



MAHIPAL JAIN & CO.
Chartered Accountants

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KOTA

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STATUS OF THE FIRM

PARTNERSHIP FIRM

FIRM INFORMATION

Date of Establishment	May 01, 1995
Date From Which it is continuing as a Partnership Firm	October 21, 2014
ICAI Registration Number	007284C
Multi Purpose Empanelment ICAI	MEF65029
Unique Code No. of RBI for Bank Audit	956425
PAN of the Firm	ABAFM0753H
Peer Reviewed	Yes
Service Tax /GST Registration No	N.A.

PARTNERS ENGAGED WITH THE FIRM

S.No.	NAME	M. NO.	COP DATE	ACA YEAR	FCA YEAR	DATE OF JOINING
1	Priyank Vijay (FCA)	403547	10.08.2004	2004	2009	21.10.2014
2	Rupesh Garg (FCA)	404191	25.10.2004	2004	2009	24.12.2014
3	Rajat Jain (ACA)	425139	03.02.2014	2014	N.A.	21.10.2014

INFORMATION SYSTEM AUDIT (ISA) COURSE

Mr. **Rupesh Garg** has qualified Post Qualification Course in Information System Audit, in the year 2007.

OUR ORGANISATION

THE ORGANISATION:

Mahipal jain & Co. is a partnership firm. The firm was established in the year **1995**. In the year 2014 the firm has changed its status from Proprietorship to Partnership firm. **Mr. Priyank Vijay (FCA) and Mr. Rajat Jain (ACA)** joined the firm as partners; the firm continued exploring new avenues and further expanded with joining of **Mr. Rupesh Garg (FCA)** and the partners are equipped with vast professional experience and represent the consortium of knowledge and experience in the fields of audit, taxation planning and various other advisory services etc.

The firm has over the years maintained motivated work force, client retention, high integrity, dedication, sincerity, quality of service and professionalism. There are employees working since the inception of the firm and willing to play a long innings. We boast of commitment and loyalty of our team who lend us stability and success in the past and provide us the confidence to move into future.

Our mission is to create synergies through the amalgamation of the various business values with a focus on delivering value based services that result in the maximization of client worth and the enhancement of business prospects and growth. This mission is communicated to every member of the organization. Systematic endeavors are made to ensure each employee's commitment to the organizational purpose. Our core business values encompass Confident Leadership, Quality Service, Professional Ethics and Healthy Client Relationship.

The overall experience of the firm can be seen from the following data as regards the Partners, their qualifications and experience is mentioned below:

FIRM REGISTRATION NO. 007284C

Name of the Partner	Priyank Vijay	Rupesh Garg	Rajat Jain
Qualification	B. Com. FCA. CCCA,	M.Com. FCA DISA, CCCA	B.Com. ACA
Membership Number	403547	404191	425139
Date of Certificate of Practice	10.08.2004	25.10.2004	03.02.2014
Experience	More than Thirteen years	More than Thirteen years	More than Three Years

AREAS OF EXPERTISE

1. Audits of Banks under the (Indian) Banking Regulation Act 1949
2. Statutory Audits of Companies under the companies Act, 2013.
3. Internal Audits of Companies.
4. Tax Audits under the Income Tax Act.
5. Income Tax Consultancy Work including guidance for proper tax planning and representing clients before Income Tax Authorities, Also assisting in preparations of returns and all statements to be furnished before tax authorities
6. Assisting in completion of all formalities under the Companies Act Including formation of Companies, Minutes of the Meetings, resolutions etc.
7. Empaneled with Central Bank of India, Punjab National bank for conducting Stock Audit, Revenue Audit and for ITR Verification work.

WORK EXPERIENCE

A) INCOME TAX RELATED SERVICES

- Bulk Filling of Income Tax Return for Employees of Corporate Clients and Government Departments
- Tax Planning according to Income Tax Provisions.
- Periodical Challan and Returns for TDS, Advance tax etc.
- System implementation for Accounting and Internal Controls for the Company.
- Finalisation of accounts, Audit and Filling of IT returns
- All Income Tax related work in due compliance of Department's Deadline.
- Handling of Scrutiny and other Assessment proceedings of Income Tax Dept.
- Formation and Registration of Trusts under I T Act.
- Appeal before Income Tax Authorities.

We are handling the income tax & sales tax assignments of our clients in various trades of Grain Merchants, Auto Spares Parts, Medical Professionals, FMCG Products, and Educational Institutes etc for handling their routine works.

We give our Professional Advice in the matters of T.D.S. & Service Tax to our clients and file return and submissions on their behalf of the clients and represent them at the Departmental hearings in case of any discrepancy Show Cause Notice received by the client.

B) SALES TAX (VAT) RELATED SERVICES:

- Sales Tax (VAT), CST, Entry Tax Registration
- Obtaining Various Declaration Forms
- Periodic Challans & Returns
- Exemptions Schemes related issues
- Comply of various Assessment proceedings.
- Refund related issues
- Annual Audit and Certification
- Tax Planning according to trader business and applicable provisions of the Act.

C) FINANCIAL CONSULTANCY SERVICES:

- CC / OD / and other working capital arrangement.
- Demand Loans and Term Loans.
- Bank Guarantee, LC. Retail Loans (Housing and Home Improvement, Mortgage, Car, Personal, Educational etc.).

D) AUDITING RELATED SERVICES :

- Inspection and Investigation Audits
- Auditing under companies Act.
- Implementation of Audit & Controls after analyzing current Control System
- Management Reports arising out of our internal control reviews
- Stock Audits & System Audits
- **Internal Audit:** We perform a unique internal audit solution to help our clients address the risk and opportunities in their organization.
- **Special Audit** as per Client Business Specific requirement. Scope of Audit will be decided as per Client requirement and their Business nature like Volume, Expected Leakage & Risk involved etc