



H S G H & Co
 CHARTERED ACCOUNTANTS



Navi Mumbai

Mumbai

Pune (R)

Chennai

Delhi (NCR)

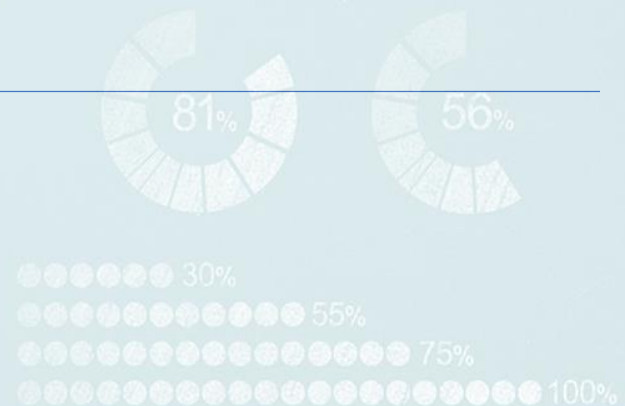
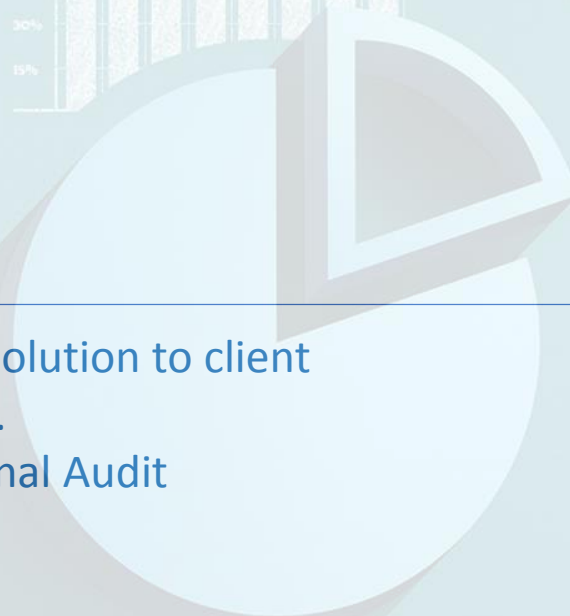
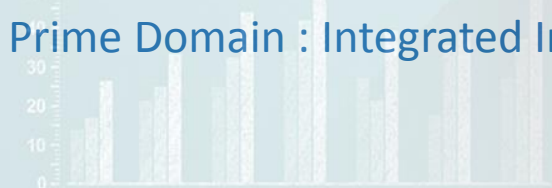


Firm Profile

H S G H focuses on 360-degree solution to client

We let client focus on their core.

Prime Domain : Integrated Internal Audit



We are professionally managed firm providing wide range of services with the help of domain expert partners.

4 Corner

Legal, financial,
business,
growth level
Impact
evaluation

Focus

Dedicated
process
owners

Presence

Virtually
presence for
distant clients

45+

Years of
combined
Professional
experience

- **Professionals – Four Partners**
- **Semi-qualified – Two**
- **Experienced Graduate staff – Seven**
- **Articled Clerks – Three**
- **Retired Bank Manager**
- **Professional Advisors**
 - **Executive Business Coach Megh Dungarwal [CA, CPA]**
 - **Gaurav Thacker [MBA, Management Consultant]**
 - **Deepmala Patil [Head – Business Development]**
 - **CS. Ritul Parmar [Corporate Law Compliances]**
 - **Miss. Ratnamala Pawar [IT specialist]**

A customer centric approach coupled with a focused philosophy to add value and simplify the business complexity.

Our philosophy allows us to integrate our offerings with that of the client's business.

Addressing the concerns faced by the clients is our pivotal focus. This we provide with the help of personalized attention to detail.

We evaluate client progress vis-à-vis our progress. We strongly believe in realigning client progress with ours.

Meticulous planning along with efficient execution ensures no surprises to client's on the commercial or operational front.



Our SERVICES

We recognise the need of the hour and keep evolving with new offerings.

Our role initiates with a solution to a problem statement and we conclude only after we follow through all the way till the end.

ASSURANCE SERVICES

DIRECT TAXATION

**CORPORATE
COMPLIANCES**

FINANCE & ACCOUNTS

**INDIRECT TAXATION
CUSTOMS – SVB, GST**

**MANAGEMENT
CONSULTANCY**

**INTEGRATED INTERNAL
AUDIT**

TRANSFER PRICING

CONCURRENT AUDIT

CA Sachin Holmukhe [M. com, FCA] *Qualified in 2008*

- Sachin is in the journey of integrated internal audits since year 2002. Served listed companies of various industries. Methodology
 - ✓ Identifying gaps in the existing processes
 - ✓ Providing effective and sustainable solution
 - ✓ Why-Why approach to identify root cause.
 - ✓ Identify and Assess Risk
- Guest Lecturer for CA aspirants

VERTICALS



- ✓ Integrated Internal Audits
- ✓ Concurrent Audits
- ✓ Operational Audits
- ✓ Management Audits
- ✓ Setting up Internal / Financial controls
- ✓ Risk Assessment Assignment
- ✓ Process Writing (SOPs/Manuals)

CA Harshal Gaykar [B. Com, LLB, FCA] *Qualified in year 2012*

- Deep dived in the taxation ocean over 10 years. Being part of number of scrutiny, assessment cases of taxation. Core skills developed during journey:
- Interpretation of provisions from Revenue department angle helps clients to get quick resolution in taxation matters.
- Complete business solution along with effective compliances.
- Proactiveness to avoid non-compliances and penalties.

VERTICALS



- ✓ **NRI tax planning**
- ✓ **Customs SVB consultancy**
- ✓ **Statutory Audits**
- ✓ **Refund Audits under Tax Law.**
- ✓ **Compliances of Reality Sectors including RERA registrations**
- ✓ **Representation to Tax Authorities.**
- ✓ **Feasibility Reporting for Project Finance.**
- ✓ **Corporate Law compliance**

CA Matthew Sahane [B.com, FCA] *Qualified in 1993*

- Wide range of experience in financial reporting
- His exposure helps MNCs to understand cross border accounting language
- Specialized in business analytics and root cause study
- In depth study of costing system and providing cost control tools

VERTICALS



- ✓ **Financial Reporting as per – IFRS, US GAAP.**
- ✓ **Working Capital Management.**
- ✓ **Cost Analysis, Cost Projections and Pricing structures for competitive markets.**
- ✓ **Fixed Assets Management.**
- ✓ **Analysis and checks over Import/Export transaction.**
- ✓ **Liaisons work with Government authorities and regulatory bodies.**
- ✓ **Investment analysis and canalizing surplus funds.**
- ✓ **Short term and long term capital planning for businesses.**

CA Kirthika Anandan [B.com, ACA] *Qualified in 2012*

- In charge of southern region
- Certified in Concurrent Audit of Banks [ICAI]
- Key domain Corporate compliance and valuation of shares.

VERTICALS



- ✓ **Direct and Indirect taxes**
- ✓ **Bank Audits [concurrent and statutory]**
- ✓ **Transfer pricing.**
- ✓ **Valuation of shares.**
- ✓ **Industries : Manufacturing, Retail, Construction, IT enabled.**
- ✓ **Financial Reporting**

Bank & NBFC

Engineering

Cement

Automobile

Co-operatives

Packaging

IT Enabled

Textiles

Sugar

Pharma

Real Estate

Consumer Electo.

Paper Products

Shipping & Logi

Wholesale

Power & Energy

Agriculture

NGO, Trust

Retail

Media & Ent.

Telecom

Private Equity

Education

Warehouse

Head Office:

439, Central Facility Building-2, Opp. Jalaram Market,

Above Punjab National Bank, Sector-19, Vashi,

Navi- Mumbai-400708

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Contact: +91 22 2789 7920; +91 77383 66028

Branch Offices

Borivali

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Delhi (NCR)

Chennai

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