Press meet expense319,, Previous Year Liablity not Payable8000, Advertisement2000,, Closing Stock - mementos3000, Interest on GST32,, Excess of Expenditure over Income3000, Late Fee on GST2000and Expenditure Account29529, Repairs & Maintenance33397700033397	"	Maker Village Expenses	10946	" Interest received on SIB-FD A/c	326434
Salary & Allowances456606, Interest received on ESAF Deposit109731, TDS Paid312,, Interest on IT Refund1841, Round off5,, Discount Received293, Annual Management Convention expense420104,, Sponsorship:, Women Business Conclave Expense638604,, TMA Events47995, Student Chapter expenses2341,, Annual Convention147619, Accounting Charges35500,, Hykon BPC83898, Press meet expense3000,, TMA Management House Hoardings8475, Miscellaneous Expense319,, Previous Year Liablity not Payable8000, Advertisement2000,, Closing Stock - mementos3000, Interest on GST32,, Excess of Expenditure over Income3000, Late Fee on GST2000and Expenditure Account29529, Repairs & Maintenance3339770003397	,,	Zoom Webinar Expense	52947	" Interest received on Fixed Deposits	
TDS Paid312,, Interest on IT Refund1841,, Round off5,, Discount Received293,, Annual Management Convention expense420104,, Sponsorship:,, Women Business Conclave Expense638604,, TMA Events47995,, Student Chapter expenses2341,, Annual Convention147619,, Accounting Charges35500,, Hykon BPC83898, Press meet expense3000,, TMA Management House Hoardings8475, Miscellaneous Expense319,, Previous Year Liablity not Payable8000,, Advertisement2000,, Closing Stock - mementos3000,, Interest on GST32,, Excess of Expenditure over Income,, Late Fee on GST2000and Expenditure Account29529,, Repairs & Maintenance33397, Exertival Allowance7000	"	SMS charges	1800	CSB & DLB	146381
Round off5,, Discount Received293, Annual Management Convention expense420104,, Sponsorship:, Women Business Conclave Expense638604,, TMA Events47995, Student Chapter expenses2341,, Annual Convention147619, Accounting Charges35500,, Hykon BPC83898, Press meet expense3000,, TMA Management House Hoardings8475, Miscellaneous Expense319,, Previous Year Liablity not Payable8000, Advertisement2000,, Closing Stock - mementos3000, Interest on GST32,, Excess of Expenditure over Income3000, Late Fee on GST2000and Expenditure Account29529, Repairs & Maintenance33397200033397	"	Salary & Allowances	456606	" Interest received on ESAF Deposit	109731
Annual Management Convention expense420104" Sponsorship:" Women Business Conclave Expense638604" TMA Events47995" Student Chapter expenses2341" Annual Convention147619" Accounting Charges35500" Hykon BPC83898" Press meet expense3000" TMA Management House Hoardings8475" Miscellaneous Expense319" Previous Year Liability not Payable8000" Advertisement2000" Closing Stock - mementos3000" Interest on GST32" Excess of Expenditure over Income3000" Late Fee on GST2000and Expenditure Account29529" Repairs & Maintenance3339770003397	"	TDS Paid	312	" Interest on IT Refund	1841
Women Business Conclave Expense638604,, TMA Events47995,, Student Chapter expenses2341,, Annual Convention147619,, Accounting Charges35500,, Hykon BPC83898,, Press meet expense3000,, TMA Management House Hoardings8475,, Miscellaneous Expense319,, Previous Year Liablity not Payable8000,, Advertisement2000,, Closing Stock - mementos3000,, Interest on GST32,, Excess of Expenditure over Income,, Late Fee on GST2000and Expenditure Account29529,, Repairs & Maintenance333977000	,,	Round off	5	" Discount Received	293
, Student Chapter expenses2341, Annual Convention147619, Accounting Charges35500,, Hykon BPC83898, Press meet expense3000,, TMA Management House Hoardings8475, Miscellaneous Expense319,, Previous Year Liablity not Payable8000, Advertisement2000,, Closing Stock - mementos3000,, Interest on GST32,, Excess of Expenditure over Income, Late Fee on GST2000and Expenditure Account29529, Repairs & Maintenance33397Factival Allowance7000	"	Annual Management Convention expense	420104	" Sponsorship:	
Accounting Charges35500,, Hykon BPC83898,, Press meet expense3000,, TMA Management House Hoardings8475,, Miscellaneous Expense319,, Previous Year Liablity not Payable8000,, Advertisement2000,, Closing Stock - mementos3000,, Interest on GST32,, Excess of Expenditure over Income,, Interest on KFC28during the year transferred to Income,, Late Fee on GST2000and Expenditure Account29529,, Repairs & Maintenance33397Fastival Allowance7000	"	Women Business Conclave Expense	638604	,, TMA Events	47995
Press meet expense3000,, TMA Management House Hoardings8475Miscellaneous Expense319,, Previous Year Liablity not Payable8000Advertisement2000,, Closing Stock - mementos3000Interest on GST32,, Excess of Expenditure over IncomeInterest on KFC28during the year transferred to IncomeLate Fee on GST2000and Expenditure Account29529Repairs & Maintenance33397Fastival Allowance7000	"	Student Chapter expenses	2341	" Annual Convention	147619
Miscellaneous Expense319Previous Year Liablity not Payable8000Advertisement2000Closing Stock - mementos3000Interest on GST32Excess of Expenditure over IncomeInterest on KFC28during the year transferred to IncomeLate Fee on GST2000and Expenditure Account29529Repairs & Maintenance33397Fastival Allowance7000	"	Accounting Charges	35500	" Hykon BPC	83898
" Advertisement 2000 " Closing Stock - mementos 3000 " Interest on GST 32 " Excess of Expenditure over Income " Interest on KFC 28 during the year transferred to Income " Late Fee on GST 2000 and Expenditure Account 29529 " Repairs & Maintenance 33397 Festival Allowance 7000	"	Press meet expense	3000	" TMA Management House Hoardings	8475
" Interest on GST 32 " Excess of Expenditure over Income " Interest on KFC 28 during the year transferred to Income " Late Fee on GST 2000 and Expenditure Account 29529 " Repairs & Maintenance 33397 Festival Allowance 7000	"	Miscellaneous Expense	319	" Previous Year Liablity not Payable	8000
,, Interest on KFC 28 during the year transferred to Income ,, Late Fee on GST 2000 and Expenditure Account 29529 ,, Repairs & Maintenance 33397 Festival Allowance 7000	"	Advertisement	2000	" Closing Stock - mementos	3000
,, Late Fee on GST 2000 and Expenditure Account 29529 ,, Repairs & Maintenance 33397 Festival Allowance 7000	"	Interest on GST	32	" Excess of Expenditure over Income	
, Repairs & Maintenance 33397	"	Interest on KFC	28	during the year transferred to Income	
Festival Allowance 7000	"	Late Fee on GST	2000	and Expenditure Account	29529
"Festival Allowance 7000	"	Repairs & Maintenance	33397		
	"	Festival Allowance	7000		

contd....



ANNUAL REPORT 2021-22

	TOTAL	3533112	TOTAL	3533112
"	Telephone Expense	3988		
"	Postage & Courier expenses	6736		
	accounts Schedule - VIII)	108103		
,	Bad debts w/o (Ref. para 4 - notes on			
,	TDS w/o	74184		
,	Internet charges	12573		
,	Water Charges	3272		
,	Cleaning Charges	15500		
,	Rates & Taxes	38400		
,	Refreshment expenses	2397		
,	Bank Charges	3453		
,	Electricity Charges	33224		
,	Conveyance & Travelling expenses	16561		
,	Depreciation (Schedule III)	642958		
,,	Office expenses	6644		
"	Professional Charges	39825		
,	AMC (Annual maintenance charges)	8050		
,	Printing and Stationery expenses	24634		

Er. Vinod Manjila (President) Er. Francis George (Hon. Secretary) CA. Jeen Paul (Hon. Treasurer)

AUDITORS' REPORT as per our report of even date attached for AUGUSTINE & ASSOCIATES Chartered Accountants Firm Regn. No. 000271S

> CA.Augustine Kuriakose FCA, DISA (ICAI) Membership No. 028084

UDIN : 22028084ALYNSG5981

Thrissur 08-06-2022







THRISSUR MANAGEMENT ASSOCIATION SOORYAGRAMAM , THRISSUR - 680 005 RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2022

Receipts	Rs	Payments	Rs.
To Opening balances:		By Refreshment expenses	2397
" Cash in hand	5175	" " Management Voice" Printing expenses	101080
" Cash at bank:		" Advertisement charges	2000
" The SIB Ltd. East Fort Thrissur Branch,		" AIMA Affiliation fee	23750
SB A/c.No. 0368053000024746	1050971	" Audit fee (2020-21)	12500
" State Bank of India A/c No 39223872313	9747	" AMC Scholarship	50000
" The South Indian Bank Ltd., East Fort Branch,		" MDP Expense	8888
Thrissur A/c.No. 368053000031567	22073	" Mementos	10464
" Subscription - ordinary members	10000	" Accounting charges	33000
" Subscription - life membersip fee	485000	" Press Meeting	3000
" Subscription - Institution membersip fee	150000	" Fixed Assets [Schedule (III)]	9000
" Management Voice Advertisement		" Alert Merger Celebration Expense	92557
charges received	389619	" Certifiaction fee	5000
" Advertisment TMA-Event	8475	" Donation	24000
" Advertisement charges for Award		" Bank charges	3453
ceremony, Women conclave &		" Conveyance & Travelling expenses	16561
A M Convention	1176000	" Office expenses	6644
" Admission fee	100	" Guest Lecture expenses	98870
" MDP Registration fee	24710	" Student Chapter Expenses	2341
" Corpus Fund	4908357	" Rates & Taxes	38400
" AIMA Contribution	6557	" Annual Convention expenses	239564
" TMA Management house hoardings	8475	" Electricity Charges	27821
" Student Chapter Subscriptions	223802	" Cleaning Charges	15500
" Start Up Mission Project	200000	" Hykon BPC Award Prize	99000
" Women Business Conclave Reg. fee	36025	" Hykon Contest Expense	1590
" Young Leaders of Thrissur Reg. fee	75000	" Independence Day celebration expenses	690
" Hykon context Registration fee	23127	" Interest on GST	32
" Sponsorship:		" Interest on KFC	28
TMA Events	47995	" Late Fee on GST	2000
Annual Convention	147619	" Lets Chat Expense	1090
Hykon BPC	83898	" Salary & Allowances	434428
" Interest on IT Refund	1841	" Professional Charges	34493
" Discount Received	293	" Maker Village Award Prize	150000
" Interest received	176067	" Maker Village Expenses	10946
" IT Refund	104099	" Repairs & Maintenance	33397
" FD Receipts	242000	" Postage & Courier expenses	6736
" Fixed Deposits		" Printing and Stationery	24634
"SIB 36810150213	1925656	" Internet Charges	12293
" SIB Flexi Deposit	1447075	" Telephone Expense	3638
" DLB 443600018218	1388996	" TDS paid	3068
" CSB 1847011	1381041	" S M S Charges	1800
"SIB 36810146192	504517	" SIB Flexi Deposit	100000
"SIB 36810149684	12890	" Kerala Flood Cess paid	2693



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TOTAL 18478994	TOTAL	18478994
	" Cash in hand	5973
	" State Bank of India A/c No 39223872313	46649
	Thrissur A/c.No. 368053000031567	69097
	" The South Indian Bank Ltd., East Fort Branch,	
	A/c.No. 0368053000024746	1426953
	" SIB East FortThrissur Branch SB	
	Cash at Bank:	
	" Closing Balances	
	" SIB KND deposit	592026
	" SIB KND 36810149684	13540
	" SIB KND 36810146192	571767
	" SIB KND 36810150213	1932673
	" ESAF 1022000391435	4417633
	" ESAF 10210001342321	410549
	" ESAF 10170000035166	1201708
	" CSB 1847011 " SIB Flexi Deposit	1866000
	CSD 1847011	1390291
	DLP 442600018218	1443123
	" Zoom Webinar Expense Fixed Deposits	52947
	" Management Award (Mrs.Geetha Ravi)	52947
	" M C Meeting Expense	1250 10000
	"Website Charges	8200
	" Young Leaders of Thrissur Expenss	12575
	" Women Business Conclave Expense	841944
" GST Collected 487320		119665
,, Kerala Flood Cess Collected 2156	<i>"</i>	2868
" TDS Collected 17185		8050
" KND deposit SIB 563992		7000
" ESAF 10170000035166 1131141	" GST paid	277167

Er. Vinod Manjila (President) Er. Francis George (Hon. Secretary) CA. Jeen Paul (Hon. Treasurer)

AUDITORS' REPORT as per our report of even date attached for AUGUSTINE & ASSOCIATES Chartered Accountants

> Firm Regn. No. 000271S CA.Augustine Kuriakose FCA, DISA (ICAI) Membership No. 028084

UDIN: 22028084ALYNSG5981

Thrissur 08-06-2022



		Rate		Gross Block	lock		De	Depreciation Block	ck	Net Block (w.d.v)	.v)
\mathbf{S}	Particulars	of	Cost as on			Cost as on	Upto		upto	As on	As on
N0.		Depre- ciation	01-04-2021	Additions	Deletions	31-03-22	01-04-21	for the year	31/03/2022	31-03-2022	31-03-2022
			Rs. Ps.	Rs. Ps.	Rs. Ps.	Rs. Ps.	Rs. Ps.	Rs. Ps.	Rs. Ps.	Rs. Ps.	Rs. Ps.
	Land	NIL	3806000	NIL	NIL	3806000	NIL	NIL	NIL	3806000	3806000
CA.	2 Office Building	10%	9748567	NIL	NIL	9748567	4781697	496687	5278384	4470183	4966870
01	3 Electrical Installations	10%	166050	NIL	NIL	166050	76351	8970	85321	80729	89699
4	4 Furniture & fittings	10%	1090074	NIL	NIL	1090074	479180	61089	540269	549805	610894
41	5 Name Board	10%	66658	NIL	NIL	66658	25449	4121	29570	37088	41209
Ŭ	6 Almirah	10%	20916	NIL	NIL	20916	9417	1150	10567	10349	11499
	7 Table & Chairs	10%	403412	NIL	NIL	403412	187091	21632	208723	194689	216321
~	8 Computer & Scanner	40%	77667	NIL	NIL	77667	65612	4822	70434	7233	12055
5	9 Mobile Phone	25%	16040	9006	NIL	25040	6960	4465	11425	13615	9080
1	10 Air Conditioner	15%	355079	NIL	NIL	355079	222209	19931	242140	112939	132870
1	11 Inverter	10%	45000	NIL	NIL	45000	19913	2509	22422	22578	25087
1	12 Security System CCTV	10%	45250	NIL	NIL	45250	16841	2841	19682	25568	28409
1	13 Sony Handy Camera	20%	22090	NIL	NIL	22090	15030	1412	16442	5648	7060
-	14 Tea Can	10%	2245	NIL	NIL	2245	981	126	1107	1138	1264
1	15 Sound System	40%	12500	NIL	NIL	12500	8118	1751	9869	2631	4382
1	16 Trolly	10%	8555	NIL	NIL	8555	1493	706	2199	6356	7062
1	17 Tea Poy	10%	3646	NIL	NIL	3646	265	338	603	3043	3381
1	18 Battery	15%	11328	NIL	NIL	11328	1401	1489	2890	8438	9927
1	19 Electronic Equipment	15%	24808	NIL	NIL	24808	480	3649	4129	20679	24328
	Total		15925885	9006	NIL	15934885	5918488	637688	6556176	9378709	10007397
						ç					



SCHEDULE -V FIXED ASSETS



INTANGIBLE ASEETS

H.

		Rate		Gross Block	llock		Dej	Depreciation Block		Net Block (w.d.v)	l.v)	
SI	Particulars	of	Cost as on			Cost as on	Upto		upto	As on	As on	<u> </u>
÷		Depre- ciation	01-04-2021	Additions Deletions	Deletions	31-03-22	01-04-21	for the year	for the year 31/03/2022	31-03-2022	31-03-2021	
			Rs. Ps.		Rs. Ps. Rs. Ps.	Rs. Ps.	Rs. Ps.	Rs. Ps.	Rs. Ps.	Rs. Ps.	Rs. Ps.	•
-	Tallv Software	40%	16949 NIL		, IIN	16949	3773	5270	9043	7906	13176	10
		2										<u>, </u>
	Total		16949 NIL		NIL	16949	3773	5270	9043	7906	13176	10







THRISSUR MANAGEMENT ASSOCIATION SOORYAGRAMAM, THRISSUR -680 005 SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31-03-2022

		Rs.
SCHEDULE - I		
Capital Fund Account		
Opening Balance	18994407	
Add: 75% of curent year Life Membership fee of Rs. 4850	00/-	
transferred	363750	
	Total	19358157
SCHEDULE - II		
TMA CORPUS FUND		
Corpus Fund as on 1.4.2021		3700000
Additions during the year :		
Mannjilas Food Tech (p) Ltd		400000
Association for Life-Long Education, Research and		
Training (ALERT)		4508357
Balance as on 31.03.2022		8608357
SCHEDULE-III		
TMA Mrs. Geetha Ravi Memorial Award		
Balance as on 1.04.2021		200000
Less: Amount Disbursed during the year out of		200000
principal Amount		10000
Balance as on 31.03.2022		190000
SCHEDULE - IV		
Current Liabilities		
GST Payable		250998
Internet Charges Payable		825
Electricity Charges Payable		5403
Audit fee payable (2021-22)		16520
TDS payable		14117
Salary and Allowance payable		43958
Telephone Charges Payable		350
Accounting Charges Payable		2500
Professional Charge Payable		6292
Water Charges Payable		404
Sundry creditors :		
Daksh Management Solution	49200	
Hykon India Ltd	2020	
Oak Tree Brand Wagon	3000	54220
	Total	395587





EXAMPLE 1 VI CURTENT Assests Sundry Debtors(Annexure- I) SST on Audit fee SST on Professional Charges Electricity Deposit	_	
Current Assests Sundry Debtors(Annexure- I) GST on Audit fee GST on Professional Charges		9386615
Gundry Debtors(Annexure- I) GST on Audit fee GST on Professional Charges		
GST on Audit fee GST on Professional Charges		
GST on Professional Charges		177000
-		2520
lectricity Deposit		959
		3000
DS deducted at source (2020-21)		54842
DS deducted at source (2021-22)		94188
IB Interest on FD receivable		157937
nterest Receivable on FD		68376
nput CGST		27687
nput SGST		27687
repaid AMC		5190
TC Receivable		72000
Closing Stock		
Amentos - Aranmula Mirrors		3000
ixed Deposits with Banks		
South Indian Bank Ltd. (Annexure -II)	3110006	
C S B, Ltd.Poonkunnam	1390291	
DLBLtd., Pushpagiri	1443123	
ESAF small Finanace Bank Ltd (Annexure- III)	6029890	11973310
Cash and Bank balances:		
Cash at Bank:		
elxi deposits with the SIB Ltd., East Fort Branch, Thrissur	1866000	
Annexure-IV)		
he South Indian Bank Ltd., East Fort Branch, Trissur		
B. A/c No. 0368053000024746	1426953	
The South Indian Bank Ltd., East Fort Branch, Trissur	<000 -	
Vc.No. 368053000031567	69097	
tate Bank of India East Fort Branch, Thrissur A/c No 39223872313	46649	3408699
Cash in hand	+0047	5973
	 Total	16082368









Annexure to Schedule VI		
Annexure I		
Sundery Debtors		
Advertisement charges for Award ceremony receivable :		110000
Manappuram Finance Ltd		118000
Institution Membership fee receivable:		
Kerala Agricultural University	11800	
Kerala State Financial Enterprises Limited	11800	
Nehru School of Management Pamabadi	11800	
Yamuna Roller Flour Mills Pvt. Ltd	11800	
ESAF Small Finance Bank Ltd.	11800	59000
-		177000
Annexure II		
South Indian Bank Ltd - Term Deposits		
SIB KND 36810150213		1932673
SIB KND 36810146192		571767
SIB KND 36810149684		13540
SIB KND deposit		592026
	_	3110006
	_	
Annexure III		
ESAF Small Finanace Bank Ltd		
ESAF small Finanace Bank 10170000035166		1201708
ESAF small Finanace Bank 10210001342321		410549
ESAF small Finanace Bank 10220000391435		4417633
	_	6029890
Annexure IV		
Felxi deposits with the SIB Ltd		
FLEXI FIXED DEP GENERAL 368,100,21020		758000
FLEXI FIXED DEP GENERAL 368.100.16363		100000
FLEXI FIXED DEP GENERAL 368.100.16364		100000
FLEXI FIXED DEP GENERAL 368.100.16360		100000
FLEXI FIXED DEP GENERAL 368.100.16361		100000
FLEXI FIXED DEP GENERAL 368.100.16362		100000
FLEXI FIXED DEP GENERAL 368.100.16358		
		100000
FLEXI FIXED DEP GENERAL 368.100.16359		100000
FLEXI FIXED DEP GENERAL 368.100.16368		16000
FLEXI FIXED DEP GENERAL 368.100.16365		100000
FLEXI FIXED DEP GENERAL 368.100.16366		100000
FLEXI FIXED DEP GENERAL 368.100.16367		92000
FLEXI FIXED DEP GENERAL 368.100.16357	_	100000
	_	1866000
SCHEDULE - VII		
Income & Expenditure Account		
Balance as on 01-04-2021		3591081
Add: Excess of Expenditure over Income during the year		
transferred	_	29529
Balance as on 31-03-2022	_	3620610







THRISSUR MANAGEMENT ASSOCIATION ACCOUNTS 2021-22

SCHEDULE -- VIII

Notes on Accounts and Significant Accounting Policies forming Part of Accounts for the year ended 31-03-2022

General

Thrissur Management Association was registered as a Society under the Travancore-Cochin Literary, Scientific and Charitable Societies Registration Act 1955 (Act 12 of 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. Significant Accounting Policies

- (i) Accounts are prepared on the basis of accrual system of accounting. The accounting policies adopted in preparation of financial statements for the year ended 31-03-2022 are consistent with those of the 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 in the accounts during the year due to accumulated 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.

3. Donation to Corpus Fund

Corpus Funds as on 01-04-2021	Rs. 37,00,000
Additions during the year	
Manjilas Food Tech (P) Ltd.	Rs. 4,00,000
Association for Life-long Education	
Research and Training(ALERT)	<u>Rs. 45,08,357</u>
Balance As on 31-03-2022	<u>Rs. 86,08,357</u>

I. Donation from Association for Life-Long Education, Research and Training (ALERT), an association registered as per Travancore - Cochin Literary, Scientific and Charitable Societies Registration Act 1955 (Act 12 of 1955) having Registration No.471/97 dt. 03-09-1997.

The Association (ALERT) has donated Rs. 4508357/- towards Corpus Fund of Thrissur Management Association on 04-02-2022. Out of Rs. 4508357/-, Rs. 4400000/- is deposited as term deposit in ESAF Small Finance Bank Ltd. for one year @ 6.5% interest on 07-03-2022.

II. Donation from M/s Manjilas Food Tech (P) Ltd.

Rs. 400000/- was received from the above company towards Corpus fund of Thrissur Management Association on 30-09-2021. The entire amount is deposited as term deposit in ESAF Small Finance Bank Ltd. bearing interest @ 6.25% on 13-10-2021 for one year.



 $\mathbf{65}$





4. Bad debts written off /written back during the Year 2021-22

The managing committee has resolved to write off/write back some amounts which are either not receivable or payable. Necessary adjustments are made in the accounts during the year. (1) Receivables written off – Rs. 108103/- (2) TDS written off - Rs. 74184/- (3) Amount written back- Rs. 8000/-

Er. Vinod Manjila (President) Er. Francis George (Hon. Secretary) CA. Jeen Paul (Hon. Treasurer)

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

> Chartered Accountants Firm Reg.no 000271S CA. Augustine Kuriakose FCA, DISA (ICAI) Membership No.028084

UDIN:22028084ALYNSG5981

Thrissur 08-06-2022



ELECTION NOTIFICATION

The Managing Committee meeting held on 8th June 2022 has appointed Mr. V P Joseph & Dr. V M Xaviour as Returning Officers.

Notice:

As per the Bye-Law 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 2022-23.

Nomination form is attached herewith. Duly filled and signed nomination should reach the Returning Officer at the Registered Office of TMA, on or before 18th July 2022 at 5 pm.

The withdrawal of the candidature will be on or before 25th July 2022 at 4 pm.

The final list of valid nominations will be displayed on the notice board of the TMA on 20th July 2022

The election will be held, if necessary, by appropriate online voting methods which will be informed in due course.

The voters' list will be published on 11th July 2022 on the TMA office notice board. Only members' whose names are included in the voters' list can contest in the election. The members who clear their dues, if any before 30th June 2022 only will be included in the voters' list.

One cannot be elected to the Managing Committee for a period of more than 8 consecutive years, or if one has crossed the age of 70 years as on the date of election. After 8 consecutive years of being an elected member of Managing Committee, one has to take a break of at least 2 consecutive years. During those 2 years, one shall not apply for election to the Managing Committee. The only exception will be for the incumbent office bearers.

Please send your nomination in a **CLOSED SEALED COVER** to the secretariat address given below.

То

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

THRISSUR MANAGEMENT ASSOCIATION

(Regd. Under The Travancore-Cochin Literary, Scientific and Charitable Societies Registration Act, 1955) Reg. No.TSR /TC 252/2014

NOMINATION FORM

With reference to your notice dated I hereby propose

Mr. / Ms. (Member, TMA) for

the election to the Managing Committee of the Association for the year 2022-23 whose name

has been seconded by Mr. / Ms. (Member, TMA)

and consented to by the Nominee.

	Full Name	Signature
Proposed by		
Seconded by		
Consented by		

Date

Place

FOR OFFICE USE ONLY

Returning Officer Mr. V P Joseph

Accepted

.....

Place

Date

Old Vision Statement :

To create and sustain professionalism in and around Thrissur

Old Mission Statement :

- 1. Disseminate knowledge about management among all stakeholders to promote ethical and successful organizations.
- 2. Serve as a catalyst for changes that benefit society by engaging with change enablers across government, industry, and society.
- 3. Spark the entrepreneurial and self-starter mindset among the youth to groom high-calibre leaders, professionals, and wealth-creators of the future.

OLD LOGO





Management House Suryagramam, Kizhakkumpattukara Road, East Fort, Thrissur – 680 0005 Ph: 98957 60505 Email: tma.tcr@gmail.com www.trichurmanagementassociation.com