

JVS & Co Chartered Accountants

Firm Profile

Chennai Office:

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Namakkal Office:

Address: No.43/101, Fort Main road, Namakkal, Tamilnadu - 637001

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A. OUR FIRM:

Our firm of chartered accountants represents a coalition of specialized skills that is geared to offer sound financial solutions and advices. The organization is a congregation of professionally qualified and experienced persons who are committed to add value and optimize the benefits accruing to clients.

Our Mission:

• Enhancing the value of the services offered through dedication, knowledge updating and development of professional skill constantly.

Our Vision:

- Developing a team of dedicated & highly profession chartered accountants to offer quality service.
- Providing the quality of service which is comparable to that of leading international firms with a personalized touch.
- Maintaining high integrity with dedication, sincerity.

B. <u>RESUME OF THE PARTNERS:</u>

1.	J.Venkatasubramanian, B.com, FCA., • Fellow member of Chartered Accountants of India	 Venkatasubramanian, 1982 batch fellow member of The Institute of Chartered Accountants of India. Since over three decades, Venkat has obtained rich experience in almost every field of Industry and commerce like Direct and Indirect Taxation, Auditing, Corporate Finance, Company Law, Trusts, Business Transformations, FEMA and systems Development activities. He handles all complex problems in above areas with equal ease but his core competency lies in understanding the client's requirement. Venkat is specialized both in direct and indirect taxation, he has also conducted various statutory and internal audits, Government audits, bank audits, diagnostic studies, privatization studies, performed due diligence reviews extensively for over 30 years across various sectors.
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		 Venkat has extensive experience across variou sector of industries including Industrial markets Manufacturing, IT / ITES, consumer market etc. Venkat has made several presentations and authored several articles. He has taken lead role in technical forums and making presentations or various topics. Some of the key areas handled by him currently and in the past include: Statutory audit of banks, companies for the past 30 years. Tax consultant for various government departments like DRDA, TANHODA DBCS, Child labour abolition society etc. Represented cases before Income tax Appellate Tribunal and various tribunals
2.	 CA.G.Jai Krishna B.com, ACA, Member of Chartered Accountants of India 	 Jai has been with Big 4 accounting and auditing firm and has experience in the audit of larg Indian and multinational companies. He has conducted various statutory and interna audits. He has worked on audits, accounting advisory, direct and indirect taxation review extensively across various sectors. He has lead the audit team for the companies like British Broadcast Corporation (BBC) & (BBCWW) at Steria,
		 Cable & Wireless at Wipro. Carillion Plc at Accenture Emap International Limited at TCS. Jai has also done government audits - District Rural Development Agency, Forest Council Horticulture Development Agency, Chill Labour Abolition and Support Society, I.C.I.C. Bank Dealer Audit For Automobile retaindustries.

		 Some of the key clients handled by him currently and in the past include: Panalpina world transport(India) private limited. Schwing Stetter India Private Limited. Coromandel infotech India limited. Hofincons Infotech and Industrial Services Private Limited. Philips Electronics India Limited. Sree Ramcides Chemicals Private Limited. Trivitron healthcare group Maples ESM Technologies Private Limited.
3.	 R. Sridevi B.Com., ACA., Grad. CMA Member of Chartered Accountant of India. Member of Cost Accountants of India. 	 Sridevi brings with her extensive experience in the auditing profession. She worked in large accounting and auditing firms (KPMG) and has experience in the audit of large Indian and multinational companies She has conducted various statutory audits under Indian GAAP and her responsibilities include planning, supervising, and coordinating the financial statement audit, collaborating with internal audit, managing and reviewing business process and internal control analysis over financial reporting. Some of the key financial audits clients handled in the current and recent past include:
		 World Bank. Indo Tech Transformers Limited Panasonic India Private Limited. SCHWING Setter India Private Limited. Financial Software Service Private Limited. NSK group. Escapade Real Estate Private Limited Sridevi has extensive audit experience spanning across a sector of industries including Banking. Consumer retail business, Manufacturer, Power sector, Automotive, Construction, KPO, IT and Service sector.

C. WORK PROFILE:

i. <u>ACCOUNTING & ALLIED MATTERS:</u>

- The service involves preparing and maintaining day to day bookkeeping and monthly or quarterly management accounts and implementation of systems and procedures including MIS, Accounting, Operations and Internal Audit Manuals, Feasibility study reports, Forecasting and Projections for procuring Bank Loans etc.
- These books are prepared as per the accounting standards and can also be made as per specific client instructions.

ii. <u>AUDITING & REPORTING:</u>

- These services include conducting audits that are statutorily required in accordance with Indian regulatory requirements as well as other audits depending on your requirements.
- We conduct audits keeping in mind the Indian Accounting Standards (IAS), USGAAP, International Accounting standards.
- Our service in this area include
 - ✓ Statutory audit under Corporate laws
 - ✓ Tax audit under Income Tax laws
 - ✓ Statutory and concurrent audit of bank branches
 - ✓ Management and System audit
 - ✓ Corporate governance audit
 - ✓ Transfer pricing audit
 - ✓ Internal audit.

iii. <u>TAXATION (INCOME TAX, SALES TAX, WEALTH TAX AND EXCISE</u> <u>DUTY):</u>

We are providing Tax Compliance as well as Tax Planning services as per Indian Income tax Act and Indian Wealth Tax Act.

Compliance services:

- Preparation/Review of corporate tax returns
- Preparation/Review withholding (TDS) tax returns
- Representation of cases up to the Income Tax Appellant Tribunal.
- Review/Assistance in advance tax computations
- Seeking Advance Rulings
- Tax Matters related to individuals/Firms/Not for profit organizations
- Preparation of wealth tax Returns and issues related to Wealth tax
- Other compliance issues such as tax registration, dealing with issues of withholding tax, certification etc.

TaxPlanning:

Tax Planning should accommodate commercial strategy and positively enhance shareholder value. We can develop tax strategies that work for your organization and industry, and help streamline compliance processes.

- Corporate Structuring /Advice
- Mergers and Amalgamation Tax Advisory
- Foreign Direct Investment /Exchange Control
- Expatriate Tax Solutions
- Treaty Interpretation i.e. interpretation on various terms used in DTAA.
- Tax issues of foreign companies as well as subsidiary companies.
- Taxation of Partnership and consortium of Non-Residents.

iv. COMPANY LAW MATTERS AND SECRETARIAL FUNCTIONS:

At every stage of business operation; from formation to incorporation, from meetings to registering documents with the registrar etc. involves complex procedures. Companies are required to get themselves registered with the Registrar of Companies (ROC) and file documents regarding various statutory requirements.

Our services under Company law as follows:

- We guide our clients by providing all information related to domestic and offshore company formation. We help them in how to register with Software Technology Parks of India and also how to obtain approval of SIA, FIPB and RBI.
- We also do give valuable advice on various matters under the Companies Act, 1956. We show them the benefits of a Company, how they can raise funds and even how to appear before the Company Law Board.
- Along with the Registration of Company also include inspection of companies, the creation of charges of companies, and many more. We provide complete tips on these matters.
- The complex part of Company Law is the liquidation of Companies. As corporate law consultant, we provide full guidance on such matter and also on issues like striking off the name from Registrar of Companies under the Indian Companies Act, 1956.

Corporate law consultant our services are also extended in helping our clients in the application of Director's Identification Number.

v. <u>MANAGEMENT CONSULTANCY SERVICES:</u>

We offer the following services

- General business advices
- Business Development and restructuring
- Designing systems and procedures with related various business processes.
- Project report preparation and liaison with FI and Banks
- Business acquisition oriented services like due diligence, valuation etc.
- Inbound investment oriented services like establishment of liaison, branch office, Subsidiaries etc
- Drawing and implementation of appropriate costing and Budgetary Systems, MIS System and reporting thereon.

D. INFRASTRUCTURE:

- 1. We have adequate infrastructure comprising of computers (Desktops & Laptops), Multifunctional Printers Etc.
- 2. Latest Communication facilities like Internet facility, data cards are available.
- 3. We are one of the certified facilitation centers in Chennai for Excise, customs and service tax e-filing of returns.

E. STAFF STRENGTH:

Partners (3 numbers), Qualified and experienced Assistants (2 numbers), Semi qualified assistants (4 numbers), Article Clerks pursuing CA at different levels (5) and office staff (15 numbers).