



# **ARUN & KARTHIK CONSULTING SERVICES LLP**

**FIRM PROFILE**

# Background of the firm

- Incorporated in June 2015 by 2 vibrant young chartered accountants with a vision to add value to clients through their services and to grow hand in hand with the clients.
- Have been associated with clients across various sectors since then including ITeS / service industry & individuals



# Our Values

- To render quality service to clients thereby adding value to the client and to us.
- To emerge as leading practicing professionals with multifaceted skills.
- Enhancing Value to our clients by providing quality solutions in a timely manner.
- Highest levels of integrity, ethical and professional standards



Vision  
Mission  
& Values

# Services rendered

## Audits

- Statutory audits under Companies Act 2013
- Tax audits under Income tax Act 1961
- Internal audits
- SOX Audits

## Internal controls

- ICFR testing
- Process understanding and identification of controls
- Physical verification of Fixed Assets

## Secretarial services

- Incorporation related activities
- Secretarial services including minutes preparation / form filing / application for DIN / DSC
- Buy Back related services
- Issue of Shares / Listing of shares

## Corporate restructure

- Purchase or sale or financing of a business
- Reconstruction and Amalgamations
- Settlement of disputes



# Services rendered (contd.)

## Valuations

- Valuation of shares
- Business valuations
- Impairment testing (IFRS / Indian GAAP)

## Facilitation services

- CMA data preparation
- Loan Syndication / Financial services work / Loan arrangement- Cash credit limit, Term loan & Project loan
- FTP Services

## Certification

- FEMA related services
- Service tax refunds



# Services rendered (contd.)

## VAT and Service Tax

- VAT & Excise registration / return filing
- VAT Audit
- Excise & Service tax audit
- Opinion for classification of goods
- Service tax / CST / VAT refund certification
- SVB reconciliation

## STPI related

- STPI registration
- Monthly / Quarterly / half yearly / annual filing of performance returns
- Monthly softex form filing
- Service tax refund
- Maintenance of FIRC's



# Services rendered (contd.)

## Income tax

- TDS compliance – Monthly payments & Quarterly
- return filing
- Certificates for export payments – 15CA & 15CB
- Certificates for non deduction of tax at source
- Handling of Assessment & representations before IT authorities
- International taxation matters
- Due diligence
- Tax planning
- Preparation of IT returns
- Providing assistance in preparation of Form 3CD



# Services rendered (contd.)

## Business process outsourcing services

- Developing management information system
- Designing budgetary and control system
- Book-keeping
- Pay roll processing
- ERP implementation (in partnership with Smartmegh Solutions Private Limited)





# Our Team



## *CA R. Karthikeyan, Partner – Advisory Services*

- Experience of more than 5 years with “M/s. Lovelock & Lewes”, (Network Firm of M/s. Price Waterhouse Coopers – PWC, Chennai)
- Expertise in Corporate Audits & taxation
- Handled various Statutory Audits, Group Reporting, Tax Audits, Limited Review Reporting, Agreed Upon Procedures and Due Diligence Reviews
- Holds a Management degree from “Symbiosis School of Management” Pune and a Commerce Graduate from Loyola College, Chennai.
- Has passion towards teaching and conduct classes.

# Our Team (contd.)



## *CA Arun K. Kumar, Partner – Assurance*

- Assistant manager “M/s. Lovelock & Lewes”, (Network Firm of M/s.Price Waterhouse Coopers – PWC, Chennai) for a period of 4 years
- Handled various Statutory audits of listed companies as well as private limited companies, Group audits based on the IFRS, Tax Audit, Central Statutory & Branch Audits of Banks and special assignments such as buy back, RBI certification, Service tax certification, Due Diligence Reviews and Agreed Upon Procedures.
- Graduated from the University of Madras in the field of commerce.

# Our Team (contd.)



## *CA Darshana, Partner – Indirect tax*

- Qualified Chartered Accountant with more than three years of professional experience with Deloitte , Indirect tax
- Assisted clients in filing of statutory returns of service tax, excise duty and VAT.
- Assisting the clients for tax structuring in indirect tax planning, tax due diligence, claiming long outstanding rebate/duty drawback from the departments.

# Our Team (contd.)



## *CA Nandhini R., Director – Risk advisory*

- Assistant manager “M/s. Walker Chandiook & Co LLP”, (Network Firm of M/s. Grant Thornton, Chennai) for a period of 4 years
- Experience of 4 years from BSR & Co., associate firm of KPMG.
- Handled various Statutory audits, Group audits, SOX audit, Tax audits and have been a part of Due diligence reviews.
- Commerce Graduate from the Ethiraj College for Women, Chennai.
- Speaker at CA students conference, contributed articles for the journals published by ICAI.
- Conducts classes at the ICAI.

# Our Team (contd.)

## **CA. Senthilraja.U, Director**

- Assistant manager “M/s. Lovelock & Lewes”, (Network Firm of M/s.Price Waterhouse Coopers – PWC, Chennai) for a period of 4 years
- Audit Manager at “M/S J.V.Ramanujam & Co.,”, Chennai.
- Has hands on experience in conducting Statutory Audit, Group audits based on the IFRS, Tax Audit, Central Statutory & Branch Audits of Banks and special assignments such as buy back, RBI certification, Service tax certification, and Due Diligence Reviews.
- Commerce graduate from the Bharathidasan University
- Has got flair to get updated technically and possess a zeal to scale greater professional heights.

# Our Team (contd.)



## *R. Subramanian, Director – Direct Tax*

- Assisting the clients for tax structuring in indirect tax planning, tax due diligence, claiming long outstanding rebate/duty drawback from the departments.
- Specialising in Direct taxation matters and Management Consultancy
- Articleship Training under guidance of Padmashri CA T.N. Manoharan, an eminent practicing Chartered Accountant & Former President of ICAI
- A Management graduate and holds a degree in “Post Graduate Program in Management” from Chennai Business School; Graduate in commerce from Loyola college, Chennai and Post Graduate in Commerce from Madras University

# ICFR Assignments

- Presently doing following companies **ICFR** :
  - Stahl India Private Limited
  - Be well Hospitals Private Limited
  - Lotus Footwear Private Limited
  - Smartmegh Solutions Private Limited (with limited scope)
  - TAFE Access Limited

# Our Clients so far



Leather Industry



Motion technology



Multi specialty hospital



ERP implementation



Training and consulting



Procurement intelligence



Wind energy



# Our Clients so far



# Contact details



5H, 5TH Floor, Century Plaza, #560-562, Anna Salai,  
Teynampet, Chennai - 600018.



+91-98400 19965



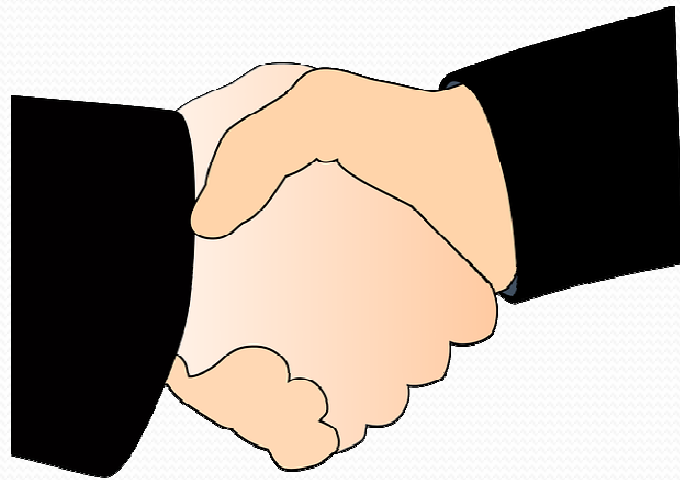
+91-99626 69151



info@akcs.co



[www.akcs.co](http://www.akcs.co) / [www.akcs.co.in](http://www.akcs.co.in)



Thank you