

MOHINDER PURI & CO.

CHARTERED ACCOUNTANTS



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About the Firm

Mohinder Puri & Co. is a 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 65 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

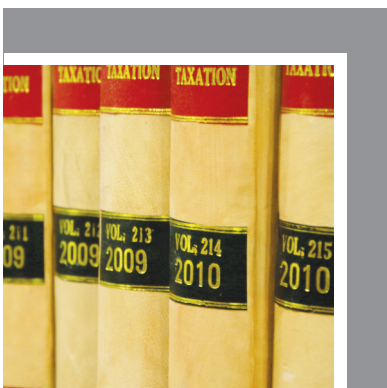
We help our clients solve complex business problems and use our experience, talent and business understanding to create value for them. We focus on relationships with our clients as much as client delivery. We invest time in understanding our clients and their businesses in order to ensure quality advice 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 while following the best industry practices and high quality standards in client delivery and service. We strictly adhere to client confidentiality standards. We are committed towards maintaining integrity and fairness in our approach, including all interaction and dealings with clients.

Our endeavour is always to on board well-qualified, compassionate and responsible individuals in the Firm. We offer an amiable work environment, where we strongly support teamwork. We encourage the overall development of our professionals for supplementing the growth and success of our Firm.

Client references can be provided only upon specific request.



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 45 years of professional experience, Mr. Mathur specialises in strategic tax, international taxation and compliance. 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 held the position of the President of Indo German Chamber of Commerce for the year 2016-17.



Vikas Vig, Partner

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

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

Ms. Anand has experience of over a decade in the field of audit, corporate restructuring, mergers and acquisitions. She has been actively engaged in providing implementation and ongoing compliance support to clients for execution of cross-border transactions, specifically including foreign investments, external commercial borrowings and foreign remittances. Ms. Anand has spearheaded various valuation exercises for businesses.



OUR SERVICES

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.

Direct Taxation

- ⇒ Tax Advisory
- ⇒ International Tax structuring and compliance
- ⇒ Direct tax compliance (including tax return preparation and withholding tax compliance)
- ⇒ Representations before tax and appellate authorities (including appeals, assessments and advance rulings)
- ⇒ Tax Audit
- ⇒ 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)

Indirect Taxation (Goods & Services Tax)

- ⇒ Single window GST Compliance solution (including filing of Returns, assistance in Tax Computation, Reconciliation and Coordination with Tax Authorities)
- ⇒ Advisory (including GST Health-check and due diligence exercise)
- ⇒ Drafting and Representational services before GST Appellate Authorities and during Assessments/Enquiry/Departmental Audits

Audit & Accounting

- ⇒ Statutory and Internal Audit
- ⇒ Audit & Accounting under IFRS, US-GAAP, Ind-AS and Indian GAAP
- ⇒ Book-keeping (including payroll accounting, fixed assets accounting and accounting related to withholding tax/GST compliances)
- ⇒ Preparation and submission of MIS packages

Regulatory & Corporate Advisory

- ⇒ Advice in connection with foreign direct investments and indirect foreign investments
- ⇒ Assistance for Foreign Exchange Management Act ('FEMA') compliances relating to operations and payments (including External Commercial Borrowings, Overseas Direct Investments)
- ⇒ Assistance in connection with compounding of offences under FEMA
- ⇒ Advice with regard to Regulatory and Corporate Laws (including Securities and Capital Markets legislation)
- ⇒ Assistance in obtaining Government Approvals
- ⇒ Regulatory Compliance services (including assistance in connection with valuations)
- ⇒ Secretarial Services

Mergers and Acquisitions ('M&A')

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

Private Client Services

- ⇒ Tax planning, inheritance planning and assistance in filing of income tax returns/other compliances
- ⇒ Tax and regulatory advice with regard to charitable/non-profit foundations, trusts and associations and obtaining appropriate registrations for them

Financial Advisory Services

- ⇒ Assistance in evaluation of financial implications of proposed transactions, including tax optimisation of financing structures
- ⇒ Assistance in connection with business valuations

