

DIPAL R. SHAH & CO. CHARTERED ACCOUNTAINTS AHMEDABAD





TAXATION



ADVISORY



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ABOUT US



Dipal R. Shah & Co. is a Chartered Accountant Firm established in the year 2005 by Mr. Dipal R. Shah, Chartered Accountant. He along with his team of Professionals through their knowledge for excellence have established their presence in the professional field.

During the last 2 decades of its existence it has grown into a multifaceted medium sized Chartered Accountancy firm offering a broad spectrum of services to its diverse clientele.

The growth, is mainly attributable to our unwavering attention on the quality of service we offer and the emphasis we put on constant up gradation of our capabilities. We also owe our success to a well-knit team of highly qualified personnel, which is expert in its respective field dedicated to offering the best of services to all our clients. Leveraging on their immense knowledge, we have been offering advantageous solutions to the clients within their budgets and expectations.

The intellectual knowledge, experience about business environment brought about by our partners are highly acknowledged by clients, Our team includes a combination of young talented qualified and also the highly experienced senior members.







Mr. Dipal R. Shah FCA (Membership No. : 119628) DISA & M.COM : (Founder Partner)

Founder partner of DRSC, Mr. Dipal R. Shah is the real knowledge behind the success of the firm. He began his career in 2005, as a Member of ICAI.

Corporate Finance: His primary expertise includes Appraisal of Project, advisory to clients, followed by preparation of the financial feasibility study and project report. He also looks after liasioning with various banks and Financial Institutions for various credit facilities

<u>Auditing and Assurance</u>: Attending and supervising Audit and Assurance of Public Limited, Private Limited Companies and Limited Liability Partnerships (LLPs).







<u>Direct Taxation</u>: Representation before adjudicating authorities, Appellate Authorities, Tax Planning, Valuation of transactions, Transfer Pricing Terms, etc.

Real Estate Regulation Act (RERA): Assisting real estate clients regarding Real Estate Regulations, Registration of project under RERA, Assisting in filing of various compliances with the authority, Conducting audits under Real Estate Regulation Act.

<u>Deeds and Documentation</u>: Guidance and Advice on drafting various documents like Joint Venture Agreements, Partnership deeds, Slump Sale Agreement, foreign collaboration, MOUs, etc.



TEAM



Mr. Nitin J. Shah FCA (Membership No. : 031492) LLB & B.COM : (Partner)

Mr Nitin J. Shah (Partner) started his career by becoming the member of Institute of Chartered Accountants in the year 1979. He is a well-qualified Senior Chartered Accountant in the profession having worked for over more than four decades. Over the years, he has gained proficiency in review of Financial Statements and Audit of Private Limited Companies, Partnership Firms, Public Charitable Trusts etc.

<u>Direct Taxation</u>: His primary expertise includes Representation before adjudicating authorities, Appellate Authorities, Tax Planning, Drafting of papers for various assessment procedures under the income tax act. etc.

<u>Registration of Public Charitable Trusts</u>: He gives counselling and assistance on registration of public charitable trust under the Trust Act, Income Tax act and getting various approvals from appropriate authorities for registration of trust.



TEAM



Mr. Dhruv N. Sheth FCA (Membership No. : 173704) B.COM (Partner)

Mr. Dhruv N. Sheth began his career in 2015, as a Member of ICAI. Initially Mr. Dhruv started his professional career serving in a reputed consulting company as an Internal Audit and Assurance Assistant in Mumbai for two years. Later on, he ventured into with DRSC.

<u>Audit and Assurance</u>: His primary expertise are in Internal Audits and Statutory Audits of Public Limited and Private Limited companies.

Tax audits of small firms, Companies, Mid Size Corporates, Corporates, besides rendering Managing consultancy.

Review of Internal Control: Planning and developing internal control/MIS systems that commensurate with the type and size of the organization so as to suit various industries need.

He has completed Post Qualification Certificate Course in Indian Accounting Standards (Ind. AS) i.e. Converged IFRS.



TEAM



Ms. Pooja D. Shah ACA (Membership No. : 181941) B.COM (Partner)

Ms. Pooja D. Shah started her career as a member of the ICAI in the year 2017. She is analytical and optimistic practicing Chartered Accountant having rich professional experience in Indirect Tax matters. Other competencies include tax planning and compliances.

<u>Indirect Taxes</u>: In the arena of GST, she provides advisory services in relation to GST Law and its implications on businesses, legal drafting and correspondences, serving opinions on technical matters, representation before judicial authorities. She has advised and represented clients, ranging from individuals to corporate.

She is assisting corporate clients for developing mechanisms in various ERP including SAP. Through in-depth knowledge and practical experience in indirect tax matters, she focuses to provide services in relation to, legal and technical compliances, audit under GST Law, etc.







Ms. Urjita D. Shah FCA (Membership No. : 140219) M.COM (Senior Manager <u>Direct Taxes</u>)

Ms. Urjita D. Shah, is a member of ICAI since 2011, She started her career as Assistant staff with DRSC and is holding the position of Senior Manger Direct Taxes in the Firm.

<u>Direct Taxation</u>: With her in-depth understanding of the subject, she has been able to deliver her valuable inputs in assisting midsized companies, firms and individuals with tax planning, tax filings and other tax compliances on timely basis.











AUDIT AND ASSURANCE SERVICES

Statutory Audit

Internal Audit

Tax Audit

Due Diligence

Stock Audit

Bank Audit

Management Audit





DIRECT TAXATION

Tax Planning

Tax Compliances which includes, Income Tax Assessments, Appeals Before Commissioner (Appeals) etc.

Filing of TDS, SFT, and other returns

All other matters related to Direct tax Compliances.

E-Filing of Income Tax Returns of Corporate and Non Corporate Clients

Compliance with Transfer Pricing Regulations including Documentation





INDIRECT TAXATION

GST Impact Analysis

Pricing Structure

GST Implementation

Filing of GST Return

GST Audit

GST Assessment





ADVISORY

Preparing Business Plans

Share Valuation

Certification

Prepare a Project Report along with Liaison with Bank

Preparing Project Report for Term Loan and other facilities with Bank

Design, Implementation and Review of Business Process Manual

Advisory in Relation to Income tax and GST





VIRTUAL OFFICE & BOOK KEEPING

Bookkeeping

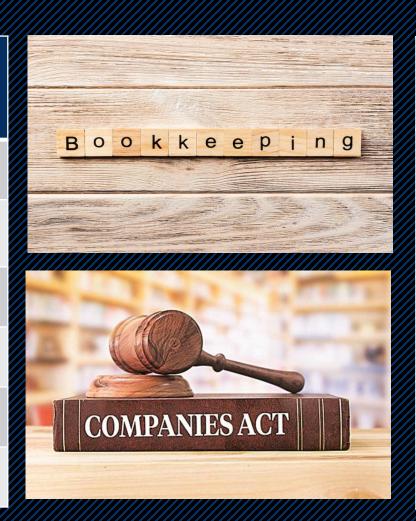
Preparation of Financial Statements

Accounting Supervision

Filing of Statutory Returns

Preparation of MIS Report

Virtual CFO work



SECRETERIAL

Formation of Indian Private/Public/ Section 8 Companies

Drafting Memorandum and Articles of Association

Conversion of Private to Public Limited Companies and Company into LLP and Vice Versa.

Filing of Various Returns with ROC

Calculation of MAT and AMT

Consultation on Buy Back of Shares



Our Clientele



We have provided our professional services to industries of Diverse nature as follows :

Manufacturing

Trading

Agriculture

Garments

Entertainment

Information Technology

Banking

Hospital

Share Broking

Chemical and Pigments

Real Estate

Jewellery

Our Corporate and Non Corporate Clientele Includes:

Statutory Audit of Private Limited and Public Limited Companies having Turnover ranging from 5 Cr. To 500 Cr.

Statutory Audit of Private Limited & Public Limited companies using SAP B1 & SAP HANA and other accounting Software.

Internal Audit of companies listed on BSE & NSE.

Due Diligence of Company having turnover more than 500 Cr.

Individual Professionals such as Doctors, IT Engineers, Architects Etc.





Personnel	Strength
Partners	4
Employees (Chartered Accountants)	2
Associate (Company Secretary)	2
Executives (Non – CA)	8
Article Trainees	6
Support Staff	5



Mission & Vision



Instead of being a distant service provider, we collaborate with our clients in all our engagements, work with them as a team and take ownership and responsibility of things, to create long lasting partnerships.

Our services are aimed at protecting our client's interests. By adopting transparent processes and adhering to highest ethical standards, we ensure client confidentiality and our own credibility. Whilst collaborating with our clients, we remain absolutely independent to deliver unbiased opinions.

We are passionate for our client's success. By creating a highly stimulating work environment, working with utmost dedication and commitment and focusing on delivery and execution, we perform to not just satisfy but delight our clients.

By continually focusing on quality and deploying best practices, we bring excellence in our work, add value for our clients.

Our team with their knowledge and Ethical Standards constantly aims to maximize the wealth of the client which enables the client in building trust on us.





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