

FIRM PROFILE

MANISH RAJKUMAR & CO
Chartered Accountants



Synopsis



Founded in 2002, MANISH RAJKUMAR & CO. (MRK) is a Chartered Accountants firm providing Assurance, Taxation and Advisory services. Revered for our professional ethos and technical expertise, drawn on perspicacity of around 20 years and a team of highly competent professionals, we provide efficacious solutions to our client's needs, running into deep engagements.

Our philosophy is of partnering with our clients and not being a distant service provider. Since businesses are inherently different, we tailor our services to meet client's specific needs and banish the 'one-size-fits-all' standardisation.

We recruit, train, motivate and retain highly capable and sharpest talent, who bring quality in their work and deliver the best solutions.

Headquartered in Guwahati at 3rd Floor, G.S Tower, Near Himmatsinghka Petrol Pump, Chatribari Road, Guwahati 781001 Assam with branches at G.S. Road and Maligaon in Guwahati, at Kohima , Nagaland and also in Delhi . The set up of the office in Itanagar (Arunachal Pradesh) is under process and will be in operation soon. With these Expansions, we have leverage our state-of-art infrastructure, wide network, best practices and people development programs. Under the able direction of 3 partners, MRK's team strength of over 60 people is uniquely positioned to provide you quality opinions and services. Our Interdisciplinary approach renders to give you seamless value. The firm has a very good credentials and reputation and has been among the top firms of Guwahati. The firm was also selected as a Model office in the North Eastern region by the Income Tax Department, Guwahati for imparting training to the freshly recruited Income Tax Officers and

students of National Academy of Direct Taxes. The firm is one of a kind firm in Guwahati which offers umbrella service for its clients and offers specialized services in areas of Income Tax including handling Income Tax Hearing, TDS Matters, Service Tax, Excise, Project Financing, Industrial Consultancy, GST, PF ESIC and other allied areas. The firm has always

been pioneer in adopting the most recent technologies in the field of Chartered Accountancy profession

Serving to the wider business community since more than 18 years, we enjoy unparalleled reputation and respect of our clients, who trust and rely on us for our expertise and professionalism. The firm is also amongst the highest GST tax payers in its field.

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| 1. Name of the Audit firm | : M/s MANISH RAJKUMAR & CO. |
| 2. Date of Establishment | : 17.05.2002 |
| 3. RBI Unique Firm Code No. | : 040473 |
| 4 CAG Empanelment No | : SPA346 |
| 5. Category of Firm as on 31.03.2019: | Category:II Firm (6 CAs including 3 Partners) |
| 6. Registration No. of Firm with ICAI | : 324945E |
| 7. PAN No. of Firm | : ABCFM8837E |
| 8 GST Reg No | : 18ABCFM8837E1Z2 |
| 9 Firm Reg No | : 234945E |

Peer Review

In the last 20 years, MRK has undergone One Peer Reviews for a total three year period, by The Institute of Chartered Accountants of India (ICAI) for the period April 1, 2003 to March 31, 2006, which speaks and accredits about its stress on the quality and exceptional services.



Our Values

Our philosophy, principles and values are so strongly weaved in our culture fabric that our beliefs are shared amongst all and which helps us earn our client's trust and respect.

We are pioneers in driving all legal and compliance services under one single umbrella which caters to the complete lifecycle of regulatory compliances. The Firm has rendered services to thousands of clients spread across India

Technology adoption at MRK goes a long way to build a future-ready tax and law firm. The group has always been pioneer in expanding the business verticals so as to provide the umbrella service thereby providing synergic benefits to all its clients under one room through its various Group Associates

Partnership

Instead of being a distant service provider, we collaborate with our clients in all our engagements, work with them as a team and take ownership and responsibility of things, to create long lasting partnerships.

Manage Well

Reliable

Knowledge

Integrity

Our services are aimed at protecting our client's interests. By adopting transparent processes and adhering to highest ethical standards, we ensure client confidentiality and our own credibility. Whilst collaborating with our clients, we remain absolutely independent to deliver unbiased opinions.

Passion

We are passionate for our client's success. By creating a highly stimulating work environment, working with utmost dedication and commitment and focusing on delivery and execution, we perform to not just satisfy but delight our clients.

Excellence

By continually focusing on quality and deploying best practices, we bring excellence in our work, add value for our clients and strive to enter the realm of supremacy.

Consultants

MANISH JAIN

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Mr. Manish Jain is founder and lead Partner of the firm. He is a graduate in commerce and also hold a bachelors degree in Law from Guwahati university and a fellow member of Institute of Chartered Accountants of India with 22 years standing in the profession. He has wide experience in the field of Direct Tax, Indirect taxes, Assurance and Accounting. Thus, Mr Manish Jain, apart from being a successful practicing chartered Accountant has proved his mettle in managing various business through his sheer managerial abilities and guidance.

He is a man with high principles and business acumen and has always helped his clients in formulating the beneficial business strategies. He has always been proactive in identifying the business opportunities and has always successfully implemented the business strategy to perfection. He is also credited with handholding support to P & RD and Gaon Panchayat officials on the PRiaSoft. He has been a faculty on taxation at the Institute of Company Secretaries of India (ICSI).



MANOJ JAIN

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Manoj Jain, aged about 34 years is a practicing chartered accountant and has been practicing for 10 years. He completed his Graduation from Goenka College of Commerce and Business Administration, Kolkata. He is also a qualified Company Secretary and also holds a Post Qualification Diploma in Information Systems Audit (DISA) and Post Qualification Diploma in Insurance and Risk management (DIRM) from the Institute of Chartered Accountants of India. He specializes in Direct Taxes, Indirect Tax, Industrial and Investment Consultancy.



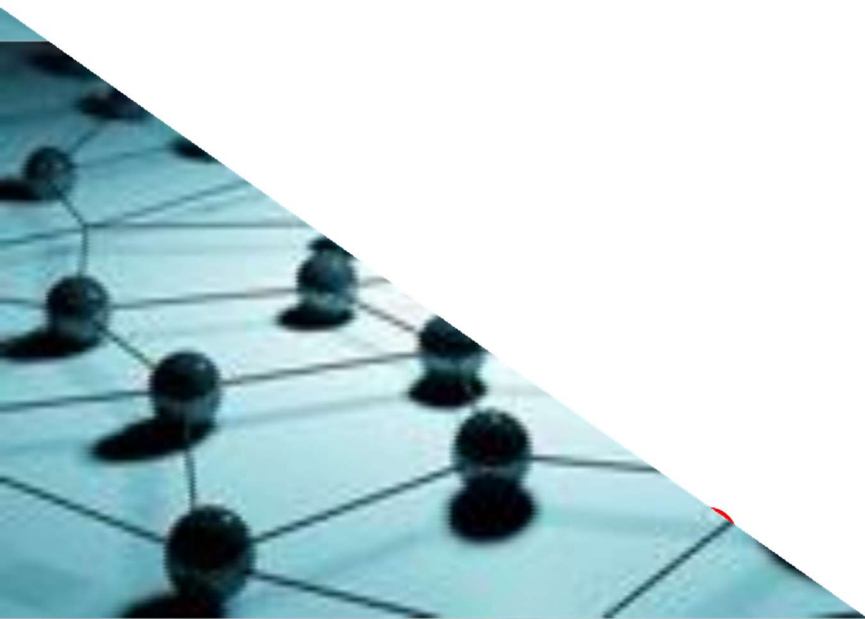
ARCHIE JAIN

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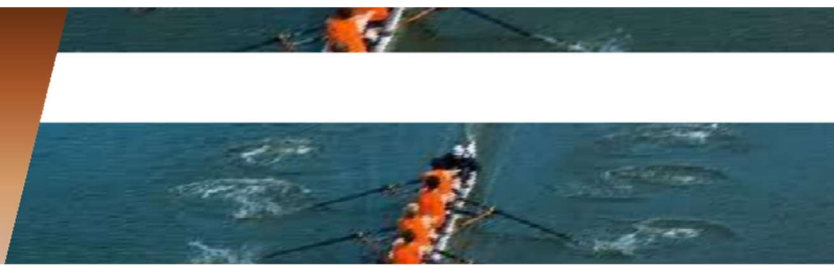
Email: archiekashliwal@gmail.com

Archie Jain, aged about 30 years is a practicing chartered accountant and has been practicing for 6 years. She completed her Graduation from SPB College of Commerce, Surat, Gujrat. She also holds a Post Qualification Diploma in Insurance and Risk management(DIRM) from the Institute of Chartered Accountants of India. She specialises in Auditing and Assurance, Investment Consulting and Tax Planning Advisory.





People



People are our only assets

We recruit, train, motivate and retain highly capable and sharpest talent, who bring quality in their work and deliver the best solutions. We nurture our people and turn them in to our assets.

Neither our people are complacent, nor are we. To satiate the ever knowledge- hungry minds of our people, we regularly conduct Continuous Learning programs, apart from undergoing CPE training with ICAI (Our CPE hours logged are very much in excess of that mandated by ICAI)

- Preparation & Implementation of Accounting systems
- Accounting & Auditing Standards (including IFRS)
- Global Best Practices
- Information Technology & Auditing Techniques
- Latest regulatory knowledge updates

We have a strict Performance policy and our people progress in their careers solely based on their accomplishments. We reward achievements and support, inspire & help improve those who do not succeed (though it seldom happens). By utilising ample opportunities for career progression, some of our people have risen from Intern to Partner level

Our people are the brightest minds in industry and they blend together to bring about the stupendous power of teamwork. To ensure that a candidate is a right fit for the organisation, we look for

- Excellent Academic records
- Superior Technical knowledge
- Interpersonal skills
- Computing ability
- Extracurricular achievements
- Track record of a distinguished career

MRK is an equal opportunity provider and does not discriminate on basis of age, gender, religion or caste.



Services



Assurance

Our Assurance practice provides high quality, independent audit services that transcends beyond conventional financial reporting.

We invest time and efforts to understand client's business and needs and identify the key drivers, risks and opportunities. A comprehensive second partner review of audit engagement helps to assure you of your business scenario.

Refined over years, we deploy robust audit methodologies and bring in decades of insightful experience. Our people are highly skilled and trained to understand the nitty-gritties of your business and handle complexities. We employ people development programs to stay abreast of key issues, global best practices and latest technical updates (be it Accounting Standards or government notifications).

Our independent opinions, strong competency, value-addition approach and partnership philosophy makes us highly respected by our clientele, who range from PSUs, listed companies

to SMEs.

- Government/ Public Sector Undertaking (PSU) Audits
- Statutory Audits
- Tax Audits under Income Tax Law
- Tax Audits under VAT Law
- Internal Audits
- Certification Services
- Industrial Consultancy
- Legal Consultancy
- Corporate Compliance & planning
- Project Finance and management Consultancy
- PF and ESIC Consultancy
- Investment Consultancy

Tax

Businesses increasingly find it difficult to keep up to the myriad and abstruse taxation system. With growing impact of multiple and ever-changing tax jurisdictions, we help our clients to identify, minimise and manage the incidence of such taxes within the framework of applicable laws. We provide a comprehensive and practical Tax solutions emanating from our highly specialised and leading Indirect and Direct Tax practices.

Indirect Taxes

Goods and Services Tax

- Rendering of advice on applicability and levy of GST
- Compliance Review of the existing set up to advice on the effective systems & controls
- GST audits
- Advising on the applicability and assistance in procedural compliance with complete outsourcing capabilities
- Review of the set up to confirm with the required legislations
- Planning of the incidence of tax at initial stage of the transactions

Direct Taxes

Income Tax - Corporate & Non-corporate

- Providing advice on applicability of Income Tax
- Compliance review of Income Tax system
- Planning of tax incidence within applicable framework

Tax Planning, management and compliance services

- Tax structure that is sustainable in law
- Detailed analysis of accounting statement based on identified contingencies and provisions.
- Employees orientation on basic requirements of law
- Transaction structuring
- Documentations, Records & Systems integration and Compliance
- System set-up and training

Assessment proceedings, appeals and litigations

The team brings in skill sets in representing the case by way of providing end-to-end solutions from replying to show cause notices to representing before authorities. The expertise and experience of the team hand holds client in achieving its objectives.



Advisory

Our value-added offerings of various Advisory services including Accounting, Financial, Transaction, Corporate Advisory, Training and Management Consulting enable our clients to run their businesses ingeniously and benefit from astute insights generated.

Accounting Advisory

- IFRS Accounting
- System study & design
- Supervising the Implementation of Accounting System
- Preparation of Accounting Manual

Financial Advisory

- Financial Analysis
- IPO Consultation

Transaction Advisory

We help our clients to successfully complete transactions, by helping them identify right potential targets/ investors, conducting due diligence, mapping out transaction roadmap and executing M&A process.

Corporate Advisory

- Corporate Laws
- Negotiable Instruments
- Commercial Laws
- Banking Laws

Training

- Explaining the concepts & Accounting Standards
- Coaching in successful implementation of accounting system
- Preparation of Training Module

Management Consulting

- Corporate Planning
- Business Transformation
- Competition Analysis
- Market study
- Feasibility study
- Cost Optimisation
- Performance improvement

To know more, please contact us at



INDUSTRIAL CONSULTANCY

This business vertical provides consultancy in relation to setting up of industrial units including Obtaining the necessary funds from banks through project finance, Getting all the licenses and liasioning with various departments to obtain the industrial incentives as application in various parts of the country. Getting the right advice at the right time is absolutely vital to business success. Starting a Industrial unit involves consideration of various factors such as type of business entity to be set up, how and where to set-up, registrations & approvals required, post set -up activities to be undertaken and such other factors. Since it is an important step and therefore it is necessary to plan and execute it rightly. We at MRK Group have specialised and dedicated team to look after all the needs of a unit. We have a in house PF , ESIC and labour laws practitioner in our office to provide expert advise so that the clients can get all the consultations at one place.

In our multi-disciplinary services, we have served across various industries and diverse verticals, thus generating deep insights of multifarious businesses and differences in economic, social, political and regulatory environments. This understanding helps us to tailor our solutions and cater to specific client requirements better.



Banking



Insurance



PSU



Agro & Forestry



Textiles



Education



Retail



FMCG



Plastics



Automobile



Steel & Metals



Consumer Durables



Power & Equipment



Pharma & Healthcare



Oil & Gas



Hospitality



Logistics



Infrastructure & Realty



Paper & Packaging



IT

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