



33rd ANNUAL REPORT 2022-23

CONTENTS

1) Notice	04
2) President's Message	05
3) Office Bearers	07
4) Managing Committee	08
5) Past Presidents and Secretaries	08
6) About TMA	09
7) Flagship Events	11
8) New Beginnings	24
9) Management Development Programmes	30
10) TMA- Young Leaders of Thrissur Activities	34
11) Student Chapter Activities	37
12) Other Events & Celebrations	48
13) Managing Committee Meetings	53
14) Awards, Prizes and Scholarships	54
15) Membership Development	55
16) Audited Financial Statements	56

NOTICE

NOTICE is hereby given that the 33rd Annual General Meeting of the Thrissur Management Association will be held on Wednesday, 12th July 2023 at Dass Continental, Sakthan Nagar, Thrissur at 6:45 PM IST.

Agenda

Silent Prayer

Welcome Address

Presidential Address

To consider and approve the proceedings of the AGM held on 25th July 2022

Adoption of audited accounts for the financial year 2022-23

Appointment of Auditors for the financial year 2023-24

Any other matter with the permission of the chair

Election of Managing Committee members for the year 2023-24

Vote of Thanks

For Thrissur Management Association

Sd/-

CA. Manoj Kumar M
Hon. Secretary, TMA

Place: Thrissur
Date: 13th June 2023

Encl: Nomination form

Please forward your resolutions/questions to reach the office of TMA on or before 10th July 2023, at TMA Office, Management House, East Fort, Thrissur - 680 005.

Please provide your email addresses and mobile numbers to tma.tcr@gmail.com, so that the link to join the online meeting can be sent to you.

President's Message

Realising dreams, one at a time.

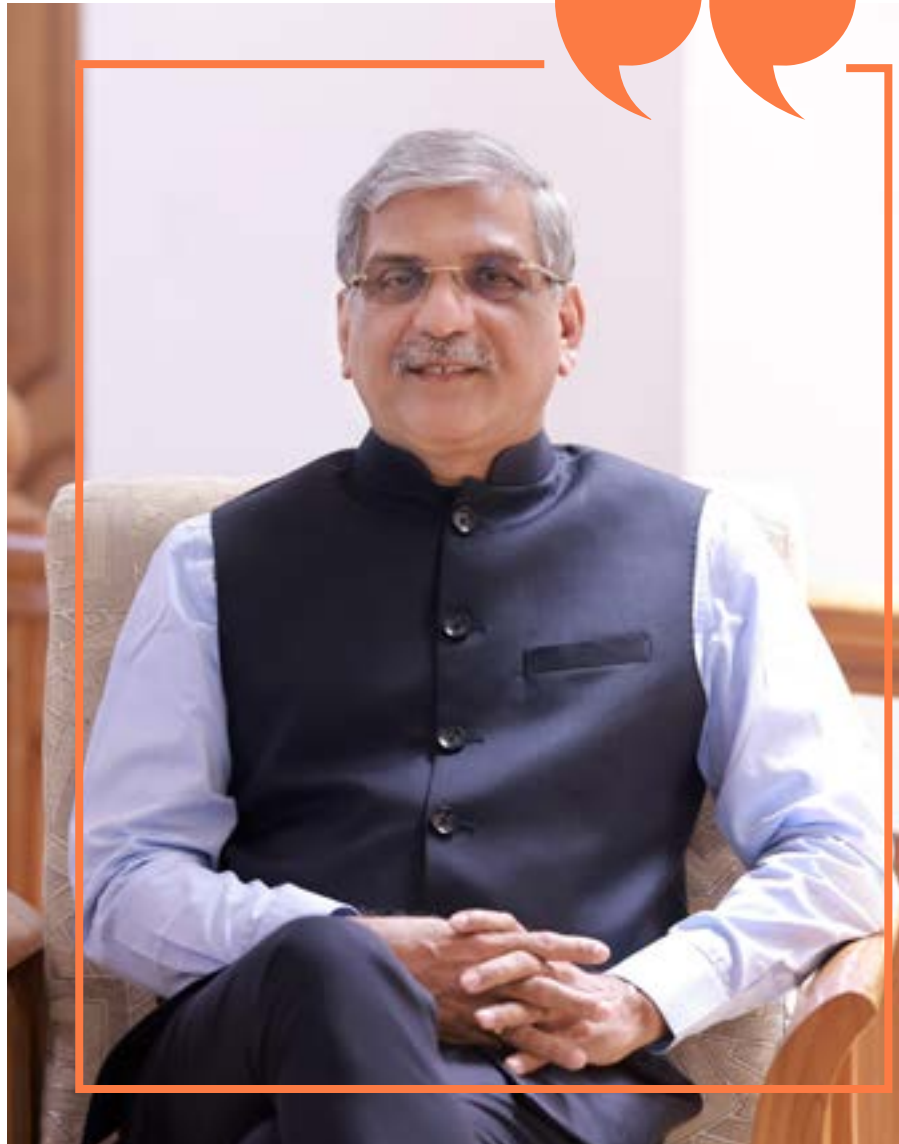
Dear members of TMA,

It is with great pleasure that I am addressing you during the 33rd Annual General Meeting of this esteemed organisation. As we look back, the year that went by was an exciting one for the world, and India in particular, as we rose from the remnants of one of the most challenging times this generation has faced. Life and economy are back on track and shoots of new opportunities and innovations have sprouted everywhere. India is marching ahead with a robust economy and the foundation for a big leap ahead is already in place.

However, where there is light, there is shadow and that is true in today's world too. Peace continues to elude war-torn countries. A significant portion of the global population still struggles under the weight of economic issues. The rapid pace of technological change is exciting to some but frightening for many. Nevertheless, all of these cannot defeat the generation that has been tested by fire and proven resilient.

TMA has also made remarkable progress in the past year. Our foundation, established by visionaries and fostered over the years, has always been strong. Recently, under the leadership of our Immediate Past President Er. Vinod Manjila, we ventured beyond our comfort zones and embraced a bigger, bolder identity. We reaffirmed the vision and mission of our organisation, revamped our branding, and entered the realm of social interventions with a stronger purpose. This year has seen the realisation of many of our dreams, bringing us closer to making a mark in some of the most important areas of the business world and society at large.

One of the key initiatives that came to fruition during the year was the preparation of the regional plan for our district, named "Thiruvananthapuram - Vision 2047". To accomplish this, we associated effectively with the School of Planning and Architecture, Bhopal, one of



the premier central institutions in this area. The final document, prepared through this process, was submitted to the government in a grand function at KILA in June, graced by state ministers Shri. K. Radhakrishnan, Shri. K. Rajan and MLA Shri. Xavier Chittilappilly. The ministers and MLA assured that this document could serve as a foundation for all subsequent micro-level plans and gradual implementation. We also have further plans in that direction.

Another dream project of ours was the initiative to establish a startup support system for Thiruvananthapuram. Deliberations and planning have progressed as desired, and we are now in the advanced stages of registering a non-profit organisation to

be named “Thrissur Startup Incubation Council”. This umbrella organisation will nurture and support major startup activities in the district with the collaboration of various government agencies, educational institutions, and the business community. Once this is established, we can create an angel investing group comprising serious investors and business leaders to drive regional startups.

The year also witnessed various arms of TMA reaching greater heights. The Student Chapter activities were vibrant throughout the year, culminating in the excellently organised 2nd Students’ Conclave at St. Thomas College, Thrissur. The beautifully organised 2nd Women in Business Conclave demonstrated that the women’s collective in TMA is not merely a claim for gender parity. YLT also organised their first mega event with the theme “EMPOWER”, which was a resounding success.

One of the major initiatives from the previous year, the “Let’s Chat” sessions, continued this year with renewed vigour. We also visited Kallungal Plantations and Cheruthuruthy Kalamandalam. Discussions are underway to achieve tangible outcomes from these initiatives.

All these achievements and activities would not have been possible without the most energetic team we have in TMA. Hon. Secretary CA Manoj Kumar M. was the fulcrum of all these activities. I cannot thank him enough for the phenomenal efforts he put in. I am much grateful to CA Geo Job, Senior Vice President, who was a great support in all my duties as the President. The way he organised this year’s Annual Convention was quite extraordinary. I also thank Vice President CA T. R. Anantharaman, who exhibited excellent leadership traits and commitment in all areas. Hon. Treasurer CA Ajith Kaimal carried out his duties excellently and played a key role in organising this year’s “Let’s Chat” events. I also acknowledge the contributions of Jt. Secretary CMA A. P. Madhu in several activities, including the major cultural events we held. I would like to extend my thanks to CEO Er. Francis George who supported all teams and played a key role in organising the “Hykon Business Plan” contest for TMA

Student Chapter.

I am indebted to the various chairs of TMA, whose immense contributions have been instrumental in our accomplishments. Shri. Joy Joseph, Student Chapter Co-ordinator, was exemplary in the way he worked throughout the year, from organising students for SYMP to overseeing the Students’ Conclave. Apart from the office bearers mentioned above, we received significant contributions from Er. George Paul, Er. C. G. Rajeevan, CA Shaji P. J. and several others.

YLT was ably guided by its Chairman Shri. Seejo Ponnore and led by Dr. Pavan Madhudan for most of the year. A new dynamic team, headed by Shri. Vivin Raju has now taken over for the next year. The Women’s Collective team, led by Er. Meera Rajeevan, was exemplary, with contributions from Smt. Renu Sreeranj, Smt. Jeena Vinod, Dr. Jean Joy, Smt. Mili Francis, Dr. Merine Paul, CA Swapna Manoj, Smt. Jhimli Jose and others.

The “Thrissur Vision – 2047” initiative was led by Dr. Ajith Kaliyath, who also played a crucial role in organising the grand function for handing over the document to the government representatives. The startup initiatives were led by IPP Er. Vinod Manjila, who also represented TMA in the conference organised by Thrissur Corporation. The endeavour also had contributions from YLT team member CA Harikrishnan, along with a select group of MC members.

Er. Christo George, Past President of TMA, continues to be the title sponsor of the “Hykon Business Plan” contest. This is a great motivation for our student community.

CS Jackson David, as the Editor of our magazine “Management Voice”, displayed remarkable proficiency in pushing the boundaries of quality content and presentation.

Past Presidents of TMA never fade away like in most organisations. Apart from the names mentioned above, we are lucky and grateful for the continued contributions from Shri. V. P. Nandakumar, Shri. M. N.

Gunavardhan, Shri. V. P. Joseph, CA T. S. Anantharaman, Dr. CA Santhakumar K, Er. M. R. Gopalakrishnan, Dr. CA V. Venugopal, Er. Anand Menon, Er. N. I. Varghese, CA Sony C. L., Er. C. V. Antony and Dr. V. M. Xaviour.

I also acknowledge the contributions and support received from Shri. P. K. Vijayakumar, IRS(Retd.) Er. M. Unnikrishnan, Shri. T. N. Ramaswamy, Shri. Ranjan Sreedharan, Col. Pratap Chandran K. B., Shri. Padmakumar C., Shri. Pratap Varkey, Shri. Jose Sebastian, Dr. E. G. Ranjith Kumar, Shri. K. R. Raju and several others.

The wholehearted support from Shri. Shoby and Smt. Bindu from the TMA office was simply excellent. I thank them for all their services.

On behalf of TMA, I would like to express our sincere gratitude to our sponsors and event partners for their generous support for the Annual Management Convention & WIBC. Special appreciation goes to The South Indian Bank Limited as the Principal Sponsor, Manappuram Finance Limited as the Golden Sponsor, and Lulu Exchange, Bajaj Allianz, and PNB Metlife as the Silver Sponsors. We are also grateful to our event partners JMJ Finance, Indel Money, Kotak Life, Yogakshemam Loans, and ESAF Bank, where I proudly belong.

It is impossible to name everyone who contributed, and I thank everyone once again. Kindly forgive me if I have missed to mention any deserving names.

From my experience, I am confident that, true to the DNA of this great organisation, the new team will not be found wanting in the ability to take TMA to even greater heights. I wish to assure them and all of you that I too will be available to support them in whatever means possible in the journey ahead.

Warm Regards,

K. Paul Thomas
President

Thrissur Management Association

Office Bearers 2022 - 23



Mr. K. Paul Thomas
President



CA Geo Job
Sr. Vice President



CA T. R. Anantharaman
Vice President



CA M. Manoj Kumar
Hon. Secretary



CMA Madhu A. P.
Hon. Jt. Secretary



CA Ajith Kaimal
Hon. Treasurer

MANAGING COMMITTEE

The 32nd Annual General Body Meeting of the association was held on 25th July 2022 at Hotel Dass Continental and the following members were elected to the Managing Committee.

- 1 Mr. K. Paul Thomas
- 2 CA Geo Job
- 3 CA T. R. Anantharaman
- 4 CA M. Manoj Kumar
- 5 CMA Madhu A. P.
- 6 CA Ajith Kaimal
- 7 Mr. Joy Joseph
- 8 CS Jackson David C.
- 9 Mr. P. T. Krishnadas
- 10 CA Shaji P. J.
- 11 Mr. P. K. Vijayakumar IRS
- 12 Mr. Seejo Ponnore
- 13 CA Jeen Paul
- 14 Er. George Paul
- 15 Mr. K. R. Raju
- 16 Er. Meera Rajeevan
- 17 Ms. Renu Sreeranj
- 18 Mr. Padmakumar C.

As per the powers vested with the president as per by the bye-law of the Association, the president has appointed the following persons as Special Invitees to the TMA Managing Committee 2022-23

- | | |
|------------------------------|----------------------------|
| 1 CA Vipin K. K. | 17 Mr. Suresh P. |
| 2 Mr. Prathap Varkey | 18 Mr. Sanoj Herbert |
| 3 Col. Pratap Chandran K. B. | 19 Mr. Shine Bhaskar |
| 4 Er. M. Unnikrishnan | 20 Dr. Rajan K. R. |
| 5 Mr. P. M. Jose | 21 Er. Francis George |
| 6 Dr. P. S. Krishna Moorthy | 22 Mr. Jose Sebastian |
| 7 Mr. T. Chandran IPS (Retd) | 23 Er. C. G. Rajeevan |
| 8 Dr. K. C. Prakashan | 24 Mr. K. R. Muralidharan |
| 9 Dr. Merine Paul | 25 Ms. Jeen Joy |
| 10 Ms. Jhimli Jose | 26 Er. Prasad S. N. |
| 11 Ms. Mili Francis | 27 Capt. K. M. Dharmarajan |
| 12 Dr. Ajith Kaliyath | 28 Er. C. Achutha Menon |
| 13 Mr. C. G. Surendran | 29 CA Satheesan P. |
| 14 Prof. K. G. Ravi | 30 Mr. Ranajn Sreedharan |
| 15 Er. V. S. Prasannan | 31 Dr. Pavan Madhusudhan |
| 16 Dr. E. G. Ranjith Kumar | 32 Er. Steeve George |

PAST PRESIDENTS & SECRETARIES

Year	President	Secretary
1991-92	Late Er. SIVASANKARAN P.	Er. K. G. SUNDARARAMAN
1992-93	Dr. P.V.S.NAMBUDHIRIPAD	Er. K. G. SUNDARARAMAN
1993-95	Dr. P.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	Er. UNNIKRISHNAN M.
2005-07	Mr. JOSEPH V. P.	Er. GOPALAKRISHNAN M. R.
2007-09	CA SANTHAKUMAR K.	Er. VERGHESE 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
2020-21	Dr. V. M. XAVIOUR	Mr. PRATAP VARKEY
2021-22	Er. VINOD MANJILA	Er. FRANCIS GEORGE

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

1. Er. Vinod Manjila
2. Dr. V. M. Xaviour
3. CA Sony C. L.
4. Er. N. I. Vergheese
5. Er. Christo George
6. Er. Anand Menon P.
7. CA V. Venugopal
8. Er. M. R. Gopalakrishnan
9. Mr. V. P. Nandakumar
10. CA. T. S. Anantharaman
11. CA K. Santhakumar
12. Mr. V. P. Joseph
13. Er. C. V. Antony
14. Mr. M. N. Gunavardhan IAS

About TMA



Thrissur Management Association, affiliated to All-India Management Association, New Delhi, is the only professional body in Thrissur established in the year 1990 with an objective of promoting professional management. The services of the association are oriented towards developing and promoting best management practices, across the business and industry. Its membership base includes many corporate houses, institutions, small and medium enterprises, individuals and students. At frequent intervals the association organises

many workshops, industry-institute events, management conferences, management training and development programmes, lecture meetings in order to promote amongst the members exchange of knowledge, experience, ideas for sound management principles and practices in order to keep the members updated on the latest developments happening in the field of business and industry in India and across the world.



Started in 1989, Formally
Inaugurated in 1990.



Members:

More than 480 members comprising major industrial organisations, banks, hospitals, practicing professionals and businessmen.

**Milestones:**

Affiliated to All India Management Association (AIMA). Selected as the Best Local Management Association in 1994, 2012, 2014, 2019, 2020 and 2021

**Our Vision:**

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

Activities:

Monthly Guest Lectures on Management Topics by Experts from India & abroad.

Seminars and Annual Management Conventions.

Management Awareness Upgradation Programmes for Trade, Industry, Professional and Students.

Business Plan Contests and Employment Skill Development for students.

Publication of Bi-monthly Journal – "TMA Management Voice" reflecting contemporary management issues and thoughts.

TMA DLB scholarships for needy management students.

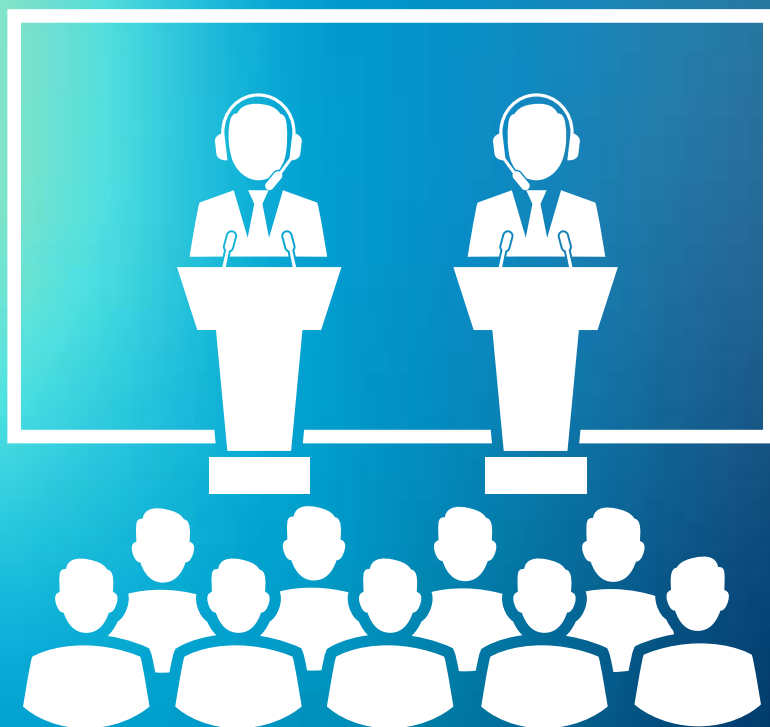
Our Mission:

1. Disseminate knowledge about management among all stakeholders to promote ethical and successful organisations.

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.





Flagship Events



Annual Management Convention



TMA conducted its flagship event, the Annual Management Convention, at Hotel Hyatt Regency. The Chief Guest was Mr. M. Rajeshwar Rao, Deputy Governor of RBI. The Guests of Honour included Mr. V. R. Krishna Teja IAS, District Collector of Thrissur, and Mr. Aneish Kumar, Former MD of The Bank of New York Mellon.

During the function, the TMA Manappuram Group Lifetime Achievement Award was presented to Mr. M. P. Ramachandran, Chairman Emeritus of Ujala. The TMA Leo Pharma Management Excel-

lence Award was given to Mr. Murali Ramakrishnan, MD & CEO of The South Indian Bank Limited. The TMA-Hykon Business Plan Contest winners were also recognised and received their prizes.

Additionally, TMA, in association with Dhanlaxmi Bank, awarded three Merit cum Means Scholarships to MBA students. The function also featured the presentation of the TMA T. R. Raghavan Memorial Best Management Student Award. More than 400 participants attended the function.



Welcome address by CA Geo Job, Convention Chairman & Sr. Vice President, TMA.



Presidential address by Mr. K. Paul Thomas, TMA President.



Mr. M. Rajeshwar Rao, Deputy Governor, Reserve Bank of India, chief guest of the day, addressing members on the topic 'Financial Sector as an Enabler for Developed India'.



Guest of honour Mr. V. R. Krishna Teja IAS, District Collector, Thrissur.



Guest of honour Mr. Aneish Kumar, Former MD, The Bank of New York Mellon.



Vote of thanks by CA M. Manoj Kumar, Hon. Secretary.



Audience of the session.



TMA Manappuram Group Lifetime Achievement Award being presented to Mr. M. P. Ramachandran, Chairman Emeritus, Jyothy Labs.



TMA Leo Pharma Group Management Excellence Award being presented to Mr. Murali Ramakrishnan, MD & CEO, The South Indian Bank.



Ms. Anna Rajan, Winner, TMA- T. R. Raghavan Memorial Best Management Student Award.



Presentation of TMA-Dhanlaxmi Bank Merit Cum Means Scholarships.



Presentation of TMA-Dhanlaxmi Bank Merit Cum Means Scholarships.



Presentation of TMA Merit Cum Means Scholarship.

2nd Women in Business Conclave and Award Ceremony



Er. Meera Rajeevan, Conclave Chairperson.

TMA 2nd Women in Business Conclave with the theme “Embrace Equity” was organised at Hotel Hyatt Regency, Thrissur. Thought-provoking round table discussions with board members, insightful talks by industry leaders, informative sessions by experts, lively panel discussions, and a chat session with a celebrity singer were all part of the conclave. Women professionals, entrepreneurs, students, and participants from all cross-sections of society took part in the event. The feedback received was excellent, and it was a programme enjoyed by all the participants.

The TMA Award for the Best Women Manager was presented to CA Bindu A. L., President and CFO of Manappuram Finance Limited. The award was presented by Adv. K. Rajan, Minister for Revenue and Housing, Government of Kerala. Additionally, the Minister presented the TMA P. N. K. Unni Memorial Award for the Best Women Entrepreneur to Dr. Elavarasi P. Jayakanth, Founder and CEO of Aswathy Hot Chips.



Dr. M. Beena IAS, Chairperson, Cochin Port Trust, inaugurating the 2nd TMA Women in Business Conclave.







Adv. K. Rajan, Hon. Revenue Minister, Kerala, addressing the audience.



TMA Best Woman Manager Award being presented to CA Bindu A. L., President and CFO, Manappuram Finance Limited.



Dr. Elavarsi Jayakanth, Founder, Aswathy Hotchips, won TMA-PNK Unni Memorial Award for Best Women Entrepreneur 2023.

TMA Thrissur Vision 2047

TMA, in collaboration with Kerala Institute of Local Administration (KILA) and ESAF Foundation, invited the Department of Urban and Regional Planning, School of Planning and Architecture (SPA), Bhopal, to conduct a Regional Planning Studio for Thrissur District as part of the Thrissur Vision 2047 - To celebrate 100 years of Indian Independence. Since Kerala witnessed two major floods in 2018 and 2019, there has been a strong focus on climate-resilient planning at various scales across the state. We hope that the Regional Plan for Thrissur can establish a model for other districts within Kerala and regions in other states facing similar developmental challenges. It will not only help us obtain a comprehensive study report but also facilitate the sharing of the district's unique potential with various stakeholders at the district, state, and national levels.



TMA President Mr. K. Paul Thomas speaking about Thrissur Vision 2047: Regional plan for Thrissur.



TMA Thrissur Vision 2047 participants.



Students from SPA Bhopal interacting with TMA members.



Mr. P. Balachandran, MLA, Thrissur Legislative Assembly, addressing TMA members.



TMA managing committee member Dr. Ajith Kaliyath speaking about Thrissur Vision 2047.





Dr. Joy Elamon, Director, KILA, addressing the gathering.



Dr. Ajith Kaliyath, TMA MC Member & Urban Chair Professor, KILA, presenting the Regional Plan for Thrissur District.



Audience of the programme.

As part of TMA's Thrissur Vision 2047, we associated with KILA and ESAF Foundation and requested the School of Planning and Architecture (SPA), Bhopal, to prepare a Regional Plan for Thrissur District. The SPA Bhopal team visited Thrissur, and based on their field study and analysis, the SPA Bhopal has completed their final report and submitted it to us.

TMA, KILA and ESAF Foundation conducted a one-day conference to present the Regional Plan for Thrissur District titled "Future-Proofing Thrissur" and had a panel discussion

on various developmental opportunities/conflicts identified by the study from 09.30 AM to 5.00 PM on Saturday 24th June 2023 at the KILA Auditorium, Mulamkunnathukavu, Thrissur.

As part of the conference, the Report on Regional Planning for Thrissur District was handed over to the Ministers of Kerala Government, Mr. K. Radhakrishnan and Adv. K. Rajan, along with Mr. Davis Master, District Panchayath President, Mr. Xaviour Chittilappilly, MLA, Wadakkanchery, Dr. Jiju P. Alex, Kerala State Planning Board Member, and Mr. Rajamanickam IAS, Secretary of LSGD, Government of Kerala.



TMA-Young Leaders of Thrissur Conclave

TMA-Young Leaders of Thrissur organised its first TMA-YLT conclave in association with the Chamber of Commerce Youth Wing. TMA-YLT Awards was also presented during the function. The theme of the Conclave was "Empower: Unlocking and Uplifting the Next Generation of Business Leaders." Around 200 young entrepreneurs and professionals in and around Thrissur participated in the function. TMA-YLT collaborated well for the conclave and associated with many similar organisations, including the Women Entrepreneurs Network (WEN), Young Indians (YI), Chamber of Commerce Youth Wing, Chamber of Commerce, and Women's Wing. The awardees were chosen by a team of jury consisting of YLT and

TMA members, and all the participants that appreciated in the conclave. During the event, the TMA-YLT Young Entrepreneur Award was presented to Mr. Abin Jose Tom, Founder and CEO, Webandcrafts; the TMA-YLT Young Achievers award was presented to Mr. Sajeesh Kumar, Managing Director, Elanad Milk Private Limited and the TMA-YLT Innovative Startup Award was presented to Mr. Liyas Thomas, Founder and CEO, Hoppscotch.

The address by the Chief Guest, keynote speaker, and panel discussion were of the highest class and were well appreciated by the audience.



TMA-YLT Chairman Mr. Seejo Ponnore speaking at the conclave.



Dr. Pavan Madhusudan, TMA-YLT President, welcoming the gathering.



Inaugural address by the chief guest Ms. Aishwarya Dongre IPS (District Police Chief, Thrissur Rural).



Lighting of the lamp by the chief guest Ms. Aishwarya Dongre IPS, District Police Chief, Thrissur Rural.



Key note address by the guest of honour Mr. Jyotish Mohan IRS, Additional Commissioner, Income Tax Department, Kochi.



TMA – YLT Young Entrepreneur Award winner Mr. Abin Jose Tom, Founder and CEO, Webandcrafts, receiving the award.



TMA – YLT Young Achievers award winner Mr. Sajeesh Kumar, Managing Director, Elanad Milk Pvt. Limited, receiving the award.

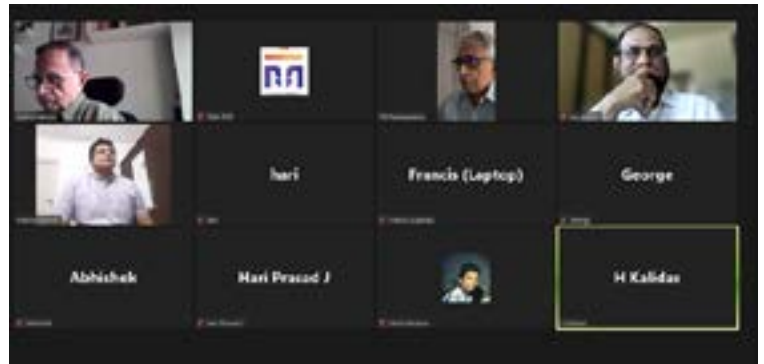


Mr. Liyas Thomas, Founder & CEO, Hoppscotch receiving the TMA – YLT Innovative Startup Award.

13th TMA Hykon Business Plan contest 2023 (Online)

TMA conducted one of its flagship events, the TMA-Hykon Business Plan Contest Final, in an online mode. From the applications received, 11 teams were selected for the grand finale. These teams presented their business plans in front of a judging panel consisting of Mr. T. N. Ramaswamy, Er. Anand Menon, Er. M. R. Gopalakrishnan, and CA Hari Krishnan. The

contest was open on a pan-India basis, allowing college-going students from all over India to participate. This marked the 13th consecutive year of the event. Er. Francis George served as the programme convenor. A total prize money of Rs. 1 lakh was awarded, with the first prize going to the team from Dr. John Matthai Centre, Thrissur.



Prize distribution of TMA-Hykon Business Plan Contest 2023.

Management Voice

The President and Office Bearers decided to make the TMA in house Magazine bi-monthly this year. Editor CS. Jackson David did a marvellous job and all the issues were well received by the readers



Student Conclave





New Beginnings



TMA-Manappuram Rocket Pitch Business Competition

A unique business contest called "Rocket Pitch" was conducted for women entrepreneurs from Thrissur during the Women in Business Conclave which was open to all enterprising women who run micro/small enterprises. The total prize money for the contest was Rs. 2 lakh. Twenty applications were received from various women entrepreneurs, out of which six nominations were selected for the second round after scrutiny by the jury. The award jury conducted personal

interviews with the six contestants and shortlisted three for the Grand Finale. The core committee members personally visited all three finalists to ensure the accuracy and validity of their nominations. In the Grand Finale, all three contestants presented their products and responded to queries raised by the judging panel. It was a highly competitive contest, and the winner was Ms. Geetha Saleesh.



TMA- ESAF Bank All India Management Quiz Competition 2023

TMA, in association with ESAF Small Finance Bank, organised an All-India Business Quiz. The grand finale took place at St. Thomas College, Thrissur. The initial round was conducted online, and after the elimination, 14 teams advanced to the final. The team from St. Thomas College, consisting of Mr. Bharath Raj and Mr. Sreehari, emerged as the winners, securing the first prize. The second prize was awarded to

a team from Jamia Millia Islamia University, while the third prize went to a team from Cochin University of Science and Technology. Mr. Ranajn Sreedharan, a TMA MC Member and renowned Quizzer, served as the quiz master. A total of 28 teams participated in the competition. The winners received a total prize money of Rs. 1 lakh, and the prizes were presented by Mr. K. Paul Thomas, the President of TMA.



Mr. Ranajn Sreedharan (Quiz Master) conducting quiz session.



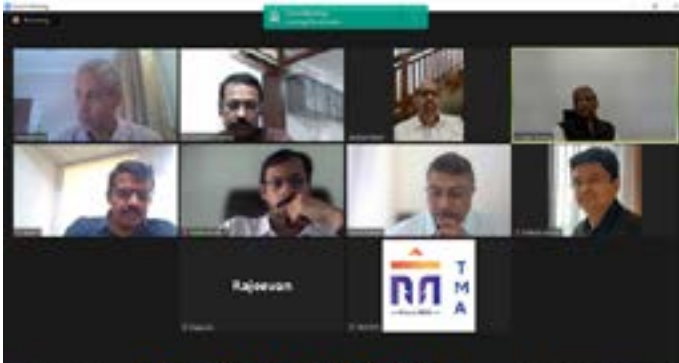
Presentation of cheque to the winners of TMA- ESAF Bank Business Quiz, St. Thomas College, Thrissur.

Start Up Incubator

Thrissur has been recognised as a Learning City by UNESCO, a great recognition bestowed upon only four cities in India. To celebrate this achievement, the Thrissur Corporation organised a function wherein the Thrissur Management Association (TMA) was invited to deliver a presentation on "Building a Sustainable Start-up Ecosystem in Thrissur." The presentation was given by Er. Vinod Manjila, the Immediate Past President of TMA, and Er. Meera Rajeevan, a TMA MC Member. They highlighted the necessity of fostering a vibrant environment for economic growth, particularly for

talented youth, while ensuring inclusive opportunities for women. Additionally, Dr. Ajith Kalliyath, a TMA MC Member and Professor of Urban Chair at the Kerala Institute of Local Administration (KILA), presented a paper on the Learning City initiative.

TMA has taken the lead in forming a new Section 8 Company dedicated to promoting the start-up ecosystem in the district. The Registrar of Companies has approved the name "Thrissur Startup Incubation Council" for this new venture.



TMA Startup Committee meeting (ZOOM).



Hon. Minister Adv. K. Rajan (Minister of Revenue, Kerala) inaugurating the session.



Dr. Ajith Kalliyath, TMA MC Member, addressing the delegates.



Er. Vinod Manjila, Immediate Past President, TMA, speaking on the topic "Addressing the Role of TMA in Building a Sustainable Start Up Ecosystem @ Thrissur".



Er. Meera Rajeevan, MC Member, TMA, speaking on the importance of "Building a Sustainable Start Up Ecosystem @ Thrissur" for a Sustainable Learning City.



TMA officials with Hon. Mayor of Thrissur during the TMA Startup EcoSystem discussion.

**GOVERNMENT OF INDIA
MINISTRY OF CORPORATE AFFAIRS
OFFICE OF THE REGISTRAR OF COMPANIES**

CRC Manesar

Manesar, Plot No. 6, 7, 8, Sector 5, IMT Manesar, IMT Manesar, District Gurgaon (Haryana), Gurgaon, Haryana, 122050, India

Dated: 09/06/2023

NOTE - THIS LETTER IS ONLY AN APPROVAL FOR AVAILABILITY OF NAME FOR A PROPOSED COMPANY. THE APPLICANT CANNOT START BUSINESS OR ENTER INTO ANY AGREEMENT, CONTRACT, ETC. IN THE NAME OF THE PROPOSED COMPANY UNTIL, AND UNLESS A CERTIFICATE OF REGISTRATION IS ISSUED BY THE REGISTRAR OF COMPANIES AS PER THE PROVISIONS OF THE COMPANIES ACT 2013 AND THE RULES MADE THEREUNDER.

To,

AKASH BINDY PRA 46 42/2850 KUNNATHEL, Ernakulam, Ernakulam, Kerala, India, 682025

Subject: In Reference to Availability of Name THRISSUR STARTUP INCUBATION COUNCIL

Reference: Your application dated 03/06/2023 (SRNAA2759118),

Sir/Madam,

With reference to the above, it is informed that:

1. The above-mentioned name is made available for registration of the company with the following details:

Entity Type: Section 8 Company

2. The name is valid for a period of 20 days from the date 09/06/2023 on which the application for Reservation is approved i.e. name will be available till the date 29/06/2023.

3. The name is liable to be withdrawn at any time before registration of the company, if it is found later on that the name ought not to have been allowed and will be subject to penal proceedings under section 4(5)(ii) of the Companies Act, 2013.

4. In case of NBFCs (Non-banking Financial companies) there is a requirement to maintain a minimum net owned fund as may be prescribed by the Reserve Bank of India (RBI) from time to time and no new NBFC shall commence business as such without obtaining a certificate of registration from RBI as per provisions of Reserve Bank of India Act, 1934.

5. In case of name include words such as Insurance, Bank, Stock Exchange, Venture capital, Asset Management, Nidhi, Mutual Fund etc., the applicant shall submit a declaration that requirements of respective regulator have been complied with.

Yours sincerely,

Signature Not Verified

Digitally signed by
DS MINISTRY OF CORPORATE
AFFAIRS 10

Date: 2023.06.09 11:41:23 IST

Vikram Singh

Assistant Registrar of Companies/ Deputy Registrar of Companies/ Registrar of Companies

Registrar of Companies

Central Registration Centre, Ministry of Corporate Affairs



Start Up incubator name approval letter.

1st TMA - K Gopalan Memorial Lecture programme

In memory of the famous educationist, former Vice Chancellor of Kerala and Founder of Alert Academy, Thrissur, Dr. K. Gopalan, a Lecture series was initiated by TMA. Alert Academy was merged with TMA in February 2022 and the first session of the Lecture series was organised on 24th January

2023 on the occasion of the International Day of Education. Dr. A. Jayakrishnan, Former Vice Chancellor of the University of Kerala and CUSAT, delivered the first lecture on the topic "The Plight of Higher Education in India."



Dr. A. Jayakrishnan, Former Vice Chancellor, University of Kerala & CUSAT, speaking to TMA members on the topic "The plight of higher education in India".

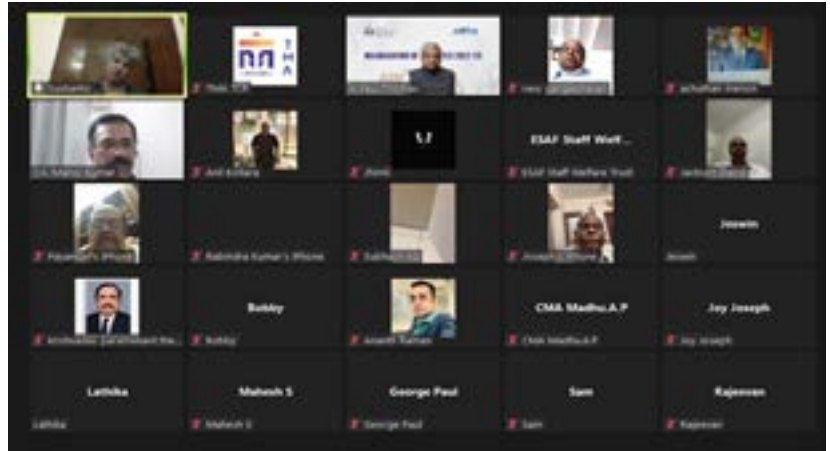


Management Development Programmes



1. Startups - The Giants Of The Future

TMA activities for 2022-23 were formally inaugurated by Mr. Sushanto Mitra, Founder and CEO of Lead Angels. Mr. Sushanto addressed the topic, "Startups - The Giants of the Future". He discussed the significance of venture investments in startups and provided insights into the different stages and processes involved in angel investing.



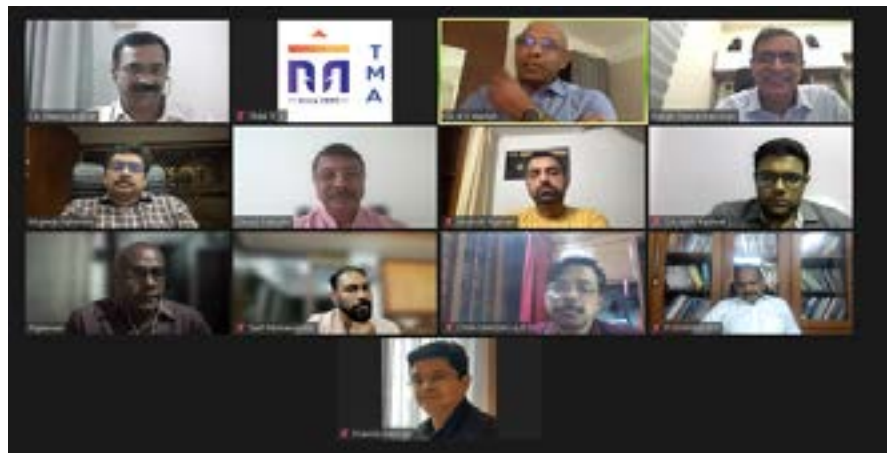
Mr. Mohan Ramanathan, Managing Director, Advanced Construction Technologies Pvt. Ltd. speaking on the topic "Engineering Perfection: Demolition of the Noida Twin Towers".

2. "Engineering Perfection: Demolition of the Noida Twin Towers"

TMA, jointly with the Architects and Engineers Association, conducted a Guest Lecture by Mr. Mohan Ramanathan on the topic "Engineering Perfection: Demolition of the Noida Twin Towers." Mr. Mohan, also known as the "Demolition Man," was the Chief Consultant from the Indian side for the demolition of the Twin Towers in Noida.

3. TMA Mission Better Tomorrow: Meeting with MBT

Mission Better Tomorrow is a non-government organisation working towards providing students with more opportunities for development. This is an organisation under the leadership of Mr. P. Vijayan, Inspector General, Kerala Coastal Police. MBT MLC Project is intended to benefit youth between the ages of 13 and 21 from resource-limited families. In the discussion, Core Committee Members of TMA and MBT discussed the ways TMA can associate with MBT.



4. Creating E2E Visibility for Global Supply Chains



Ms. Priti Jauhari, Head, Supply Chain Business Technology, Asia-Pacific, Johnson & Johnson, speaking on the topic "Creating E2E visibility for Global Supply Chains".

5. Thrissur: Moving Forward



Mr. John K. Paul, MD, Popular Vehicles, addressing the TMA members.

6. Managing Process Industries



Mr. Kishor Rungta, Chairman & Managing Director, FACT, speaking to TMA members on the topic "Managing Process Industries".

7. Union Budget Analysis 2023 in Association with Thrissur Branch of ICAI, Thrissur Chapter of Company Secretaries & Bankers Club, Thrissur



TMA organised a budget analysis meeting jointly with Thrissur Chartered Accountants Chapter, Companies Secretaries Chapter and Banker's Club. The event was organised at the premises of the Thrissur Branch of Chartered Accountants. Three eminent speakers presented their views on the budget. CA Vivek Krishana Govind from Kochi presented his views on the macroeconomic aspects of the budget, while Ms. Biji S. S., Senior General Manager, The South Indian Bank, presented a Banker's perspective on the budget. Taxation aspects of the budget were handled by CA R. Krishnan, a senior practising chartered accountant from Alappuzha and President of the Alappuzha Management Association. The TMA President, Mr. K. Paul Thomas, was the Session Chairman.

Inaugural address by Mr. K. Paul Thomas, TMA President.



8. Your Health- Our Health- One Health

Dr. Mohan Kunnummal- Vice Chancellor, Kerala University of Health Sciences, speaking to TMA members on the topic – "Your Health- Our Health- One Health".



TMA- Young Leaders of Thrissur Activities



Young Leaders of Thrissur:

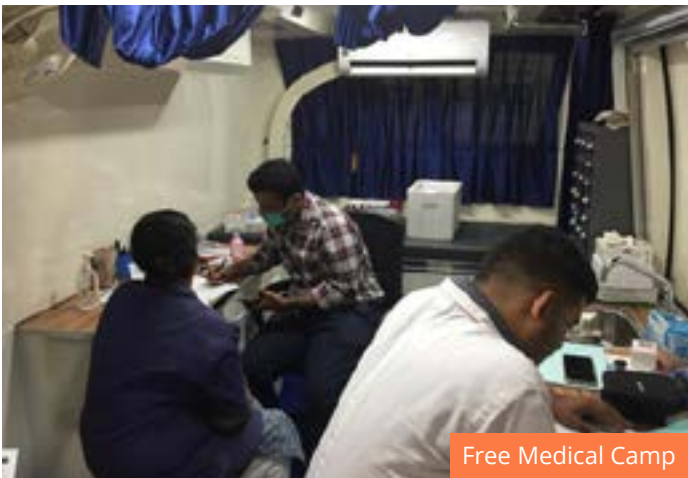


Informal gathering of YLT members.

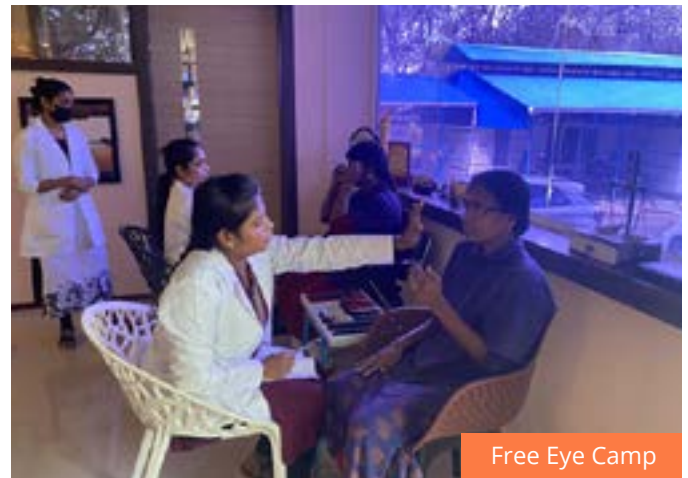


Young Leaders of Thrissur: Industrial visit to Aquastar Industries.

Community Services: Free Medical Camp and Eye Camp



Free Medical Camp



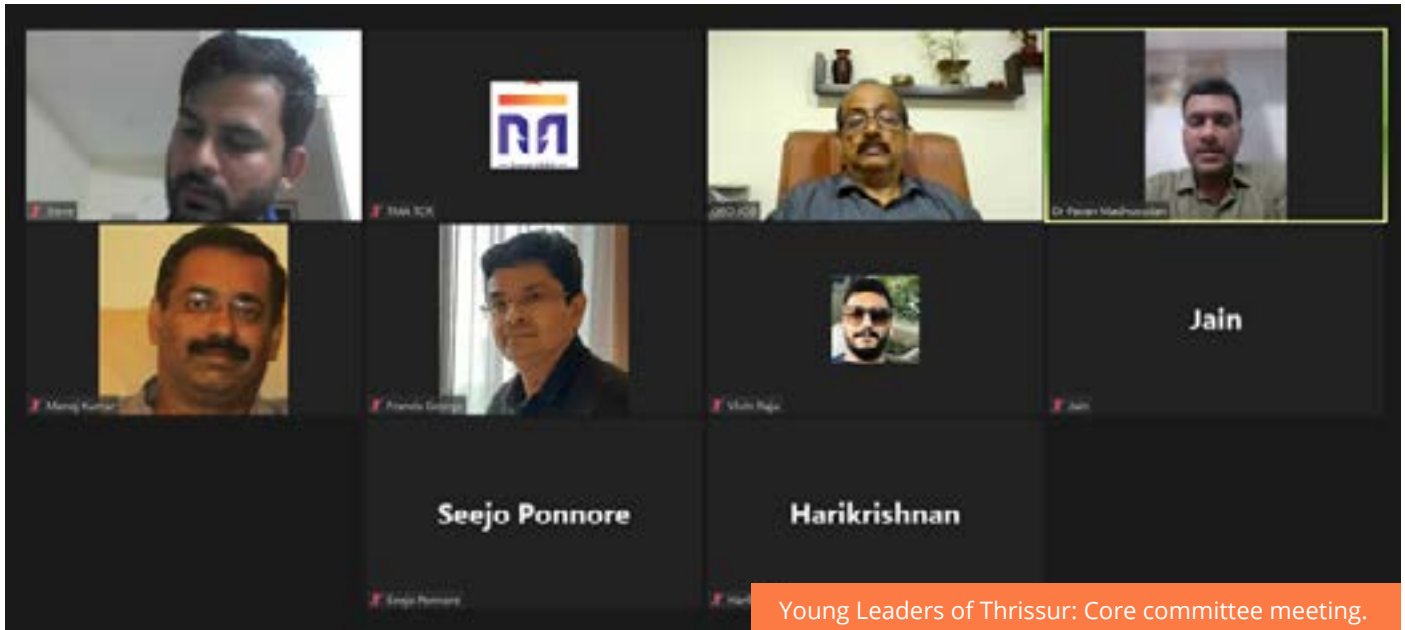
Free Eye Camp



Mr. Santosh Viswanathan, Managing Partner, Willis Ford & CEO, Lakeshore Motor Company, speaking to YLT members on the topic "Lowering Barriers in Automotive Industry and its Future".



YLT members with the chief guest.



Young Leaders of Thrissur: Core committee meeting.

TMA-Young Leaders of Thrissur: Foundation Day programme & swearing in ceremony of office bearers for the year 2023-24.



Mr. Rajesh Nair, Business Head, E&Y Kerala & Former President TIE Kerala, inaugurating the Foundation Day Programme.



YLT office bearers with TMA President, Immediate Past President and YLT Chairman, and chief guest Mr. Rajesh Nair.



Student Chapter Activities





1. The TMA Student Chapter participated in large numbers in the AIMA – Shaping Young Minds Programme. There were around 7000 participants in this year's SYMP on 26th August 2022.
2. The lighting of the lamp and inauguration of the fresh batch took place at Holy Grace Academy on 22nd August 2022.
3. A talk was given on the passing out day celebration of the MBA graduates at KAU on 29th August 2022.
4. The TMA-St. Aloysius College Student Chapter organised a talk on "Investment Opportunities in the Indian Stock Market" to commemorate Rakesh Jhunjhunwala on 30th August 2022.
5. Participated in the Onam Celebration arranged by the ELIMS chapter.
6. Participated in the Onam Celebration and Mega Sadhya organised by Christ College Chapter on 30th August 2022.
7. The Student Chapter committee had an online meeting on 31st August 2022.
8. Dr. Biju Thomas Muttath gave a talk to the chapter students at Christ College on "Opportunities for BCom graduates in the emerging India" on 15th September 2022.
9. The Student Chapter Committee had a meeting at the TMA house on 27th September 2022.
10. Visited Sahrdaya College and Nirmala colleges, where they interacted with the principals, HODs, and staff coordinators.
11. Visited Jyothy Engineering College and Vimala College, where they interacted with the principals, HODs, and staff coordinators.
12. Mr. Rajeevan presented evaluation parameters and guidelines for the Chapter activities and related matters for deliberations.
13. Visited M D College and S. N. College, where an MOU was handed over to the students.
14. The official inauguration of TMA SC activities took place at Sahrdaya along with SIMS on 30th September 2022. The inauguration was conducted by TMA Past President Sri T S Anantharaman.
15. The inaugural function of the chapter at M D College Pazhanji took place on 11th October 2022. Ms. Renu delivered a keynote address on "My Entrepreneurial Journey."
16. Mr. Francis George delivered a talk on "Nurturing a Personal Growth Mindset" during the B.Tech Orientation program at Holy Grace Academy on 12th October 2022.
17. 16. Mr. Joy Joseph was invited as a participant for deliberations with the NAAC Inspection team at Christ College representing TMA on 19th October 2022.
18. The inaugural function took place at S N College Nattika, where Dr. Merine Paul delivered a keynote address on "Critical Thinking" on 27th October 2022.
19. Mr. Geo Job gave an inaugural talk at the Inauguration of BCom Students' Association activities at Sahrdaya College on 28th October 2022.
20. The TMA Student Chapter was formally inaugurated by TMA Vice President CA.T. R. Anantharaman at Christ on 31st October 2023. Mr. George Paul delivered a keynote address on "Advantage India; seizing the opportunities."
21. The TMA Christ Student Chapter organised a Photography and Videography contest at Christ College, and on 4th November 2022, a felicitation and prize distribution ceremony was held to recognise the winners and distribute the prizes.
22. The Student Chapter Committee had a meeting on 10th November 2022, to deliberate and discuss the future programmes and action plan, focusing specifically on Business Quiz, BPC, and Workshop/Seminar for the Staff Coordinators and selected Student Leaders.
23. The TMA Resource Panel Directory

in the form of a flip book was released by the President on 16th November 2022 during the MC Meeting

24. The students of Holy Grace Academy Student Chapter, along with the staff representative, made an industrial visit to the automated rice processing plant of Double Horse Pvt Ltd at Nemmara on 26th November 2022.

25. The Agri MBA students of Kerala Agricultural University Student Chapter, accompanied by Mr. George Paul, made an industrial visit to Bharat Petroleum's LPG (Bharat Gas) bottling plant at Kochi on 27th November 2022.

26. The Chapter activities were inaugurated, and a motivational seminar on "Realign to Build Synergy" was conducted by Mr. Joy Joseph, along with a talk by Mr. Rajeev, IESE, Chittilappilly, on 29th November 2022.

27. The TMA Student Chapter Committee had a meeting on 24th November 2022 to finalise the plans for the Business Quiz, BPC, and other activities.

28. A function took place at Sahridaya Arts College on 3rd December 2022.

29. A detailed meeting and deliberations were held with the newly appointed Director of MBA Studies at Nirmala College on 3rd December 2022.

30. The official inaugural function of the activities at Nehru College Pampady was held on 7th December 2022. Mr. Francis George inaugurated the event, Mr. Joy Joseph briefed about the TMA Student Chapter activities, Mr. Shaji gave a brief talk, and Mr. K. A. Babu delivered an expert talk on "Digitalisation of Banking & Finance - Real or Surreal."

31. On 8th December 2022, Mr. Seejo Poonore, an MC member, served as the Chief Guest at ELIMS on their graduation day and delivered a felicitation talk.

32. The official inaugural session of TMA-Nirmala College Student Chapter activities and a seminar were conducted at Nirmala College, Meloor, Chalakkudy, on 16th December 2022. Mr. George Paul delivered the keynote address on "Emerging Trends in Management in

the Post-Covid Era; Lessons Learned." Mr. Madhu inaugurated the event, Mr. Shaji felicitated, and Mr. Joy Joseph briefed about the TMA Student Chapter activities.

33. "A Talk with a Successful Entrepreneur," featuring Er. Cristo George, Past President of TMA, was arranged at SN College Nattika on 19th December 2022. Mr. Joy Joseph, Convenor, felicitated the event.

34. A seminar on "Opportunities for Commerce Graduates" was conducted

37. Mr. George Paul officially inaugurated the Student Chapter at Holy Grace Academy on 25th January 2023. Dr. P. S. Krishna Moorthy delivered the keynote speech on "Time Management" and Mr. Joy Joseph provided an overview of the TMA Student Chapter activities.

38. A seminar on "Union Budget Analysis 2023: Key Takeaways" was held at St. Aloysius College on 9th February 2023. The subject was presented by Mr. K. A. Babu, a TMA member and Resource Panel member and former Executive



for the Student Chapter members of SD College Pazhanji on 20th December 2022. Mr. Jomy P. L., TMA member addressed the topic, and Mr. Francis George delivered the felicitation.

35. The official inaugural function of TMA-ELIMS Student Chapter was carried out by CA Ajith Kaimal on 21st December 2022. Mr. Damodar Menon delivered a talk on "Making Your Career and Life Meaningful." Mr. Manoj Kumar and Mr. George Paul offered felicitations.

36. The Entrepreneurship Club at Holy Grace Academy was inaugurated by Er. Christo George, TMA former President, on 21st December 2022.

Vice President of Federal Bank. The seminar began with introductory remarks by Mr. Joy Joseph.

39. On behalf of TMA Student Chapter, Mr. Joy Joseph participated in the interface and interaction with the visiting NAAC team at Prajyothi Nikethan College, Puthukkad on 13th February 2023. The NAAC team appreciated the role played by TMA in the formation of students.

40. The grand 1st edition of the TMA-ESAF Business Quiz finale took place at St. Thomas College in Menachery Hall on 10th March 2023. The presentation ceremony was chaired by Mr. Paul

Thomas, TMA President. Thanks to the efforts of TMA office bearers, members, and the office staff, especially Jackson, the convenor of the Quiz Competition, and Mr. Ranjan, the Quiz master, the event was well-conducted. The prize money was sponsored by ESAF SFB.

41. The grand finale of the 13th edition of the TMA-Hykon Business Plan Contest was conducted online on 11th March 2023. The event was well-organised and executed, thanks to the dedicated efforts of the TMA office bearers, members, and the office staff, particularly Mr. Francis George, the convenor of BPC, and the esteemed judging panel consisting of Mr. Ramaswamy, Er. Gopalakrishnan, Er. Anand Menon, and CA Hari. The prize money for the contest was sponsored by Hykon India.

42. The TMA-Jyothi Engineering College Student Chapter was officially

inaugurated on 14th March 2023 by former TMA President, Er. Anand Menon. Mr. Joy Joseph provided an overview of TMA and its activities and relevance.

43. On 22nd March 2023, Mr. M. P. Ramachandran, Chairman Emeritus of Jyothi Labs and TMA Patron, inaugurated the TMA-St. Thomas Student Chapter at St. Thomas College. The event also included an "Entrepreneurial Interface with the Successful Entrepreneur" where he shared insights and experiences. Former President Dr. V Venugopal FCA delivered introductory remarks and a short speech, while Mr. Joy Joseph felicitated the event and provided an overview of TMA Student Chapter activities.

44. KAU MBA students embarked on a study tour to Pullazhi Kole on 8th June 2023. Mr. Geo Job, Mr. Madhu, and Mr.

Renjith played pivotal roles in organising the tour.

45. On 23rd June 2023, Mr. Joy Joseph delivered the keynote address on "Sustainable Development" at St. Mary's College.

46. Chakravayuh 2023 - The Mega Student Conclave was conducted on 30th June 2023 at St. Thomas College, Thrissur.

Many students from the Chapters actively participated as volunteers in various events, including the 'TMA Women in Business Conclave,' 'TMA Management Day Celebrations,' and the 'TMA-YLT Conclave.' These experiences provided them with enriching opportunities to learn and grow. The students also volunteered for the Chakravayuh event, further enhancing their skills and knowledge.



Mr. Joy Joseph, TMA Students Chapter Co-ordinator, inaugurating the induction programme of Batch 2022-25 of Holy Grace Academy of Arts and Science. TMA - KauAgri MBA Students Chapter: Passing out function MBA Class 2020.



Mr. Joy Joseph, TMA Student Chapter Co-ordinator, delivering the felicitation speech at TMA - Christ College Students Chapter: Onam Mega Sadhya.





CS Jackson David, CFP, Navion Wealth & Managing Committee Member, TMA, held a session on Investment Opportunities in the Indian Stock Market.



Dr. Biju Thomas Muttath, Member, TMA, addressing TMA Student Chapter members on the topic 'Future scope of B.com in the age of Information Technology'.



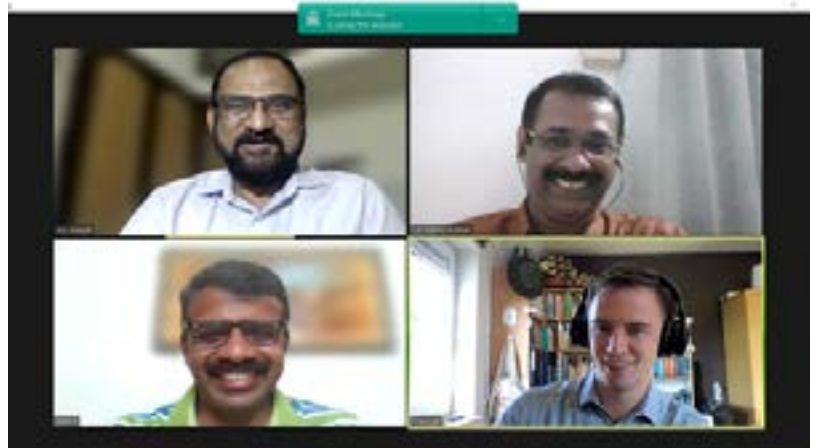
CA T. S. Anantharaman, Former Chairman, CSB Bank and Past President, TMA, inaugurating TMA Student Chapter Activities 2022-23.



Signing of Student Chapter MOU with M. D. College, Pazhanji, Thrissur.

Meeting with Oikos International (ZOOM)

Honourary Secretary of TMA, CA Manoj Kumar M., along with Mr. Joy Joseph, TMA Student Chapter Coordinator, and Dr. Ajith Kalliyath, Managing Committee Member, had a meeting with Mr. Francois, Vice President in charge of New Chapters at Oikos International. Oikos International is a global community of student Change Agents, with chapters established in 20 countries.



Ms. Renu Sreeranj, COO, Vishraam Builders, speaking on the topic 'My Entrepreneurial Journey'.



Er. Francis George, CEO, TMA, addressing the Student Chapter members of Holy Grace Academy.



CA Geo Job, TMA Sr. Vice President, inaugurating Student Chapter activities at S. N. College, Nattika.



Dr. Merine Paul speaking on the topic 'The Importance of Critical Thinking' at S. N. College, Nattika.



CA T. R. Anantharaman, TMA Vice President, inaugurating Student Chapter activities.



Er. George Paul, MC Member, TMA, speaking on the topic 'Advantage India : Seizing the Opportunity'.



IES Engineering College, Chittilappilly, Student Chapter members with the chief guests.



Industrial visit of Holy Grace Academy TMA Student Chapter to Automated Rice Processing Factory of Double Horse.



TMA - KAU Agri MBA Student Chapter's industrial visit to Bharat Petroleum LPG Bottling Plant, Kochi.



Mr. Joy Joseph, TMA Student Chapter Convener, lighting the lamp as part of the inauguration of TMA- Nehru College Student Chapter activities.



TMA Nehru College Chapter members with chief guests.



Mr. K. Paul Thomas, TMA President, addressing the participants of Mega CA Students Conference.



Er. George Paul, CMA Madhu A. P., CA Shaji. P. J. and Mr. Joy Joseph at Nirmala College of Management.



Er. George Paul, Former Executive Director, BPCL & TMA MC Member, speaking on the topic Emerging Trends in Management in Post Covid Era : Lessons Learned.



Er. Christo George talking to the Student Chapter members at S. N. College, Nattika.



Mr. Jomy P. L., Founder and Director, Advise Career Counselling, & TMA Member, speaking on the topic Opportunities for Commerce Graduates.



Elijah Institute of Management Studies, Thrissur, Student Chapter members with guests.



Inauguration of TMA-Holy Grace Student Chapter.



Mr. K. A. Babu, Former Executive Vice President, Federal Bank, addressing the Student Chapter members.



Ms. Jean Joy, TMA MC Member & Executive Director, Hotel Joys Palace and Resorts, addressing the Student Chapter members of Christ College.



Er. Francis George addressing the Student Chapter members of Christ College.



Mr. N. Gopinathan, TMA Member & Retired Indian Forest Services Officer, addressing the students of Christ College.



Er. George Paul and CA Shaji P. J. addressing the members of Christ College.



Er. Anand Menon, TMA Past President, inaugurating the Student Chapter of TMA Jyothy Engineering College and addressing the members.



Mr. M. P. Ramachandran, Chairman Emeritus, Jyothy Labs, inaugurating the Student Chapter of St. Thomas College and addressing the members.



TMA Immediate Past President Er. Vinod Manjila was the Chief Guest during the Alumni Entrepreneurs Award Ceremony conducted by Jyothi Engineering College.



TMA Kerala Agricultural University - MBA Students Chapter team on a study tour to Kole Fields.



Other Events and Celebrations

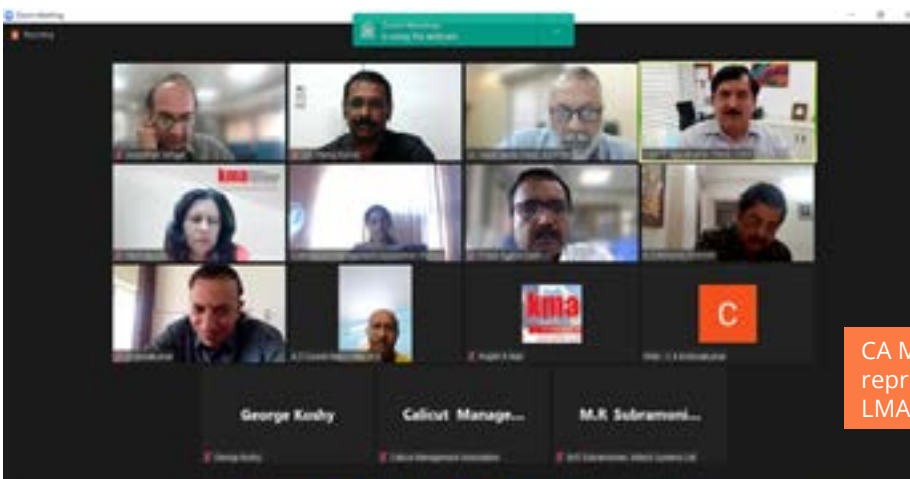




Independence Day celebrations at TMA House.

AIMA Best LMA Award and National Management Convention

It was a very happy moment for all of us in TMA that TMA again won the BEST LMA Award in Category III for the year 2021-22.



CA M. Manoj Kumar, TMA Secretary, representing TMA at the Southern Region - LMA Coordination Meeting (ZOOM).



Honouring AIMA Best LMA Award Winners.



Flagging off the 11th Thrissur Walkathon 2022.



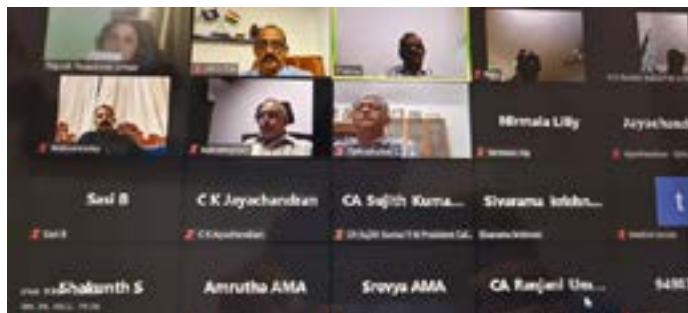
Mr. K. Paul Thomas, TMA President, presenting the TMA - Beeline Special Achievers Award 2022 to Ms. Shilaja Manoj.



Presenting the TMA - Geetha Ravi Memorial Award for Best Mathematics Teacher Award in Thrissur District 2022 to Ms. Sarasu K. S., High School Teacher, Kuzhur Govt. School, Thrissur.



Er. Vinod Manjila, Immediate Past President, TMA & LMA Council Member, at the AIMA Council Meeting at Goa.



CA Geo Job, Sr. Vice President, TMA, attending an Online LMA meeting organised by Thiruvananthapuram Management Association on 26th December 2022.



Mr. Sathyan Anthikad, Film Director, inaugurating TMA New Year Celebration.



TMA - Dr. K. Gopalan Memorial Award for Outstanding Contribution in the Field of Education being presented to Mr. V. P. Nandakumar.



TMA- Florence Nightingale Award 2023 for Nursing Excellence, instituted by Col. Pratap Chandran, being presented to Ms. Leena P. V., Head Nurse, Government Medical College by Dr. Mohan Kunnummal, Vice Chancellor of Kerala University of Health Sciences.

TMA- Aqua Star Green Project Awards



TMA- AQUASTAR Green Project Award 2023 for Green Professionals being presented to Ar. Guruprasad Rane & Ar. Manasi Puliapatta, Bhoomija Creations by Dr. Mohan Kunnummal, Vice Chancellor of Kerala University of Health Sciences.



TMA- AQUASTAR Green Project Award 2023 for Green Collective being presented to Kattuthee Janakeeya Prathirodha Sena by Dr. Mohan Kunnummal, Vice Chancellor of Kerala University of Health Sciences.



TMA- AQUASTAR Green Project Award 2023 for Green Warrior being presented to Mr. K. V. Deyal, Co-ordinator and Chief Faculty at Organic Farming Course, MG University, by Dr. Mohan Kunnummal, Vice Chancellor of Kerala University of Health Sciences.



TMA industrial visit to FACT, Kochi.



CA M. Manoj Kumar representing TMA at AIMA - Southern Region LMA Coordination Meeting (Online).



TMA members with Mr. Shrinivas V. Dempo, AIMA President, and Ms. Rekha Sethi, AIMA DG.



The launch of the 4th volume of TMA Management Voice, the bimonthly magazine of TMA, on 22nd March 2023.

TMA Let's Chat Session



TMA members at Kallingal plantation for the Let's Chat session.



TMA members at Kalamandalam.

TMA Industrial Visit



TMA members at Vaidyaratnam Oushadhasala during the industrial visit.

Managing Committee Meetings

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

Sl. No.	Date of Meeting	No. of Participants
1	25 th July 2022	14
2	1 st August 2022	25
3	12 th August 2022	41
4	16 th September 2022	36
5	11 th October 2022	44
6	16 th November 2022	37
7	13 th December 2022	38
8	10 th January 2023	31
9	21 st February 2023	27
10	14 th March 2022	34
11	11 th April 2023	25
12	9 th May 2023	27
13	13 th June 2023	33

Awards, Prizes & Scholarships

For the past several years, TMA has strived to recognise excellence and outstanding performance in various disciplines. In the year 2022-23, TMA presented the following awards, prizes and scholarships.

Sl. No.	Award / Scholarship	Recipient	Date and Venue of Award Presentation
1.	TMA-Manappuram Group TMA Lifetime Achievement Award	Mr. M. P. Ramachandran, Chairman, Jyothy Labs	22 nd March 2023, Hyatt Regency, Thrissur
2.	TMA Leo Pharma Group Management Excellence Award	Mr. Murali Ramakrishan MD & CEO, South Indian Bank Ltd	22 nd March 2023, Hyatt Regency, Thrissur
3.	TMA T. R. Raghavan Memorial Best Management Student Award	Ms. Anna Rajan, Naipunnaya Business School	22 nd March 2023, Hyatt Regency, Thrissur
4.	TMA P. N. K. Unni Memorial Women Entrepreneur Award	Dr. Elavarsi, Founder, Aswathy Chips	25 th February 2023, Hyatt Regency, Thrissur
5.	TMA Best Women Manager Award	CA Bindu A. L., CFO, Manappuram Finance	25 th February 2023, Hyatt Regency, Thrissur
6.	Dr. K. Gopalan Memorial Alert Academy / TMA Award for Outstanding Contributions in the Field of Education	Mr. V. P. Nandakumar, MD & CEO, Manappuram Finance	24 th January 2023, Hotel Joys Palace, Thrissur
7.	TMA-DLB Merit Cum Means Scholarship (1 of 2)	Mr. Mento Biju, Naipunnay Business School	22 nd March 2023, Hyatt Regency, Thrissur
8.	TMA-DLB Merit Cum Means Scholarship (2 of 2)	Ms. Anjaly P. C., Naipunnay Business School	22 nd March 2023, Hyatt Regency, Thrissur
9.	TMA Merit Cum Means Scholarship	Ms. Parvathy, Nirmala College of Management Studies	22 nd March 2023, Hyatt Regency, Thrissur
10.	Mrs. Geetha Ravi Memorial Award for Best Mathematics Teacher in Thrissur District	Ms. Sarasu K. S., HST, Govt High School, Kuzhoor, Mala	28 th December 2022, Hotel Joys Palace, Thrissur
11.	TMA-Florence Nightingale Award for Nursing Excellence	Ms. Leena P. V., Head Nurse, Govt Medical College Hospital, Thrissur	13 th June 2023, Hotel Joys Palace, Thrissur
12.	TMA-Aqua Star Green Project Award-Green Warrior	Mr. K. V. Dayal (Forest Man)	
13.	TMA Aquastar Green Project Award 2023	Kattuthee Janakeeya Pradhirodha Sena, Mannarkkadu	13 th June 2023, Hotel Joys Palace, Thrissur
14.	TMA Aquastar Green Project Award 2023 - Green Professional	Bhoomija Creations, Pattambi	
15.	TMA-Beeline Special Achievers Award	Ms. Shailaja Manoj	28 th December 2022, Hotel Joys Palace, Thrissur
16.	13 th TMA-Hykon All-India Business Plan Contest (BPC) – First Prize	Business Plan: LORE Dr. John Matthai Centre, Thrissur	22 nd March 2023, Hyatt Regency, Thrissur
17.	13 th TMA-Hykon All-India Business Plan Contest (BPC) – Second Prize	Business Plan: MyWomb App Holy Grace Academy, Mala	22 nd March 2023, Hyatt Regency, Thrissur
18.	13 th TMA-Hykon All-India Business Plan Contest (BPC) – Third Prize	Business Plan: Gale Power, Sahridaya Inst. Of Management Studies, Kodakara	22 nd March 2023, Hyatt Regency, Thrissur
19.	TMA – YLT Young Entrepreneur Award	Mr. Abin Jose Tom, Founder and CEO, Webandcrafts	10 th March 2023, Dass Continental, Thrissur

20.	TMA – YLT Young Achievers award	Mr. Sajeesh Kumar, Managing Director, Elanad Milk Pvt Limited	10 th March 2023, Dass Continental, Thrissur
21.	TMA – YLT Innovative Start-up Award 2023	Hoppscotch	10 th March 2023, Dass Continental, Thrissur

Membership Development

Membership

Our present membership is as follows

Sl. No.	Type of Members	Previous Year	Current Year
1.	Life Members	453	463
2.	Institutional Members	21	16
3.	Students Members	1606	2130
4.	Young Leaders of Thrissur (YLT)	18	20

The following members joined TMA during the year 2022-23.

Sl. No.	TMA Member Name (Life Member unless specified)	Designation	Introduced By
1.	Dr. Ajith Kaliyath	Urban Chair Professor KILA	Mr. K. Paul Thomas
2.	Mr. Joseph Kattukaran	Proprietor, J K Hospitalities Limited	Dr. Dayanandan
3.	Mr. K. A. Babu	Internal Ombudsman, SIB	CA Shaji P. J.
4.	Er. Srikumar B.	Managing Director, Realgard International Pvt Ltd Kochi	CA Vipin K. K.
5.	Mr. Grigarin Vadakkan	Executive Director, Centreal, East Fort	Mr. M. N. Gunavardhan IAS
6.	Mr. Joju M. J.	Managing Director, JMJ Fintech Limited	Mr. C. G. Surendran
7.	Ms. Rosy Chandy	Owner, Rosy's Flavours & Favourites	Mrs. Mili Francis
8.	Dr. Ramkumar Menon	Managing Director, Atreya Hospital	Er. Rajeevan C. G.
9.	Dr. Abhilash Pillai	Director, School of Drama and Fine Arts	Dr. V. M. Xavier
10.	Mr. Manojkumar C. (Individual Membership)	Managing Director, Oculaire Ophthalmic Ventures Limited	Dr. Merine Paul
11.	Ms. Usha Sreevalsan		
12.	Adv K. K. Gopinathan		
13.	Mr. K. P. Radhakrishnan		

ALERT Membership Conversion

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

Sl. No.	YLT Member Name	Designation	Introduced By
1.	ANNIA SANDHOSH	ARTICLE ASSISTANT, THOMAS TONY & Co.	Er. Vinod Manjila
2.	THANUSREE P.	CONSULTANT, TRINITY EYE HOSPITAL	Dr. Merine Paul



Audited Financial Statements



:1:

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, 2023, 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, 2023, its excess of Income over Expenditure 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.

:2:

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 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

:3:

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: 23028084BGUMBZ1635

Thirissur
13-06-2023

:4:
THRISSUR MANAGEMENT ASSOCIATION
SOORYAGRAMAM , THRISSUR -680 005
BALANCE SHEET AS AT 31ST MARCH 2023

LIABILITIES	Sch. No.	As At 31.03.2023 Rs.	ASSETS	Sch. No.	As At 31.03.2023 Rs.
Capital Account	I	19639407	Fixed Assets:	IV	8874569
TMA Corpus Fund	II	8608357			
Management Award Funds			Investments		
TMA- Leo Pharma Group			Share in Co-operative Printing &		
Management excellence			Publishing House Ltd.		2000
Award Fund		50000			
TMA- Manappuram Group			Current Assets	V	17958962
Lifetime Achievement Award					
Fund		50000	Income & Expenditure Account	VI	3386293
TMA- T.R Raghavan Memorial					
Best Management Student					
Award Fund		50000	Notes on Accounts & Accounting		
TMA Management Award			Policies	VII	
Fund		50000			
TMA Aqua Star Green Project					
Award		200000			
PNK UNNI Award Fund		70000			
TMA Beeline Award Fund		100000			
TMA Mrs. Geetha Ravi Memorial					
Award		200000			
Current Liabilities	III	1204060			
TOTAL		30221824	TOTAL		30221824

For and on behalf of
THRISSUR MANAGEMENT ASSOCIATION

K Paul Thomas
 President

CA. M Manoj Kumar
 Hon. Secretary

CA. Ajith Kaimal
 Hon. Treasurer

Place: Thrissur
 Date:13/06/2023

As per our report of even date attached
for AUGUSTINE & ASSOCIATES
 Chartered Accountants
 FRN: 000271S

CA. Augustine Kuriakose FCA. DISA (ICAI)
 Membership No: 028084
 UDIN: 23028084BGUMBZ1635

:5:

THRISSUR MANAGEMENT ASSOCIATION
SOORYAGRAMAM, THRISSUR -680 005

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2023

Expenditure	Rs.	Income	Rs.
To Opening stock: Mementos	3000	By Subscriptions	
„ AIMA Affiliation fee	28570	„ Ordinary members	10000
„ Mementos	9000	„ Institution members	<u>150000</u>
„ Audit fee	17000	„ 25% of Life Membership fee transferred	93750
„ AIMA NMC Delegate fee	43540	„ Young Leaders of Thrissur Reg. fee	225000
„ "Management Voice" Printing expenses	212459	„ Advertisement charges received	
„ Guest Lecture expenses	326108	for " Management Voice "	403000
„ M C Meeting expenses	81529	„ Advertisement charges for WIBC & AMC	2700000
„ Business Plan contest expenses	5227	„ YLT Conclave Income	331527
„ Let's Chat expenses	2435	„ Interest Received (Schedule - VIII)	908661
„ Student Chapter expenses	11470	„ Registration Fees (Schedule - IX)	255450
„ YLT Conclave expenses	267890	„ Miscellaneous Income	38061
„ Committee Meeting expenses	5055	„ Sponsorship (Schedule - X)	32712
„ Annual General Meeting expenses	96702	„ Scholarship Received	50000
„ Independence Day celebration expenses	3860	„ New Year Celebration Collection	54851
„ Business Quiz expenses	16023	„ Bad Debt w/off recovered	5000
„ Florence Nightingale Award expenses	3370	„ Closing stock: Mementos	NIL
„ Industrial Visit expenses	10025		
„ Zoom Webinar expenses	13200		
„ Annual Management Convention expenses	972386		
„ Women In Business Conclave expenses	1033600		
„ New Year celebration expenses	113184		
„ Sponsorship - Thrissur Walkathon	15000		
„ Student Conclave expenses	73803		
„ Green Project Award expenses	4960		
„ TMA TCR Vision 2047 expenses	169030		
„ Vilangan Master Plan expenses	148361		
„ Florence Nightingale award Prize	20000		
„ TMA Beeline Award	20000		
„ TMA Mrs Geetha Ravi Memorial Award	10000		
„ Salary & Allowances	344084		
„ Office expense	11890		
„ Professional Charges	44826		
„ Festival Allowances	5000		
„ Accounting Charges	30000		
„ GST on Ineligible ITC	3738		
„ Printing and Stationery expenses	42591		
„ Depreciation (Schedule - IV)	585502		
„ Repairs & Maintenance	13210		

(contd....6)

:6:

„ Locker Rent	1534
„ AMC (Annual maintenance charges)	5294
„ Website Charges	11149
„ Miscellaneous expenses	800
„ Staff Welfare expenses	28313
„ Conveyance & Travelling expenses	14262
„ Electricity Charges	34886
„ Bank Charges	8179
„ Prior period expenses	10000
„ Refreshment expenses	3595
„ Rates & Taxes	42634
„ Cleaning Charges	22500
„ Water Charges	2636
„ Internet charges	11785
„ Postage & Courier expenses	4450
„ Telephone expenses	4050
„ Excess of Income over Expenditure during the year transferred to Income and Expenditure Account	234317

TOTAL	5258012	TOTAL	5258012
--------------	----------------	--------------	----------------

For and on behalf of
THRISSUR MANAGEMENT ASSOCIATION

K Paul Thomas
President

CA. M Manoj Kumar
Hon. Secretary

CA. Ajith Kaimal
Hon. Treasurer

Place: Thrissur
Date:13/06/2023

As per our report of even date attached
for AUGUSTINE & ASSOCIATES
Chartered Accountants
FRN: 000271S

CA. Augustine Kuriakose FCA, DISA (ICAI)
Membership No: 028084
UDIN: 23028084BGUMPZ1635

:7:

THRISSUR MANAGEMENT ASSOCIATION
SOORYAGRAMAM , THRISSUR - 680 005
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2023

Receipts	Rs. .	Payments	Rs.
To Opening balances:		By Refreshment expenses	3595
„ Cash in hand	5973	„ " Management Voice" Printing expenses	209854
„ Cash at bank:		„ AIMA NMC Delegate fee	43540
„ The South Indian Bank Ltd., East Fort		„ AIMA Affiliation fee	28000
SB A/c.No. 0368053000024746	1426953	„ Audit fee	14000
„ State Bank of India A/c No 39223872313	46649	„ AGM Expenses	96694
„ The South Indian Bank Ltd., East Fort		„ Mementos	9000
SB A/c.No. 368053000031567	69097	„ Business quiz expenses	17994
Fixed Deposits		„ Fixed Assets [ScheduleIV]	73456
„ DLB 443600018218	1443123	„ M C Meeting expenses	81529
„ CSB 1847011	1390291	„ Accounting charges	30000
„ SIB Flexi Deposit	1866000	„ Bank charges	8179
„ ESAF 10170000035166	1201708	„ Conveyance & Travelling expenses	14262
„ ESAF 10210001342321	410549	„ Office expenses	11890
„ ESAF 1022000391435	4417633	„ Guest Lecture expenses	325400
„ SIB KND 36810150213	1932673	„ Student Chapter expenses	11360
„ SIB KND 36810146192	571767	„ Rates & Taxes	42634
„ SIB KND 36810149684	13540	„ AMC expenses	225850
„ SIB KND deposit	592026	„ Electricity Charges	40289
„ Subscription - Ordinary members	10000	„ Cleaning Charges	22500
„ Subscription - Life membership fee	375000	„ Scholarship Paid	50000
„ Subscription - Institution membership fee	110000	„ Business Plan contest expenses	5206
„ Young Leaders of Thrissur Reg. fee	225000	„ Independence Day celebration expenses	3841
„ Management Voice Advertisement		„ Florence Nightingale expenses	3364
charges received	400380	„ Florence Nightingale award	20000
„ YLT Conclave Income	268827	„ Let's Chat expenses	2435
„ Advertisement charges for WIBC & AMC	1470000	„ Salary & Allowances	361688
„ Registration Fees	254942	„ Professional Charges	47492
„ Sponsorship Received	32712	„ Staff welfare expense	28313
„ New year celebration collection	54851	„ Committee meeting expense	5055
„ Interest received	879527	„ Repairs & Maintenance	13210
„ IT Refund	46070	„ Postage & Courier expenses	4450
„ TMA Aqua Star Green Project Award	30508	„ Printing and Stationery	43723
„ Bad Debt w/off recovered	5000	„ Internet Charges	11660
„ Scholarship Received	100000	„ Telephone Expense	4100
„ Sundry Debtors	138600	„ TDS paid	17773
„ TDS collected	18449	„ Locker Rent	1534
„ Miscellaneous income	38040	„ Festival allowance	5000
„ GST Collected	510325	„ TMA-TCR Vision 2047 expenses	169030
		„ Miscellaneous expenses	800
		„ AMC (Annual Maintenance charges)	4000
		„ Water charges	3040
		„ Industrial Visit Expense	10025

(co.....8)

:8:

„ Women Business Conclave Expense	1031191
„ YLT conclave expenses	267786
„ Website Charges	11149
„ Sundry creditors	49200
„ Zoom Webinar Expense	13200
„ New year celebration expense	113177
„ Sponsorship-Thrissur walkathon	15000
„ Student conclave expense	73761
„ Green project award expense	4946
„ GST paid	552960
„ Vilangan master plan expenses	148284
„ Management Award (Mrs.Geetha Ravi)	10000
„ Management Award (Beeline)	20000
Fixed Deposits	
„ DLB 443600018218	1515926
„ CSB 1847011	1460732
„ SIB Flexi Deposit	1065000
„ ESAF 10170000035166	1279798
„ ESAF 10210001342321	435931
„ ESAF 1022000391435	4686078
„ SIB KND 36810150213	2129909
„ SIB KND 36810146192	571767
„ SIB KND 36810149684	14211
„ SIB KND deposit	618607
„ Closing Balances	
Cash at Bank:	
„ The South Indian Bank Ltd., East Fort	
SB A/c.No. 0368053000024746	1822122
„ The South Indian Bank Ltd., East Fort	
SB A/c.No. 368053000031567	256849
„ State Bank of India A/c No 39223872313	46000
„ Cash in hand	16864

TOTAL	20356213	20356213
--------------	-----------------	-----------------

For and on behalf of
THRISSUR MANAGEMENT ASSOCIATION

As per our report of even date attached
for AUGUSTINE & ASSOCIATES
Chartered Accountants
FRN: 000271S

K Paul Thomas
President

CA. M Manoj Kumar
Hon. Secretary

CA.Augustine Kuriakose FCA, DISA (ICAI)
Membership No: 028084
UDIN: 23028084BGUMBZ1635

CA. Ajith Kaimal
Hon. Treasurer

Place: Thrissur
Date:13/06/2023

:9:

THRISSUR MANAGEMENT ASSOCIATION
SOORYAGRAMAM, THRISSUR -680 005

SCHEDULE -IV

FIXED ASSETS

1. TANGIBLE ASSETS

Sl No.	Particulars	Rate of Depreciation	Gross Block			Depreciation Block		Net Block	
			Cost as on 01-04-2022	Additions	Deletions	Cost as on 31-03-2023	Upto 01-04-2022	for the year upto 31/03/2023	As on 31-03-2023
			Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
1	Land	NIL	3806000	NIL	NIL	3806000	NIL	NIL	3806000
2	Office Building	10%	9748567	NIL	NIL	9748567	5278384	447018	4023165
3	Electrical Installations	10%	166050	NIL	NIL	166050	85321	8073	72656
4	Furniture & fittings	10%	1090074	NIL	NIL	1090074	540269	54981	494824
5	Name Board	10%	66658	3150	NIL	69808	29570	3910	36328
6	Almirah	10%	20916	NIL	NIL	20916	10567	1035	9314
7	Table & Chairs	10%	403412	NIL	NIL	403412	208723	19469	175220
8	Computer & Scanner	40%	77667	54817	NIL	132484	70434	14029	48021
9	Mobile Phone	25%	25040	15489	NIL	40529	11425	4465	24639
10	Air Conditioner	15%	355079	NIL	NIL	355079	242140	16941	95998
11	Inverter	10%	45000	NIL	NIL	45000	22422	2258	20320
12	Security System CCTV	10%	45250	NIL	NIL	45250	19682	2557	23011
13	Sony Handy Camera	20%	22090	NIL	NIL	22090	16442	1130	4518
14	Tea Can	10%	2245	NIL	NIL	2245	1107	114	1024
15	Sound System	40%	12500	NIL	NIL	12500	9869	1052	1579
16	Trolley	10%	8555	NIL	NIL	8555	2199	636	5720
17	Tea Poy	10%	3646	NIL	NIL	3646	603	304	2739
18	Battery	15%	11328	NIL	NIL	11328	2890	1266	7172
19	Electronic Equipment	15%	24808	NIL	NIL	24808	4129	3102	17577
	Total		15934885	73456	NIL	16008341	6556176	582340	8869825
								7138516	9378709

:10:

2. INTANGIBLE ASSETS

Sl No.	Particulars	Rate of Depreciation	Gross Block				Depreciation Block			Net Block (w.d.v)	
			Cost as on 01-04-2022	Additions	Deletions	Cost as on 31-03-2023	Upto 01-04-2022	for the year	upto 31/03/2023	As on 31-03-2023	As on 31-03-2022
			Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
	Tally Software	40%	16949	NIL	NIL	16949	9043	3162	12205	4744	7906
	Total		16949	NIL	NIL	16949	9043	3162	12205	4744	7906

:11:

THRISSUR MANAGEMENT ASSOCIATION
SOORYAGRAMAM, THRISSUR -680 005
SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31-03-2023
Rs.
SCHEDULE - I
Capital Fund Account

Opening Balance	19358157
Add: 75% of current year Life Membership fee of Rs. 375000/- transferred	281250
Total	19639407

SCHEDULE - II
TMA Corpus Fund

Corpus Fund as on 1.4.2022	8608357
Additions during the year :	NIL
Balance as on 31.03.2023	8608357

SCHEDULE - III
Current Liabilities

GST Payable	324599
Internet Charges Payable	950
Audit fee payable	20060
TDS payable	15286
Salary and Allowance payable	26354
Telephone Charges Payable	353
Accounting Charges Payable	2500
Professional Charge Payable	3146
Scholarship Payable	50000
Sundry creditors :	
All India Management Association	673
ESAF Small Finance Bank	640
Hyatt Regency	749979
Hykon India Ltd.	2020
Oak Tree Brand Wagon	3000
Trichur Heart Hospital Ltd.	4500
Total	1204060

SCHEDULE - IV
Fixed Assets (w.d.v.) Schedule attached
8874569

:12:

SCHEDULE - V**Current Assests**

Sundry Debtors(Annexure- I)		1571455
GST on Audit fee		3060
GST on Professional Charges		480
Electricity Deposit		3000
TDS deducted at source (2020-21)		8772
TDS deducted at source (2021-22)		94188
TDS deducted at source (2022-23)		130616
Scholarship Receivable (2022-23)		50000
Interest Receivable on FD (Annexure- II)		166723
Prepaid AMC		3896
ITC Receivable		6978

Fixed Deposits with Banks

South Indian Bank Ltd. (Annexure -III)	3334494	
C S B, Ltd.Poonkunnam	1460732	
D L B Ltd. , Pushpagiri	1515926	
ESAF small Finance Bank Ltd (Annexure- IV)	<u>6401807</u>	12712959

Cash and Bank balances:

Cash at Bank:

Flexi deposits with the SIB Ltd., East Fort Branch, Thrissur (Annexure - V)	1065000	
The South Indian Bank Ltd., East Fort Branch, Thrissur SB. A/c No. 0368053000024746	1822122	
The South Indian Bank Ltd., East Fort Branch, Thrissur SB A/c.No. 368053000031567	256849	
State Bank of India East Fort Branch, Thrissur A/c No 39223872313	<u>46000</u>	3189971
Cash in hand		<u>16864</u>
		<u>17958962</u>

:13:

Annexure to Schedule V
Annexure I - Sundry Debtors

Advertisement charges for Award ceremony, Women conclave

& Annual Mgt Convention receivable :

Bajaj Allianz Life Insurance Company Ltd.	354000	
JMJ Fintech Ltd.	118000	
Manappuram Finance Ltd.	590000	
PNB Metlife India Insurance Company Ltd.	354000	1416000
<hr/>		
Institution Membership fee receivable:		
Appolo Tyres	11800	
Kerala Agricultural University	11800	
Kerala State Financial Enterprises Limited	11800	
Manappuram Finance Ltd.	11800	
Max value Credits and Investments Ltd.	11800	
Ocean Polymer Technologies Pvt. Ltd., Thrissur	11800	
Oushadhi	11800	
Yamuna Roller Flour Mills Pvt. Ltd	11800	94400
Daksh Management Solution		255
TMA - YLT Conclave receivable:		
Manjilas Food Tech Pvt. Ltd.	49000	
Star Pipes	11800	60800
		<hr/>
		1571455

Annexure II - Interest on FD Receivable

South Indian Bank Ltd.	98320
ESAF Small Finance Bank	10
The Catholic Syrian Bank Ltd.	56729
Accrued Interest on F.D DLB Ltd.	11664
	<hr/>
	166723

Annexure III - South Indian Bank Ltd - Term Deposits

SIB KND 36810150213	2129909
SIB KND 36810146192	571767
SIB KND 36810149684	14211
SIB KND deposit	618607
	<hr/>
	3334494

Annexure IV - ESAF Small Finance Bank Ltd

ESAF small Finance Bank 10170000035166	1279798
ESAF small Finance Bank 10210001342321	435931
ESAF small Finance Bank 10220000391435	4686078
	<hr/>
	6401807

Annexure V - Flexi deposits with the SIB Ltd

FLEXI FIXED DEP GENERAL 368.100.21020	758000
FLEXI FIXED DEP GENERAL 368.100.21768	307000
	<hr/>
	1065000

SCHEDULE VI - Income & Expenditure Account

Balance as on 01-04-2022	3620610
Less: Excess of income over expenditure during the year transferred	234317
	<hr/>
Balance as on 31-03-2023	3386293

:14:

SCHEDULE VIII - Interest Received

Interest received on SIB 031567	1821
Interest received on SIB 24746	13991
Interest received on S I B-FD A/c	316737
Interest received on Fixed Deposits CSB & DLB	159191
Interest received on ESAF Deposit	413241
Interest on IT Refund	3680
	908661

SCHEDULE IX - Registration Fees

Business Plan Contest Registration fee	13000
Women Business Conclave Reg. fee	101101
Student Chapter Reg. fee	133729
Business quiz Reg. fee	7620
	255450

SCHEDULE X - Sponsorship

Guest Lectures	12712
Florence Nightingale award	20000
	32712

:15:

THRISSUR MANAGEMENT ASSOCIATION ACCOUNTS 2022-23

SCHEDULE –VII

Notes on Accounts and Significant Accounting Policies forming Part of Accounts for the year ended 31-03-2023

General

Thrikkur 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 31-03-2023 are consistent with those of the previous year except in the case of TMA – Mrs. Geetha Ravi Memorial Award where Rs. 10000/- being award amount for 2021-22 was considered to be disbursed out of the award amount of Rs. 200000/- thereby reducing the balance in award account to Rs. 190000/-. The association has changed the accounting policy to meet this award expense out of own sources and maintain balance in the award account at Rs. 200000/- hereafter.
- (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. Prior Period Expense

TMA- Mrs. Geetha Ravi Memorial Award

Rs.10000/-was disbursed out of award amount of Rs.200000/- during 2021-22 resulting in reduction of award amount to Rs.190000/-. In order to maintain the award amount at Rs. 200000/- as such, Rs. 10000/- disbursed during 2021-22 is stated as prior period expenses during the current year.

4. Miscellaneous Income

Miscellaneous Income of Rs. 38061/- includes Rs. 23305/- received on sale of old furniture to Jyothi Engineering College, Thrikkur District. G.S.T was duly collected on the sale.

5. Bad debts written off/ written back

Rs.5000/- due on account of SYMP Reg. Fee receivable was w/o during 2021-22. Recovered. Rs. 5000/- on 04-06-2022 and hence written back.

For and on behalf of
THRISSUR MANAGEMENT ASSOCIATION

K. Paul Thomas
President

as per our report of even date attached
For AUGUSTINE & ASSOCIATES
Chartered Accountants
FRN:000271S

CA. M. Manoj Kumar
Hon. Secretary

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

UDIN:23028084BGUMBZ1635

CA. Ajith Kaimal
Hon. Treasurer

Thrikkur
13-06-2023

ELECTION NOTIFICATION

The Managing Committee meeting held on 13th June 2022 has appointed two persons namely Mr. V. P. Joseph and Er. M. Unnikrishnan as Returning Officers.

Notice:

As per the bylaws and other rules and regulations of Thrissur Management Association, notice is hereby given to elect 18 Members to the Managing Committee of Thrissur Management Association for the year 2023-24

The nomination form is attached herewith. **Duly filled and signed nominations should reach the Returning Officer at the Registered Office address, on or before 5 pm on 5th July 2023 and withdrawal of the candidature will be on or before 4 pm on 10th July 2022.**

The final list of valid nominations will be displayed on the notice board of the TMA on 10th July 2023

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

The voters' list will be published on 11th July 2023 on the office notice board. Only members' names in the voter's list can contest in the election & membership dues paid before 30th June 2022 only will include in the voter's list.

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

To

The Returning Officer
Thrissur Management Association
Management House 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 am willing to nominate Mr/Ms.....
 (Member, TMA) for election to the Managing Committee of
 the Association for the year 2023-24, whose name has been seconded by Mr. /Mrs.....
 (Member, TMA) and consented to by the Nominee

Name

Signature

Nominated by:

Seconded by:

Consented by:

FOR OFFICE USE ONLY

Returning Officer
Mr. V. P. Joseph

Accepted

Place:
Date:



Thrissur
Management
Association

THRISSUR MANAGEMENT ASSOCIATION

(Affiliated to All India Management Association)
(Regd. Under the Travancore-Cochin Literary, Scientific and
Charitable Societies Registration Act, 1955)
Reg. No.TSR /TC 252/2014.

Management House, Kizhakkumpattukara Road, Thrissur - 680 005
9895760505, tma.tcr@gmail.com | www.trichurmanagementassociation.com