



PROFILE OF THE FIRM

1. BRIEF INTRODUCTION OF OUR FIRM :

Ours is a firm of Chartered Accountants, established in 2011 (12+ Years of Experience in the field of Chartered Accountant Profession), based at Ahmedabad - India and our core practicing area includes:

- *International business setup*
- *Due diligence and merger & acquisition in India*
- *Valuation transaction support*
- *Compliance work*
- *Drafting & vetting of various types of Agreements*
- *NBFC, Health clinic, Real estate and banking related industry support*
- *Book Keeping / Record Maintenance in India*
- *QuickBooks / ERP based software support & Internal Control System Implementation*
- *Management Consultancy*
- *CFO as a Services*
- *Project Finance and consultancy*
- *Review and Finalization of Accounts*
- *Statutory and Internal Audit*
- *Tax Planning and Structuring*
- *Representation before Income Tax, GST authorities*
- *Preparation of Books of Accounts on behalf of clients*
- *Customers to set up Off-shore companies and carry on their operation smoothly in India as well as outside India.*



- *The firm has built up corporate clientele in India as well as outside India and has successfully delivered the services with standardized approach, programs and procedures.*

2. RESPONSIBILITIES OF MANAGEMENT AND OUR TEAM

Responsibilities of the management mainly includes disclosure of the relevant financial details for annual accounts and financial statements with, maintenance of adequate internal controls, the selection and application of the accounting policies, obtaining approval of the Top Management for entering into significant transactions.

Our responsibility as consultant is to prepare and review the Books of Accounts and the Financial documents on periodical basis and also to check whether the accounts are in conformity with Accounting Standards and regulations applied on a consistent basis. To support in each phase of Financial Preparation Processes and audits.

3. ENGAGEMENT TEAM:

CA Manish Madlani and Its Team, will be the lead partners to follow up on the overall process and other compliances and accordingly plan and direct the activities of the staff assigned to the engagement. They will also maintain contact (if necessary) with the management and will review results / data to arrive at common conclusions.

DISCLAIMER: -

- 1) The fees mentioned in engagement letter shall be reviewed after the expiry of the terms of this agreement.
- 2) We shall not be responsible for any matter / evidence giving rise to government tax which is transpired after we have finalized the government tax Liability.
- 3) Immediately on the receipt of the invoice by the management the professional fees shall be paid within 7 working days.
- 4) Neither Consultant nor any other team member will be responsible to any matter that gives rise to the demand of any liability to the Entity. Our Service is purely based on the records, information available before the management and therefore the scope does not involve any demand raised by any of the Authorities. Our opinion / advisory is purely based on the information / data available with the management. Should there arise any question any question on the data / information we shall not be responsible for the same.
- 5) It is the responsibility of the management to ensure and adhere the Internal Control and Check in the Account System as well as in their overall system. Our responsibility is to express an opinion on the systems maintained by the Trust.
- 6) Our sole as consultant is to prepare book keeping for the purpose of Financial Statement of the entity based as the information, explanation, data, document produced before us. We assure no responsibility on the consequence ion impact that may arise due to change in the information.