



# J. Madhava Rao & Co., Chartered Accountants

# About Us

- ▶ Established in the year 2014 by Mr. Krishna Chaitanya Janga to service clients in India in the areas of audit, tax and other advisory services, the firm has a network of associates with teams serving our clients across India. Our pan Indian presence complements our quality service by providing cost effective alternatives to our clients.
- ▶ The firm has a team with varied Industrial / Consulting backgrounds and experience. The firm offers services cross functionally across various Lines of Business including but not limited to ICS[ Internal Control Structuring], Business Valuation, Mergers & Acquisition, Initial Public Offer advisory, Taxation- Litigation and Compliance, Performance Improvement and Corporate Finance.
- ▶ Should the occasion warrant, the firm accesses experts in technical fields such as ERP, legal, engineering to ensure an all-round perspective towards achieving the motto of the firm which is to provide a “one stop shop” to our clients.

# Firm Details

Name of the Firm	J Madhava Rao & Co
Constitution	Partnership firm
Address with PIN Code	<b>Head Office:</b>  7-4-422/19, 1 <sup>st</sup> Floor, Zahoor Mansion, Beside Apoorva Degree College, Mukarampura, Karimnagar, Telangana – 505001.
Date of Establishment	05-03-2014
PAN No. of the firm	AAKFJ0521H
Registration No. with ICAI	015119S
Unique Code No.RBI	1001850
Firm's RBI Category	II
MEF No:	MEF7021
GST No. of the firm	36AAKFJ0521H1ZM

# Services Offering



# Core Team Members

- ▶ **Name: Janga Krishna Chaitanya**
- ▶ **Position: Partner**
- ▶ **Qualifications: B Com, FCA, DISA, Registered Valuer**
- ▶ **Experience: 13 years**

  

- Associated with Grant Thornton for 2 years, gained exposure in compliance of IGAAP of listed companies in the Manufacturing, Software, power generation industries, assessed risk in business processes of the client.
- Associated with J.S.Sundaram & Co as a partner for a year and gained expertise inapplicability, risk implications and compliance of service tax and APVAT related issues. Has provided accounting solutions for various clients majorly comprising construction & real estate companies. Handled due diligence assignments in pharma industry.
- Specialisation in Business Valuation, Management consulting and direct/indirect tax advisory.

# Core Team Members

- ▶ **Name: Kishan Reddy Sama**
- ▶ **Position: Partner**
- ▶ **Qualifications: B Com, FCA**
- ▶ **Experience: 14 years**
- ▶ **Board of Director in The Karimnagar District Cooperative Central Bank Ltd**

  

- Project Consultant for obtaining Term Loans, Working Capital Loans for various organizations.
  - Experienced in formulation of Internal controls systems for wide range of entities.
  - Well versed with the EDP environment and has hands on experience in the usage of computers for audit and other applications.

# Core Team Members

- ▶ **Name: Prasad Jarugu**
- ▶ Position: Partner
- ▶ Qualifications: B Com, ACA
- ▶ Experience: 5 years

- Associated with A V Ratnam & Co., and performed Statutory and Tax Audits for various entities and also effectively handled various compliance and departmental issues arising on account of Central Laws viz., Customs, Excise and Service Tax & GST.
- Worked on accounting and audit assignments with multiple government organizations including RBI(Hyderabad), Rajiv Gandhi university of Knowledge technologies, Power Grid.

# Core Team Members

- ▶ **Name: Ravi Kumar Gandham**
- ▶ **Position: Partner**
- ▶ **Qualifications: B Com, ACA, CMA**
- ▶ **Experience: 7 years**

- Associated with Suresh Surana & Associates LLP and performed Internal Audits, Statutory and Tax Audits for various entities in Manufacturing, Trading, Retail and Service sectors and also effectively handled various compliance and departmental issues arising on account of GST& Income Tax.
- His areas of expertise include Internal Audit of manufacturing, Service and other entities , Accounting, Auditing, Financial Reporting and Corporate Taxation. He also experienced in preparation and implementation of SOP and ICFR framework for entities in manufacturing , trading & service sector.

# Experience in Bank Audits

	<b>Name of the Bank</b>	<b>Nature of Audit</b>	<b>Branches</b>
1	UCO Bank	Statutory Audit	Suryapet and Marickal
2	State Bank of India	Statutory Audit	RACCFIMM Karimnagar, SME BR Karimnagar, Tower Circle Karimnagar, Ashok Nagar Branch Karimnagar, SCC Godavarikani, Vavilapally, Gandhinagar.
3	Indian Bank	Concurrent Audit	Karimnagar
4	State Bank of India	Concurrent Audit	Main Branch Khammam, RASMECCC Guntur
5	UCO Bank	Concurrent Audit	Karimnagar
6	Union Bank of India	Concurrent Audit	Huzurabad, Banjara Hills, Chikkadpally, ALP Machilipatnam
7	IDBI	Concurrent Audit	Sathupally and Karimnagar
8	Canara Bank	Concurrent Audit	Vellatur
9	The Siricilla Co-Operative Urbank Bank Ltd.	Statutory Audit	Siricilla

# Current Major Clients Profiles

Sl.No	Name of the client	Nature of assignment	Sector
1	Bondada Engineering Limited (SME listed)	Internal audit and advisory	Telecom, Manufacturing , Renewable energy
2	Cadsys India Limited (SME listed)	Internal audit, FEMA and GST compliance	Telecom, Engineering
3	Dwaraka Group of industries	CFO services, Statutory and internal audit , banking and tax compliance	Construction material manufacturing, Trading and movie production
4	Spark group of industries	Statutory audit and tax advisory	Electrical semiconductors, insulators and ancillary goods
5	Cherukuri Real Estate and Constructions	Virtual CFO service and tax compliance	Real estate and micro finance
6	United Kitchens of India, secunderabad	Internal audit	Food and Hospitality
7	Nizam institutions of medical Sciences(NIMS),Hyderabad	Statuaruy audit	Medical/Education

A black and white photograph of a modern city skyline. In the foreground, a multi-lane road with a few cars is visible, lined with trees. Behind the road, there are several modern skyscrapers with glass and steel facades. The sky is clear and blue.

## Our Firm Locations

HYDERABAD  
KARIMNAGAR  
AVANIGADDA

## Details of Manpower

### Manpower Details:

- ▶ No. of Qualified CAs: 4
- ▶ No. of Audit Assistants: 15
- ▶ No. of executive staff: 10

## Contact us:

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# Thank You

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**PRESENT STATUS :**

- 1) PRACTISING COMPANY SECRETARY**
- 2) REGISTERED VALUER**
- 3) PEER REVIEWED PRACTICE UNIT**
- 4) INSOLVENCY PROFESSIONAL**
- 5) GST PRACTITIONER**
- 6) COACHING — ONLINE/OFFLINE**

**CA/CWA(CMA)/CS, M.COM, B.L.  
B.COM, MBA and other related courses**

***Nature of work : Conducting Board Meetings, General Meetings, Compliances with regulatory agencies including Stock exchanges, R.O.C., S.E.B.I., MCA filings, Minutes updation, Legal matter, preparation and vetting of agreement, preparing briefs, checking and verifying and Affidavits, Counters, Secretarial Services etc.***

**EXPERIENCE:**

**Post qualification experience — More than eight years as Company Secretary  
PAST (OTHER THAN SECRETARIAL)**

1. As Advocate and legal manager, Asst. Company Secretary etc. from April, 2001 to August 2012.-Attending courts, Filing vakalats, Arguments in civil matters, preparation of reports, agreements, briefs etc. ----LEGAL BACKGROUND

**PERSONAL  
GENERAL**

<b>Sl No</b>	<b>Name of the University</b>	<b>Type of Degree</b>	<b>Year</b>
1	ANDHRA UNIVERSITY	MASTER OF COMMERCE	1989
2	ISSR, VELLORE	P.G.DIPLOMA IN PERSONAL MANAGEMENT AND INDUSTRIAL COUNSELLING	1989
3	ANDHRA UNIVERSITY	BACHELOR OF LAWS	1992
4	ICSI, NEW DELHI	COMPANY SECRETARY	2012
5	IOVRVF - IBBI	REGISTERED VALUER	2019
6	ICSI, NEW DELHI	PEER REVIEWED PRACTICE UNIT	2020
7	ICSIMIP — IBBI	INSOLVENCY PROFESSIONAL	2021

### **Secretarial Functions:**

- ✓ Conducting Annual General Meetings/Extra ordinary General Meetings, Board Meetings as required under Companies Act involving issuance of notices, drafting agenda, recording minutes and preparing reports/corporate governance reports.
- ✓ Representing the Client before Central Government, Company Law Board, Trade Mark Registrar and managing work related to Registrar of Companies, Stock Exchanges, RBI, SEBI, NSDL/ CDSL, Debenture Trustees and Share Transfer Agents etc.
- ✓ Managing procedural formalities pertaining to Financial re-structuring, Change of Name/Registered Office/alteration of Memorandum of Association and Articles of Association etc.

### **Statutory Compliances:**

- ✓ Ensuring adherence to rules and regulations lay down by Stock Exchanges, SEBI, Depositories Act (NSDL/ CDCL), Companies Act 1956, Securities Contract Regulation Act, FEMA etc.
- ✓ Overseeing timely filing and assessment of direct/ indirect returns, as per the provisions of statutory and regulatory bodies.
- ✓ Issuance of Compliance Certificates to the Companies under Listing Agreement and Companies Act, 1956.

### **Audit Expertise:**

- ✓ Due Diligence to Banks and companies.
- ✓ Secretarial Audit for Companies
- ✓ Share Transfer Audit
- ✓ Demat Audit
- ✓ Compliance Audit on Corporate Laws
- ✓ Compliance Audit on Labour Laws
- ✓ Compliance Audit on FEMA Regulations

### **NICHE SERVICES TO BANKS & FINANCIAL INSTITUTIONS:**

1. Search Reports for various Banks, Financial Institutions
2. Diligence Report/ Due Diligence
3. Status Report of Companies
4. Documentation relating to Creation/ Modification/ Satisfaction of Charges
5. Registration of the Charges
6. Secretarial Audit of the Borrower Companies

**SERVICES IN CONNECTION WITH IBBI**

VALUATION SERVICES - as Registered Valuer

INSOLVENCY AND LIQUIDATION PROCEEDINGS - as Insolvency Professional -- yet to undertake.

RAMESH ATLURI

PRACTISING COMPANY SECRETARY