

# N. K. Kalra & Associates

CHARTERED ACCOUNTANTS

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## **Firms' Profile**

## Who are we

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We are a firm of Chartered Accountants offering professional services in the areas of Audit & Assurance, Regulatory & Compliance and Business Advisory. Established in 1983 in Mumbai, the Firm has 3 partners and a team of over 25 professionals and interns.

With a combination of in-house specialized teams we offer a single window for all finance, compliance and accounting related services. It has always been our endeavor to provide with personalized and practical solutions for wide-ranging business and finance issues.

## About Us

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C.A. Narender K. Kalra began N. K. Kalra & Associates as a sole proprietor in the year 1983. Since inception, he has served clients with principles of hard work and integrity. He believed in having a practical approach and ensured all assignments reached their logical conclusion. He has been the guiding force of the team with his varied experience of over 30 years in the field of accounting, auditing, taxation, advisory, management and legal consultancy.

Today, as a partnership firm, we have an edge due to the unification of experience and youth. Each partner specializes in a different area of the profession which gives the clients an advantage of specialization under a single roof.

Over three decades the firm has built its reputation and stands tall as one of the leading C.A. firms.

## Why Us

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In India's evolving and relatively complex regulatory environment, we always strive to help our clients succeed in the market place by exceeding expectations and delivering value in everything we do. The Firm has a vast experience in providing Auditing and Attestation services. It also specializes in Consultancy, Advisory and Regulatory matters in areas of Direct & Indirect Taxation, Company Law and other related Legal issues.

We strongly believe in establishing long term relationships with the clients. Every assignment is under direct charge of an engagement partner who directs and supervises from inception to the deliverables.

Our strength lies in the versatility, wherein clients have the advantage of being served personally by a partner and yet draw upon the vast experience and skills of other partners and firms' professionals to ensure an all round solution.

We constantly update ourselves with the ever changing laws and economic scenarios so that solutions provided stand strong in the legal framework and sustain the dynamic business environment.

## Our Team

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We are team of three partners, three senior members and a strong team of over 25 professionals and interns committed to provide clients with the best solutions. 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 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 solutions.

### Our Team Leaders:

- **C.A. Narender Kalra**  
*B.Sc., LL.B.(Gen), F.C.A., D.I.S.A.*  
Senior Partner (Audit & Tax)
- **C.A. Vishal Shah**  
*B.Com., A.C.A.*  
Partner (Direct Tax & Regulatory)
- **C.A. Jay Kalra**  
*B.Com., A.C.A.*  
Partner (Audit & International Tax)
- **Mr. Haresh Chhugani**  
*B.Com., D.T.L.*  
Associate (Indirect Taxes)
- **Mrs. Vidhi Uttvani**  
*B.Com.*  
Associate (Internal Audit)

## Our Services

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We offer professional services in the areas of audit & assurance, tax & regulatory, business advisory and support services. It is our endeavor to provide solutions which are ideal, practical and the best that our clients would expect.

### Audit & Assurance

Our audit and assurance services are based on a complete understanding of the clients' business specifics, industry peculiarities and the applicable laws. The audit approach is based on the compliance issues, the nature and requirement for audit, the clients' requirement and key risk issues involved.

Our review and verification procedures are based on generally accepted accounting principles and policies and in compliance with the Statutory Requirements.

- Statutory Audits
- Internal Audits
- Tax Audits
- Audit under All India Value Added Tax Acts
- Management Audits including Risk Analysis
- Operations & System Audits
- Investigation Audits
- Bank Audits
- Certifications
- Due Diligence Reviews

Our client base includes Fortune 500 companies, multinational companies, large education group, healthcare companies, small businesses, partnership firms, non-profit organizations and high net worth individuals.

## Tax & Regulatory

### **Direct Taxes**

The taxation laws are getting more and more complex and the recent times have shown an increasing trend of business entities relying on tax professionals for Tax Planning and advisory related services. It is our endeavor to formulate an ideal tax strategy for our clients which is compliant with the law, legitimately reduces the tax bills and yet is not prone to invite litigation.

Our regulatory compliance services ensure that the clients attain a high level of stringent tax law compliances.

- Tax Strategy and Compliance
- Preparation & Filing of Return of Income
- Representation before Income Tax Officers
- Preparation and filing of appeals before the Commissioner & Tribunal (ITAT)
- Preparation and filing of revision and rectification petitions
- Taxation & Legal Opinions
- Withholding Tax - eTDS compliance
- Certifications under the Income Tax Act
- Return of wealth

### **Indirect Taxes**

The laws relating to indirect taxation in India are in the state of evolution with constant reforms, alterations and amendments. Further, these indirect taxes are levied at the National level as well as the State level, making their compliance more complicated for the management.

We offer a wide area of services for indirect taxes at the State as well as National Level, helping the management to be updated with the evolving laws and stay focused on the business of the entity.

Our Indirect Tax Practice covers Service Tax & Excise under Central Government Law and Value Added Tax & Profession Tax under State Government Laws.

- Filing of Returns under respective statutes
- Representation before tax officers
- Preparation and filing of appeals before the Commissioner & Tribunal
- Preparation and filing of revision and rectification petitions
- Taxation & Legal Opinion
- Certifications
- Registration under the MVAT Act & Service Tax Act

### Advisory

We offer multi disciplinary advisory services to clients in our main areas of practice i.e. taxation and regulatory, audit and assurance and company law. Besides we also offer advisory solutions on partnership and LLP laws, societies and trusts laws, exchange control regulations, employee benefit regulations etc.

Our integrated approach which involves combining our skills with the understanding of clients' ambitions, business and environment extends a clear commercial advantage.

- Taxation & Regulatory Matters
- Inbound & Outbound Investments
- Financial Advisory
- Business Advisory
- Mergers & Acquisitions
- Valuations

## International Taxation and Transfer Pricing

The overall maturity and confidence of the Indian economy is gaining international recognition. Keeping in pace with the globalization, we have a well set-up International Taxation and Transfer Pricing practice that caters the need of Foreign Companies and Expatriates in India.

### **International Taxation**

- Inbound investment into India / Entry Strategy
- Outbound investment from India
- Advance rulings
- International tax planning
- Tax efficient group structuring

### **Transfer Pricing**

- Transfer Pricing Advisory Services
- Transfer Pricing Certification
- Transfer Pricing Documentation
- Advance rulings
- Representations before Tax Authorities



## Business Start-up & Support

Today's business environment requires entities to be constantly involved in their business activities making it difficult for the management to participate in support services. Corporates are outsourcing various finance and accounting processes with a view to streamline respective processes and obtain consistency, uniformity and stronger controls.

- Incorporation of Companies
- Acquiring necessary Registrations and Licenses
- Book Keeping & Accounting
- Recruitment Support
- Real Estate Support
- Pay Roll Management
- Management Accounting
- Reporting to Parent Company
- Assistance for company secretarial matters

## Our Clientele

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The professional regulations prohibit us from disclosing the names of our esteemed clients.

Our clients are pioneers in their respective fields and industries and we take immense pleasure in being associated with each one of them and in making a humble contribution to the success of their businesses by rendering successful professional service.

- Manufacturing
- Trading
- Retailers & Distributors
- Engineering
- Education and Welfare
- Real Estate and Construction
- Banking
- Various Associations / Societies / Trusts
- Healthcare
- Entertainment
- E-Commerce Companies
- Recruitment
- Logistics
- Government Companies
- Legal

## Contact Us

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### Head Office

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*The document provides general information about N. K. Kalra & Associates, its people and its service offerings. This should not be construed as soliciting for work or advertising for any work. Should you desire any further information about us, please feel free to revert at [office@nkkalras.com](mailto:office@nkkalras.com)*