

CHARTERED ACCOUNTANT

These are the Qualities by which the name of Our Firm
has been recognized over the years



V. P. SHINDE AND CO.

Established in Year 1953 | Serving the industries from last 63 years
Considering TRUST as the biggest achievement shown by the people
associated with the firm. | Always Striving to Outperform all the standards
of excellence. | Providing best of the services and with utmost professionalism.

INSIGHT

Mission

History

Our Services

Company Profile

Clienteles

Organization Structure

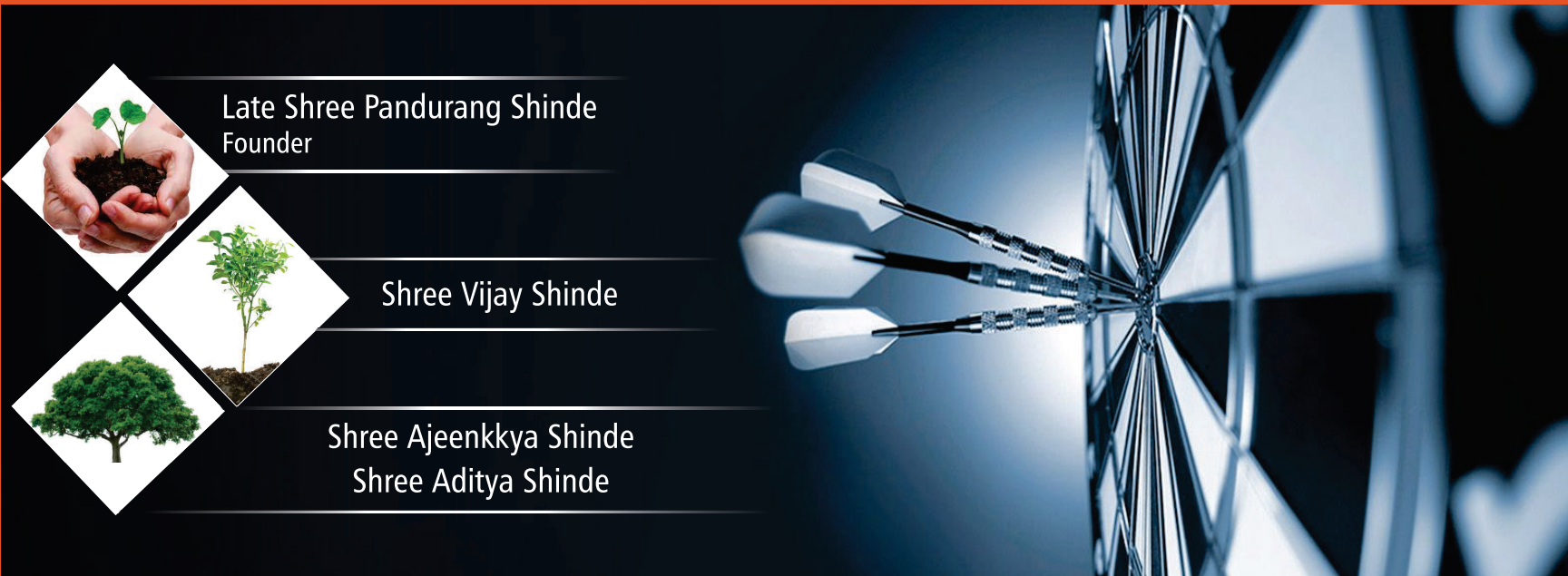
Infrastructure

Concluding remarks

MISSION

V. P. SHINDE AND CO.

Year 1953 to 2016



To become an Substantial Contributing hand in the Success of our clients.

To maintain Trust and Integrity which has been put upon us over the years from 1953.

To Provide best and prompt services.

HISTORY

V. P. SHINDE AND CO.



The firm was started by Late Shir Pandurang Shinde in the year 1953.

The Legacy is carried on by CA Vijay Pandurang Shinde.

Now the Third Generation has also joined the wagon

CA Ajeenkya V. Shinde | CA Aditya V. Shinde

About Founder



Late Shri Pandurang Laxman Shinde **Founder**

Shri P. L. Shinde Completed His Education From Pune & Gujrat.

Laid the Foundation Stone of the Firm in the year 1953.

Had been Practicing from 1953. Started his practice from scratch.

Have established a good base in Aurangabad even though he was not from the city.

About Partners

CA Vijay Pandurang Shinde

Qualification: F. C.A., B.COM.

Experience : Rich 30 years of experience in the fields of

- Income Tax and Sales Tax pleading with respective authorities.
- Auditing (Tax Audit, VAT Audits, Bank Audits, Special Audits under Income tax, Internal Audits, Stock Audits.)
- System Analysis, Management Consultancy.
- Project and Finance Management.

Achievements & Activities:

- Published first MVAT Audit Manual in Maha.
- Past President of Tax Practitioners' Association Aurangabad
- He was also Member of EIRA
- Past Chairman of Study circle group of ICAI
- Faculty for Income Tax Subject in MP LAW College Aurangabad up to the year 2007
- Paper setter and examiner of Diploma in Taxation Laws examination

About Partners

CA Aditya V. Shinde

Qualification: A.C.A., D.I.S.A., B.COM.

Experience : Experience in the fields of

- Income Tax and Sales Tax pleading with respective authorities.
- Transfer Pricing & International Taxation
- Auditing (Tax, VAT & Bank Audits, etc.)
- GST consultation and Impact analysis

Achievements & Activities:

- Chairman of Study circle of Tax Practitioner's Association (TPA), Aurangabad.
- Delivered more than 10 CPE lectures to CA branches
- Leading GST/VAT faculty in Marathavada region
- Past Chairman of Study circle group of ICAI
- Delivered lectures to more than 500+ audience on Income tax and GST/VAT on various forums
- Hosted program for ex-Chief minister of Maharashtra on Indian Economy and others

About Partners

CA. Ajeenkya Shinde

Qualification: F.C.A., C.S., CISA (USA), SAP (Fico Consultant) B. Com.

Experience : System analysis & Management Consultancy

SAP implementation

Expertise in Auditing (listed Companies, Tax audits, Internal Audits, Stock Audit, etc.)

Achievements & Activities:

1. Director of VAAAS global Solutions
2. Merit holder in 10th and 12th
3. State Level Chess Player

OUR CA TEAM

TEAM OF V. P. SHINDE AND CO. CONSISTS OF 3 QUALIFIED & EXPERIENCED
CHARTERED ACCOUNTS

CA. Surbhi Khiwansara

Qualification: A.C.A. , C.S., B. Com.

Experience:

- ❖ 4 years of experience in Indirect Taxation.
- ❖ 4 years of experience in Indirect Taxation System analysis & Management
Consultancy System analysis & Management Consultancy

Achievements & Activities:

- ❖ Registered National GST faculty of ICAI
- ❖ Delivered various lectures on ICAI platform
- ❖ Certified in Forensic Accounts and Fraud Prevention

OUR CA TEAM

CA. Sachin Jaiswal

Qualification: A.C.A., B. Com.

Experience: Auditing (VAT Audits, Tax Audits, Internal Audits, etc.)

- ❖ Preparation of Project Report
- ❖ Internal Audit of private sector.
- ❖ Company Audits
- ❖ He is an Active member of WIRC.
- ❖ Bank Audit

CA. Deepali Baheti

Qualification: C.A., B. Com.

Experience:

Experience of auditing in sectors such as Hotel Industry, Polyfilm Industry, FMCG, Logistic Industry, Service Sector.

- ❖ Indirect taxation advisory
- ❖ Auditing (VAT Audits, Tax Audits, Internal Audits etc.)
- ❖ Corporate advisory

STAFF TEAM

16 Well Experienced and Qualified Staff | Have Good experience and qualification

19+ Article Clerks. | Number of the years of a person's life which he has put in

V. P. Shinde and Co. Depicts

- ❖ Strong Organization
- ❖ Strong Leadership
- ❖ Strong Commitment of Staff
- ❖ Good value Structure
- ❖ Good Contribution from Staff



OUR SERVICES

- ❖ Taxation(Direct and Indirect) & Company Law
- ❖ Auditing and Assurance
- ❖ Project and Finance Management
- ❖ Management & Financial Consultancy



TAXATION & COMPANY LAW

We assist clients in mitigation their annual tax liability and also assist in developing tax efficient structure as a part of business ongoing tax strategy.

- We provide TAX PLANNING / Assessment as well as tax opinions on various complex and litigate tax issues to the clients.
- We Represent before Assessing Authorities for timely completion of Income Tax and Sales Tax /GST / Company Law Appeals, Assessment, Scrutiny matters and any other legal issues.
- Decide on the most suitable types transaction and present them on best possible methods under Transfer Pricing Agreements / Arrangements
- We prepare, Compiling & filing of Income Tax, Sales Tax, Wealth Service Tax, ROC, E-TDS returns for all entities.
- Complete any registration or other formalities with ROC, ROF, Income Tax Act, Sales Tax Act.

AUDITING & ASSURANCE

As accurate and timely financial information is the cornerstone to any successful business, V. P. Shinde and Co. will focus on providing comprehensive audit services to maximize the value of your financial statement audit or review.

Our Audit and Assurance Services include:

**Statutory Audits | VAT Audits | Tax Audits | Internal Audits | Management Audits
Internal Control Review | Due-diligence**

As a part of our audit process, We strive to :

- Obtain an in-dept understanding of all aspects of our clients business.
- Understanding of Internal control system placed and its effectiveness.
- Ensure the Optimum utilization of resources employed.
- Utilize the latest technology and auditing techniques to streamline the audit process.
- Suggest organizational changes to better safeguard of assets & improve internal control system.
- Ensure that the operation of the organization is towards achievement of the goal of establishment.

Management & Financial Consultancy

Our Business Consulting team has the capability to undertake assignments ranging from reviewing an organisation's financial planning structure and processes through to providing on-site interim financial expertise on a day to day basis.

- Consist on Both dynamic and Innovative.
- Provide service such as Business planning - constructing plans and critically reviewing existing plans Financial due diligence Financial controls and systems development
- Development of business cases Financial forecasting and planning.
- Drafting and agreeing financial regulations

Project & Finance

- We conduct a feasibility study of your projects.
- We assess your finance requirement, advice on the best sources of finance and draw up the necessary proposals.
- Decide on the most suitable sources of finance and present the proposal to finance sources.
- We prepare a business plan, cash flow projections, budgets, and trading forecast.
- We establish a good working relationship with your bank.

Clienteles

A man is known by the company he keeps"- Stephen Grover Cleveland V. P. Shinde and Co. has good clients in various fields such as

Information Technology | Banking & Finance | Manufacturing Industries | Telecommunication & Media | Advertising Industries | Hospital | Tours and Travels.

Few Clienteles Work wise

Good Year South Asia Tyre Pvt. Ltd. | Neel Auto Pvt. Ltd. | OMR Bagla Pvt. Ltd.
BG-LI IN Electricals Pvt. Ltd. | Ajay Deep Construction Pvt. Ltd. | NHK Automotive Components India Pvt. Ltd. | Quadraon Business Park Ltd. | Sudarshan Saur Shakti Pvt. Ltd. Ratnaprabha Motors- Mansingh Pawar Group | Ghuge Group | Set on site Electricles Pvt. Ltd. Vikas Developers | Ganesh Wooden Group

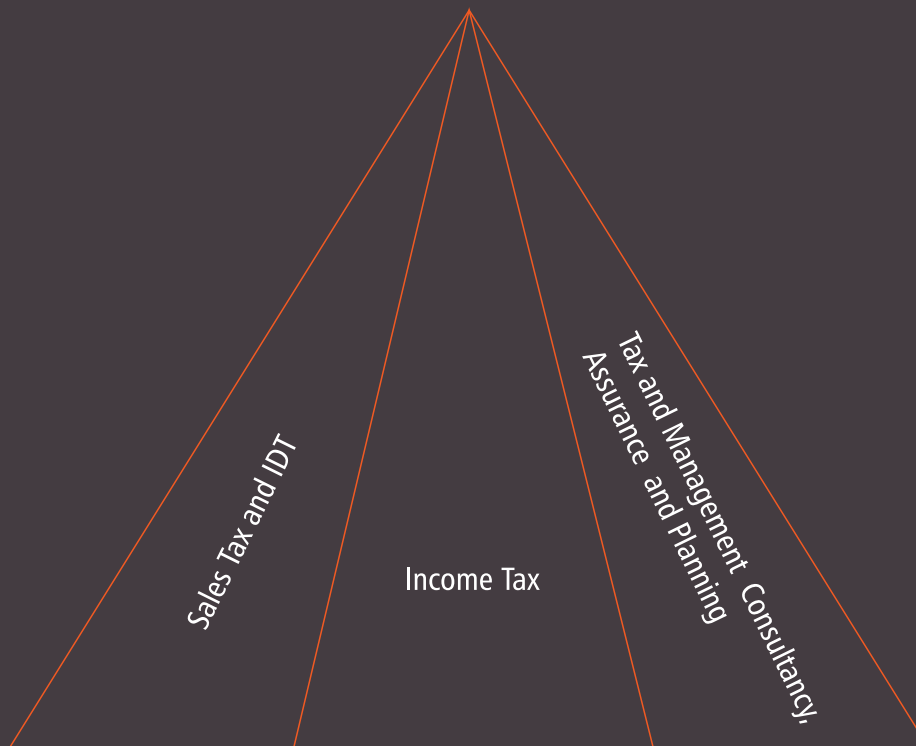


Organization Structure

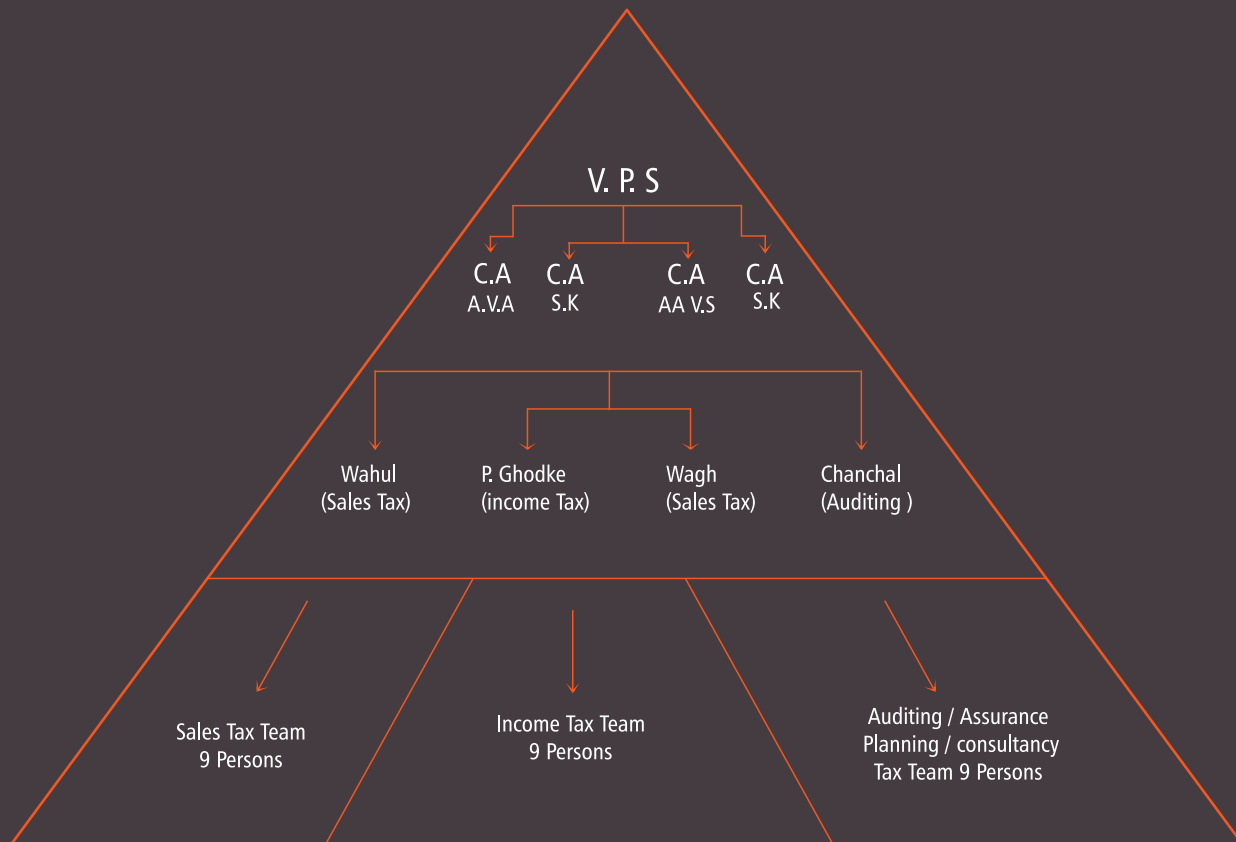
Organisation Working structure always determine the quantum of output it provides

V. P. Shinde and Co. opts for best structure i.e. Vertical Structured working for the service it provides.

V. P. Shinde and Co. works on A hierarchical organization



Organization Structure



Infrastructure

A Good infrastructure is one of the main factor effecting strong foundation”
Believing on the above line ,V. P. Shinde and Co. has made its best working environment which is also needed.

Head Office:

2800 Sq. Ft well furnished office located at the Heart of the Aurangabad city.

Centrally Air Cooled

Separate Floor for Office working only

Branch Office:

Located at prime location in Pune

Computer & Networks:

30+ Computers, 4 Laptops and LAN networks | Good collection of encyclopaedias other software's for Taxation and advisory services. | 24 Hours 2 broadband facility for faster communication and working. 6 Printers | EPBX and Fax machine.

Library Facility:

Collection of professional books and journals which are regularly updated.

Concluding remarks

V. P. Shinde and Co.

- ◆ Offering personalizes service and end-to-end solutions.
- ◆ Providing specialize services at fairly reasonable cost.
- ◆ Helping you implementing system that allow you to manage your business more effectively and efficiently.
- ◆ Conducting our profession Honorably and with Integrity.



Thank You

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