# MOHINDER PURI & CO. CHARTERED ACCOUNTANTS





T: +91 11 47102200

F: +91 11 23313908



E:mpco@mpco.in

W: www.mpco.in





# **About the Firm**

Mohinder Puri & Co. is a leading firm of Chartered Accountants established in 1954.

Led by eminent and highly experienced partners and complemented by a team of multi disciplinary professionals, we offer a diverse range of professional services to our clients, besides our core competencies of audit and taxation.

With over 60 YEARS of experience, we have been providing advice and support to both domestic and international clients in diverse sectors on audit, accounting, taxation and regulatory matters.

Built on a strong commitment to client service, the Firm acts as a One-Stop Advisor offering expertise and hands-on support. We pride ourselves on our quality and integrity to drive the growth of our clients.

## **Our Approach**

We help our clients solve complex business problems and use our experience, talent and business understanding to create value for them. We focus on relationships with our clients as much as client delivery. We invest time in understanding our clients and their businesses in order to ensure quality advice and timely delivery. The Partners and Senior Advisors at the Firm lead delivery of all services to ensure that client expectations are met.

#### **Our Values**

We strive for excellence and follow the best industry practices and high quality standards in client delivery and service. We adhere strictly to client confidentiality standards. We are committed to integrity and fairness in our approach including all interaction and dealings with clients.











## **Our Team**

The Firm comprises of partners and a multi-disciplinary team of more than 60 specialists, consisting of chartered accountants and other professionals, in their chosen field of expertise, assisted by motivated and well-qualified support staff. We are passionate about what we do and are highly motivated to achieve successful results, desired by our clients.

#### **Partners**

## C.S. Mathur, Partner

B.Com (Hons.); F.C.A. (Fellow Member of the Institute of Chartered Accountants of India)

With more than 40 years of professional experience, Mr. Mathur specialises in strategic tax, international taxation, compliance and litigation. He regularly advises multinationals on the entire gamut of domestic and international taxation laws. Mr. Mathur is also well versed with exchange control regulations and has been instrumental in advising several foreign companies setting up base in India.



Mr. Mathur serves as a director on the Board of several Indian subsidiaries of European companies. He is a regular speaker on tax and financial issues at various national and international forums.

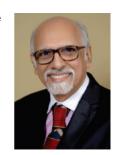
Mr. Mathur is the President of Indo German Chamber of Commerce. He is also the Chairman of Indo Austrian Business Forum.

Mr. Mathur has co-authored books on International Taxation under the titles of "Principles of International Taxation-Model Double Taxation Conventions", "Praxishandbuch-Rechtsfragen des Indiengeschafts" and "Principles of Model Tax Conventions and International Taxation".

## Vikas Vig, Partner

B.Com (Hons.); F.C.A. (Fellow Member of the Institute of Chartered Accountants of India); Member of the Institute of Internal Auditors, Florida, U.S.A.

Mr. Vig has extensive experience of over four decades on issues relating to cross border transactions, structuring of inbound and outbound investments, audit and accounting practices. He specialises in developing entry strategies, corporate and financial restructuring, foreign collaborations, assisting in negotiations and arbitration. He is regularly consulted by leading companies in various industries for his hands-on knowledge and strategic inputs.



In addition to his vast practice, Mr. Vig has been entrusted with the directorship of many corporate groups. Mr. Vig is a frequent speaker at various conferences and knowledge events.

## Surbhi Vig Anand, Partner

B.Com (Hons.); A.C.A. (Associate Member of the Institute of Chartered Accountants of India)

Ms. Anand deals in mergers, acquisitions and crossborder transactions. She has gathered considerable skills relating to investment strategies, corporate reorganisation and restructuring, and has been actively involved in ensuring legal compliance and documentation relating thereto. She has also spearheaded several valuation exercises for businesses.







# **Our Services**

Based out of New Delhi and with pan India presence through our Associate offices, we have strength and depth in major disciplines, and expertise to advise on a wide range of matters.

We provide a host of specialised services to our clients in varied business sectors.

## **Taxation (Direct & Indirect)**

- Tax Advisory
- International Tax structuring and compliance
- Direct and Indirect tax compliance (including preparation of tax returns, withholding tax compliance and service tax compliance)
- Representations before tax authorities  $\Rightarrow$
- Tax Litigation (including appeals, assessments and advance rulings)  $\Rightarrow$

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- Tax Audit  $\Rightarrow$
- ⇒ Transfer Pricing Audit
- Review and advice on Transfer Pricing Study Reports and Methodology

## **Global Expatriate Services**

- ⇒ Consulting services for employees on delegation
- Arrival and exit interviews covering tax optimization before, during and after the delegation
- Preparation of income tax returns for delegates and their families
- Tax-optimized configuration of assignment packages (e.g. split payroll, dual contract)

## **Private Client Services**

- Assistance in tax optimization of current and extraordinary income
- Preparation of income tax returns for individuals
- Tax and regulatory advice with regard to charitable foundations, trusts and associations

## **Audit & Accounting**

- Statutory and Internal Audit
- Audit under IFRS, US-GAAP and Indian GAAP
- Bookkeeping (including payroll accounting)
- IFRS/US-GAAP accounting services
- Preparation of annual/consolidated financial statements

## **Regulatory & Corporate Advisory**

- Advice with regard to Regulatory and Corporate Laws (including Securities and Capital Markets legislation)
- Assistance in obtaining Government Approvals
- Regulatory Compliance services (including preparation of statutory valuations)
- Secretarial Services

## Mergers and Acquisitions ('M&A')

- Advice on M&A and Corporate Restructuring matters (including acquisition structures)
- Financial & Tax Due Diligence
- Assistance in post-merger integration
- Assistance in contractual negotiations

### **Financial Advisory Services**

- Assistance in evaluation of financial implications of proposed transactions, including tax optimisation of financing structures
- Conducting Business Valuations
- Advice to local/foreign private equity funds

