

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 70 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.

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

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.





EXPERIENCE. KNOWLEDGE. TRUST.

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)
- ⇒ Representational services before Tax and Appellate authorities
- ⇒ Tax Audit and Transfer Pricing Audit
- ⇒ Review and advice on Transfer Pricing Policies including Advance Pricing Agreements and Safe Harbour Rules
- ⇒ Compilation of Transfer Pricing documentation

⇒ 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

- ⇒ Tax Advisory services with respect to Goods & Services Tax (GST) law and Customs Law
- ⇒ Single window solution for GST compliances on PAN India basis
- ⇒ Assistance in preparation and filing of GST Audits and Annual Returns
- ⇒ Assistance in obtaining Tax Refunds under GST law
- ⇒ Representational services before Indirect Tax and Appellate authorities on PAN India basis

⇒ Audit & Accounting

- ⇒ Statutory and Internal Audit
- ⇒ Audit & Accounting under IFRS, US-GAAP and Indian GAAP
- ⇒ Book-Keeping (including payroll, withholding tax, GST and fixed assets accounting)
- ⇒ Preparation and submission of MIS packages

⇒ Regulatory & Corporate Advisory

- ⇒ Advisory and Compliance services with regard to Regulatory/Corporate Laws (including Foreign Exchange and Securities & Capital Markets legislation)
- ⇒ Entry strategy assistance including establishment of Liaison/Branch/Project Offices of Foreign Companies and setting up Joint Ventures/Wholly Owned Subsidiaries in India
- ⇒ Assistance in conceptualization and implementation of Overseas Direct Investments
- ⇒ Assistance in obtaining Regulatory Approvals (including from Reserve Bank of India and Department for Promotion of Industry and Internal Trade)
- ⇒ Assistance in Compounding of Contraventions under Foreign Exchange legislation
- ⇒ Corporate Law Secretarial Services

⇒ Transaction Advisory & Implementation Services

- ⇒ Advisory on restructuring of businesses across sectors (including mergers, demergers, acquisitions, disinvestments and joint ventures)
- ⇒ End-to-end Project Management services for corporate structuring transactions
- ⇒ Evolving optimal deal structures from tax, accounting, regulatory/corporate law standpoint
- ⇒ Assistance in contractual negotiations
- ⇒ Conducting financial, tax, regulatory and corporate law due diligence
- ⇒ Coordination with Investment Bankers in relation to the transaction
- ⇒ Conducting Business Valuations
- ⇒ Implementation Assistance (including assistance in finalisation of transaction documents)
- ⇒ Assistance in post deal integration

⇒ Private Client Services

- ⇒ Tax Planning, Inheritance Planning and assistance in filing of Income Tax Returns
- ⇒ Tax and regulatory advice with regard to Charitable/Non-profit organisations and Trusts
- ⇒ Assistance in obtaining appropriate Registrations for Non-Profit organisations

