

# AMRG & ASSOCIATES



# ABOUT US



Founded in 1984 and driven strength  
To strength in past 4 decades.



Professional Team of over 100 members.



Amongst the fastest growing  
organization in North India.



100+ customers pan India.



Presence in Delhi, Mumbai, Dehradun,  
Gurugram, USA, Australia, Hong Kong



## MISSION

"We grow with the growth of our clients"



## VISION

"To provide solutions with  
Honesty and Customer Satisfaction"



# OUR SERVICES

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# DIRECT TAX SERVICES

## PLANNING & ADVISORY

Comprehensive review of business transactions & optimising the overall tax burden would be taken up.

## STRATEGIC CONSULTING & LITIGATION SUPPORT

Complete handholding to specific concerns with specialization in scrutiny cases

## INCOME TAX RETURNS

We help our client preparation of Income tax returns with accuracy and in time to avoid any penal consequences

## DIRECT TAX SERVICES

## TRANSFER PRICING

We facilitate our clients with proper guidance for transfer pricing.

## TDS RETURNS

We assist our clients to assess the tax liability & filing TDS returns in timely manner.

## MISCELLANEOUS SERVICES

Advance Ruling, Review of Agreements, Advance tax payments, Capital Gains computation etc.

# AUDIT & ASSURANCE SERVICES

To form an opinion on true and fair view of the financials statements under applicable framework (IGAAP or INDAS).

**STATUTORY AUDIT**

\* Preparation of IFC framework

\* Reporting on adequacy of designing and operating effectiveness of Internal Controls.

**IFC**

Independent assurance and risk based audits based on management expectations and agreed upon procedures.

**MANAGEMENT AUDIT**

**TAX AUDIT**

To conduct and file tax audit in Form 3CA/3CB and Form 3CD as per provisions of Income tax Law.

**STOCK AUDIT**

Facilitation to clients in the physical verification of the quantities and condition of items held as inventory and fixed assets.

**CONCURRENT AUDIT**

Systematic and real time review of transactions to ensure accuracy, authenticity and compliance of procedure/SOP.



# GST SERVICES

## STRATEGIC CONSULTING

01

Comprehensive analysis of the issues and concerns prevailing in the organization

## REFUNDS

02

Facilitation to the clients for processing their refunds under GST

## COMPLIANCE

03

Assistance to clients in submitting GST returns

## LITIGATION SUPPORT

04

Complete handholding in Scrutiny cases and Advance rulings

## REVIEW OF AGREEMENTS

05

Determination of the implication of GST on agreements

## GST ASSURANCE

06

Verification of the correctness of turnover declared, taxes paid, refund claimed and input tax credit availed and assessment of law compliance

## REGULAR UPDATES

07

Delivery of regular GST updates in a crisp and digestive language

## GST HEALTH CHECK

08

Comprehensive review of sample purchases and sales transactions

# ACCOUNTING & COMPLIANCE SERVICES

## START-UP SERVICES

Extending end-to-end, tax and regulatory assistance for a start-up to survive and thrive in the Business ecosystem.

## ACCOUNTING/ FINANCIAL REPORTING AND AUDIT SUPPORT

Operating/ managing/ reviewing bookkeeping and handling compliance with applicable accounting framework on both offline and online accounting packages. Assistance in preparation of IGAAP & INDAS financial statements and audit support

## IND-AS

Assistance to clients in facilitating a smooth transition from IGAAP to Indian Accounting Standards (INDAS)

## PAYROLL MANAGEMENT

Assistance to clients for a wide range of services with respect to complete compliance of ESIC, PF, Salary Processing, salary structure and other liasoning works related to Labour Law

# OUTSOURCING SERVICES

## ENHANCED EFFICIENCY & SCALABILITY

Outsourcing your accounting work streamlines your financial processes, leveraging the expertise and technology of the AMRG.

## COST-EFFECTIVENESS

Outsourcing your accounting work provides a cost-effective solution by eliminating the need for in-house staff and associated overheads. You pay for the services you require, scaling up or down as your business demands fluctuate.

## EXPERTISE & SPECIALIZATION

Outsourcing your accounting work ensures compliance and accurate financial reporting by leveraging the expertise of skilled professionals who stay up-to-date with the latest regulations, tax laws, and accounting standards.



## RISK MITIGATION & COMPLIANCE

Our experienced outsourcing partner stays updated with ever-evolving accounting regulations and compliance requirements. With an in-house expert team, we ensure that your financial operations remain compliant with the latest changes.

## FOCUS ON CORE BUSINESS ACTIVITIES

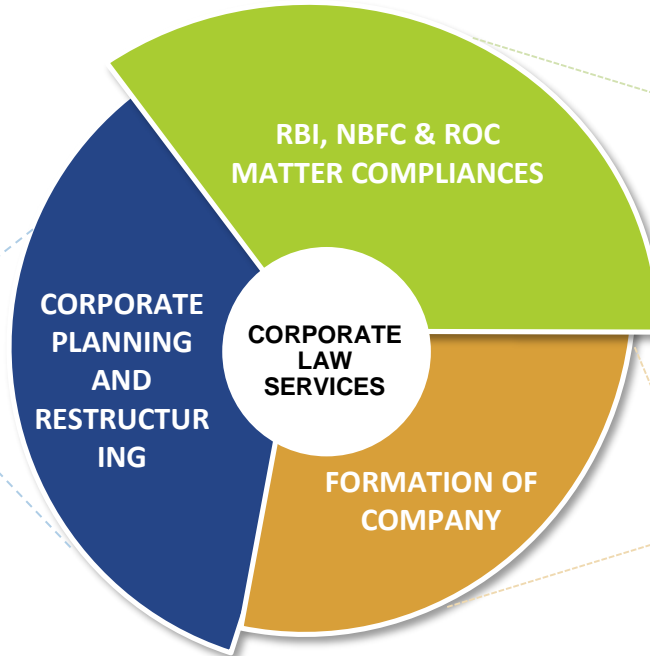
By outsourcing your accounting work, you free up valuable time and resources for your core business activities. Rather than allocating internal staff to routine accounting tasks, you can focus on strategic initiatives, customer service, and innovation.

## EXPERT ADVICE

Our team of senior professionals, with diverse industry exposure (including leaders in their respective fields), will assist you in adopting best practices, providing timely advice, and serving as a true partner for all your business needs.



# CORPORATE LAW SERVICES



Plan and advice on corporate restructuring projects involving valuation of companies undergoing restructuring, merger, demerger, and disinvestment.

Preparing and filing routine documents with the ROC/Regional Director/Ministry of Corporate Affairs and public filings with the ROC.

Formation of Private/ Public companies, including non-profit companies, Limited Liability Partnerships and the conversion of partnership firms/existing private limited/closely held limited companies into LLP.

# TRANSACTION ADVISORY & SUPPORT SERVICES

Our team is driven by an approach of seamlessly integrating with client's team by understanding your needs and strategic rationale of the proposed transaction.

We cohesively work with our clients to focus on things that matter the most both in terms of latent upside and exposures, enabling an informed transaction decision.

## OUR COMPREHENSIVE END-TO-END APPROACH

BUSINESS VALUATION		
Business Valuation	Valuation of Intangible Assets & Intellectual Property.	Valuation Of ESOP's and Sweat Equity

DUE DILIGENCE		
Financial Diligence	Fiscal Diligence	Legal Diligence

# SECTORAL EXPERIENCE

## POWER

Thermal: Largest public sector Company in India .  
Wind/ Solar: One of market leaders company in India.

## HEALTHCARE

250+ beds hospital chain : India's 1st JCI and NABH accredited hospital.

## CEMENT

Cement manufacturing unit having plants across India.

## E-COMMERCE

India's first marketplace for over-stock, unboxed, refurbished, and pre-owned products.

## HOSPITALITY

The world's tenth largest hotel group

## EDUCATION

One of the leading preschool education services provider in India.

## BEAUTY AND SKINCARE

Best Brand in Ayurvedic Beauty and Skin Care products.

# SECTORAL EXPERIENCE

## CONSTRUCTION

A large Taiwanese construction company which has accomplished many public engineering projects as well as military engineering projects

## OILFIELD SERVICES

A leading supplier of oilfield services products, technology and systems to the worldwide oil and natural gas industry.

## POWER ELECTRONIC

One of the leading manufacturer and supplier Of UPS, Solar Inverter and PFC UPS.

## MANUFACTURING

An Indian listed entity having multiple manufacturing units in the state of Punjab and West Bengal.

## TRADING

Japanese multinational electronics corporation, having a trading arm in India.

## IRON & STEEL

One of the leading producers and suppliers of steel pipes, hollow sections, tubes, cold rolled coils and strips and a variety of other galvanized products.

## DOMESTIC PUMP SUPPLIERS

Market leaders in the area of large and special application pumps. A world class technology driven pump manufacturer and service provider.

# SECTORAL EXPERIENCE

## WAREHOUSE MANAGEMENT SYSTEM

A multinational robotics company that designs, manufactures and deploys advanced systems for automation at warehouses.

## REAL ESTATE

Big Indian listed entity having multiple real estate projects for residential and commercial space in northern India.

## TOURS & TRAVELS

The largest travel agency in Japan and one of the largest travel agencies in the world.

## SUPPLY CHAIN MANAGEMENT

Specializes in the supply chain management of apparel and home products for export outside the client's own boundaries.

## FINANCIAL SERVICES

One of the most diversified financial services company in India offering services across the board.

## CLOUD COMPUTING SOFTWARE

One of the global Internet of Things (IOT) platform leader.

## AUTOMOBILE

A subsidiary of Japanese automobile and motorcycle manufacturer.

# MILESTONES

## PUBLICATIONS



*Bharat*

**₹ taxsutra**

 Wolters Kluwer

**AMRG**  
& ASSOCIATES  
CHARTERED ACCOUNTANTS

# MILESTONES

## ACCREDITATIONS



Ranked by



WORLD TAX

Indirect Tax  
2022, 2023

Corporate Tax  
2023

Nominated by



WORLD TAX

Tax Dispute Firm of the  
Year 2023



# AMRG IN THE NEWS

AMRGians are regular contributor of quotes, articles and columns in reputed journals, magazines and national dailies.



**Business  
Standard**

**NDTV**

**ET**  
Retail.com

  
**THE TIMES OF INDIA**

**business today**

  
**THE HINDU**

**Bloomberg**

  
*The Indian* **EXPRESS**

 **THE FINANCIAL EXPRESS**

live  
**mint**

THE HINDU  
**BusinessLine** **hindustantimes**

**FIRSTPOST.**

**THE ECONOMIC TIMES**

**The Telegraph**

**AMRG**  
& ASSOCIATES  
CHARTERED ACCOUNTANTS



# OUR TEAM



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**AMRC**

**& ASSOCIATES**

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CHARTERED ACCOUNTANTS