



MAHAJAN & BHAPKAR CHARTERED ACCOUNTANTS

### **ABOUT US**

Mahajan & Bhapkar (M&B) is an esteemed Chartered Accountants firm offering services in the field of Auditing, Accounting, Taxation, Compliances, International taxation, Management Consultancy Service, Business Registrations, Financial Planning Services to clients across the country and outside India.

Firm has the necessary expertise and organizational strength to provide a comprehensive range of services to its clients. The firm has focused for rendering services of the highest professional standards.

M&B is founded by CA Ashwinkumar Mahajan & CA Pandurang Bhapkar in 2006 vide ICAI firm registration No: 127403W. M&B is assisted by 50+ growing people working at various levels. Currently, we have offices operating in Pune.



#### CA Ashwinkumar Mahajan, Founder Partner

**CA Ashwinkumar Mahajan** is a Fellow Member of the Institute of Chartered Accountants of India. He holds a Master's Degree in Commerce and was a University Topper in Accountancy. He is in the area of practice since past twenty one years.

He has a proven track record in Statutory, Internal, Management, and Bank Audits and Taxation Services.

His specializations include Management Consultancy, Services to Manufacturing, Trading, Pharmaceuticals, Engineering, Hospitality and various industries. His expertise lies in Financial Statement Audits, Assurance Engagements, Review of financial statements for IFRS and IND AS compliance, Review of client Internal Control Environment (Risk Control Matrix), and Testing of ICOFR (Internal Controls Over Financial Reporting). He has contributed extensively in developing and setting up Internal Controls and Analytical Reviews of Financials.

He is extremely well versed with financial accounting and possesses in-depth knowledge of Company Law .

Additionally, he serves as a member of the Advisory Committee of a reputed Educational Incubation Centre.

#### **CA Pandurang Bhapkar, Founder Partner**

**CA Pandurang Bhapkar** is a Fellow Member of the Institute of Chartered Accountants of India. He is in the area of practice since past twenty one years.

His expertise includes Tax Audits, Corporate Audits, Internal Audits and handling Income Tax matters for Partnership firms and Individuals.

He specializes in handling scrutiny under Income Tax and GST Audits. He has provided services to wide rang of clients spread across diverse sectors including Automobile, Real Estate, Investment and Financial Banking, Insurance, Information Technology, Educational Institutions, Retail, Non-Profit Entities, Manufacturing, IT/ITeS space, and many more. He is a taxation expert, possessing specialized knowledge and expertise in the realm of capital gains taxation. His expertise extends to devising tax planning strategies aimed at providing right solutions.

He has handled complex litigation matters including those concerning Search, Survey & Settlement Commission.

He regularly appears for appeal matters in the Tribunal & before Appellate Authorities. He has also executed various structuring assignments for the Real Estate Sector.

#### **CA Vishank Chaudhari, Managing Partner**

**CA Vishank Chaudhari** is a Fellow Member of the Institute of Chartered Accountants of India and a Managing Partner at Mahajan & Bhapkar Chartered Accountants, where he has been practicing since 2017. He holds a Bachelor's degree in Commerce and a Master's degree in Business Administration (MBA) with specialized courses in finance.

Prior to joining as a Managing partner he has worked in a corporate industry. He brings a wealth of experience from the corporate industry, where he has worked for several years. During his tenure in the corporate world, he gained valuable insights and expertise in various aspects of Business Operations, including Strategic Planning, Leadership and Team Management, Operational Efficiency, and Financial Management.

With over Seven years of experience in practice, his expertise encompasses Tax Audits, Corporate Audits, Internal Audits, and handling Income Tax matters for Companies, LLPs, Partnerships, and Individuals.

He specializes in handling scrutiny under Income Tax, Goods and Service Tax. He regularly appears for appeal matters in the Tribunal & before Appellate Authorities. He has also executed various structuring assignments for the Real Estate Sector and in various sectors.



## **HUMAN ASSETS**

We recruit, train 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.

We believe that people are our strength and continuously encourage them to pursue knowledge in their area of expertise. The knowledge and experience of all team members is constantly shared between the entire team creating a common pool of knowledge from which we draw answers to provide our clients with the most practical and right solutions.

We are team of three partners and over 50+ human resources committed to provide clients with the best solutions.

# **ASSOCIATES**

It is an association of young and enthusiastic people sharing, in common, a professional blend of mind and a sound academic background.

There is a well-knit network of Associates functioning closely with the firm which includes seasoned professionals having specialized and rich experience in the fields of Secretarial Work, Banking, Financial services, Money markets, Capital market, Economics, Corporate Commercial and Banking laws, Valuer's in the field of Finance and Engineering.



# **SERVICES**

### **ACCOUNTING & ADVISORY SERVICES**

Our Accounting & Advisory services team provides comprehensive support for complex transactions, from initiation to closure. With expertise in both domestic and international transactions, we deliver informed decision-making aligned with any organization's long-term vision. As a trusted partner, M&B offers a range of services, including compliance, diligence, and transaction structuring.

#### We assist our clients in the following ways:

- Accounting and Book-keeping Services
- Payroll Processing Services
- Management Information Systems (MIS)
- Financial Analysis includes Ageing reports and analysis, etc.
- Compliances for Indian subsidiaries of foreign companies
- Fixed Assets Management conducting physical verification, matching with financial records and preparing and maintaining the fixed assets register.



### **AUDIT AND ASSURANCE**

Accurate financial statements are the backbone of informed decision-making in today's fast-paced global business landscape. Our firm is dedicated to helping your organization build trust, transparency, and regulatory compliance. We specialize in resolving complex financial and accounting challenges, providing expert guidance, and leveraging cutting-edge technology to streamline the audit process, ensuring efficiency and precision.

#### Our Audit and Assurance services encompass –

- Statutory Audits Under the Companies Act, 2013
- Internal Audits
- Tax Audits under Income Tax Act, 1961
- Goods & Service Tax (GST) Audit as per GST Law
- Audit of Co-operative societies, all types Trusts and Non profit organizations
- Fixed asset verification audit
- Inventory (Stock) Audit



### **TAXATION**

India's tax landscape is undergoing rapid transformation with regulatory changes. Our expert team helps you stay ahead of the curve, ensuring seamless compliance and unlocking value for your business.

Some of the services that we provide under Direct and Indirect Taxes are as follows:-

#### **Direct Tax**

- Income Tax Return filing (All Assesses)
- 2. Income Tax Planning & Advance Tax Calculations
- 3. Compilation & Coordination for submissions of various Assessments.
- 4. Foreign Remittance Certificates (15CA/15CB)
- 5. Preparation of FAR Report/Analysis



### **TAXATION**

- 6. Consultancy on issues related to Double Tax Avoidance
- 7. TDS and TCS services.
- Obtaining Tax Deduction Account Number (TAN).
- Advice on compliance of TDS/TCS provisions.
- Computation of monthly TDS/TCS.
- Monthly reconciliation of TDS/TCS due and deposited.
- Issue of monthly/annual TDS/TCS certificates.
- Filing of E- TDS/TCS Returns.
- Filing of Correction Statements



### **TAXATION**

#### **INDIRECT TAX**

- Enrolment of the Existing / New Taxpayer on the GST System Portal Filing of Various
  - Returns under GST
- Audit & Independent Reviews
- Support for Input Tax Credit (ITC) Reconciliation
- Valuation of Supplies (Our team supports the client to identify the Place of Supply, Time of Supply & Tax Liability under GST)
- Refund Related Services
- Vendor GST registration validation
- Services required for cases under Survey and Search



### REGISTRATION

In India, before commencing any business, registration under various acts and laws is mandatory. We at M&B provide specialised services & guide through different registration process under various acts & laws depending upon its applicability.

Some of the registration services required under various laws that we provide are as follows:-

- 1. Income Tax
- 2. Goods and Services Tax (GST)
- 3. Professional Tax (PTEC or PTRC)
- 4. Import Export Code (IEC)
- 5. Shop Act
- 6. Micro, Small & Medium Enterprises (MSME)
- 7. RERA
- 8. Start-up



### MANAGEMENT CONSULTANCY SERVICES

We provide consulting which includes-

- Start up advisory.
- Advice on Merger, Sale of Business and related Due Diligence and Valuations.
- Project Management Services.
- Establishing and Reviewing Internal Controls Systems
- Assistance in the Preparation of Business Responsibility and Sustainability Reports



### **CORPORATE FINANCE**

#### Our Services includes-

- Preparation of Project Reports for different purposes including for bank finance in terms of Cash Credit, Term Loan etc.
- Support services for dealing with financial institutions.
- Project reports for SME's and Startup's.
- Preparation of quarterly information reports.



### **WHO WE SERVE**



Education



Agro



Engineering



Tourism



Investment Advisory



Hospitality



Research & Development



Pharma & Healthcare



Infrastructure



Real Estate



Logistics



Coating & Fabrication



**Robotics** 



Banking



Waste Management

# OUR PRESENCE PUNE



### Shivaji Nagar



Hadapsar

Address: 101/102, Sankalp

Apartment, Apte Road Shivaji nagar,

Pune 411005.

Contact No: 9503383940

Address: 301 & 302, Gandharv

Capital, Bhosale Garden, Hadapsar,

Pune 411028.

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