



RAJESH K GOEL & ASSOCIATES

Chartered Accountants

108-109, Perna Complex, B-3, Subhash Chowk,
Laxmi Nagar, Delhi – 110092

FIRM PROFILE

RAJESH K GOEL & ASSOCIATES

Chartered Accountants

Address: 108-109, Perna Complex,
B-3, Subhash Chowk,
Laxmi Nagar,
Delhi – 110 092

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Introduction to Firm

Mr. Rajesh Kumar Goel became member of the ICAI in July, 1991. He founded the firm under the name and style of M/s Rajesh K Goel & Associates, Chartered Accountants. Mr. Vaibhav Bansal after becoming Chartered Accountant joined the firm as partner. The said firm provides services in the fields of Direct Tax, Indirect Tax, Audit, Advisory and Assurance, Company Law matters, Finance and other professional services in varied fields. With the infusion of experience and vision on one hand and fresh talent with enthusiasm and requisite IT skills on the other hand, the firm is rapidly expanding its scope and level of expertise in professional verticals. While continuing to provide Audit, Assurance Services, GST/Income Tax Services, Finance and Consultancy in varied fields. The firm is committed to provide the above services in varied fields, with a set of well defined Vision, Mission, Beliefs and a well placed Client Service Model.



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1. Constitution Of Firm : Partnership
2. I.C.A.I. Registration No : 025273N
3. GST Registration No. : 07AAVFR4359Q1Z1
4. Permanent Account Number : AAVFR4359Q
5. M.E.F. : 65285
6. Unique Code Number : 957449
7. CAG Empanelment Number : DE3528
8. Peer Review validity : valid upto 17/12/2022
9. Partners' Particulars

Name	Rajesh Kumar Goel	Vaibhav Bansal
Date of Birth	07/09/1969	11/01/1995
Membership Number	089944	544068
Year of C.A. Membership	1991	2017
Other Qualifications	B.Com., LLB, DISA, IFRS, D(IDT), FAFD	B.Com.
PAN	AAPPG7661J	BWTPB7530C

10. Professional Strength Of The Firm

The firm is having a team of qualified professionals, semi qualified professionals, Articles and other personnel to execute the professional assignments and achieve the desired outputs.

PROFESSIONAL EXPOSURE

• Indirect Taxation:

- Empanelled with various corporate and non-corporate clients in respect of pre-implementation of GST regime.
- Compliance Review of the existing Setup to advice on the effective system & controls.
- Consultancy services to organizations towards practical issues faced by them in GST regime.
- Assisting in Procedural compliance.
- Assessments of impact of indirect tax on Revenue Stream, Procurement Stream, Costing, Pricing, working Capital etc.
- GST Concurrent Audit of various corporate and non-corporate clients
- Conducting GST Audit



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- **Direct Taxation:**

- Scrutiny Assessments under various sections of the Income Tax Act, 1961
- To prepare and attend the appeals before CIT(A).
- To prepare and attend the appeals before ITAT (Income Tax Tribunal).
- To provide professional services for Tax Planning.
- To provide professional services for income tax case preparations.
- Tax audit assignments of various limited companies and private limited companies/Firms.
- Review material assets, income, surpluses, liabilities and expenditures from taxpayer to verify net worth or reported financial status and identify potential tax issues.
- Create understanding of Tax Structure to make proper compliances.

- **Audits**

- Statutory Audits of various Listed, Limited companies and private limited companies/Firms.
- Tax Audits of various Listed, Limited companies and private limited companies/Firms.
- Detailed analysis of accounting statement based on identified contingencies and provisions.
- Internal audits of various limited companies and private limited companies.
- Revenue Audit of Real Estate Companies.
- Stock verification and Stock Audit of Limited Companies and Private Limited Companies.
- Inspection Audit, Revenue Audit and Concurrent Audit of branches of various banks.

- **Others**

- Cost reduction program for private sector organizations.
- Accounting & Management Information System set up for private sector organizations.
- Preparation of Project Reports and getting funding from banks and financial institutions.
- Compliances with Companies Law.
- Assistance in Transaction Structuring.
- Systems Setup and Training



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➤ **Industries Dealt with:**

- Manufacturing Concerns
 - Auto Components,
 - Iron & Steel,
 - Drugs & Pharmaceuticals,
 - Tower,
 - Crane and Lifts,
 - Pressure Cooker & Utensils,
 - Medical/Surgical Equipments,
 - Garments
 - Handicrafts etc.
- Real Estate and Construction Sector.
- IT Sector
- E-Commerce Businesses
- Restaurants
- Trading Sector.
- Banking Sector
- Service Sector.