



KGAP AND ASSOCIATES

CHARTERED ACCOUNTANTS



BUILDING TRUST

Website: www.kgap.in

ABOUT FIRM

K G A P AND ASSOCIATES is a leading chartered accountancy firm registered with Institute of Chartered Accountants of India (ICAI) having its head office at New Delhi. We are the team of young and energetic partners having positive approach to provide expert and professional services with due care of professional ethics.

We believe in steady approach towards offering high quality professional services to our clients has helped us immensely in building long term mutual benefit relationships.

We offer fast and reliable services in the field of income tax consultancy, auditing, accountant certification, business formation consultancy services, chartered accounting services, NGO/Trust etc.

PROFILE OF THE FIRM

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| 1. Name of the firm: | K G A P AND ASSOCIATES, Chartered Accountants |
| 2. ICAI Firm Regn. No: | 032625N |
| 3. Constitution: | Partnership Firm |
| 4. No. of Partners: | 3 (Three) |

WHY US?

K G A P AND ASSOCIATES is the team of young, passionate and energetic professionals for rendering high quality professional services.

With the combination of experience and young team we offer most cost-effective and high-technology services and facilities to its clients. We owing to our values we have transparent business dealings and to make comfortable and secured environment for our clients for their confidential data and information.

OUR CORE VALUES



Mission: -To provide reliable professional services with integrity,excellence and confidentiality in the system of our firm to meet our customer’s individual requests.

Vision: -To establish a one roof platform for clients for all their professional needs with the motive of recognition of CA profession and to serve for nation.

Our Beliefs: - We belief in moral values and accept that there is no shortcut of quality professional services.

Our Ethics: - We never compromise with the professional code of conduct; we are abided by the professional ethics and would like to restrain ourselves from any conduct that might discredit to the profession.

Our responsibilities towards nation: - Today India is the priority place for investment. Foreign investors are keen to set their business in India. For professional service they approach to professional like us. As a responsible professional and a responsible citizen of India, we due care and restrain ourselves from any act/conduct which may disrespect to our national values or Image of India.

ACTIVITIES/ SERVICES IN NUTSHELL

The firm is engaged in the activities in the line of Corporate Law, Secretarial Compliances, Tax Matter, audit and accountancy covering a wide range of sub activities related to the profession. The major and significant activities and services taken care by the organization are as follows:

AUDIT:-

Statutory Audit
Internal Audit
Management Audit
Transfer Pricing Audit
Secretarial Audit
Propriety Audit
Stock Audit
Tax Audit

This may not be the exclusive list of the audit assignments conducted by the firm.

TAXATION:

Direct Taxes - Income tax & Wealth tax:

Filing of returns of Income Tax, TDS and Wealth Tax, Income and Wealth Tax
Assessment Cases, Effective Tax Planning

Indirect Taxes – Goods and Service Tax/Professional Tax:

Registration, Filing of returns of Goods and Services Tax, Assessment Cases,
Consultancy in related matters

Excise/ Customs & Other related duties:

Registration, Filing of returns of Excise, Assessment Cases,
Consultancy in related matters

International Taxation:

FEMA
Transfer Pricing Audit
Form 15CB/DTAA

ACTIVITIES/ SERVICES IN NUTSHELL

CONSULTANCY:-

Corporate Compliances
Legal Opinion
Project/Investment Consultancy

SECRETARIAL WORKS:-

Maintenance of secretarial books & records
Filing of Returns with ROC.
Meetings, Minutes.
Legal Assistance.
All Compliances under Company Law

ACCOUNTING:-

Management accounting system development
Budgeting
Stores Accounting
Accounting of receivables
Book keeping & general accounting

VALUATION:-

Valuation / Revaluation of Fixed Assets
Share Valuation

REGISTRATION:-

Company/LLP
Society registration
Ngo / charitable trust registration
80G, 12A registration
Excise
Goods and Service Tax
Import/Export
ISO
MSME
Trademark/Copyright

PARTNERS

CA. Kartik Guglani, CA, B Com(P)

Mr. Kartik Guglani was enrolled as a member of the ICAI in 2018. He did his graduation from Delhi University in 2010.

He also have rich experience to in various types of audit which includes Statutory Audit, Tax Audit, Internal Audit, Co-operative societies audit of various PSU, Concurrent Audit of Bank, Stock Audit, GST Audit.

His ability to understand the business environment coupled with his sound financial and accounting background has enabled him to specialize in conducting statutory audits of companies.

He has rich knowledge of Income Tax in the area of Direct Taxes. He also has rich experience to handle assessment cases.

CA. Ankit Jain, CA, Bcom(H)

Mr. Ankit jain was enrolled as a member of the ICAI in 2012.

He has been involved in the audit of major corporate and non- corporate clients. He is an expert in GST Matter also having rich experience in Income Tax and he also handle Sales Tax related Cases.

He also have rich experience to in various types of audit which includes Statutory Audit

His ability to understand the business environment coupled with his sound financial and accounting background has enabled him to specialize in conducting statutory audits of companies

PARTNERS

CA. Prateek Manocha, CA, B.Com

Mr. Prateek Manocha was enrolled as a member of the ICAI in 2018. He did his graduation from Delhi University in 2010.

He has an extensive exposure to the Indian Accounting and Auditing Standards. His expertise lies in the fields of Payroll Solutions, Tax Deduction at Source (TDS).

He also has rich experience in the field of Excise and Custom law for many listed companies and PSU. In addition to the above, He also assists clients both individuals and corporate in Direct Tax and Provident fund matters.

He also involves in the Company law, LLP, ROC related area.

WE AS AN EXPERT

K G A P AND ASSOCIATES regularly present their views and opinion through various Seminar

We have given many seminars on various topics including:

Discussion on Budget,

Discussion on Tax Matters,

Discussion on GST Audit

OUR CLIENTS

Our client list includes domestic and international entities of various sizes from different industries

The young and dynamic partners of K G A P AND ASSOCIATES have incredible foresight, financial acumen and enterprising spirit.

To ensure confidentiality and professional ethics, names and nature of business of clients cannot be disclosed. However, firm has rich experience in the field of audit, taxation, consultancy, certification, legal opinion etc.

SECTORS WE SERVED

PHARMACEUTICALS INDUSTRY

LOGISTICS INDUSTRY

RETAIL INDUSTRY

HOSPITALITY INDUSTRY

MANUFACTURING INDUSTRY

TOUR AND TRAVEL INDUSTRY

CONTACT

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CONTACT DETAILS

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