

# **COMPANY PROFILE**

# Accounting |Auditing| Tax | Valuations | Advisory

Brahma & Co **Chartered Accountants** FRN 330574E

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# **About us**

- Advisory,
- Audit & Assurance,
- Management Advisory and
- Direct/Indirect Taxation Consultation services

The partners of the firm were earlier associated with a family concern of Chartered Accountants, which was in existence for several decades in Kolkata, India

# **Our Services**

#### Auditing and Assurance Services

- Statutory Audit
- Internal Audit
- Tax Audit
- Fixed Asset Verification
- Certifications

#### Direct Tax Advisory Services

- Preparation and filing of Income-tax returns of resident and non-resident individuals, domestic and foreign companies and other assesses
- Tax Planning/Advisory for public-charitable-trusts and non-profit making organization
- Advice in tax planning for domestic and foreign clients
- Corporate and personal tax compliance including income-tax assessments,
- Appeals, representation before Tax Authorities (upto ITAT) etc.
- Preparation & filing of E- TDS Returns and allied services
- Advisory services related to cross-border transactions / DTAA etc

#### ❖ Indirect Taxes (GST)

- Transaction planning pertaining to GST
- Vetting of Contracts to provide guidance on GST aspects
- Helping entities in GST Audits conducted by regulatory authorities
- Registrations under GST Laws
- E-Filing of GST returns
- Helping in filing and obtaining Refunds/Rebates/Incentives under GST Laws
- Conducting preventive audit pertaining to GST to assist the management for compliance

#### Valuation & FEMA Services

- Assistance & guidance in Valuation of shares
- Advisory/Representation services pertaining to Foreign Exchange Management Act (FEMA)
- Advice in connection with inbound investment (FDI), outbound investment,
- Advisory services pertaining to External Commercial Borrowings (ECB)
- Assisting in setting up of Branch and Liaison offices etc
- Advisory & filing services pertaining to Foreign Contribution Regulation Act (FCRA)

#### Outsourced Accounting / Compliance / Commercial-support advisory Services

- Book Keeping and preparation of final accounts and financial statements
- Payroll services
- Virtual CFO services
- Design, implementation and review of accounting processes
- Incorporation/registrations/representations/advice pertaining to various commercial statutes (Companies Act, Prof. Tax, Trade License etc)
- Drafting and registration of Partnership Deeds
- Assistance in preparation and filing of various forms with MCA and other regulatory authorities

#### Services provided to Charitable entities

- Assisting in obtaining registration of Charitable/ Religious Trusts,
  Societies, under respective acts
- Assisting in obtaining registration of NGOs under Income Tax Laws for tax exemptions including Section 80G of the IT Act
- Guidance on legal compliances on Foreign Contribution Regulation Act (FCRA).

#### On call Advisory Services

# **Client Profile**

#### Client-spread (Clientele involved in):

- Trading/Manufacturing Sector
- Services Sector
- Tech/ITeS
- Medical
- Education
- Research
- Charities etc

#### Client Profile:

- Corporates
- Partnership Firms
- LLPs
- Individuals
- Trusts
- Expatriates
- Societies etc

# **Core Team**

### Partners

#### CA Ashish Brahma

Chartered Accountant (ICAI) , B.Com (Hons.) Membership no. 055906

In practice for the past 30 years

Email: ashishbrahma@hotmail.com

#### CA Manisha Brahma

Chartered Accountant (ICAI), Cost Accountant (ICWAI), B.Com (Hons.)

Membership no. 056223

In practice for the past 29 years

Email: manishabrahma@hotmail.com

#### ❖ Managers

#### CA Sohini Brahma

Chartered Accountant (ICAI), B.Com (Hons.) Membership no. 315936

Post Qualification Experience: 4 Years





