



End-to-End CA Services for Indian Businesses

Incorporation • GST • Income Tax • Audit • CFO Advisory • Legal

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For Indian Businesses

Your trusted CA partner for every stage of business — from incorporation to growth and beyond.

CA-Led • E-Commerce • SaaS • Trading • Global

01

Business Setup & Registration

Everything you need to start and structure your business legally



Business Setup & Registration

Company Incorporation

- Private Limited Company
- LLP Registration
- One Person Company (OPC)
- Public Limited Company
- Section 8 / NGO Registration

Trademark & IP

- Trademark Search & Registration
- Trademark Renewal & Opposition
- Copyright Registration
- Patent Filing Support
- IP Portfolio Advisory

Startup & MSME

- DPIIT Startup Recognition
- MSME / Udyam Registration
- FSSAI & Import Export Code (IEC)
- Shop & Establishment License
- Startup India benefits advisory

Statutory Registrations

- GST Registration
- PAN & TAN Application
- Professional Tax Registration
- RERA Registration
- ESI & PF Registration

02

Accounting & Bookkeeping

Accurate books, on time, every month



Bookkeeping & Financial Reporting

Daily Bookkeeping

- Transaction recording (sales, purchases, receipts, payments)
- Journal entries & ledger maintenance
- Suspense account clearance
- Tally, Zoho Books, QuickBooks, NetSuite

AR & AP Management

- Invoicing & billing
- Collections tracking & aging reports
- Vendor payment scheduling
- Debtors & creditors reconciliation

MIS Reporting

- Monthly management reports
- Cash flow statements
- Budget vs actual analysis
- KPI dashboards for founders

Month-End Close

- Bank reconciliations
- Provision & accrual entries
- Trial balance preparation
- Closure delivered by Day 5

03

Taxation & Compliance

Stay compliant. Pay what you owe — not a rupee more.



GST Compliance

GST Filing

- GSTR-1, GSTR-3B monthly filing
- GSTR-9 Annual Return
- GST Audit (GSTR-9C)
- ITC reconciliation (2A/2B)

GST Advisory

- Input Tax Credit optimization
- E-commerce TCS/TDS compliance
- Export refund claims
- Place of supply advisory

Notices & Assessments

- Reply to GST show cause notices
- Assessment & appeal representation
- Advance ruling assistance
- Demand & recovery matters

E-Invoice & E-Way Bill

- E-invoice setup & compliance
- E-Way Bill generation & management
- Reconciliation with books
- System integration support

Income Tax — Individuals & Businesses

ITR Filing

- ITR-1 to ITR-7 filing
- Salary, business & capital gains
- Presumptive taxation (44AD/44ADA)
- Revised & belated returns

Tax Planning

- Advance tax computation
- Tax saving investment advisory
- HUF structuring
- ESOP taxation planning

TDS / TCS Compliance

- TDS deduction & deposit
- Quarterly returns (24Q/26Q/27Q)
- TDS reconciliation with 26AS
- Lower deduction certificates

Assessments & Notices

- Scrutiny assessment support
- Response to notices u/s 143/148
- Appeals before CIT(A)
- ITAT representation support

04

Audit & Assurance

Independent, accurate, and thorough



Audit & Assurance Services

Statutory Audit

- Companies Act 2013 audit
- Audit report & financial statements
- CARO 2020 reporting
- Audit committee presentations

Tax Audit (44AB)

- Tax audit for businesses & professionals
- Form 3CA/3CB preparation
- Form 3CD with all clauses
- Coordination with ITR filing

Internal Audit

- Risk-based internal audit plan
- Process & internal control review
- IFC (Ind AS 115) evaluation
- Findings report & action plan

Other Audits

- GST Audit & reconciliation
- Stock & inventory audit
- Due diligence (financial & operational)
- Bank concurrent audit support

05

CFO & Advisory Services

Strategic finance leadership without the full-time cost



Fractional CFO & Strategic Advisory

Fractional CFO

- Monthly financial review & commentary
- Cash flow management
- Budgeting & forecasting
- Board & investor reporting

Fundraising Support

- Financial model preparation
- Pitch deck financials
- Due diligence package preparation
- Valuation support & advisory

Business Structuring

- Holding company & group structuring
- Related party transaction advisory
- Cross-border structure planning
- Merger & acquisition support

ERP & Digital

- ERP selection & implementation
- Zoho, Tally, QuickBooks setup
- Process automation & workflows
- SOP development & documentation

06

Legal & Secretarial

Governance, compliance, and legal support



Legal & Secretarial Services

Company Secretarial

- Annual ROC filings (MGT-7, AOC-4)
- Board & AGM minutes preparation
- Director KYC & appointment/resignation
- Charge creation & satisfaction

RERA Compliance

- RERA project registration
- Quarterly progress report filing
- Audit of real estate projects
- Advisory on RERA obligations

Labour Law Compliance

- PF & ESI registration & monthly filing
- Professional tax compliance
- Gratuity & leave encashment advisory
- Employment contract review

Contract & Legal Support

- MOU & shareholder agreement drafting
- Vendor contract review
- NDA & confidentiality agreements
- Coordination with legal counsel



Let's Connect

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Just a conversation about your
finance and accounting needs.

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