



### ABOUT THE FIRM

Established in 2013, NJP & ASSOCIATES is a multi-disciplinary firm providing service in area of Audit & Assurance, Financial Planning, Direct Tax Consultancy, GST Consultancy, Business Advisory, Debt Restructuring & debt Syndication and many more. Strength of the firm is its active involvement in all the areas of client matters. We provide personal attention to clients' needs and serve on timely basis. This is the reason that NJP & ASSOCIATES has been able to maintain its integrity, Independence through its experience & ever learning team. Firm's structure is designed to develop specialist in the areas that our client requires of us as Chartered Accountants as well as business advisors. We assist clients in defining obstacles and address those needs by designing developing and implementing advanced techniques, systems & controls. We develop customized approach as per requirements of clients.

### OUR MISSION

**“योगः कर्मसु कौशलम्”**

*(श्रीमद् भगवद्गीता, अ - २ श्लोक - ५०)*

We indeed worship our work; we strive to provide profound quality and prompt services. Staff training to develop highly professional work approach and provide satisfactory services to all clients are prime focus of firm.

### OUR VISION

**“स्वकर्मणा तमभ्यर्च सिद्धिम्बिन्दती मानव”**

*(श्रीमद् भगवद्गीता, अ - १८ श्लोक - ४६)*

Ultimate vision is to become path maker in the field by developing client oriented concentrated approach to provide highly qualitative service on timely basis. We desire to set a benchmark for ethical practice.

### OUR VALUES

**“क्रिया सिद्धिः सत्त्वे भवति महतां नोपकरणे”**

- Self-Belief & Team-Belief
- Client Centric Approach
- Long lasting – Trustworthy relationship
- Integrity, Honesty and Transparency
- Energy, Enthusiasm, and Courage to Lead
- Attitude of Gratitude



**SERVICES WE OFFER**

**AUDIT & ASSURANCE**

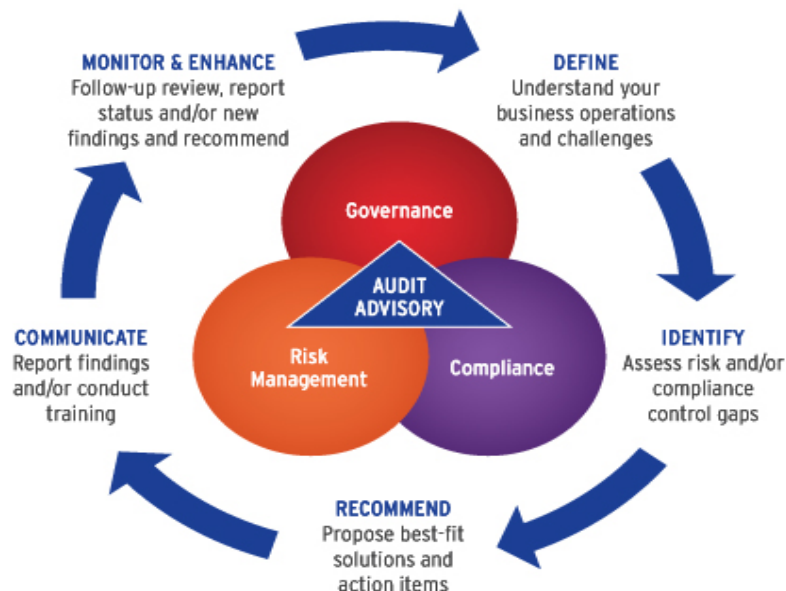
The firm has implemented latest methods for maximizing audit efficiency through a risk based international audit approach. This enables timely delivery and value-added advisory services to clients.

In financial reporting engagements, the firm believes in independence. Particular attention is directed to understand the entity’s business and the environment in which it operates. An attitude of healthy professional skepticism is maintained. Most importantly the firm’s audit. We reflect the business rather than just the financial statements; we use our knowledge of the business and consider other services we provide in determining our audit



**BUSINESS ADVISORY & GOVERNANCE**

As the auditors of several companies, we are in a unique position to provide clients with constructive ideas and insights. These business advisory services leads to creative exchange of ideas, one which will result in meaningful actions to enhance the Organization’s growth and profitability.



## DIRECT & INDIRECT TAX

The services offered in Tax Consultancy includes-

- Corporate Taxation Advisory Services: Advising large Companies / Corporations on their income tax matters, including International taxation matters on Indian Corporations.
- Tax Planning & Management Services: Attending to matter of tax laws compliances. Advising Clients on structuring tax efficient business planning, including restructuring of business e.g. Amalgamation/ merger etc.
- GST Compliance & Advisory: From GST Registration to GST Compliance and advisory we are one stop solution for all requirements.



## PROJECT FINANCE AND DEBT SYNDICATION

One of the Core practice of the firm is Project Finance and Corporate Funding, Firm has developed trustworthy relationship with Banks and NBFCs to meet financial needs of clients, we have served wide range of projects which includes MSMEs to Large Corporates

## **OUTSOURCING AND BOOKKEEPING**

We provide accounting and bookkeeping outsourcing service to USA, Canada, and Australia. These Outsourcing services includes Accurate bookkeeping and accounting, Accounts receivable and payable management, Accounts consolidation, Monthly financial management, Managing, tracking, and reporting of budget, Trial balance reporting Profit and loss account management etc.

## **TRUST & NGOs**

We have extensive experience in Bookkeeping, Taxation and other legal proceedings related with Trusts and NGOs.

## **FARMER PRODUCER COMPANIES (FPC)**

FPCs will lead from the front in Agriculture revolution in India and we are well equipped with all the aspects that require to run a successful FPC.

## **AVAILABILITY / CLIENT SERVICES**

We are available to our clients throughout any hour any time at no extra cost for any queries related to our assignments. The major force behind any assignment will be the experience and readily available expertise from Partners, Associates & Experienced team of NJP & ASSOCIATES.



## **INDEPENDENCE & CONFIDENTIALITY**

**INDEPENDENCE**

We always consider that no relationship exist between NJP & ASSOCIATES and another person or organizations that would constitute a conflict of interest with respect to a contract with your organization, as defined by generally accepted auditing standards. NJP & ASSOCIATES respects the privacy of our clients. Consistent with our strict code of ethics, all information regarding your organization will be held in the strictest of confidence. Violations would compromise our integrity.

**CONFIDENTIAL**

**PARTNER'S PROFILES**

**CA JIMIT UPADHYAY (FCA, B. Com, DISA)**

Membership Number: **153684**  
ICAI Member since **January 2013**

**Qualifications: -**

- Cleared 12<sup>th</sup> in 2006 with 89.60% securing state level rank.
- B.Com. 2009 from M.S. University with First Class
- Cleared Chartered Accountancy examination in Nov 2012.
- Done Post Qualification Course of ICAI in Information System Audit (D.I.S.A) in January 2016.
- Completed Certificate Course conducted by ICAI on Concurrent Audits of Banks in 2017.

**Professional background: -**

- Practicing since 2013, involved mainly with project finance, Direct Tax & Indirect Tax Consultation, internal audit, special audits, and management services.
- Capable enough to handle multifaceted works
- Core competence in statutory audit of companies, Company Law matters, Licenses and export incentives related audit/ certification.
- Acquired Special knowledge on power sector companies. Have more than 4 years of experience in power sector audits

**CA NIRAV PATEL (FCA, B. com)**

Membership Number: **157538**  
ICAI Member since **July 2013**

**Qualifications: -**

- B.Com. 2008 from M.S. University
- Cleared Chartered Accountancy examination in May 2013
- Completed Certificate Course conducted by ICAI on Concurrent Audits of Banks in 2017.

**Professional background: -**

- Practicing since 2013, involved mainly with Indirect Tax Consultation, internal audit, Bank Audits, special audits, and management services.
- Has a wide knowledge in Construction Segments and had handled many works of renowned builders of Vadodara.
- Highly Experienced in compliance works whether its GST, TDS, RERA or Income Tax.
- Specializes in management services to Small and Medium Enterprises.

**CA HETAL PATEL (FCA, B. Com)**

Membership Number: **144123**  
ICAI Member since **January 2012**

**Qualifications: -**

- B.Com. 2008 from M.S. University
- Cleared Chartered Accountancy examination in November 2012

**Professional background: -**

- She is practicing since 2012, involved mainly with Direct Tax Consultation, Internal audit, Bank Audits and Statutory Audits
- Highly experienced in compliance works in TDS and Income Tax.
- Specializes in management services to Small and Medium Enterprises.

**CA PARAS SUVAGIYA (ACA, B. Com, LLB)**

Membership Number: **156971**  
ICAI Member since **June 2013**

**Qualifications: -**

- Cleared B.Com. in 2008 from M.S. University
- Done M.Com. in 2010 from M.S. University
- Completed Chartered Accountancy in November 2012 ICAI Examination
- Cleared LLB. in 2012 from M.S. University

**Professional background: -**

- Expert in Designing systems with focus on Internal-controls and effective MIS reporting.
- Having Core consulting area in Foreign Exchange Risk Management & FEMA, duty drawback Matters
- Acting as a Business consultant; conceptualization as well as implementation.
- Management Consultant to many companies have Large Scale operational and managerial decisions

**OUR TEAM**

<b>Partners</b>	<b>4</b>
<b>Semi Qualified Staff</b>	<b>5</b>
<b>Article Clerks</b>	<b>5</b>

## KEY CREDENTIALS

### **POWER SECTOR AND RENEWABLE ENERGY**

Auditor, Tax Advisor and handling statutory certification work for One of the Largest Power generation Public sector undertaking based at Gujarat having asset base of more than 20,000 Cr. Many other Companies dealing in renewable energy are in our clientele.



### **HEALTHCARE, MEDICAL and PHARMACEUTICAL**



Statutory Auditor & Direct and Indirect Tax advisor to Company having 15+ year experience in Healthcare sector, Advisor to pharmaceutical company having turnover of more than 200 Cr, Numerous renowned medical professionals and hospitals are our clients.

### **ENGINEERING & MACHINERY**

Auditor, Direct and Indirect Tax advisor to more than 15 Companies and Firms manufacturing largescale machineries and engineering products other than this there are many traders in metal industries whom we serve.



### **BANKING**



We have done Statutory branch audits, Concurrent audits, Stock audits and Revenue Audits for more than 3 Public Sector banks.

### **EXPORT - IMPORT**

We are auditor and GST Consultant to many exporters, Largest amongst the clientele is a group having more than 500 Cr of export turnover, we also handle their Compliance part under FEMA.



## NGO & EDUCATION INSTITUTES

Statutory auditor of more than 10 NGOs and Trust having diversified activities in Social as well as Educational purpose.



## AGRICULTURE AND FARMER PRODUCER



Statutory Auditor, Direct Tax and Indirect Tax advisor to Farmer Producer Company formed in Gujarat with NABARD Initiative, many other farmers produce processing units and traders are in our clientele.

## REAL ESTATE

Leading Builders and Land dealers of Vadodara are our clients, We Manage their Audit, GST Compliance as well as RERA Compliance and Audits.



## MINING AND INFRASTRUCTURE



We are Auditor & Direct and Indirect Tax Consultant of the company having mining and earth moving experience of more than 10 years and has built numerous canals, roads etc.

## MSME

MSME are leading from front in growing Economy of India and to support the same We serve to 100+ MSME of different sectors like Steel, Metal, Hardware, Plywood, Sanitary Ware, Fabricators, CNC-Laser Cutters, Electric and Electronic Items, Fabrics & Cloths, Utensils, Color & Inks, Printing, Caterers, Hoteliers etc. These clients diversified in various categories like manufacturers, service providers and Traders.

