



PROFILE

Private & Confidential

S PUSHPAKUMAR & ASSOCIATES

Chartered Accountants

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VISION

1. GROW WITH US : BUILDING ENDURING BUSINESS RELATIONSHIP BY MAKING EFFECTIVE CONTRIBUTIONS TO OUR CLIENTS BUSINESS GROWTH THROUGH INNVOATIVE BUSINESS PLANNING & SOLUTIONS AND EFFECTIVE IMPLEMENTATION
2. EXCELLANCE - EXCELLANCE IS OUR WAY.

BELIEFS AND VALUES

- Integrity & Independence
- BEST Quality Service & Best Time Management
- Higher standards of **professionalism** and **specialization**
- Continuous knowledge enrichment
- Strong national and international presence.
- Teamwork & People Development

WHO WE ARE



A Total Business Solution Provider.

We are Chennai Based Chartered Accountants. We provide all sort of Services related to Financial Reporting, Auditing, Taxation, Corporate Laws, Management [Finance, Risk, Insurance, Knowledge]. The firm has youthful dazzling team. The firm was incorporated on April 2006 by S. Pushpakumar

Doing Business is not an easy game. Selecting CA firm is very critical decision making for any business. We are the right people for you as your partner. We will take care of your tax and audit compliances. Hence management can concentrate on core activity of business. We strongly believe that Opinion most matters to clients business and our opinion and decision are delivered at most care and will not harm clients business. We support your business to grow.

It is our constant Endeavour to meet our client's needs satisfactorily. We take pride in the fact that our services add value by helping to improve transparency, trust and consistency of business processes. We takes an integrated approach that starts with understanding the company's business, its needs, outcomes it wants to achieve and then work towards these objectives and suggest customized optimal business solutions.

Our **Differentiation** is derived from performance-based, industry-tailored and technology-enabled business advisory and assurance services. We offer A to Z services in our field. All professional Services are under one roof and Clients no need to go anywhere else

Constant improvement programs initiated by us help our clients to prepare for forthcoming changes in accounting rules, regulation and standards. Our periodical news letter highlights various aspects of operations including robustness of legal systems which acts as valuable tool for our clients.

We are rendering services across all industries, such as Real Estate, Development & Construction, Information Software Technology, Education Manufacturing Industry, Trading & Distribution, Media & Entertainment, Business Services, Automobile, Banking & Financial Services, Hotels, Catering & Restaurants, Tourism & Transport, Professional Services , NRI and High net worth individuals.

SECRECY

We at SPK, agrees to keep the information provided by the Client as Secret and Confidential and agrees not to disclose it to any third party.

INFRASTRUCTURE

We operate in a fully computerized environment. All of the Audit process is automated. We use specialized software for our work. We focus on constant development of our employees with latest update and knowledge.

Apart from our own team we are also maintaining a panel of highly talented CA, CISA, CS, CWAs, Advocates and other professionals, whose services are availed on need base. We work together with our business associates to deliver the efficient and effective solution to our clients when ever required.

WHAT WE DO



- **Business Startup** ■ **Consultancy** ■ **Corporate services**
- **Audit & Assurance** ■ **Compliance** ■ **Outsourcing**

BUSINESS STARTUP

- Suitable Structure for your business: Formation of Company, LLP, Firm, Trust
- Obtaining registrations & Licenses from various Government authorities.
- Drafting of Deed, Documents, MOUs AND Agreements etc.
- Project Report and Funding

CONSULTANCY :

- Rendering Innovative tax planning ideas on a wide range of issues relating to Income Tax, Excise, Service Tax, VAT. Providing the right guidance to enable clients to make the most of Direct Tax and Indirect tax concessions, benefits, exemption, refund and relief.
- International Taxation, Transfer Pricing
- Review of contracts, agreements, Deeds and MOU to help mitigate the overall incidence of levies like Customs Duty, Excise Duty, Service Tax & VAT.
- Representation – [Income tax, Service Tax, Excise, VAT, FEMA]
- Business Consultancy – Business Plan, Internal Control, Workings Capital Management, Finance Management, Business and Share valuation etc.

Merging the sharpest minds
in the business



CORPORATE PRACTICE

- Corporate Laws: All matters related with Registrar of Companies & Company Law Board | Maintenance Statutory Records| Merger & Acquisitions | Foreign direct Investment [FDI] and establishing PE in India | RBI Approvals.
- Corporate Financial Management : Business & Capital Structuring, Restructuring, Budgeting | ECB | Acquisition plans | Loan syndication | Investment planning.
- Corporate Accounting & Taxation : Preparation and Review of Accounting Policy and Manual | Implementation and Maintenance of **Automated** Accounting and Inventory system | IFRS | International Taxation | Transfer Pricing.

AUDIT & ASSURANCE

- Statutory Audit of all form of business [Corporate Bodies, LLP, Firm, Trust, NGO, Bank, Government]
- Special Audit under various laws, Like Income tax, Service tax, VAT etc
- Internal Audit , System Audit, Management Audit and HR Audit.

COMPLIANCE SERVICES

- Taxation, Verification, Periodical Returns Under Various Tax Laws [Direct Tax, Indirect Tax, Company Law, Wealth Tax]
- Preparations of customized compliance manual on all Direct /Indirect taxes, Accounts, Business Operations.

Outsourcing :

- Setting up of Accounting System, Book Keeping and General accounting services, Budgeting, Financial Reporting, Financial Analysis, PAY Roll Processing. Develop & Maintain Internal Control System and Internal Audit Department.
- **MIS:** Providing smart, tailor made, efficient, influential, meaningful Reports (MIS) to management to perform business more resourcefully. We train clients employees to prepare effective MIS.

TEAM:



Name : S Pushpakumar
Age & Exp : 32 years - 8 Years
Qualification : B.Com, FCA, DISA,
Director : MPN Corporate Consultants Pvt Ltd
Expert : Direct Tax, Service Tax, IT System, Internal Audit

Student : International Taxation, Transfer Pricing
IFRS, XBRL, Business & Fin. Management

CLIENT BASE



Our Firm has been serving large base diversified clientele like Nationalized banks, Private Limited Companies, Big Partnership Firms, Trusts, Clubs, NRIs & High-Net Worth Individuals. We have always succeeded in delighting our clients with the quality of our services.

A. Industry Experiences:

- Real Estate & Construction
- Software/IT
- Education Industry
- Manufacturing & Paint Industry
- Trading & Distribution
- Media & Entertainment
- Business Services
- Automobile
- Banking & Financial Services
- Hotels, Catering & Restaurants
- Tourism & Transport
- Professional Services (Doctors, Lawyers, etc)



SPECIAL AUDITS AND ASSIGNMENT

1. State Bank of India- Bank Branch Statutory Audit FY 10-11 & FY 11-12

2. OTHERS (Assignment)

a. Statutory Audit of Banks :

1. The UCO Bank – (2006-2010)
2. State Bank Of India – (2001-2004)
3. The Karnataka Bank – (2001-2002)

b. Internal Audit and MIS Reporting : CHENNAI

1. Heritage Fresh @ (Retail Chain Store)
2. Tamilnadu Mercantile Bank.
3. Indian Bank.
4. Asian Electronics Limited

c. Statutory Audit of PUS :

1. TN Civil Supply Corporation of Tamilnadu
2. The United India Insurance Company Ltd

d. Stock Audits for Various Banks.