



**26<sup>th</sup>**  
**ANNUAL**  
**REPORT**  
**2015-16**



**THRISSUR MANAGEMENT ASSOCIATION**  
(Affiliated to All India Management Association)  
Reg. No. TSR /TC 252/2014.  
Management House,  
Kizhakkumpattukara Road, Thrissur 680005  
9895760505, [tma.tcr@gmail.com](mailto:tma.tcr@gmail.com)





## OFFICE BEARERS 2015-2016

President	:	Dr. CA. V. Venugopal Managing Partner, V.Venugopal and Associates, Chartered Accountants
Hon. Secretary	:	Er.Vinod Manjila Managing Director, Manjilas Group (Double Horse)
Hon. Treasurer	:	Col. Prathapachandran
Sr.Vice President	:	Er. Anand Menon CGM, K.S.E. Ltd.,
Vice President	:	Er. Christo George Chairman & MD , Hykon India (P) Ltd.
Hon.Joint Secretary	:	CAT R Anantharaman Partner,Sengottaiyan & Co. Chartered Accountants

## PAST PRESIDENTS

1. Er. M Gopalakrishnan (Imm.Past President) 2013-15
2. Mr. V P Nandakumar 2011-13
3. CAT S Anantharaman 2009-11
4. Dr. CA Santhakumar K 2007-09
5. Mr. V P Joseph 2005-2007
6. Er. C.V. Antony 2003-05
7. Late PNK Unni 2001-03
8. Mr. Manghat V 1999-01
9. Mr. M N Gunavardhan IAS (Rtd) 1997-99
10. Mr. John J Alappat 1995-97
11. Mr. PVS Nambooripad 1992 - 95
12. Late P. Sivasankaran(Founder President) 1991-92

## OUR BANKERS:

Catholic Syrian Bank Limited  
South Indian Bank Ltd. East Fort Thrissur.

## AUDITORS

Augustine & Associates,  
Chartered Accounts, Rice Bazaar Thrissur

## NOTICE

It is proposed to convene the 26th Annual General Body Meeting of Thrissur Management Association on Thursday 4th August 2016 at 06.30 pm at Hotel Joys Palace Thrissur.

## AGENDA

Silent Prayer
Welcome
Presidential Address
To Consider and approve the proceeding of the AGM held on 25 <sup>th</sup> July 2015
Adoption of audited accounts for the financial Year 2015-16
Appointment of Auditors for the year 2016-17
Presentation of Resolutions
Any other Matter with the permission of the chair
Election of Managing Committee for the year 2016-17
Vote of Thanks

You are requested to attend the meeting in time

For Thrissur Management Association  
Sd/-  
Er.Vinod Manjila  
Hon. Secretary

Place : Thrissur

Date : 11/07/2016

Encl : Nomination form

Please forward your resolutions/questions to reach the office of TMA on or before 30 July 2016 at TMA Office, Management House, East Fort, Thrissur 680005

Meeting will be followed by dinner

## PRESIDENT'S MESSAGE

My dear friends,

The reign of Thrissur Management Association was taken over by me on 25 July 2015. Because of the excellent support we received from the Office Bearers, Core committee and Managing Committee members, I feel that we could make this Silver Jubilee year a memorable one.

There has been a general concern in recent past particularly in industry circles that students who are passing out of professional colleges are not employable in industrial concerns. This matter needs urgent attention by all stake holders. TMA had considered this issue seriously this year. With this purpose, we had conducted a Brain Storming Session inviting various management professionals. Based on the outcome, it was decided to organize Student Chapters in professional colleges. So far we have started 9 student chapters. During the year, we had 12 programs for the students and eminent people conducted classes for the students. The response had been excellent. The contribution of Shri P.M Jose, our CEO and Students' coordinator is worth mentioning in this context.

We had 10 lecture programs for the members during the year and eminent people addressed the members. Through various lecture and other programs we could inculcate academic/management spirit among our members.

Further we could organize 5 programs jointly with Chamber of Commerce and CII Thrissur Chapter. This included a major activity - Presentation of a Survey finding on "Public Opinion about Harthals" to eminent people of Thrissur including MLAs. Our students had gone around and interviewed a large sample size of people from all cross sections of the society and we could come out with a booklet on the survey findings which got wide appreciation.

We celebrated TMA getting "Best LMA" award from AIMA in a grand scale. Onam Celebrations and New Year Celebrations were colorful events. The annual convention was held on 19<sup>th</sup> April 2016 at the beautiful venue, Lulu International Convention Centre. Various prestigious awards instituted by TMA were presented to the recipients during the convention.

Our flagship program of the year was the "**Shaping Young Minds program**" of AIMA. This program had a record attendance of 1500 students and teachers from various professional colleges. This program has been recognized by AIMA as one of their best programs. The objective of the program was to inspire young people, both students and professionals in management and shaping them up to the expectations in their management career. The professional skill and time management in organizing this program was of the

highest order. All the four speakers namely Mr. Vijay Thadani, Justice N. Santhosh Hegde, Mr. Shiv Kumar and Mr. Deepak Vohra inspired and motivated the students with their wonderful presentations. The question-answer sessions were very lively. It was the first time that TMA had organized such a program and it was highly appreciated by one and all. The SYMP team under the chairmanship of Er. M.R. Gopalakrishnan (Immediate Past President) ,deserves special appreciation for the good work done by them.

Six issues of our bimonthly magazine, " Management Voice" were brought out during the year The Silver jubilee Souvenir with directory of all life members will be released soon.. We thank Shri V.P. Nandakumar MD, Manappuram Group and Past President TMA for getting the Management Voice printed. I like to specially mention the hard work done by Mr. Ranjan Sreedharan Chief Editor of Management Voice.

We have decided to step down after the memorable innings with the concluding program to be held on 23<sup>rd</sup> July where we will have Shri S.M. Vijayanand, the Chief Secretary of Kerala as the Chief Guest and Mr. Sanjay Grover, Director AIMA to offer felicitation.

I would like to utilize this opportunity to thank Er. Vinod Manjila, Honorary Secretary who took the initiative in organizing various programs so meticulously. He worked so hard to ensure that all our programs are conducted in an excellent manner. The support and full involvement from CA. T.S Anantharaman Chairman, Building Committee, Er. P. Anand Menon Senior Vice President, Er. Christo George Vice President, Colonel. Pratapchandran, Honorary Treasurer, CA. Anantharaman T.R Honorary Joint Secretary, Dr. V.M. Xavier immediate past Secretary and Mr. K.R. Raju are worth mentioning and they all did their best in organizing various programs. I also thank Er. M. Unnikrishnan and CA. C. L Soni (Past Secretaries) for their work in bringing out the Jubilee Souvenir.

I also like to extend my sincere gratitude to Sri M. P. Ramachandran (CMD, Jyothi Laboratories Ltd, Mumbai) and Sri Ramachandran Ottapath (CEO, Choppies, Botswana) for becoming our patrons and contributing Rs. 10 lakhs each to our Corpus Fund.

Let me conclude by wishing all our friends all the best and praying to God Almighty for the fast growth of TMA.

With warm Regards,

Date: 11<sup>th</sup> July 2016.

CA. V.Venugopal  
President, Thrissur Management Association

## 26<sup>th</sup> Annual Report of the Association

It gives me immense pleasure to present the 26<sup>th</sup> Annual Report of Thrissur Management Association before its honourable members

The 25<sup>th</sup> Annual General Body Meeting of the association was held on 25<sup>th</sup> July 2015 at Hotel Pooram International Thrissur at 07.00 PM and the following members were elected to the Managing Committee for the year 2015-16.

1. Col. Pratapchandran (Retd.)
2. Er. Varghese N I
3. Er.Christo George
4. CA C L Sony
5. Er. C Achuthamenon
6. Mr. P M Jose
7. Capt.Dharmarajan K M
8. Mr.K R Raju
9. Mr. K R Muraleedharan

As per the Rules & regulations of the Association, the office bearers of the preceding Managing committee shall continue in the next Managing Committee

1. Er. M R Goopalakrishnan
2. CA V Venugopal
3. Er.Anand Menon P
4. Dr.V M Xaviour
5. CAT R Anantharaman
6. Er.Vinod Manjila

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

- |   |                       |   |
|---|-----------------------|---|
| 1 | Dr. CA. V. Venugopal  | President,<br>Managing Partner,<br>V.Venugopal and Associates, Chartered Accountants. |
| 2 | Er. Anand Menon       | Sr.Vice President, CGM, K.S.E. Ltd.,  |
| 3 | Er. Christo George    | Vice President, Chairman & MD,<br>Hykon India (P) Ltd.                                |
| 4 | Er.Vinod Manjila      | Hon. Secretary, MD, Manjilas Group  |
| 5 | Col. Prathapachandran | Hon. Treasurer,   |
| 6 | CAT R Anantharaman    | Hon.Joint Secretary,<br>Partner, Sengottaiyan & Co. Chartered Accountants.            |

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

1. Mr. V P Nandakumar
2. CAT S Anantharaman
3. CA Santhakumar K
4. Mr. V P Joseph
5. Er. C V Antony
6. Mr. Gunavardhan IAS

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 TMA Managing Committee

1. Er. S N Prasad
2. Dr. Krishnamurthy P S
3. Mr. C G Surendran
4. Dr. Sukumaran A
5. Dr. V M Manoharan
6. Er. M Unnikrishnan
7. Mr. P T Krishnadas
8. Er. S S Thampi ITS
9. Cs. N R Bahuleyan
10. CA Geo Job
11. Mr. C Padmakumar
12. Mr. C P Jose
13. Er. V S Prasanna
14. Dr. VA James
15. Mr. P K Vijayakumar IRS
16. Mr. Neelakandan M
17. Er. P Ramakrishnan
18. Dr. K C Prakash
19. Mr. Somasajeevan T K
20. Mr. George Oommen
21. Prof. K G Ravi
22. Er. Sreeranj C

### **Institutional Members**

1. Dr. K.K. Mohandas, Elite Hospital
2. Mr. Ranjan Sreedharan, Manappuram Finance Ltd.
3. Mr. Binoy Varghese, G.M. South Indian Bank Ltd.

### **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

SI No	Date	Attendance
01	25/07/2015	30
02	01/08/2015	38
03	08/09/2015	29
04	08/10/2015	27
05	09/11/2015	25



06	01/12/2015	31
07	12/01/2016	33
08	03/02/2016	26
09	08/03/2016	36
10	12/04/2016	29
11	10/05/2016	33
12	07/06/2016	29
13	11/07/2016	26

### Membership

Our present membership is as follows

Sl.No.	Type of Members	Previous Year	Current Year	Total
1	Life Members	350	49	399
2	Ordinary Members	51	6	57
3	Institutional Members	22	4	26

### Management Students Chapters:

The future of India lies in its Youth, This year one of the objective of TMA was to bridge the gap between the management schools and industry. This year we took the total number of our student chapter to nine. Various intense training programmes were conducted, Industry leaders addressed our students. I am sure all these would augment to their curriculum and make them better leaders of tomorrow. I thank our CEO Mr. P.M. Jose who was instrumental in organizing the various student programmes

### Students Chapters Activities 2015-2016

Sl No	Date	Topic	Faculty	Venue
01	10/07/2015	'Time Management and Career Development'	Dr.P S Krishnamurthy	Chinmaya Mission College
02	12/09/2015	Financial Services : Innovations for Inclusions in India	Mr. P M Jose	St.Thomas College Thrissur
03	09/10/2015	Entrepreneurial Opportunites in Make in India	Er. P Ramakrishnan (DMD,)Sobha Limited	Management House
04	19/10/2015	Inauguration of 8 <sup>TH</sup> Student Chapter and Training Programme	CAV Venugopal (President, TMA)	Chinmaya College Thrissur

05	24/11/2015	My Journey- Dreams To Action	Mr.M P Ramachandran (CMD Jyothy Labs)	Management House
06	05/12/2015	Winning Power	MAS Menon (Corporate Trainer)	Management House
07	12/12/2015	Building on Dreams	Padmashree C K Menon (CMD Behzad Group-Doha)	Management House
08	18/12/2015	Inauguration of 9 <sup>th</sup> Student Chapter and Analysis of Tax Proposals	CA V Venugopal (President, TMA)	St.Marys College Thrissur
09	29/12/2015	9 Principles of innovation at Google	Mr. Gopi Kallayil (Chief Evangelist of brand marketing at Google)	Management House
10	01/03/2015	Union Budget Analysis	CA S Santhakumar	Holy Grace Academy
11	19/03/2016	Entrepreneurship Different Sides to it	Mr.Alex P George (IIT-IIM)	TMA Management House
12	28/05/20016	Start-ups and You	Smt. Ranijitha Pratap (Chief HR Manager Sibelco India)	TMA Management House

### Monthly Guest Lecture Meetings

**In this fast changing world, our organization needs to reinvent itself, it needs to change the way it functions and innovate to stay relevant, so it's imperative that we keep abreast with the latest management techniques. Various Management Lecture/Seminars were conducted to update our members & equip them to face the challenges**

There were 10 Guest Lecture Programmes and eminent speakers enlightened the members on various important topics. The details are as follows.

SI No	Date	Topic	Faculty	Venue
1	18-08-2015	Recent trends and developments in Indian banking sector	Mr.Anand Krishnamurthy (MD & CEO of CSB)	Hotel International, Thrissur
2	26-09-2015	"Building Winning Organisations"	Dr. M Ayyappan (CMD HLL Life care)	Hotel Pooram International, Thrissur
3	05-12-2015	"Role of KSIDC in Kerala's Industrial Scenario"	Dr. M Beena IAS (MD, KSIDC)	Hotel Pooram International, Thrissur

4	14-12-2015	"India in the World Economic Order"	Mr.Abhay K Singh IRS (Commissioner of IT)	Hotel Pooram International, Thrissur
5	11-01-2016	'Spirituality and Management'	HH Swami Bodhananda Saraswathy (Chairman Bodhananda Foundation)	Hotel Pooram International, Thrissur
6	02-02-2016	'Gold Smuggling and Its Impact on the Economy'	Dr.K N Raghavan IRS (Commissioner of Customs,Kochin)	Hotel Pooram International, Thrissur
7	20-02-2016	'Indian Media-Is there any Hope?'	Mr.Sidin Vadukut (Foreign Correspondent UK –Livemint)	Hotel Joys Palace Thrissur
8	02-03-2016	'Analysis of Union Budget 2016-17'	Prof. V K Vijayakumar (Investment Strategist Geojith BNP Paribas) & Adv.Sheery Oommen	TMA Management Hosue
9	26-03-2016	'Africa –The Emerging Opportunity'	Mr.Ramachandran Ottapthu (CEO-Choppies Grp)	Hotel Pooram International, Thrissur
10	31/05/2016	'A passionate Shipbuilder The struggle and Joy'	Mr.Madhu S Nair (Chairman and Managing Director, Cochin Shipyard Ltd)	Hotel Joys Palace, Thrissur

### Joint Programmes with Other Associations and LMA'S

This year many joint programs were conducted along with other associations and LMA'S some of them are as mentioned below

SI No	Name Of Programme	Date	Associate With
01	AIMA National Management Convention, New Delhi	01/10/2015	All India Management Association
02	Social Business – A Viable Solution for improving Economic Developments by Mr. K Paul Thomas(Chairman ESAF Microfinanace)	20/10/2015	CII Thrissur Zone
03	Pre budget discussion with Sri. G M Siddeshwara (Union Minister for Heavy Industries MoS)	30/01/2016	Chamber of Commerce, CII Thriisur Zone
04	Presentation of Harthal Survey Findings and Panel discussion	16/03/2016	Chamber of Commerce Thrissur
05	The income disclosure scheme and Other Tax Issues	07/07/2016	Chamber of Commerce, CII Thrissur Zone, ICAI Trichur Branch

## Annual Management Convention and presentation of Management Awards

Twenty Fifth Annual Management Convention and presentation of Management Awards was held on 19<sup>th</sup> April 2016 at Lulu International Convention Centre, Thrissur.

The theme of annual convention was 'Sustainability in Uncertain Times'. The convention seminar was inaugurated by Mr. Vijay Thadani, Vice Chairman & Managing Director NIIT Ltd.. The seminar was presided by CAV Venugopal President, TMA. Er. Christo George, Convention Chairman welcomed the delegates and Er. Anand Menon, Sr. Vice President proposed vote of thanks.

The Valedictory function and presentation of Management Awards of the annual convention was held at 6 pm on 19<sup>th</sup> April 2016 at Lulu International Convention Centre, Thrissur.

Mr. G. Sreeram MD and CEO, Dhanlaxmi Bank Ltd presented TMA-DLB Scholarships to the students. Er. Christo George CMD, Hykon India (P) Ltd presented the awards of Sixth All India TMA-Hykon Business Plan Contest for Young entrepreneurs. The Management awards committee Chairman Er. P. Ramakrishnan announced the Management awards. Special mention to Er. Christo George the chairman of the event.

### Management awards & Winners

SI No	Name of Award	Year of Inception	Current Year Winner	Previous Year Winner
01	TMA Leo Pharma Group Management Excellences Award	1991	<b>Mr. Mohandas K M</b> (Managing Director, West Fort Hospital Group, Thrisur)	<i>Mr. M P Ramachandran</i> (CMD Jyothy Lab Ltd)
02	TMA Manappuram Group Lifetime Achievement Award	1991	<b>CATS Anantharaman</b> (Investment Strategist and Vice Chairman Leo Group)	<i>Dr. P M Varkey</i> (Chairman, Trichur Heart Hospital Ltd)
03	TMA T R Raghavan Memorial Best Management Student Award	1991	<b>Ms. Uthara M</b> (KAUMBA – Kerala Agricultural University MBA)	<i>Ms. Anagha Madhuchandran</i> (Elija Institute of Management Studies-ELIMS)
04	TMA P N K Unni Memorial Women Entrepreneur Award	1991	<b>Mrs. Veda Bestin</b> (MD, Jomsons Enterprises India Pvt. Limited)	<i>Ms. Nimmi Sheriff</i> (Chief, La-Femme, Thrissur)
05	06 <sup>th</sup> TMA – HYKON All India Business Plan Contest Award 2016	1991	<b>1. Mr. Vineeth V</b> <b>2. Amalraj KR</b> <b>3. Sishith V C</b> <b>4. Yogesh K P</b> (Students-Kerala Agricultural University, Thrissur)	Students from Holy Grace Academy

## **Collaborative Programs conducted with All India Management Association(AIMA) Shaping Young Minds Programme (SYMP)**

The young minds can contribute significantly in steering the Nation forward. The National Management Movement has a part to play in this awakening.

Realizing this, AIMA evolved an interesting and innovative programme called the “Shaping Young Minds Programme”, which provides a platform for professionals (below the age of 30 years) to interact with leading icons from different fields.

AIMA Shaping Young Minds Programme was held on 20 April 2016. 1500 students and 43 institutions participated in this programme.

Mr.Vijay Thadani (Vice Chairman and MD NIIT), Justice N Santhosh Hegde Former Lokayuktha Karnataka State) Mr.D Shiva Kumar (Chairman Pepsico India Holdings) and Mr.Deepak Vohra (Veteran Diplomat) were the speakers at this seminar.

Our sincere gratitude to Er. M.R. Gopalakrishnan, the SYMP Chairman, Mr. Ranjith Kollanur, Mr. Vineeth V. and all the MC members for their whole hearted co-operation for making this event a grand success.

### **Study Tour**

During the year study door was conducted by MC members to Eco -Garden Cheruthuruthy, Manalorkadavu, Thrissur, Kadappuram Beach Resort Nattika, Thrissur and Vagamon Hills Idukki. Also attended training programme of DCSSMAT, Vagamon.

### **Industrial Visits by Students**

SI No	Date	Visited Place
01	26/11/2015	Manjilas Group (Double Horse Food Factory) Pollachi, Tamil Nadu
02	18/12/2015	Traditional pottery Making Unit in Palakadu District

### **National Management Day celebration and Management Day Quiz Competition 2016**

This year during our NMD, we honoured Dr. Sunder Menon for being awarded the Prestigious Padmashree award. We also conducted the National Management Quiz Competition for our students. I thank Dr. V.A.James for being the Quiz Master.

### **Management Voice, Souvenir and Life Membership Directory**

Five issues of our In House Magazine, the “Management Voice” were brought out this year. Mr. Ranjan Sreedaran the Editor deserves appreciation for the high quality content and the new excellent look of the magazine. Our Silver Jubilee issue along with the Life Membership directory will released on 23rd July, 2016. Er. M. Unnikrishnan, Dr. V.M. Xaviour & CA Sonly C.L. are working hard & supporting our editor for its successful completion.

## **TMA Harthal Survey**

**Harthals have been crippling the economic activities of Kerala, More over the Kerala Government was planning to pass a bill in this regards. TMA along with the student chapters conducted a survey under the guidance of Dr. Philip Sabu. Around 500 members from different cross sections of the people were surveyed. The findings were presented in front of all the stake holders.**

Sri. V T Balram (MLA), Sri. V S Sunil kumar (Minister of Agriculture, Kerala), Sri.T S Pattabhiraman (Chamber President) Sri. K V Abdulhameed (State Secretary KVVES), Sri. Binny Emmatty(State President, KVV), Sri. MS Premkumar (President, Bus Owners Confedartion), Sri.Raju P Nair ( State Convenor 'Say No To Harthals') Sri.Santhosh John Thooval (Press Club President Thrissur) spoke on this occasion. Mr. Philip Sabu, our CEO Mr. P.M. Jose & Student Chapters president Mr. Vineeth V were instrumental in making this project successful.

## **OTHER EVENTS CONDUCTED DURING 2015-16**

### **Onam Celebration 2015**

TMA celebrated 'Onam', the national festival of Keralites, on Sep 12 2015 at Hotel Merlin International Thrissur. On the occasion members actively participated in cultural events.

TMA wish to place on record its gratitude to Col.Pratapchandran (Retd.), Convener of Onam Celebration for organising the programme in an excellent manner.

### **TMA Best LMA Award celebration and Honouring Immediate Past President and Secretary**

All the major professional associations of Thrissur , joined together on 17 November 2015 to celebrate the Best LMA Award bestowed on TMA. The chief Guest of the function was the District Collector of Thrissur Dr.A Kowsigan IAS.

### **TMA New Year Celebration 2016**

TMA New Year celebration was held on Jan 02 2016 at Hotel Merlin International Thrissur. Being the Silver Jubilee year we used this opportunity to recognize our charter members & all the Past presidents. The Chief Guest was Smt.Ajitha Jayarajan (Worshipful Mayor Thrissur ). TMA wish to place on record its gratitude to Mr. K R Raju, Convener of New Year Celebration, for organising the programme in an excellent manner.

### **6<sup>TH</sup> All India TMA-Hykon Business Plan Contest**

TMA-Hykon Business Plan Contest for young Entrepreneurs was held on Thursday 14 January 2016 at CCBM Auditorium Vellanikkara Thrissur .The programme was

inaugurated by Dr. P Rajendran, Hon. Vice Chancellor KAU. The team from KAU won the first Prize. I thank Dr. A Sukumaran and his entire team at KAU for the impressive organizing of this programme. I would also like to thank Er. Christo George for sponsoring this event.

### **South zone local Management Meet**

The south zone LMA meet was held on 20<sup>th</sup> April 2016 at 6 p.m at Hotel Merlin International, Thrissur. Seven LMA's took part in this meet, deliberations were done on how to strengthen the relationships between the LMA & how to have more joint programmes. I thank Col. Pratapchandran and CA Sony CL for co-ordinating this meet.

### **TMA Green initiative**

TMA along with Oushadhi decided to plant saplings during this monsoon, this mega project was inaugurated at Kadapuram beach resort, Around 300 saplings were planted in our members work places & at our student chapter campuses. I thank Dr. V.M Xaviour for organizing the saplings.

### **TMA Website and Social Media Connectivity**

TMA Website [www.trichurmanagementassociation.com](http://www.trichurmanagementassociation.com) is active this year. [facebook.com / Thrissur Management Association](https://www.facebook.com/ThrissurManagementAssociation) were active. I would like to thank Er. M. Unnikrishnan for updating the website on a daily basis.

This year we had done numerous projects, I thank every member for their active participation.

The TMA Management house was our dream come true. Our next dream is to fully utilize this building for propagating Management principles across Thrissur, with the help of our members, I believe we have made a humble beginning in this direction.

Paulo Coelho in his book Alchemist states that

“When a person desires something, all the universe conspires to help that person realize his dream”,

Friends lets continue to dream big. Thank you.

With Warm Regards

Thrissur  
11-07-2016

Sd/-  
Er.Vinod Manjila  
(Hon. Secretary)

# AUDITORS' REPORT

To  
The Members

## Thrissur Management Association

- 1 We have audited the attached Balance Sheet of Thrissur Management Association, Sooryagramam, Thrissur, 680 005 as at 31st March 2016, Receipts and Payments account and Income and Expenditure account for the year ended on that date annexed thereto with the books of account viz – Day Book and Ledger. These financial statements are the responsibility of the Association. Our responsibility is to express an opinion on these financial statements based on our audit.
2. We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance whether the financial statements are free of material misstatement. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion. We report that **subject to notes on accounts and accounting policies in Schedule-VI:**
3. (a) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.  
(b) In our opinion proper books of account as required by law have been kept by the Association so far as appears from our examination of the books.  
(c) The Balance Sheet, Receipts and Payments account and Income and Expenditure account are in agreement with the books of account  
(d) In our opinion and to the best of our information and according to explanations given to us, the said accounts give a true and fair view in conformity with the accounting principles generally accepted in India.
  - i. In the case of Balance Sheet, of the state of affairs of the Association as at 31<sup>st</sup> March 2016.
  - ii. In the case of Receipts and Payments account of the receipts and payments during the year 2015-2016
  - iii. In the case of Income and Expenditure account of the excess of expenditure over income during the year 2015-16.

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

Sd/-

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

Proprietor

Membership No. 028084

TRICHUR  
11.07.2016



**THRISSUR MANAGEMENT ASSOCIATION**  
**SOORYAGRAMAM , THRISSUR -680 005**  
**BALANCE SHEET AS AT 31ST MARCH 2016**

<b>LIABILITIES</b>	Sch. No.	As At 31.03.2016	<b>ASSETS</b>	Sch. No.	As At 31.03.2016
		Rs. Ps			Rs. Ps
<b>Capital Account</b>	I	17636906.56	<b>Capital Account</b>	I	17636906.56
<b>TMA Corpus Fund</b>		2100000.00	<b>Fixed Assets: (w.d.v)</b>	III	13986338.00
<b>Management Award Funds</b>			<b>Investments</b>		
TMA- Leo Pharma Group			Share in Co-operative Printing		
Management excellence			& Publishing House Ltd.		2000.00
Award Fund		50000.00	<b>Current Assets</b>	IV	4429757.12
TMA- Manappuram Group			<b>Income &amp; Expenditure</b>		
Lifetime Achievement Award			<b>account</b>	V	1614461.44
Fund		50000.00	Notes on Accounts &		
TMA- T.R Raghavan Memorial	Best Management		Accounting Policies	VI	
Student					
Award Fund		50000.00			
TMA Management Award					
Fund		50000.00			
PNK UNNI Award Fund		70000.00			
<b>Current Liabilities</b>	II	25650.00			
<b>TOTAL</b>		<b>20032556.56</b>	<b>TOTAL</b>		<b>20032556.56</b>

Dr. CA. V. VENUGOPAL  
Sd/-  
(President)

Er. VINOD MANJILA  
Sd/-  
(Hon.Secretary)

Col. PRATHAPACHANDRAN  
Sd/-  
(Hon. Treasurer)

**AUDITORS' REPORT**

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

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

TRICHUR  
11-07-2016

**THRISSUR MANAGEMENT ASSOCIATION**  
**SOORYAGRAMAM , THRISSUR -680 005**  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2016**

EXPENDITURE	year ended 31.03.2016 Rs. Ps	INCOME	year ended 31.03.2016 Rs. Ps
To Postage and Telephone expenses	41303.00	By Subscriptions	
„ Printing and Stationery expenses	90814.00	„ Ordinary members	11200.00
„ Guest lecture expenses	169380.00	„ Institution members	150000.00
„ Annual General Meeting expenses	43755.00	„ Student Chapter Subscriptions	53400.00
„ Audit fee (2015-16)	11500.00	„ Admission fee	2200.00
„ Subscription paid to AIMA	32900.00	„ Student Reg. fee	35300.00
„ Professional Charges	2850.00	„ Interest received on Flexi Deposits	117733.00
„ Office maintenance expenses	25613.00	„ Interest received on S I B - SB A/c	27902.00
„ Depreciation (Schedule III)	1120791.50	„ Interest received on Fixed Deposit	108568.00
„ "Management Voice"Printing expenses	32830.00	„ Contribution from AIMA	8129.00
„ Annual convention expenses(2015)	222352.00	„ Advertisement charges received	
„ Managing committee meeting expenses	62195.10	for " Management Voice "	26063.00
„ Onam programme expenses	53125.00	„ Annual convention receipts	305000.00
„ Conveyance & Travelling expenses	9722.00	„ Seminar Delegate Fee	97050.00
„ Salary & allowances	140300.00	„ News Paper Advertisements	100000.00
„ New Year Celebration Expenses	140623.00	„ New Year celebrations receipts	
„ AMC	5496.00	from Members	65700.00
„ Advertisement expenses	167407.00	„ New Year celebrations sponsorships	85000.00
„ Silver Jubile Celebration expenses	202945.00	„ Onam programme receipts	25500.00
„ Repairs & Maintenance	29304.00	„ TMA Directory Advertisements	20000.00
„ TMA-Hykon Business Plan contest	60016.00	„ TMA House Inaguration receipts	10000.00
„ Electricity Charges	26609.00	„ TMA-Hykon Business Plam Contest	8000.00
„ Bank Charges	2264.00	„ SYMP Fee	22350.00
„ Refreshment Expenses	10811.00	„ Miscellaneous receipts - I D Card	1500.00
„ Student Chapter expenses	43019.00	„ <b>Excess of Expenditure over Income</b>	
„ Rates & Taxes	750.00	<b>during the year</b>	1502720.60
„ Miscellaneous expenses	17175.00		
„ Documentation Charges	12000.00		
„ Internet charges	5466.00		

<b>TOTAL</b>	<b>2783315.60</b>	<b>TOTAL</b>	<b>2783315.60</b>
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Dr. CA. V. VENUGOPAL  
Sd/-  
(President)

Er. VINOD MANJILA  
Sd/-  
(Hon.Secretary)

Col. PRATHAPACHANDRAN  
Sd/-  
(Hon. Treasurer)

**AUDITORS' REPORT**

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

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

TRICHUR  
11-07-2016

# THRISSUR MANAGEMENT ASSOCIATION

SOORYAGRAMAM , THRISSUR -680 005

## RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2016

RECEIPTS	year ended 31.03.2016 Rs. Ps	PAYMENTS	year ended 31.03.2016 Rs. Ps
To Opening balance:		By Refereshment expenses	10811.00
„ Cash in hand	8508.10	„ Postage & Telephone expenses	41303.00
Cash at bank:		„ Guest Lecture expenses	169380.00
„ The SIB Ltd. East Fort Trichur Branch,		„ Printing and Stationery	90814.00
SB A/c.No. 0368053000024746	1561.62	„ New Year celebration expenses	140623.00
„ Corpus Fund	2100000.00	„ Bank charges	2264.00
„ Onam Programme receipts	25500.00	„ AGM expenses	43755.00
„ New Year celebrations receipts from		„ Office Maintenance expenses	25613.00
Members	65700.00	„ Subscription paid to AIMA	32900.00
„ New Year celebration Sponsorships	85000.00	„ Audit fee (2014-15)	6840.00
„ Subscription - ordinary members	11200.00	„ TMA- Hykon Business Plan Contest	60016.00
„ Subscription - life membership fee	720000.00	„ " Management Voice" Printing	
„ Subscription - Institution membersip		„ expenses	32830.00
fee	150000.00	„ Managing Committee meetings	62195.10
„ TMA-Hykon Business Plan contest	8000.00	„ Annual Convention Expenses	222352.00
„ " Management Voice "Advertisement		„ Conveyance & Travelling expenses	9722.00
charges received	26063.00	„ Tax Deduted at Source	3400.00
„ Admission fee	2200.00	„ Electricity Charges	26609.00
„ Annual convention Receipts	305000.00	„ AMC Paid	6800.00
„ LMA share	8129.00	„ Fixed Assets (Schedule (III))	559076.50
„ Interest received	184708.00	„ Rates & Taxes	750.00
„ Miscellaneous receipts - I D Card	1500.00	„ Salary & Allowances	133800.00
„ Seminar Delegate Fee	97050.00	„ Professional Charges	2850.00
„ Newspaper advetisments	100000.00	„ Onnam Programme expenses	53125.00
„ Student Chapter Subscription	53400.00	„ Silver Jubilee celebration expenses	202945.00
„ Student.Reg.Fee	35300.00	„ Fixed Deposits with Banks	2000000.00
„ SYMP fee	22350.00	„ Repairs & Maintenance	29304.00
„ TMA Directory Advertisements	20000.00	„ Advertisement expenses	167407.00
„ Suspende receipt	1150.00	„ Student chapter Expenses	43019.00
„ TMA House Inaguration receipts	10000.00	„ Miscellaneous Expenses	17175.00
„ Flexi Deposit on SIB East Fort		„ Documentation Charges	12000.00
Branch	2089000.00	„ Internet Charges	5466.00
		„ Flexi Deposits with SIB	1777000.00
		„ M/s Silver Shines, Trichur	30915.00
		„ Closing Balance	
		„ SIB East Fort Trichur Branch SB	
		A/c.No. 0368053000024746	106255.12
		„ Cash in hand	2005.00
<b>TOTAL</b>	<b>6131319.72</b>	<b>TOTAL</b>	<b>6131319.72</b>
Dr. CA. V. VENUGOPAL	Er. VINOD MANJILA	Col. PRATHAPACHANDRAN	
Sd/-	Sd/-	Sd/-	
(President)	(Hon.Secretary)	(Hon. Treasurer)	
<b>AUDITORS' REPORT</b>			
as per our report of even date attached			
for AUGUSTINE & ASSOCIATES			
Chartered Accountants			
Firm Regn No 000271S			
Sd/-			
CA.Augustine Kuriakose			
FCA , DISA(ICAI)			
Membership No.028084			
TRICHUR			
11-07-2016			

**THRISSUR MANAGEMENT ASSOCIATION**  
**SOORYAGRAMAM , THRISSUR -680 005**  
**SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31-03-2016**

	Rs.	Ps
<b>SCHEDULE - I</b>		
<b>CAPITAL FUND ACCOUNT</b>		
Opening Balance	16916906.56	
Add: Life Membership fee transferred	720000.00	
<b>Total</b>	<b>17636906.56</b>	
<b>SCHEDULE - II</b>		
<b>Current Liabilities</b>		
Audit fee payable	11500.00	
Salary Payable	13000.00	
Suspense receipt	1150.00	
<b>Total</b>	<b>25650.00</b>	
<b>SCHEDULE - III</b>		
<b>Fixed Assets (w.d.v.)</b>	<b>13986338.00</b>	
<b>SCHEDULE - IV</b>		
<b>Current Assests</b>		
Prepaid AMC	1304.00	
Electricity Deposit	3000.00	
Tax Deduted at Source (2015-16)	30209.00	
TDS Receivable (2014-15)	19250.00	
Accrued Interest on Flexi Fixed Deposits	27750.00	
Interest receivable on Flexi Deposits with the S I B Ltd.	1848.00	
Accrued Interest on Flexi Deposits	59009.00	
Felxi deposits with SIB Ltd., East Fort Branch, Thrissur	1777000.00	
<b>Fixed Deposits with Banks</b>		
Fixed Deposit with the South Indian Bank Ltd., East Fort Branch, Trichur KND-(Gen) J.921950	390632.00	
Fixed Deposit with C S B, Poonkunnam Branch No. 1847011	1000000.00	
Fixed Deposit with D L B, Pushpagiri Branch No. 701348	1000000.00	
Fixed Deposit No. J133141 with the South Indian Bank Ltd., East Fort Branch, Trichur - Locker Deposit	11495.00	2402127.00
<b>Cash and Bank balances:</b>		
Cash at Bank:		
The South Indian Bank Ltd., East Fort Branch, Trichur SB. A/c No. 0368053000024746	106255.12	
Cash in hand	2005.00	
<b>Total</b>	<b>4429757.12</b>	
<b>SCHEDULE - V</b>		
<b>INCOME &amp; EXPENDITURE ACCOUNT</b>		
Balance as on 01-04-2015	(Dr.)111740.84	
Add; Excess of expenditure over income during the year transferred	(Dr.) 1502720.60	
Balance as on 31-03-2016	<b>(Dr.)1614461.44</b>	

**THRISSUR MANAGEMENT ASSOCIATION SOORYAGRAMAM, THRISSUR -680 005**  
**SCHEDULE -III**  
**FIXED ASSETS**

Sl No.	Particulars	Rate of Depreciation	Gross Block		Depreciation Block		Net Block (w.d.v)				
			Cost as on 01-04-2015	Additions	Cost as on 31-03-16	Upto 01-04-15 for the year	Deletion	upto 31-03-16	As on 31-03-16	As on 31-03-15	
			Rs. Ps.	Rs. Ps.	Rs. Ps.	Rs. Ps.	Rs. Ps.	Rs. Ps.	Rs. Ps.	Rs. Ps.	
1	Land	NIL	3806000.00	NIL	3806000.00	NIL	NIL	NIL	3806000.00	3806000.00	
2	Office Building	10%	9323388.10	365179.00	9688567.10	33520.10	905908.00	NIL	1339428.10	8349139.00	8898868.00
3	Electrical Installation	10%	157250.00	NIL	157250.00	1145.00	15611.00	NIL	16756.00	140494.00	156105.00
4	Furniture & fittings	10%	966334.00	20740.00	987074.00	12452.00	95683.00	NIL	108135.00	878939.00	93382.00
5	Name Board	10%	23758.00	20000.00	43758.00	112.00	3817.00	NIL	3929.00	39829.00	23646.00
6	Almirah	10%	10916.00	NIL	10916.00	1092.00	982.00	NIL	2074.00	8842.00	9824.00
7	Table & Chairs	10%	342504.25	57072.50	399576.75	3093.25	35504.50	NIL	38597.75	360979.00	339411.00
8	Computer & Scanner	40%	26817.00	NIL	26817.00	10727.00	6436.00	NIL	17163.00	9654.00	16090.00
9	Mobile Phone	25%	1236.00	NIL	1236.00	309.00	232.00	NIL	541.00	695.00	927.00
10	Air Conditioner	15%	355079.00	NIL	355079.00	2779.00	52845.00	NIL	55624.00	299455.00	352300.00
11	Inverter	10%	NIL	45000.00	45000.00	NIL	2515.00	NIL	2515.00	42485.00	NIL
12	Security System CCTV	10%	NIL	26750.00	26750.00	NIL	608.00	NIL	608.00	26142.00	NIL
13	Sony Handy Camera	20%	NIL	22090.00	22090.00	NIL	545.00	NIL	545.00	21545.00	NIL
14	Tea Can	10%	NIL	2245.00	2245.00	NIL	105.00	NIL	105.00	2140.00	NIL
	<b>Total</b>		<b>15013282.35</b>	<b>559076.50</b>	<b>15572358.85</b>	<b>465229.35</b>	<b>120791.50</b>	<b>NIL</b>	<b>1586020.85</b>	<b>13986338.00</b>	<b>4548053.00</b>

## ELECTION NOTIFICATION

As per the Memorandum of Association and Rules and Regulations of Thrissur Management Association, the office Bearers of the preceding Managing Committee, the President, two Vice Presidents, Hon. Secretary, Hon. Treasurer and Hon. Jt. Secretary, shall continue in the next Managing Committee. 10 Members will be elected from the Members out of whom minimum 3 should be from Organizations. All past Presidents will be special invitees to the committee.

Notice is hereby given to elect 10 Members to the managing Committee of Thrissur Management Association for the year 2016-17

Enclosed please find the nomination form Duly filled and signed nominations should reach the Election Officers at the Secretariat address, on or before 5 pm on 1 August 2016 withdrawal of the candidature will be on or 5 pm 2nd August 2016

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

The Managing Committee meeting held on 11<sup>th</sup> July 2016 has appointed Mr. V.P Joseph (Past President) as Election Officer. Please send your nomination to the Secretariat address given below.

Thrissur Management Association  
Management House  
Sooryagramam,  
East Fort, Thrissur 680005

11 July 2016

# THRISSUR MANAGEMENT ASSOCIATION

Reg.No: TSR/TC/252/2014

## NOMINATION FORM

With reference to your notice dated 11th July 2016 I am willing to

Nominate Mr/Ms.....

(Member, TMA) for election to the Managing Committee of the Association for the year 2016-17,

His name has been seconded by Mr. /Mrs .....

..... (Member.TMA) and consented to by the Nominee

Name

Signature

Nominated by: .....

Seconded by: .....

Consented by: .....