

# R & R PROFILE



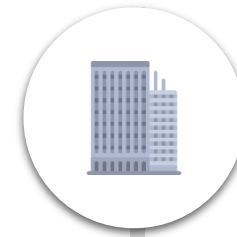
# FIRM OVERVIEW



Rajeev & Rajesh has had a long and prestigious history. Since the firm's formation in 2000, R&R has prided itself on values such as competency, professionalism, responsibility and accountability, honesty, integrity and dedication, values which have been critical to our continued growth and success.

In its endeavor to service its existing clients effectively and efficiently and to increase its presence in country's capital. Our team comprising of professionals, work on daily basis to provide our client with value added services in the areas of audit, tax, accounting consultancy, litigation support, startup services.

As trusted advisors, we strive to attract and develop, the best professionals, to provide value added services to our clients in making the best financial decisions possible. Thus, R&R is an integrated full service CA firm advising domestic and international clients for over 20 years and providing broad range of legal, taxation and advisory services to the commercial, industrial and financial communities



## Incorporation

2000



## Office

Lower Parel, Mumbai



## Presence

Mumbai, NCR , Bangalore, Varanasi, Lucknow,  
Kolkata, Hyderabad, Chandigarh



## Work Force

Partners - 2

Chartered Accountants - 12+

Staff Personnel including Trainees - 35+

# PARTNER'S PROFILE



**RAJEEV SHARMA -  
PARTNER**

- FCA, CS, ICWA, LLB, ISA, CFE - *Over 30 years of experience*
- Rajeev provides specialized strategic guidance, delivery excellence and technology enablement initiatives to some of the India's top corporates.
- Key specialization in :
  - Compliances
  - Management Consultancy Services
  - Project Financing
  - Review and analyse key performance factors and business objectives
  - Due Diligences
  - Growing concern, impairment and cash flow assessments
  - Prevalent/best accounting practices and accounting manuals
  - Risk Advisory Professional



**RAJESH PANDEY -  
PARTNER**

- CA, ISA - *Over 20 years of experience*
- Rajesh is involved in developing the feasibility study for Business Process Outsourcing and Strategic Infrastructure Planning.
- Key highlights:
  - Establish frameworks internal processes
  - Review and analysis of key performance factors and business objectives
  - Accounting systems/ERPs need analysis and implementations
  - Shrewd Decision Making
  - Leading strategist with a focused approached
  - Investigation/ Forensic Audit
  - Formulating cost effective solutions



**H. THANU SUBRAMANIAN -  
ADVISORY LEADER**

- FCA, ACS, GRAD CWA - Over 40 years of experience
- Thanusubramanian has expertise in handling business finance, contract negotiation with principals and vetting of legal documents.
- Key highlights:
  - Corporate Advisory Services
  - Project Financing/Governance
  - Corporate Laws and Management Consultancy
  - Due Diligence and Transaction Advisory
  - Financial Risk Management
  - SOX Compliance and Risk Assessment study



**VINAY NAMJOSHI -  
ADVISORY LEADER**

- FCA, CS, LLB - Over 45 years of experience
- Vinay involved in various tax consultancies, compliance and appeal assignments pertaining to Individual to corporate.
- Key highlights:
  - Tax Regulatory Advisory & Representation Services
  - Compliance matters in relation to Direct and Indirect Taxation (Service Tax and Value Added Tax)
  - Advised on Inbound /Investment Strategies to various entities
  - Internal Audit and Inspection
  - Risk Advisory Services
  - Domestic Tax Laws, Tax Treaties, Transfer Pricing



**SAURABH KUMAR -  
PRINCIPLE AUDIT CONSULTANT**

- Over 12 years of experience
- Saurabh is proven to be a leading strategist with a focused approach, he is a true leader when it comes to launching new businesses, service excellence, innovation, revenue and business development.
- Key highlights:
  - Monitoring overall functioning of processes ensuring compliance to the agreed SLA levels
  - Corporate negotiations, Market Analysis, Planning & examining policies, Strategic tie-ups
  - BPO /Consulting Services
  - Cross Border Taxation & Transfer Pricing



**ANAMIKA PANDEY -  
PROJECT LEADER**

- Semi Qualified CA Over 20 years of experience
- involved in Identifying, developing and directing the implementation of business strategy.
- Key highlights:
  - Audits, Risk Assessment & Assurance
  - Internal Audit Security & Services
  - Statutory Audit, Concurrent Audits



**UMESH PANDEY -  
PROJECT LEADER**

- Semi Qualified CA - Over 12 years of experience
- Umesh involved in handling Management Information & Internal Control System and Installation of accounting system
- Key highlights:
  - Management assurance audits, Statutory Audits & Internal Audits
  - Financial Analysis & Accounting Control, Financial forecasting
  - Strategic planning and Exposure to ERP implementation



# SERVICE DECK



Audit and  
Assurance



Accounts  
Services



Consulting  
Services



Compliances and  
secretarial Services



Risk Advisory  
Services

# SERVICES IN DETAIL



We conduct attestation of Financial Statements and provide integrated audit service as part of our Audit Assurance Process. We work with clients to improve financial reporting processes and to comply with Accounting Standards, Audit Assurance Standards and the various provisions of applicable laws.

## INTERNAL AUDIT

- Business Process Audit
- CENVAT Credit Hygiene Audit
- Tailor made scope oriented Internal Audits
- Bank Audit
- Tax Audit Initiation
- Planning and Scope Outlining
- Reporting

## STATUTORY AUDIT

- Finalisation
- Quarterly Review
- Statutory Audit Initiation
- IFC
- Planning and Scope Outlining
- Audit under The Maharashtra Value Added Tax





# CONSULTING SERVICES

We focus on our clients' most critical issues and opportunities which helps in achieving sustainable efficiency improvement on operations. We offer valuable insights and various alternatives that help our clients to maintain the competitive edge in the longer term as well. We are differentiated by our capability to execute the advice we provide to help clients in the markets where they operate today and where they want to be in the future.



We assist clients to manage and mitigate risks of corporate non-compliance. Industry and sector-specific knowledge and understanding the innovative techniques coupled with years of professional experience help ease administrative burdens across functional. We guide you through the challenges and changes and allowing you to focus on running your business. Strategy to help organizations anticipate and adapt to regulatory change, Operational efficiency to achieve a cost-effective balance between compliance and risk.

## COMPLIANCES SERVICES

- Allotment of Shares & Debentures
- Alteration of MOA
- Annual Compliances
- Auditor Appointment
- Buyback of Shares
- Certificate
- Closure of Company
- Compounding of offence
- Corporate Social Responsibility
- Redemption of Preference Shares
- Resignation/appointment/change in designation of Director
- Transfer of Shares

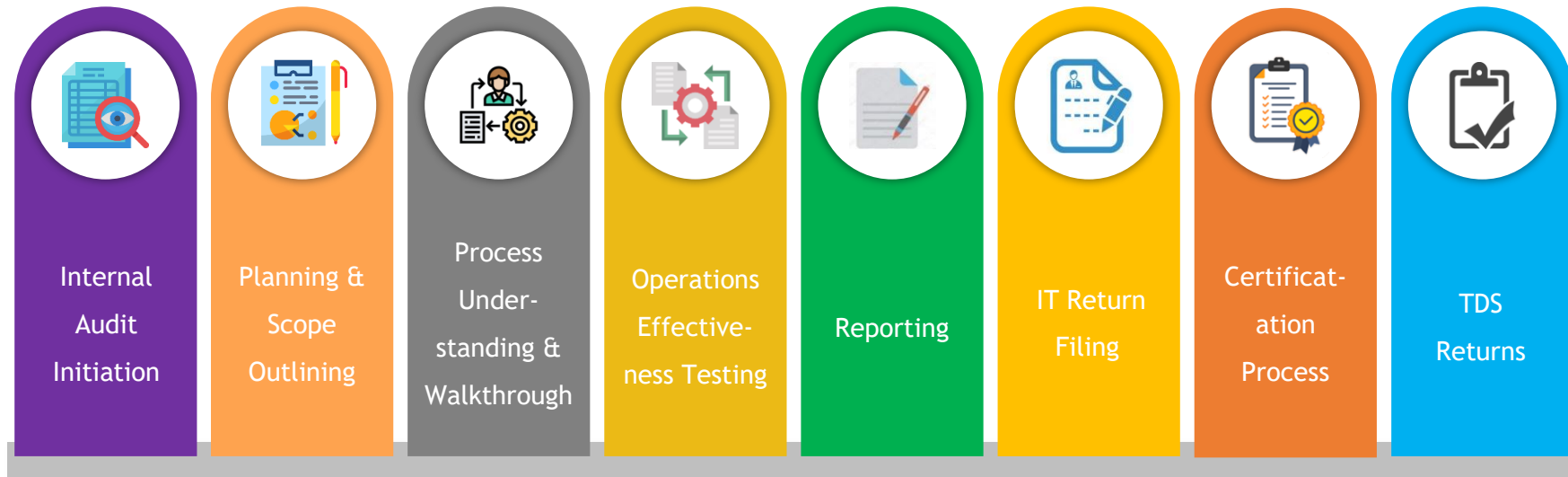
## SECRETARIAL SERVICES

- Admin
- Audit Initiation
- Finalisation
- Business Structuring and Constitution
- Entry Strategies in India
- Compliances Formation
- Incorporation of Private Limited Company
- Limited Liability Partnership
- Partnership Firm, Trust



# RISK ADVISORY SERVICES



Risk is a persistent and pervasive aspect of business today; and to address it successfully we have a team that offers more than risk advisory expertise alone. We commit to understanding your company, your culture, your processes and your priorities. Our understanding of your business, coupled with our global experience and industry-specific knowledge, enables us to develop and advise on unique risk solutions that generate opportunity, add long-term value and empower you to move forward with confidence.



# INDUSTRY EXPERIENCE



# INDUSTRY EXPERIENCE

 <p>Banks &amp; Financial Services</p>	 <p>Industrial Constructions</p>
 <p>Chemicals &amp; Fertilizers</p>	 <p>Pharmaceuticals</p>
 <p>Education</p>	 <p>Real Estate</p>
 <p>Engineering / Mining</p>	 <p>IT / ITES Services</p>
 <p>Hospitality</p>	 <p>Logistics</p>
 <p>Healthcare</p>	 <p>Trading</p>
 <p>Infrastructure</p>	 <p>Manufacturers</p>



**THANK YOU**



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