

Anuj Mahajan & Co.

Chartered Accountants

Brief Business profile

Mar 2016

About us

- Professionally managed Chartered Accountancy Firm catering to national & international clients.
- Offers single window services for various aspects – Assurance, taxation & regulatory, legal, global mobility, accounting and payroll services.
- Brings together functional knowledge and practical skills for providing Big 4 quality of services to the clients at localised fees.
- Dedicated team:
 - Mr. Anuj Mahajan (FCA) – Taxation & Regulatory division
 - Mr. P.K.Bansal (FCA) – Assurance division
 - Mr. Rajesh Rastogi (FCA) – Accounting and payroll division
 - Ms. Anusha Sinha (Lawyer) – Legal division

Service offerings...

Assurance

- Statutory Audits
- Tax Audits
- Compliance Audits
- Projected financials

Taxation

- Direct tax:
 - Tax registrations
 - Tax advisory
 - Returns filing
 - Tax withholding
 - Tax representation
 - Agreements review
 - Health check
- Indirect tax:
 - Tax registrations
 - Tax advisory
 - Returns filing
 - Assessments
 - Tax representation
 - Agreements review
 - Health check
- Transfer Pricing (TP):
 - TP study
 - Accountant's report
 - Tax representation
 - Agreements review

Regulatory

- Structuring inbound as well as overseas investment transactions
- Advising on various entering vehicles to enter India
- Adhering to regulatory environment
- Obtaining regulatory approvals, wherever required

...Service offerings

Legal

- Company / LLP incorporation
- Certifications
- Review of agreements
- Legal advisory
- Maintenance of records & registers
- Filing of periodic documents

Global mobility

- International assignment structuring including tax equalization policy
- Post arrival and pre departure briefing
- FRRO registration & extension
- Compensation structuring
- Tax compliance of employer / employee
- Indian social security services
- Advisory service

Accounting & payroll

- Book keeping and accounting services
- Preparation of the Annual Financial Statements
- Periodic Compliances
- Payroll Administration Services
- Periodic MIS & Budgeting

Contact us



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Chartered Accountant

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Background

- Anuj is a graduate in commerce and a Chartered Accountant. He has over 9 years of professional experience in handling direct and international tax matters of domestic / international companies.
- He has worked in past with organizations such as PricewaterhouseCoopers and KPMG, as a part of their tax and regulatory practice.

Professional experience

- Anuj has extensive experience in providing corporate tax advisory and litigation services to various domestic and multinational companies, including one of the leading liquor company and also various Engineering, Procurement and Construction companies.
- Assistance to various domestic and multinational companies (including liaison offices and project offices) with the India tax compliances.
- Conducting tax due diligence of various companies to determine the tax exposures, quantifying the exposures and suggesting measures for minimizing the risks.
- Assistance in tender / bid advisory which includes providing comments on various agreements proposed to be entered by the companies and suggesting alternatives to the risky proposals.
- Analysing tax risk exposures for multinational companies proposing to do business in India and suggesting alternatives to minimize such tax exposure and handholding the client in setting up the tax optimal business structure in India.
- Some of the major clients handled by Anuj includes Boeing, Tower Vision, Whessoe Engineering, Sime Darby, Swatch, Olympus OPTO, Midrex, National Petroleum Construction Company, SMEC International, Narus Networks, etc

Thank You!

