



GAUTAM SEHGAL & Co.
CHARTERED ACCOUNTANTS

COMPANY P R O F I L E

To not just meet but exceed client expectations consistently by imbibing Teamwork, Professionalism, Personalised Service & Specialisation.





THE FIRM

Gautam Sehgal & Co. is a chartered accountant firm that has a vision of providing swift, pragmatic and high-quality services to their clients. The firm strives to combine sound financial insight with commercial expediency. The emphasis is on attention to detail and understanding of critical issues. The firm maintains an extensive library, research materials and online resources.

The firm has a well-established network within the chartered accountant's community pan – India. The firm is empanelled with Reserve Bank of India for audit of nationalized banks as well as various nationalized banks for conducting concurrent audits, stock audits, information system audits, etc. The firm is also empanelled with the GST Department for conducting special audits on behalf of the department.

The firm also has tie-ups with Company Secretaries, Civil, Commercial, Corporate and Taxation Lawyers to take care of the legal requirements of its clients.

Our firm continuously strives to be the Premier Accounting and Consultancy firm that provides excellent service to our clients and excellent quality of life for our associates.



Our mission has been to render professional services of the highest standard to clients, upholding the code of conduct and ethics of the profession. Keeping these grounded principles in consideration, we continue to grow and expand in our endeavour to exceed expectations.

Gautam Sehgal & Co. is a team of distinguished chartered accountants, corporate financial advisors and tax consultants in India. Our firm of chartered accountants represents a coalition of specialized skills that is geared to offer sound financial solutions and advice. The organization is a congregation of professionally qualified and experienced persons who are committed to adding value and optimising the benefits accruing to clients.

Why choose us?

We are a team of experienced professionals who add value to our client business.

Our clients can expect:

- ✓ A fresh and proactive approach to their accounts and tax planning
- ✓ Friendly and personal service
- ✓ Innovative solutions to requirements



OUR SERVICES



Auditing & Assurance Services

Statutory Audits

Concurrent Audit

Tax Audits

Information System Audit (IS Audit)

Internal & Management Audit

Income & Expenditure Audit



Direct Indirect Taxation

Income Tax:

- Obtaining of Permanent Account Number (PAN) and Tax Deduction Account Number (TAN)
- Preparation and filing (including e-filing) of returns of resident and non-resident individuals and other entities.
- Tax Planning
- Getting Assessments done, contesting appeals before the Commissioner (Appeals) and the Income Tax Appellate Tribunal (ITAT)
- Preparing and filing of TDS returns with NSDL
- Filing of income tax returns of all employees of companies having a large number of employees.

Transfer Pricing Matters

International Taxation Consultancy

- **Goods & Service Tax (GST)**
- Registration
- Filing of periodical returns (under the GST Act.)
- GST Audit
- Appeals under the GST Act
- Other Services like Amendments, reply to notices etc.

Management Advisory Services

- We advise all types of companies – newly formed, growing, well established, stagnant or companies with downward trends. We analyse all aspects of the business including the major processes and past performances and, advice on improving productivity, efficiency and lowering costs.
- Designing of Internal Control
- MIS Reporting - We prepare reports and forecasts on basis of past performances for special projects/areas as required by the management.



Company Law Matters & Secretarial Services

Company Formation

- Formation of Indian companies Viz, Public Ltd, Private Ltd, Government Co, Non-Profit Making Co., Non-Banking Financial Co. (NBFCs), Holding Co. etc.
- Registration of foreign companies (i.e., companies incorporated outside India but having a place of business in India)

Preparation and filing of all forms with the Registrar of Companies (ROC) electronically

All compliance services of companies like:

- Drafting of memorandum and article of association of companies.
- Conversion of private ltd. company into public ltd. and vice-versa.
- Changing the name of the company or the registered office.
- Alteration of object clause or inclusion of new business in the memorandum of the company.
- Creating modification and registration of charges with ROC.
- Inter Corporate investments.
- Payment of dividends by companies.
- Maintenance of minutes book and other statutory records.

Obtaining of Directors Identification Number (DIN) and Digital Signature Certificate (DSC)

Winding up of companies

Business Process Outsourcing

Accounting Services

We provide accounting services to small and medium-sized businesses in diverse sectors as per the prescribed Indian accounting standards.

Payroll solutions

We provide payroll solutions pertaining to preparation and maintenance of payroll records, generating monthly pay-slips, accepting declaration forms, investment proofs and generating T.D.S. certificates on Form 16 for employees

Other Services

- Obtaining of Importer Exporter Code (IEC Code).
- Annual Updation of Importer Exporter Code
- Preparation of Project Report.
- Loan arrangement - Term Loan, Bank overdrafts, cash credit limits, loans against stock and book debts, project loans, housing loans.

—— VISION

"To become one of India's most preferred firms providing world class financial & taxation advisory services to SMEs as well as large corporates".

—— MISSION

For clients : Our mission is to excel in the field of financial & taxation advisory and provide timely and highly reliable services, supporting our clients in every cycle of their business.

For people : We recognize that the most important resource for our firm is our people and anyone can become a highly valuable resource if nurtured the right way & given an opportunity to grow. Our mission is to create an environment & work culture that helps our people to not only develop their knowledge, skill & talent but also to become better humans.

—— OUR MANTRA FOR SUCCESS

Character is what you do when you are sure that nobody is watching you.

Gautam Sehgal & Co.
Chartered Accountants

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