



OUR SOLUTIONS CREATE WEALTH

# PKS CORPORATE SERVICES PVT. LTD.

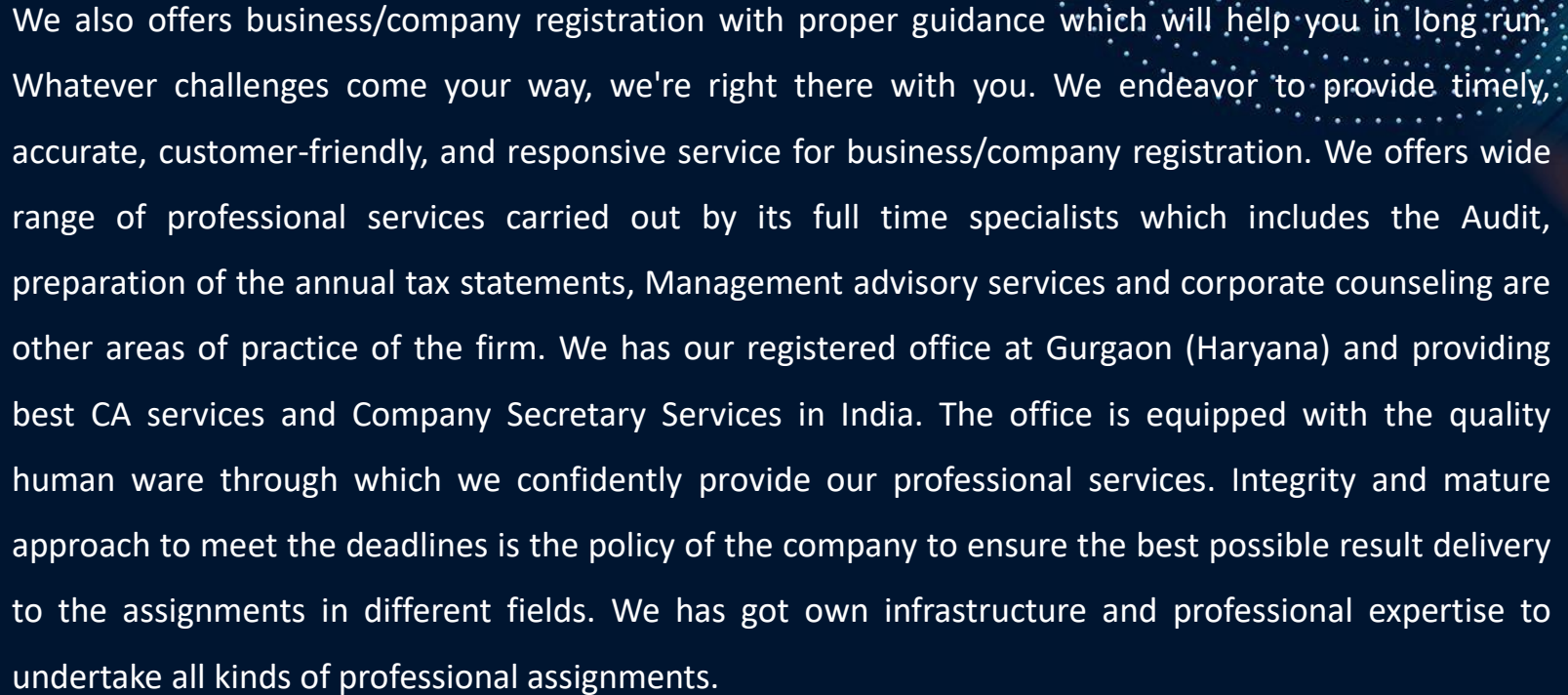
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YOU'RE IN GOOD HANDS

## About PKS

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**PKS CORPORATE SERVICES PRIVATE LIMITED** is a provider of various Accounting Work; Registrations Work, Tax related work , Wealth management and Management consultancy services for all types of corporates and individuals. We specialize in servicing Professionals firms as well as small, medium, and large businesses. We are a true sourced accounting department providing highest level of accounting & bookkeeping, tax preparations expertise, various registrations and Management Consultancy Work. We believe even routine accounting and bookkeeping functions deserve special treatment, registrations and tax preparation under expert supervision and grow your business with professional expert's consultancy. We seek to enhance the business performance to our clients. We have good and trained professional staffs to support. Our endeavor is to provide qualitative, expert professional services rendered efficaciously, sagaciously, and with keen attention to detail to match clients' requirements. We provide services pragmatically, innovatively along with due care & diligence. We works in various fields of business consultancy, legal matters and other allied activities.



We also offers business/company registration with proper guidance which will help you in long run, Whatever challenges come your way, we're right there with you. We endeavor to provide timely, accurate, customer-friendly, and responsive service for business/company registration. We offers wide range of professional services carried out by its full time specialists which includes the Audit, preparation of the annual tax statements, Management advisory services and corporate counseling are other areas of practice of the firm. We has our registered office at Gurgaon (Haryana) and providing best CA services and Company Secretary Services in India. The office is equipped with the quality human ware through which we confidently provide our professional services. Integrity and mature approach to meet the deadlines is the policy of the company to ensure the best possible result delivery to the assignments in different fields. We has got own infrastructure and professional expertise to undertake all kinds of professional assignments.

## Why Choose Us

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Using Latest Technology  
and Updated Knowledge  
Sharing



Quick & Trusted Support



PROFESSIONAL



Having Expert Professional  
Team and Give Expert  
Opinion by Subject Expert



A Diverse Clientele



One-Stop Solution Provider

## Our Mission

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- ❑ Providing best accounting service and best book keeping services
- ❑ Providing best CA Services and best Company Secretary services
- ❑ Providing best Tax consultancy services
- ❑ Providing Company Incorporation and Firm Registration services
- ❑ Providing best Audit services
- ❑ Providing best Outsourcing services
- ❑ Providing best Services to Startup Business and Business setup services
- ❑ Providing technology enabled system and 100% data security & confidentiality.



## Our Vision

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Are you happy? Then, we are happy! As easy as that. Our goal is to maximize your freedom. Do what you love! Focus on what you are good at! You will enjoy your job! Invest the cost savings! In a better life! To grow your business! Be happy!

# SERVICES

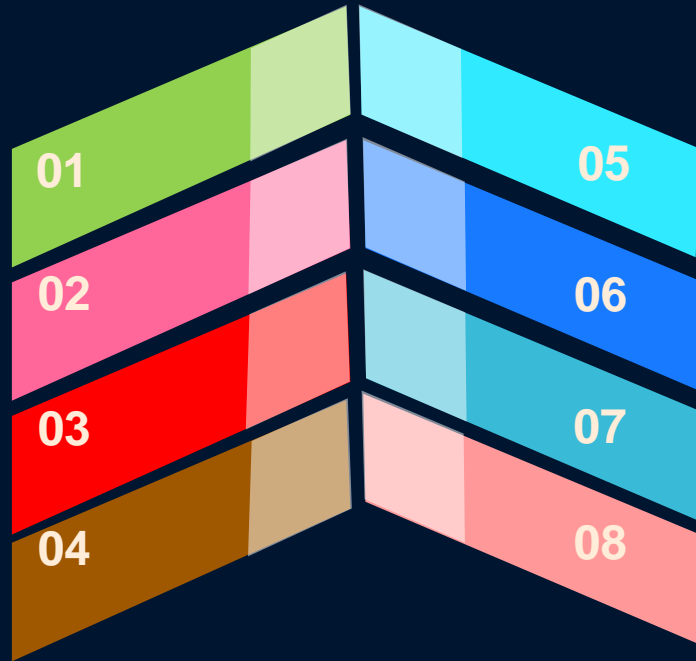
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AUDIT &  
ASSURANCE

GST

TAXATION  
SERVICES

CORPORATE  
LAW /  
SECRETARIAL



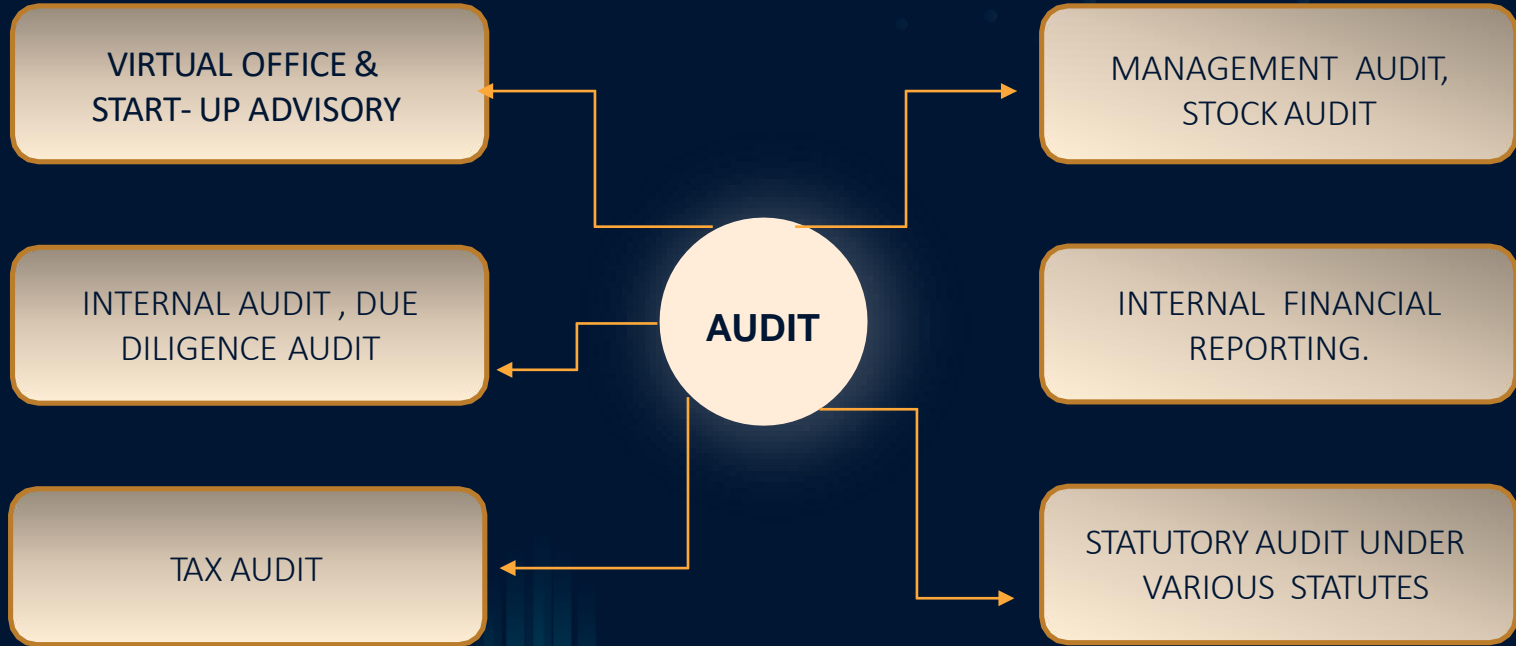
CORPORATE ADVISORY  
SERVICES

VIRTUAL OFFICE &  
START- UP ADVISORY

OTHER FINANCIAL  
SERVICES

BUSINESS PROCESS  
OUT- SOURCING

# AUDIT & ASSURANCE



# GST SERVICES

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GST APPLICABILITY,  
ADVISORY & REGISTRATION

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EXEMPTIONS & TARIFF  
CLASSIFICATION  
COMPLIANCES

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HANDLING SCNS &  
DEPARTMENTAL  
INTIMATIONS

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02

04

06

01

03

05

GST IMPACT  
ANALYSIS

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GST COMPUTATION &  
FILING OF PERIODICAL GST  
RETURNS

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REPRESENTATIONS &  
LITIGATION AT GSTAT

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## TAXATION SERVICES



# CORPORATE ADVISORY SERVICES



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# CORPORATE LAW / SECRETERIAL

MCA/ROC COMPLIANCES & FILING.

LEGAL DRAFTING & CONVERSIONS

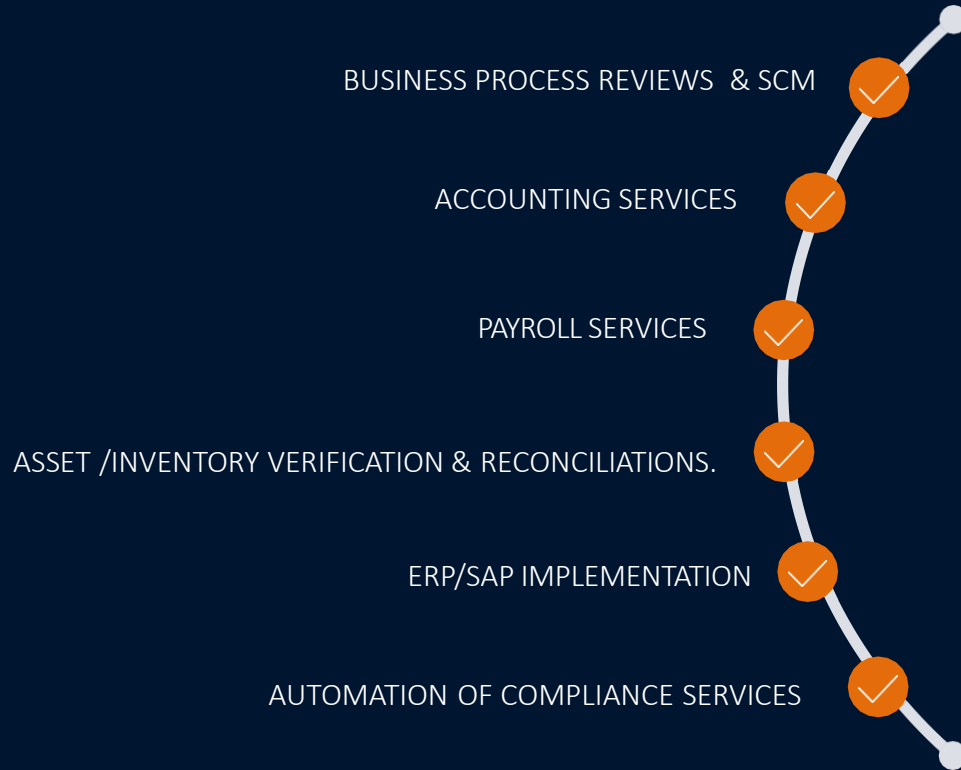
INCORPORATION & SETUP

SECRETARIAL AUDIT

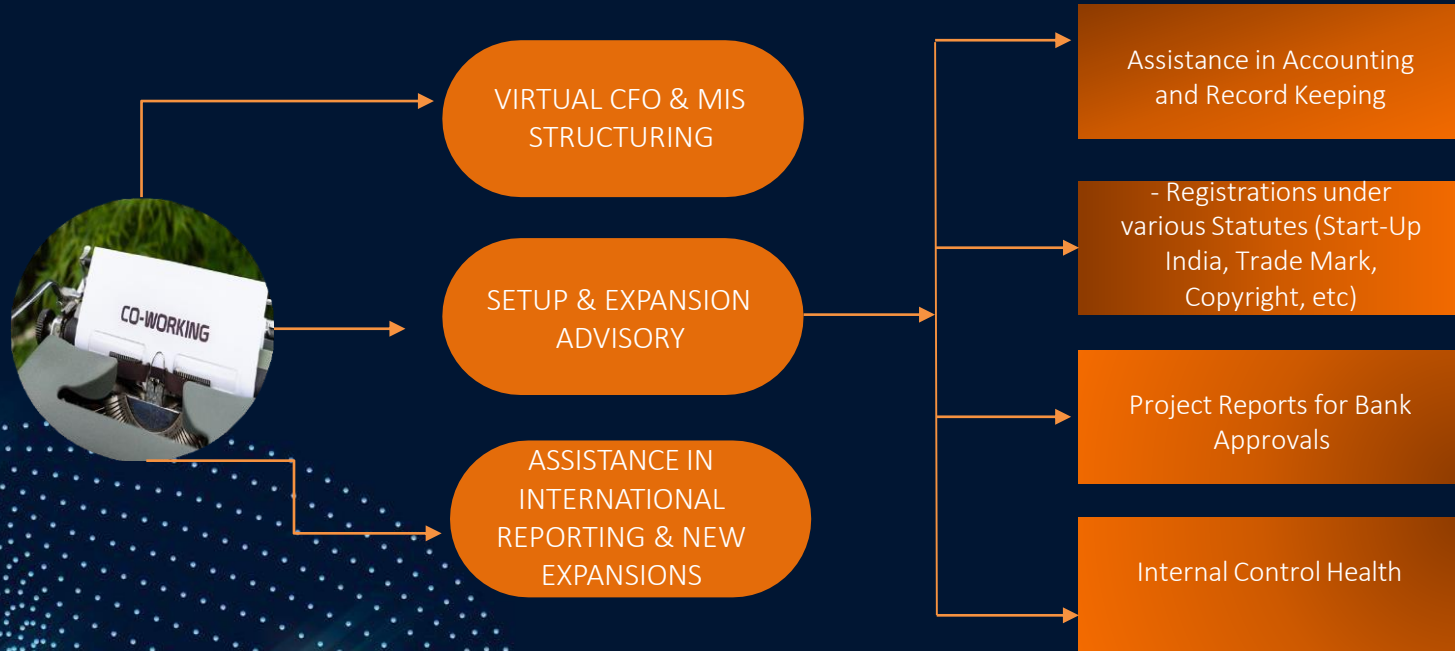
CSR ADVISORY

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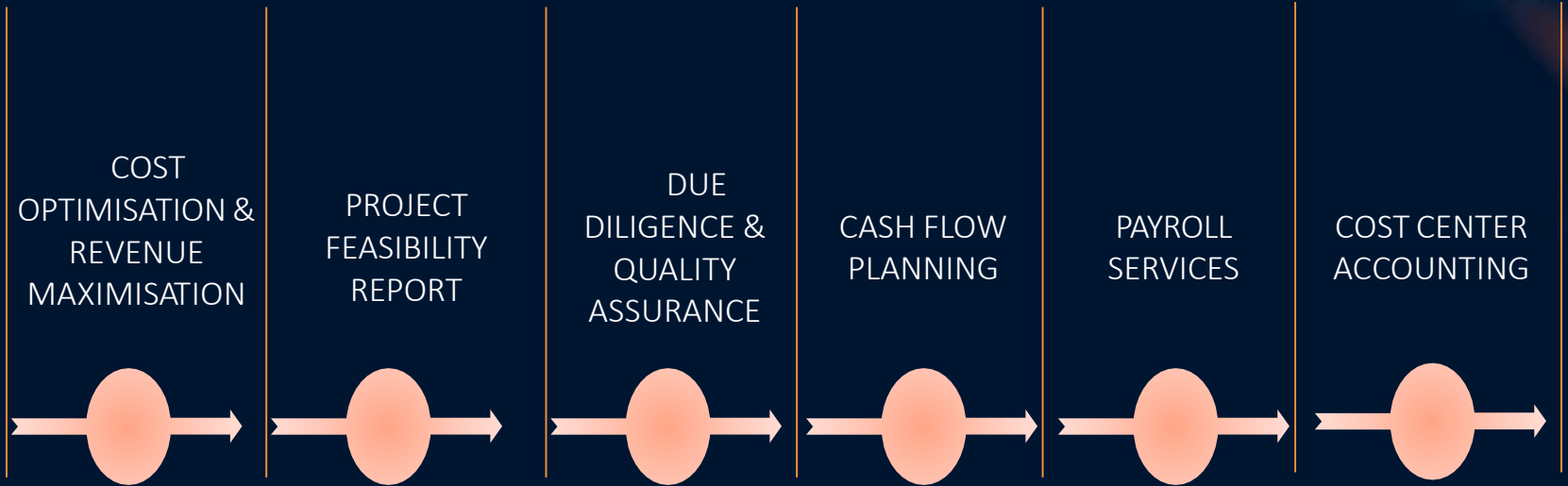
# BUSINESS PROCESS OUTSOURCING



# VIRTUAL OFFICE & START-UP ADVISORY



# OTHER FINANCIAL SERVICES



# KEY SECTOR EXPERIENCE

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- 01 Foods & Beverages
  - 02 Manufacturing
  - 03 Cement
  - 04 Iron & Steel
  - 05 IT, ITES & Fintech
  - 06 Financial Services incl. Banks & NBFCs
  - 07 Pharmaceuticals & Healthcare
  - 08 Travel & Tourism
  - 09 Manpower ,Security & Guarding
  - 10 Real Estate & Infrastructure
  - 11 Construction, Architecture and Interior Designing
  - 12 Hotels & Hospitality
  - 13 Public Sector Undertakings(PSUs)
  - 14 Education
  - 15 E - commerce

## CA Phool Kumar Saini

FCA, LLB, DISA

A Fellow Chartered Accountant with experience of over 15 years in Auditing & Management Consulting and a solid track helping turnarounds and companies 'grow'. He has gained Knowledge in Various Fields like Concurrent Audit, Statutory Audit, Forensic Audit, Internal Audit, Company and allied Laws, Banking and Finance, Anti Money Laundering Laws and Benami Law, Society & Multistate Cooperative Societies, Various Loans/funding and hold various certification from ICAI namely Certificate Course on Indirect Taxation, Certificate Course on GST, AND Post Qualification Course in Information System Audit (DISA).

Proven ability to quickly analyze key business drivers, develop strategies to grow the bottom line, and achieve results through focused 'execution'. He has actively played crucial role in tax planning, assessment and appellate proceedings under Income Tax for his esteemed clients. He has conducted Statutory, Internal and Tax Audit of many Private Limited and Limited Companies.



**CA SURESH SINGHLA**  
(B.COM, LLB)



He is B.Com, DISA, FCA, Qualified in Jan 1993 (M.NO. 91340) and has a Vast Experience in Audit of Companies and Taxation, Roc AND Project Financing Matters and on the Panel of PNB AND OBC and Managing Tax Information Network Facilitation Centre As Managed by NSDL. **He has an experience of over 30 years** in field of Statutory Audit of Limited and Private Limited Companies including company Law Matter, Statutory Audit of Bank Branches, Co-operative Societies & Trusts, Political Parties etc. Management Consultancy Services, which include preparation of Project Reports, Financial feasibility report and preparation Accounting System etc. Direct Tax Planning of all types of entities including Charitable Trusts, Bank Branch Inspection Audits/Concurrent/Stock/Income and Expenditure Audit.

He has lead from the front, playing a key role in the strategic growth of the organization. As well as his management responsibilities, he continues to take personal responsibility for a number of the firm's long-standing clients. He also has considerable interest in the development of new, entrepreneurial businesses.

## CA Awadh Behari Agrawal

Chartered Accountant (FCA)

**Nearly 27 years of rich finance & accounting experience** with diverse sectors (BPO, captive shared service-Market Research, media and communication and HealthCare Medical Insurance); skilled in monitoring financial performance & managing preparation of MIS reports for facilitating decision making process. Capability of formulating budgets & business plans; conducting variance analysis for determining difference between projected figures & actual expenditure and implementing corrective actions. Experience in conducting internal audits, evaluating financial control systems with a view to highlight shortcomings and incorporating recommendations of External & Internal Auditors as per standard norms. Excellence in implementing systems, procedures & manuals for preparation of Statutory Books of Accounts like Ledger Scrutiny, Variance & Ratio Analysis, Balance Sheet and Financial Statement. Effective in establishing consistent and appropriate business practices, enhanced controls for credit risks, and built staff/supplier morale at a time of financial distress; instituted controls, teamwork and accountability throughout the entity.



## Sandeep Saini

(FCA, LLB, B.Com(H))

E-mail: Sandeep@scarcelegal.in

Contact: +91-9999100856



- Sandeep Saini is a member of Bar Council of Punjab and Haryana High Court and also member of the Institute of Chartered Accountants of India, with vast experience in assisting array of clients in the field of Indirect Tax/GST.
- Prior to joining the Scarce Legal India LLP as Partner- Indirect Taxation, Sandeep has worked in various esteemed organisations such as BDO, Mazars etc.
- Sandeep is currently advising various clients in Goods and Services Tax (GST), Service Tax, Excise Duty, Customs, VAT, Foreign Trade Policy etc.
- Sandeep is faculty member of indirect tax committee of Institute of Chartered Accountants of India.
- Sandeep is associated with Gurgaon Industrial association and represent the trade and industries at various forums.
- Sandeep has been part of GST implementation of various big organizations and provide advisory to them.
- Sandeep provided seminars on various forums to the professionals, departmental officers and trade and industry.

# CA CHARU JAIN

(FCA, M.Com)

She is a Fellow Chartered Accountant also holds a Master's degree from Awadh University.

having total experience of 8+ years, started her career in 2015, she handled several statutory and internal audits independently and gained substantial exposure to tax matters and representations before tax authorities. She has an experience in the field of Audit: Income Tax Audit, Vat Audits, Statutory Audits, Internal Audits, Concurrent Audits, Revenue Audits, Stock Audits, Certification. She has an experience in the field of Indirect Tax including filing of GST returns, Opinions and planning, GST Compliance Services, GST Advisory Services, Getting new GST Registration/Amendments, Handling Litigations and appeals. She has an experience in the field of Business Advisory Services: Company Formation, Structuring and drawing a Business plan, Mergers and Acquisitions, Assistance on funding, Compliance.



## CA. ROSHAN LAL JAIN

Chartered Accountant (FCA)

Roshan Lal Jain, A Fellow Chartered Accountant having total experience of 18+years started his career in 2004 and Significant Professional Experience in Statutory Auditing, Finalization of Accounts, Implementation of IFRS & Ind AS in listed/Unlisted companies and Taxation matters in various corporate organizations related to Manufacturing, Infrastructure, Real Estate and has worked as Insolvency Professional and consultant under IBC 2016.



### EDUCATION

Roshan Lal is a follow member of Institute of Chartered Accountants of India (ICAI), also qualified Chartered Accountant from Institute of Chartered Accountants of England and Wales (ICAEW-UK). He is also qualified Insolvency Professional from Insolvency and Bankruptcy Board of India (IBBI) and Forensic Auditor from ICAI. He is completed International Financial Reporting Diploma (IFRS) from Association of Chartered Certified Accountants (ACCA-UK).

### EXPERTISE

He focuses on Insolvency Professional works and other support service under IBC 2016 and Forensic Audit, Implementation of Ind AS conversion in listed and unlisted companies, Consulting Income Tax matters like Search & Seizure and Scrutiny cases. Provide advisory to client on Internal Control System through Risk Analysis and MIS

## ADVOCATE BHOPAL SINGH

(B.COM, LLB)

He has completed is B.com from Kurukshetra University and Completed his LLB in 2019.

He has gained Knowledge in Various Fields like Corporate Laws, Statutory Audit, Tax Audit, Stock Audit, Cost Audit, Company and allied Laws, Banking and Finance, Anti Money Laundering Laws and Benami Law, Society & Multistate Cooperative Societies, Various Loans/funding. He has an expert knowledge of MCA, Income Tax, DGFT and GST portal.



# THANKS!

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## Physical Address

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East Rajeev Nagar street NO-6,

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