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TAXHINT ADVISORS PRIVATE LIMITED

(Yours Business Growth Partner)

Business Profile

TAXHINT ADVISORS PRIVATE LIMITED is a professional leading firm & it is managed by Praveen Singhal (CA). The undersigned is a Chartered Accountant (C.A.) by Qualification. Company Secretaries, Chartered Accountants, Technical Consultants & Advocates firms are engaged with the above said firm.

TAXHINT ADVISORS PRIVATE LIMITED is a leading consulting and taxation firm rendering comprehensive professional services which include Company Law Matters, GST Consultancy, Due Diligence, Internal Audit, Secretarial Audit, Management Consultancy, Tax Consultancy, Accounting Services, Secretarial Services, IPR Law Matters (including Trademark, Copyright & Patents), NGO Registration and Audit (including Society, Trust & Section 25 Companies), FSSAI & Drug License work, CDSCO Work, etc.

"Improving clientage services, creating new opportunities and creating long term & win-win situations"



(Vision & Mission)

NK & Associates was established with the objective of providing glowing services in Corporate Laws, Taxation, Business Advisory, Internal Audits, Due Diligence, Indirect Taxes, Business Management, Growth Management, Waste Management. Our Vision & Mission is to provide & facilitate services as on time in well manner. We are here to give guidance to our client about business running & preserving technique. We want to see our client on growing intensity.



(Our Team Members)

Our dedicated team comprises of competent people with extensive knowledge and experience. Our professionalism and expertise helps us to service our clients to their satisfaction. Some of the key members of our firm are:

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1. <u>CA PRAVEEN KUMAR SINGHAL</u> - (B.Com, FCA)

He is a Fellow member of Institute of Chartered Accountants of India. He is having rich experience in fields of Indirect & Direct Taxes, Internal Audit, Secretarial and Corporate Law matters, etc. He is a founder of TAX HINT ADVISORS PRIVATE LIMITED. He has addressed more than 30,000 peoples on various topics related to taxation and business management. He has also been involved in various corporate trainings and seminars.

2. RAM KUMAR-

(B.Tech)

He is an engineer by profession. Also a co-founder at TAXHINT ADVISORS PRIVATE LIMITED. He is addressing all technology related issues faced by the corporate in their daily activities. He is actively involved in process management and growth management of various concerns. Waste management and Efficiency management are the core strength of him. He has taken the management consulting work by introducing optimum technology to the next level. A lot of corporates are associated with us and growing day by day.

3. PRIYA RAJPUT

(B.Com, LLB)

She is lawyer by profession and active member of BAR Council of INDIA. She has been involved in Income Tax Matters, ROC Matter and various other legal matters. She is having a rich experience in the field of litigation. She is expert in all appeal matters, NCLT matters. She has also dealt with various director disqualification matters, company revival matters and appeal matters too.

Also we are having various other members in our team. It is worthless too mention their names. We have a team of about 60+ Peoples. We want that our clients should get all expertise under one roof. That's why we have gathered all experts on various topics under TAXHINT ADVISORS PRIVATE LIMITED. SO that the best worldclass services can be delivered at very affordable prices by the experts. We are having various on various topic which are always keen to help their clients.

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4. CS JYOTSNA

(M.com LLB,CS)

She is a member of Institute of Company Secretaries of India. She is an expert in fields of Company Registrations, Government Structures and mechanisms, Corporate Conduct within an Organization's, regulatory environment, board, shareholder and trustee meetings, compliance with legal, regulatory and listing requirements. She is an advisor on the conduct of business, legal advisor on conflicts of Interest, to the development of strategy and corporate planning.

5. CA PRIYA GOEL

- (M.Com(F & T) ,ACA)

She is an Associate member of Institute of Chartered Accountants of India. She is an expert in fields of Indirect & Direct Taxes, Internal Audit, Tax Audit, Accounting etc. She is responsible for providing Financial Information to management by researching and analyzing data and preparing reports, recommends Financial actions by analyzing accounting options, preparing Balance-sheet, profit and loss statement, and other reports and undertake financial audits. She is a financial advisor on tax and treasury issues.

6. CA RAHUL SHARMA

(B.Com, FCA, DISA)

He is a Fellow member of Institute of Chartered Accountants of India. He is an expert in fields of Indirect & Direct Taxes, Internal Audit, Tax Audit, Accounting etc.He is responsible for managing Financial systems and budgets, for reviewing company's system and analyze risk, advise clients on tax planning(within current legislation to enable them to minimize their tax liability) and tax issue associated with business activities.

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Services we Provide

1. GST (goods and services tax)

In India Indirect Taxation is major source of Income. It's very complex also due to different provisions in all state & taking amendments day by day. Its very significant to keep records as per amendments with the various authorities.

Our Experience has helped us in developing modified solutions within the frame of the Laws and helped our clients in obtaining elucidations & advises.

- Getting registration under GST
- > Filing of Monthly or Quarterly Returns
- Filing of Annual Return
- GST Consultancy
- Regularly check up of working & its procedure. etc.
- Examination of Records with Other State(s) registration.
- > Appearing before Assessing Authority & Appellate Authorities.

2. ACCOUNTING & BOOK KEEPING

The undersigned firm offers outsourced Accounting & Bookkeeping Services for Small & Medium sized ventures. Under this we provide examination, checking of entire accounting preserved policies, methods, etc.

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To checking tracks is much essential because of efficiently running of business. The undersigned firm provides expertise suggestions on this project for all scales ventures.

- > Accounting systems set-up for new businesses.
- Examination of Accounts
- Examination of Financial Reports
- Examination of Monthly prepared Data for Taxation purposes
- Maintenance of Required Registers / Books
- > Support in Annual Audit of the venture, etc.

3. Secretarial Work/Corporate Services

In the present scenario to keeping records as per Companies Act, 2013 is so much essential. It is very important for the business to run the business frequently. Government is very strict on this session & serious penalties provisions are imposed on this.

The undersigned firm is expertise in Corporate Laws & to provide better services to the clients. The firm takes all initiatives to intimate the clients, Government Authorities, etc.

- Incorporation of Companies with Indian and Foreign subscribers.
- > Consultancy on Company Law matters.
- > Planning for Mergers, Acquisitions
- > De-merger, and Corporate reorganizations
- Maintenance of Statutory Registers
- Making Minutes, Resolutions & keeping record
- Timely E-Filling the forms
- > Sending / Intimation the respective Government Authorities
- Arrangement of Board Meetings & AGM, EGM, etc.
- > Annual E filing of Financials
- > Annual Filing of Annual Report
- Secretarial Audit
- > Appearing before Assessing Authority & Appellate Authorities.

4. PROVIDENT FUND

Provident Fund is beneficially for Employees of the Company. It is a Gift from Employer & government to the Employees.

- Calculation of Monthly Payment
- Monthly Return Filing
- > Intimation PF Authority on timely basis (all required details)

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5. INCOME TAX

- ➤ Obtaining PAN for assesses, employees etc
- > Obtaining No Objection Certificates from Income tax department.
- Calculation of Advance Taxes
- > Calculation of Others Liabilities
- Preparation of Financials & Ledgers

6. TDS

The undersigned firm will take care of working about timely deduction of tax and deposit it with government authorities. We will take care of filing of return also.

- Calculation of Monthly Tax Payment
- > Filing of Return.

7. PAY ROLL Process Outsourcing

- Calculation of Monthly Salary
- > Prepare the Data of Salary
- Maintaining Record of Salary

8. INTERNAL AUDIT

- > Examination of Entire Work of Company
- Examination Approval by Management for all works required
- Examination of Methods of Working, Guidelines, etc.
- > Examination of further all related Details
- > Examination of all registers maintained by the company.

9. Management Consultancy and Special Assignments

The Undersigned firm provides Management Consultancy on various facts viz. Banking, Commercial, Project Financing, Business Issues, etc. Our Services embrace:-

- > Raising Project Finance
- > Financial Planning
- Strategic Management
- > Risk Management, etc.

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10 . CORPORATE GOVERNANCE SERVICES

Corporate governance refers to a combination of laws, regulations, procedures, implicit rules and voluntary practices which help companies to perform efficiently and maximize long term value for shareholders and at the same time looking after the interests of other stakeholders like buyers, government, society at large etc. Lenders whether national or international, also look for them for taking exposure in any corporate. It is a function of transparency and fairness in operations and making proper disclosures.

Company as a business organization has become popular over the years. With the growth in size of these corporate, governance has become all the more important. SEBI and listing agreements of various stock exchanges require that the requirements of corporate governance are duly complied with.

Our services include:-

- > Periodic monitoring through internal audit
- > Independent audit
- > Independent verification
- > Effective Supervision
- Accountability
- > Sufficient number of Independent directors on the Board.
- > Formation of an independent audit committee for the board
- > Adequate disclosure and transparency in reports
- Participation in board meetings.

11. IPR SERVICES (TRADEMARK, PATENT & COPYRIGHT)

A trademark cab be a word, logo, symbol, label, shape, smell, combination of colours etc. and acts as a source indicator and refers to the origin of goods or services. Trade mark can either be a word mark or a device mark. A word mark essentially denotes words/letters in a non stylized manner. On the other hand device mark comprises artistic features or unique colour combination.

NK & Associates has quality expertise and knowledge in the field of trade marks. NK has been advising multiple corporate on their trademark development strategy and has helped them register and enforce trademarks worldwide through its strong network alliances.

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Our trademark services includes:-

- a. Filing and prosecuting Trademark and Service Mark applications.
- b. Infringement and validity opinion.
- c. Litigation: opposition, revocation, rectification, appeals, criminal and civil suit
- d. Infringement and passing off
- e. Renewals
- f. Assignment, Licensing and Franchising

12. Regulatory Approvals and Liaisoning

At every stage we have to ensure about approvals, permissions & intimations to government authorities within prescribed time period.

The undersigned firm helps in obtaining permission & approval from various government authorities.

- Registrar of Companies (ROC)
- VAT Authorities
- Service Tax Departments
- > Labor Departments
- > Reserve Bank of India (RBI), etc.

13. ISO Registration Services

These days ISO registration has become essential for every organization to establish a unique identity. Also it distinguishes every organization from its competitors. We are also dealing in the ISO registration consulting and approval related services. We also help in to optimize the business process according to the standards also help in getting successful audits and getting firm registration done.

For any further assistance kindly have a discussion with me.

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