

" WE CAN & WE WILL " 2017 - 2018

The Electric Merchants' Association



Monthly News Bulletin FEBRUARY 2018 Circular No.: 11

E-mail : emamub@gmail.comWebsite : www.emamumbai.com



IMPORTANT NOTICE

UPCOMING EVENTS

MARCH 2018 : SEMINAR

APRIL 2018 : EXHIBITION

EMA NOW WITH GSTIN

PLEASE NOTE THAT OUR ASSOCIATION IS NOW REGISTERED WITH GST AND OUR GST NO.

G.S.T. No.: 27AAATT5527H1ZC

ANNUAL SUBSCRIPTION FOR THE YEAR 2018-19

All Ordinary Members of The Electric Merchant's Association are being informed that with effect from 1st April 2018, there Membership Subscription for the Year from 2018-2019 has fallen due. Members are request to send Cheque / Cash of **Rs. 2500/- + GST 18%** applicable, favouring**"The Electric Merchants' Association "**and oblige.

Managing Committee has decided that the member who fails to renew their membership will be refrained from following activities.

- 1. Members will not be permitted to attend any Seminars, Picnic, Sports, and New Year Get Together etc.
- 2. Circulation of the monthly circular will be curtailed from August 2018.
- 3. All the advertisement material sent by them will be charged 30% extra.
- 4. Penalty Charges of Rs. 1000/- will be charged after 30th September 2018.

CHANGE OF ADDRESS

Old Address	New Address
M/s. Deepa Industries	M/s. Deepa Industries
103/3, Ashirwad Industrial Estate,	Premier Park CHS., Garage No. 3,
Ram Mandir Road.	2nd Dominic Lane,
Goregoan (W), Mumbai – 400104.	Malad (W), Mumbai – 400064.

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Sd.

Shri Nayan K. Shukla / Shri Ketan R. Kadakia Hon. Secretaries



IMPORTANT NOTICE

SPONSORSHIP FOR THE YEAR 2017-18

EMA Managing Committee invites the Sponsors for the year 2017-2018 for the following events.

ANNUAL PROGRAM

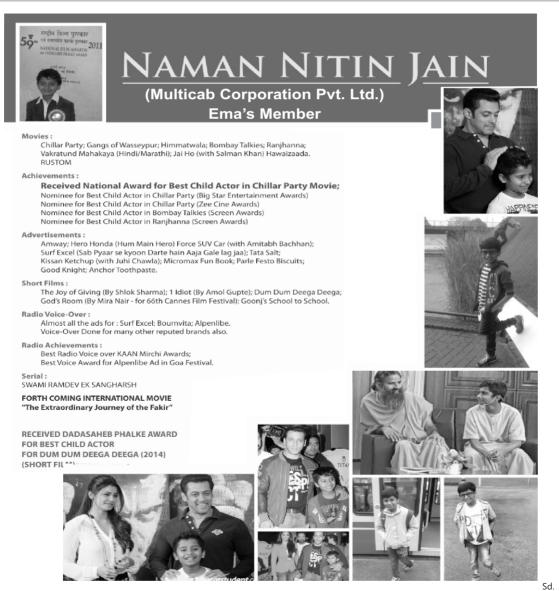
Interested Members are requested to contact

Programme Committee Chairmen and Hon. Secretaries of EMA for further details.

Programme Committee Chairmen :

Shri Vrajeshbhai Desai 9820039304 / Shri Bhavik Parikh 9967516302

Please Note: Free listing of advertisement on the front cover of Circular and Envelope.

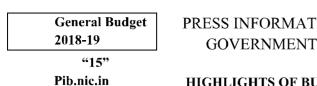


Shri Nayan K. Shukla / Shri Ketan R. Kadakia Hon. Secretaries

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The Electric Merchants' Association

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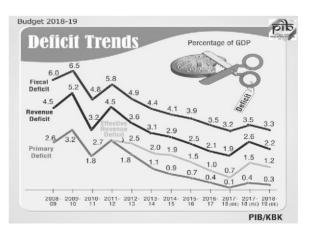
PRESS INFORMATION BUREAU **GOVERNMENT OF INDIA**

New Delhi, 01th February, 2018 12 Magha, 1939

HIGHLIGHTS OF BUDGET 2018-19

- Finance Minister Shri Arun Jaitley presents general Budget 2018-19 in Parliament.
- Budget guided by mission to strengthen agriculture, rural development, health, education, \geq employment, MSME and infrastructure sectors
- Government says, a series of structural reforms will propel India among the fastest growing economies of the world. Country firmly on course to achieve over 8 % growth as manufacturing, services and exports back on good growth path.
- \geq MSP for all unannounced kharif crops will be one and half times of their production cost like majority of rabi crops: Institutional Farm Credit raised to 11 lakh crore in 2018-19 from 8.5 lakh crore in 2014-15.
- 22,000 rural haats to be developed and upgraded into Gramin Agricultural Markets to protect the interests of 86% small and marginal farmers.
- "Operation Greens" launched to address price fluctuations in potato, tomato and onion for benefit of farmers and consumers.
- Two New Funds of Rs10,000 crore announced for Fisheries and Animal Husbandary \geq sectors; Re-structured National Bamboo Mission gets Rs.1290 crore.
- Loans to Women Self Help Groups will increase to Rs.75,000 crore in 2019 from 42,500 \triangleright crore last year.
- Higher targets for Ujjwala, Saubhagya and Swachh Mission to cater to lower and middle \geq class in providing free LPG connections, electricity and toilets.
- Outlay on health, education and social protection will be 1.38 lakh crore. Tribal students to get Ekalavya Residential School in each tribal block by 2022. Welfare fund for SCs gets a boost.
- World's largest Health Protection Scheme covering over 10 crore poor and vulnerable families launched with a family limit upto 5 lakh rupees for secondary and tertiary treatment.
- Fiscal Deficit pegged at 3.5 %, projected at 3.3 % for 2018-19. \geq

🔵 Budg	et Snaps	hot: Ke	y Numł	oers 🗳
Figures in ₹ crore	2016-17 Actuals	2017-18 Budget Estimates	2017-18 Revised Estimates	2018-19 Budget Estimates
Revenue Receipts	13,74,203	15,15,771	15,05,428	17,25,738
Capital Receipts*	6,00,991	6,30,964	7,12,322	7,16,475
Total Receipts	19,75,194	21,46,735	22,17,750	24,42,213
Total Expenditure	19,75,194	21,46,735	22,17,750	24,42,213
Revenue Deficit	3,16,381	3,21,163	4,38,877	4,16,034
Effective Revenue Deficit	1,50,648	1,25,813	2,49,632	2,20,689
Fiscal Deficit	5,35,618	5,46,531	5,94,849	6,24,276
Primary Deficit	54,904	23,453	64,006	48,481



- Rs. 5.97 lakh crore allocation for infrastructure
- Ten prominent sites to be developed as Iconic tourist destinations
- NITI Aavog to initiate a national programme on Artificial Intelligence(AI)
- Centres of excellence to be set up on robotics, AI, Internet of things etc
- ≻ Disinvestment crossed target of Rs 72,500 crore to reach Rs 1,00,000 crore

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- > Comprehensive Gold Policy on the anvil to develop yellow metal as an asset class
- 100 percent deduction proposed to companies registered as Farmer Producer Companies with an annual turnover upto Rs. 100 crore on profit derived from such activities, for five years from 2018-19.
- Deduction of 30 percent on emoluments paid to new employees Under Section 80-JJAA to be relaxed to 150 days for footwear and leather industry, to create more employment.
- No adjustment in respect of transactions in immovable property where Circle Rate value does not exceed 5 percent of consideration.
- Proposal to extend reduced rate of 25 percent currently available for companies with turnover of less than 50 crore (in Financial Year 2015-16), to companies reporting turnover up to Rs. 250 crore in Financial Year 2016-17, to benefit micro, small and medium enterprises.
- Standard Deduction of Rs. 40,000 in place of present exemption for transport allowance and reimbursement of miscellaneous medical expenses. 2.5 crore salaried employees and pensioners to benefit.
- Relief to Senior Citizens proposed:-
 - Exemption of interest income on deposits with banks and post offices to be increased from Rs. 10,000 to Rs. 50,000.
 - TDS not required to be deducted under section 194A. Benefit also available for interest from all fixed deposit schemes and recurring deposit schemes.
 - Hike in deduction limit for health insurance premium and/ or medical expenditure from Rs. 30,000 to Rs. 50,000 under section 80D.
 - Increase in deduction limit for medical expenditure for certain critical illness from Rs. 60,000 (in case of senior citizens) and from Rs. 80,000 (in case of very senior citizens) to Rs. 1 lakh for all senior citizens, under section 80DDB.
 - Proposed to extend Pradhan Mantri Vaya Vandana Yojana up to March, 2020. Current investment limit proposed to be increased to Rs. 15 lakh from the existing limit of Rs. 7.5 lakh per senior citizen.
 - More concessions for International Financial Services Centre (IFSC), to promote trade in stock exchanges located in IFSC.
 - To control cash economy, payments exceeding Rs. 10,000 in cash made by trusts and institutions to be disallowed and would be subject to tax.
 - Tax on Long Term Capital Gains exceeding Rs. 1 lakh at the rate of 10 percent, without allowing any indexation benefit. However, all gains up to 31st January, 2018 will be grandfathered.
 - Proposal to introduce tax on distributed income by equity oriented mutual funds at the rate of 10 percent.
 - Proposal to increase cess on personal income tax and corporation tax to 4 percent from present 3 percent.
 - Proposal to roll out E-assessment across the country to almost eliminate person to person contact leading to greater efficiency and transparency in direct tax collection.
 - Proposed changes in customs duty to promote creation of more jobs in the country and also to incentivise domestic value addition and Make in India in sectors such as food processing, electronics, auto components, footwear and furniture.





10 Income Tax Rules which will change from April 1

Contrary to expectations, the Budget 2018 failed to do much for taxpayers as well as the salaried class. However, some sections of society, particularly senior citizens, gained much from its proposals. Whatever be the case, as a taxpayer we need to be aware of the tax proposals of this year's Union Budget as they are going to impact our earnings as well as the day-to-day lives from the upcoming financial year (2018-2019). Here we are taking a look at 10 such tax rules which will change from April 1, 2018:

1. Health and Education Cess

The Budget 2018 didn't make any changes in the tax rates or tax slabs for individuals and HUFs, which continue to remain the same for Assessment Year 2019-20 as applicable for AY2018-19. However, it has proposed a new cess - Health and Education Cess - which will be levied at the rate of 4% of income tax, including surcharge, in place of the current 3% Education, Secondary and Higher Education Cess from Financial Year 2018-19 onwards.

2. Reintroduction of standard deduction

At present no standard deduction is available for salaried employees. However, exemption in respect of transport allowance and reimbursement of medical expenses is provided. The Budget 2018 has proposed a standard deduction of a maximum of Rs 40,000. However, the current exemption in respect of transport allowance and reimbursement of medical expenses will be withdrawn. The net benefit will only be Rs 5,800.

3. Deduction in respect of interest earned by senior citizen

Currently, a deduction up to Rs 10,000 is allowed to all individuals in respect of interest income from deposit accounts (not being time deposits) held with any bank, co-operative society and post office.

It is proposed to allow a deduction up to Rs 50,000 in respect of interest income from deposits held with banks, co-operative society and post office by senior citizens. No separate deduction will be available under section 80TTA for interest income from savings account for senior citizens.

4. Medical treatment of senior citizens for specified diseases (Sec 80DDB)

Under the existing provisions, deduction is available to resident individuals and Hindu Undivided Family (HUF) for any amount incurred for the medical treatment of specified diseases (i.e. malignant cancers, AIDS, etc). The deduction is limited to Rs 60,000 for expenses relating to senior citizens and Rs 80,000 with respect to very senior citizens. The Budget has proposed to enhance the above deduction limit to Rs 100,000 uniformly for both categories.

5. Enhanced deduction for health insurance, medical expenditure related to senior citizens (Section 80D)

Under the existing provisions, a maximum deduction of Rs 30,000 is allowed to an individual or HUF for payment towards health insurance premium including Rs 5,000 towards preventive health check-up for resident senior citizens. Alternatively, very senior citizens can claim a deduction of Rs 30,000 for payment towards medical expenses where there is no insurance. The Budget 2018 has proposed a maximum deduction of up to Rs 50,000. Besides senior citizens can also claim the deduction for medical expenditure.





Currently, certain compensation in connection with employment is out of the purview of taxation, leading to base erosion and revenue loss.

"It is proposed that any compensation or other payments due to or received by any person in connection with the termination or the modification of the terms and conditions of any contract relating to his employment shall be taxable under the head income from other sources," according to a Deloitte report.

7. Extending the benefit of tax-free withdrawal from NPS

At present, an employee contributing to the National Pension System (NPS) is allowed an exemption in respect of 40% of the total amount payable to him on closure of his account or on his opting out. This exemption was not available to non-employee subscribers. The Budget 2018 now proposes to extend the said benefit to all NPS subscribers.

8. Taxability of Long-Term Capital Gains on equity shares

The Budget 2018 has proposed 10% tax on the long-term capital gains (LTCG) arising out of the sale of equity-oriented mutual fund (MF) schemes as well as equity shares, in case of capital gains exceeding Rs 1 lakh in a year. Also, no benefit of indexation will be given.

9. Exemption from taxation of long-term capital gains invested in specified bonds

Deduction under section 54EC is available in respect of capital gain, arising from the transfer of a long-term capital asset, invested in the long-term specified asset at any time within a period of six months after the date of such transfer. Long-term specified asset means any bond, redeemable after three years and issued on or after the 1st day of April, 2007 by the National Highways Authority of India (NHAI) or by the Rural Electrification Corporation Limited (RECL); or any other bond notified by the Central Government. Now Section 54EC is proposed to restrict the exemption in respect of capital gain arising from the transfer of a long-term capital asset, being land or building or both only and not other capital assets. Further, it is proposed to allow the benefit when the redeemable period of specified bonds is 5 years.

10. Taxability of single premium health insurance policies

In case of single premium health insurance policies having the term of more than a year, the Budget 2018 has proposed that deduction should be allowed on proportionate basis for the number of years for which the cover is provided, subject to the specified monetary limit.

Sd. Shri Nayan K. Shukla / Shri Ketan R. Kadakia Hon. Secretaries





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TECHNICAL VISIT TO VASHI ELECTRICALS PVT. LTD CENTRALISED LOGISTICS CENTRE, BHIWANDI

The Association is extremely delighted in arranging a technical visit to the State of the Art Centralized Logistics Centre of **M/s Vashi Electricals Pvt. Ltd.** at Bhiwandi on the the **11th of April 2018.**

Vashi Electricals Pvt. Ltd. is an esteemed member of the association. Established in 1978 the firm started as a trading entity and gradually moved into the dealership business. The firm opened a modern showroom at Andheri in 1981 and were appointed authorized Crompton Greaves dealer in 1 Siemens dealer in 1982, and Siemens in 1983. As the firm grew in stature, it acquired more dealerships, namely Finolex Cables in 1988 and MDS in 1989. In 1994 the company opened a showroom at Turbhe and in the year 1997 acquired **ISO 9002.**

After completing the silver jubilee in 2002, the company grew from strength to strength. In 2008 the company became dealers for Omron products and then went on to establish a modern Centralized Logistics Centre at Bhiwandi. In the same year they were appointed authorized dealers for Marti spare parts in Mumbai. This necessitated the installation of the **SAP ERP system** in their accounting in the year 2009. Venturing into automation, the firm became dealers for Panasonic, Emerson and Unistar. As years went by the company set up branches in various parts of the country and gradually moved into E Commerce in the year in the year 2017.

Today, **Vashi Electricals** is just more than an Electrical the Company today is more than a channel partner. It is a company of procurement specialists helping customers to lower their supply chain costs. It is a vision that is unique. Its core purpose is to provide world class solutions to customers, offering tem quality brands, through integrity and ethical and transparent working. A result of great team work.

Come join us on this new experience.

Date : 11.04.2018

Time : will inform

REGISTRATION			
Name of the Firm :	Tel.No.:		
GST No.:			
Name of the Member :	Mobile No.:		
Food : Jain : \Box , Veg $: \Box ext{ }$	Rubber Stamp of the Member		
No. of Passes : x Rs.200 =	Rs		
(Rs.100/- Refundable at Venue)			
Payment By Cash Only	Sd.		
	Shri Nayan K. Shukla / Shri Ketan R. Kadakia Hon.Secretaries		





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	Email ID: office@biaindia.org / bia.ind.assn@gmail.com
IET AIRWAYS 🗲	

27th FEBRUARY, 2018

To ALL MEMBERS :

As you are aware, this year theme is "TIME TO TRANSFRM". In its pursuit of the theme, the Association has been endeavouring to devise ways and means to undertake activities which are beneficial and in the interest of its members. One such activity is to enter into strategic partnership with service industry.

In this context, I am happy to inform you that we have entered into strategic partnership with Jet Airways 9India) Ltd. Under this arrangement, only BIA members travelling in Jet Airways, Domestic & International, will be entitle to to a discount of 7% on theri base fare. We give herebelow the details of the codes which has to be mentioned to avail of the discount while booking the tickets for your reference.

Code	Corporate Name	Address	9W Domestic Deal Code	9W International Deal Code	Valid From	Valid To
9W9528	BOMBAY INDUSTRIES ASSOCIATION	BOM	973/9528002	97795280021	l-Mar-18	30-Sep-18

We hope members will avail of this opportunity

Best Regards,

AJIT SINGH AHLUWALIA



BUSINESS DELEGATION VISIT TO SPAIN

We are happy to inform you that the Association is organising Business delegation visit to SPAIN from **20th APRIL 2018 TO 30TH APRIL 2018**. During the tour, The delefation will visit Cities VIZ, Barcelona, Bilbao and Madrid. The intinerary and the details of the Industrial visits will be send to you once finalized.

The total cost of the tour works our to approx. Rs.1,60,000 - Rs.1,65,000/-plus taxes.

Members are requuested to avail of this unique opportunity and register their name by returning to the association the attached Delegate Registration Form duly filled in along with passport size photograph, copies of passport and non-refundable deposit of Rs.25,000/- drawn in favour of BOMBAY INDUSTRIES ASSOCIATION immediately.

Please note that the registration will be first -come-first serve basis.

Thanking You, Yours truly AJIT SINGH AHLUWALIA PRESIDENT

WE GAN & WE WILL



Kind Attention Taxpayers!

Please avoid last minute rush and file your Income Tax Return for the Assessment Year 2016-17 & 2017-18 well before 31-March-2018

Phishing Mails Alert

Income Tax Department NEVER asks PIN, OTP, Password or similar access information for credit cards, banks or other financial account related information through e-mail or phone calls. Taxpayers are cautioned NOT to respond to such e-mails or phone calls and NOT to share personal or financial information.

How to identify Phishing Emails?

Check the domain name carefully. Fake emails will have misspelled or incorrect sounding variants of Income Tax Department web sites and will have incorrect email header.

In case if you have received such phishing / suspicious mail

- · Do not open any attachments as it may contain malicious code.
- Do not click any links .Even if you have clicked on links inadvertently then do not enter personal or financial information such as bank account, credit/debit/ATM card, income tax details, etc

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Income tax Department's Tax Calendar for March - 2018

1st March, 2018

Intimation by a designated constituent entity, Indian resident, of a foreign group in Form 3CEAB for AY 2016-17.

2nd March, 2018

Due date to submit the challan-cum-statement for tax deductions made under Section 194-IA of the Income Tax Act in January, 2018.

Due date to submit the challan-cum-statement for tax deductions made under Section 194-IB of the Income Tax Act in January, 2018.

<u>7th March, 2018</u>

Due date to deposit TDS/TCS for February, 2018. But the whole amount collected / subtracted by a government office will be credited to the Central Government on the very same date on which the payment is made without an Income Tax Challan being produced.

<u>15th March, 2018</u>

Due date to ensure that TDS Certificate is issued for the tax subtracted under Section 194-IA of the Income Tax Act in January, 2018. Due date to ensure that TDS Certificate has been issued for the tax subtracted under Section 194-IB of the Income Tax Act in January, 2018.

Due date for a government office to furnish Form 24G where TDS for February, 2018 was paid without a challan being produced. 4th advance tax instalment for AY 2018-19.

Due date to pay the entire advance tax amount for AY 2018-19 for taxpayers covered under the presumptive scheme of Section 44AD/Section 44ADA.

<u>30th March, 2018</u>

Due date to submit the challan-cum-statement for tax deductions made under Section 194-IA of the Income Tax Act in February, 2018. Due date to submit the challan-cum-statement for tax deductions made under Section 194-IB of the Income Tax Act in February, 2018.

<u>31st March, 2018</u>

Last date to link PAN and Aadhaar number.

Country-By-Country report in Form 3CEAD by a parent entity or another constituent entity or some other reporting entity, Indian resident, for AY 2016-17.

Form 3CEAA report by a foreign group's constituent entity for AY 2016-17.

Sd. Shri Nayan K. Shukla / Shri Ketan R. Kadakia Hon. Secretaries





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SPECIAL OFFER FOR EMA MEMBERS ONLY

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- ► Lead Generation
- Social Media Marketing
- ► Online Reputation Managment
- ► Google Re-marketing
- ► Company Profile (PPT)

- ► YouTube (Video) Marketing
- ► Email Marketing
- ► Google Adsense
- ► Website Maintenance
- ► Email Solutions
- ► Product Branding
- Logo / Business card / Pricelist / Brochure / Catalogue Design



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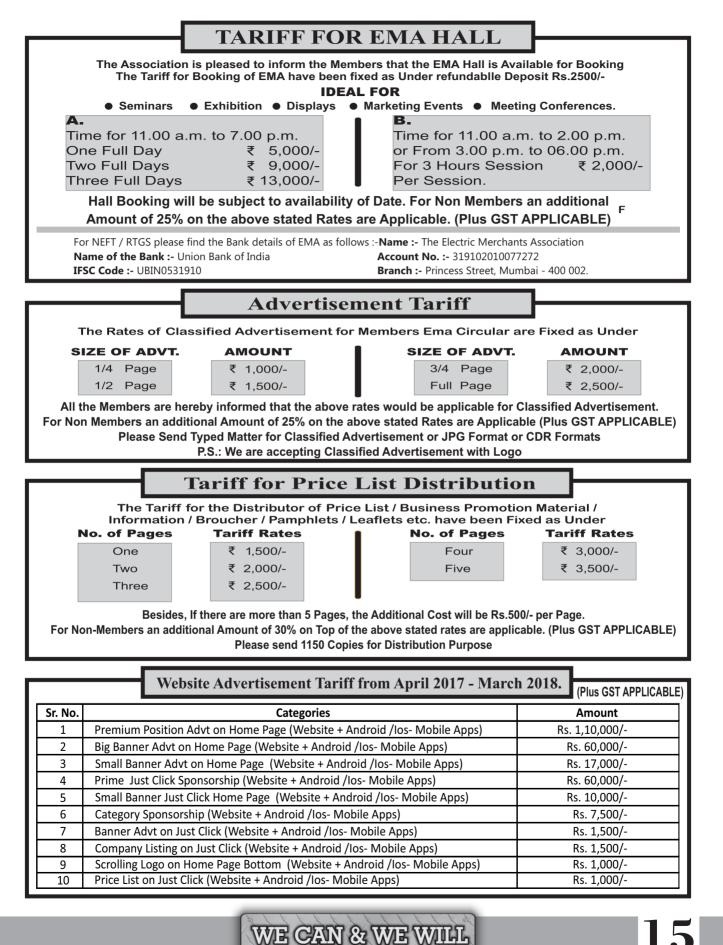
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INDOASIAN energy management MCB, DB & ELCB HRC Fuse & Switch Gears	MOELLER	FATON Powering Business Worldwide	Plugs for the world (Made in Germany)
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B ANCHOR by Panasonic	ROMA EURO SWITCHES Modular range of Switches	Be LED, Be Bright, Be Safe.	Channelise through the Leader (ISI) PVC Pipes & Truncking
Vasai Office: Unit No. 103, Bldg. No. 2B, 1st I Raj Prabha Landmark Indl. Estat Gokhiware, Sathivali Rd, Vasai B Dist. Palghar, Maharashtra Phone: 0250 6012122 Website: www.shahnshah.net	Distributor & Stockie Floor, te, Bhoidapada, East - 401 208	E Shack st of Electrical Products <u>Head Office:</u> 13, Gandhi Building, Akurli Road, K Mumbai - 400 101, Maharashtra. Phone: 022 28874514, 28870727 T E-mail: sales@shahnshah.net, ajay@ bhadresh@shahnshah.net, a kayur@shahnshah.net	elefax: 28871004 Qshahnshah.net,
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The Electric Merchant's Association

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" WE CAN & WE WILL " 2017 - 2018

The Electric Merchants' Association

EMA MANAGING COMMITTEE 2017-2018

Sr. No.	Name	Designation
1	Shri. Nishel D. Shah	President
2	Shri Jatin J.Modi	Ex-Offico
3	Shri. Niren K. Dharia	Vice President
4	Shri. Nayan K. Shukla	Hon. Secretary
5	Shri. Ketan R. Kadakia	Hon. Secretary
6	Shri. Prashant S. Parikh	Hon. Treasure
7	Shri. Nirmohi R. Shah	Jt. Hon. Treasure
8	Shri. Rajul M. Parikh	Member
9	Shri. Amish N. Desai	Member
10	Shri. Shital C. Khakhar	Member
11	Shri. Miten P. Parikh	Member
12	Shri. Anuj D. Khambhati	Member
13	Shri. Ameet N. Shah	Member
14	Shri. Sameer Mehta	Member
15	Shri. Gautam I. Panchal	Co-opted Member
16	Shri. Nishith R.Shah	Co-opted Member
17	Shri. Sanjiv Minda	Co-opted Member
18	Shri. Nitin P.Gandhi	Advisor
19	Shri. Vrajesh N.DesaI	Advisor
20	Shri. Chirag S. Shah	Advisor
21	Shri. Bhavik A.Parikh	Advisor
	Invitee Past President	
22	Shri. Atul P.Shah	Invitee Past President
23	Shri. Himanshu S.Sanghvi	Invitee Past President
24	Shri. Ashish Nangia	Invitee Past President
	Invitee	
25	Shri. Parin R.Parikh	Invitee
26	Shri. Sachin Gandhi	Invitee

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