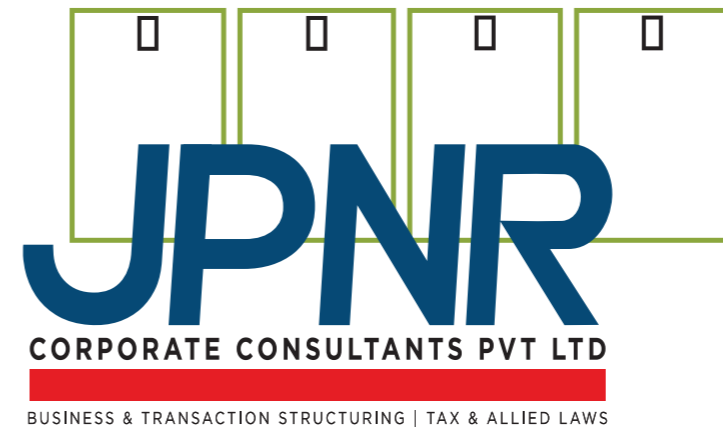


# SECTOR'S PORTFOLIO

- |               |                        |                   |                |
|---------------|------------------------|-------------------|----------------|
| Banking       | Logistics              | Infrastructure    | Energy & Power |
| Metal Sector  | Insurance              | Non-Profit Sector | Ports          |
| Agro-Chemical | Telecom                | Education         | Financial      |
| Hospitality   | Real Estate            | Auto Sector       | FMCG           |
| Fintech       | Information Technology |                   |                |



”  
Set your Goals High,  
and don't stop  
till you get there  
- Bo Jackson



” The secret of success is to do the common thing uncommonly well - John D Rockefeller

## TO KNOW WHERE YOU CAN MAKE A MARK...

- |  |  |  |   |
|--|--|--|---|
| <b>KOLKATA OFFICE</b><br>Suite No 406<br>Suite No 505<br>Haute Street,<br>86A Topsia Road,<br>Kolkata - 700046 | <b>GIFT CITY OFFICE</b><br>Unit No.243, 2nd Floor,<br>Signature Building<br>Block-13B, Zone-1 Gift SEZ,<br>Gift City, Gandhinagar<br>Gujarat -382355 | <b>BENGALURU OFFICE</b><br>Vaishnavi Terraces,<br>Flat B1203, Dollar Colony,<br>J P Nagar Phase 4,<br>Bangalore - 560078 | <b>DELHI OFFICE</b><br>10C/3, Vasundhara<br>Ghaziabad<br>Pin-201012 |
|--|--|--|---|

+91 33 4072 7094  
 +91 80174 67202 / 99032 71562  
 98312 20678  
 info@jpnrgroup.com

www.jpnrgroup.com  
 @ConsultancyJpnr

## WHY JPNR??

We create relationships rather than just sale of services

We Believe in providing out-of-the-box solutions and not just answers

We appreciate the fact that there is another point of view also

We aim to set realistic customer expectations and then not just meet them but surpass them, in an unexpected helpful manner

## ABOUT CO-FOUNDERS



CA JAYESH GUPTA

A thorough expert in Direct and Indirect Tax, International Tax and FEMA having more than 2 decades of professional experience, He has trained more than 1 Lakh CA aspirants in Direct and Indirect Taxes, visiting faculty at ICAI, XLRI and NACEN



CA NIRAJ HARODIA

Experience of over 12 years in the fields of Direct and Indirect Tax and Audit and Assurance Function, a Co-opted member in GST Committee, ICAI, serving as an Honorary Secretary of Friends of Tribal Society, has served various Corporates by handling their tax litigations



CA ROSHAN BAJAJ

14 years of experience in the fields of Audit & Assurance and Management Consultancy Services, expertise in System Development, Financial Reporting, Risks and Controls, Due Diligence Services, served various large corporates in Telecom, FMCG, Consumer Goods

## SERVICE OFFERINGS

### DIRECT TAX & INTERNATIONAL TAXATION

- Advisory & Compliance
- Transfer Pricing
- Advisory on Treaties

### AUDIT & ASSURANCE

- Statutory Audit
- Tax Audit
- Cost Audit
- Certification
- Forensic Audit
- Trust/ NGO Audit
- SOX Audit

### GST, CUSTOMS & FTP

- Advisory & Compliance
- GST Health Check
- Import / Export Compliance

### CORPORATE & ALLIED LAWS

- Company Law Advisory & Compliance
- FEMA Advisory & Compliance
- Assistance in Labour Laws Transition
- Listing Compliances

### SEZ/ IFSC (GIFT CITY)

- Broking Unit Setup, Advisory & Compliance
- NBFC Unit Setup, Advisory & Compliance
- AIF Unit Setup, Advisory & Compliance

### ACCOUNTING SERVICES & CORPORATE FINANCE

- Transaction restructuring
- Due Diligence
- IFRS Reporting
- Merger / Demerger
- Bank Finance
- Private Equity
- IPO Planning
- Forex Management

## WE ARE WHEREVER YOU ARE

Our Pan India presence and the umbrella of services offered by us, gives you "a call-away" access to our expert resources. We have the requisite expertise and experience to address your complex business challenges, irrespective of whether you are across state, function or industry.



**”** The only impossible journey is the one you never begin  
**-Tony Robbins**

**12**  
OFFICE LOCATIONS

**25+**  
QUALIFIED CA, CS, CMA

**300+**  
TEAM MEMBERS

### RISK ADVISORY SERVICES

- Internal Audit
- Segregation of Duties (SoD) Matrix
- Internal Financial Controls
- Branch / Warehouse Audit
- Risk Control Matrix (RCM)
- General IT Controls Testing

### BUSINESS PROCESS SERVICES

- Process level restructuring
- SOP Development
- Accounting / HR Manual
- Development of MIS
- Product Costing
- Budgeting
- Subsidy related services
- Financial Data Benchmarking / Peer Comparison
- Mock raids

### OTHER SERVICES

- Master Data Sanitization / KYC documentation
- Fixed Assets Register Development
- Physical verification of inventory
- Physical verification and tagging of fixed assets
- Vendor / Customer Reconciliations
- Corporate Trainings