

**K. K. Haryani & Co.** is a chartered accountancy firm based in Bharuch, rendering comprehensive professional services. We represent the Spectrum of Knowledge and Experience in the Field of Financial Consultancy, Statutory Audit, Internal Audit and Tax Management. We believe in upholding the highest standards of business ethics with a dedicated commitment to total quality. The team consists of distinguished chartered accountants, corporate financial advisors and tax consultants. The firm represents a combination of specialized skills, which are geared to offers sound financial advice and proactive personalized services. Our team shares a common vision to maintain the highest level of professional ethics combined with client satisfaction through efficient and timely services.

### **ABOUT K. K. HARYANI & CO.**

**K. K. Haryani & Co.** is **Peer Reviewed** Indian Chartered Accountancy firm established in 2002 based in Bharuch, Gujarat and duly registered with The Institute of Chartered Accountants of India. The core status of the firm is Proprietorship and is led by highly motivated professional **CA. Kishor K. Haryani** and firms enthusiastic personnel. The firm is located centrally in the fast growing industrial zone of Dahej, Ankleshwar and Jhagadia, rendering all sort of chartered accountancy services in the field of Accounting, Auditing, Taxation, Etc.

The firm is morally and ethically committed to serve fair professional services. We believe in providing our services with professional excellence, dignity and maturity. We care and consistently maintain our bench marks for confidentiality, independence, objectivity, integrity and timely completion of each assignment with quality and personal attention.

#### Head Office

**K. K. HARYANI & CO.**  
Chartered Accountants  
D/205-206, Second Floor,  
R K Casta, Bh. Patel Super Market,  
Station Road, Bharuch – 392001,  
Gujarat, India

#### Contact Details

**CA. Kishor Kartarmal Haryani**  
Mobile: +91 94261 12030  
Office: 02642 - 260794 | 220794  
URL: [www.kkh.co.in](http://www.kkh.co.in)  
Email: [office@kkh.co.in](mailto:office@kkh.co.in)

## QUALITY POLICY

**Client Satisfaction :** We believe in client satisfaction, accuracy, timely completion of work and personal attention.

**Proactive Staff :** To cultivate effective front office and back office systems, efficient teams as well as proactive staff, to ensure scalability.

**Innovative Practices :** To create sustainable competitive advantage through innovative practices at all levels.

**Enhance Value Chain :** Aim to enhance the value chain in all spheres.

## INFRASTRUCTURE

Our office is situated in the well-established business area of the city and is well maintained, furnished and equipped with modern and adequate infrastructure having large setup of computer systems to perform assignments both at in-house and at the client site.

We are ably connected by all means of hassle free communication medium. Our professional know-how basket consists of well accumulated library of books as well as electronic media on all relevant subjects for comprehensive exploration and continuous updation of knowledge.

We have a unified, consolidated and reliable team for auditing, accounting, taxation etc. built on single integrated platform to provide satisfactory services to our clients consisting of Professionally Engaged Chartered Accountants, Graduate Articled Assistants, Graduate CA Inter, Graduate, Post Graduate, L.L.B, MBA, B.E. Computer Engineer, B.C.A and Others.

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## SERVICES

### **Attestation, Auditing & Assurance :**

- Statutory Audit under Various Indian Acts & Regulations.
- Internal Audit, Concurrent Audit.
- Tax Audit under Income Tax Act.
- Audit under RERA – Real Estate (Regulation and Development) Act, 2016.
- GST Audit under CGST Act.
- VAT Audit under Commercial Tax Act.
- Task Specific Audit.
- Stock Audit.
- Income Leakage Audit.

### **Accounting :**

Services and Consultancy regarding Book – Keeping and Accounting of various as prescribed under the statutes for SME's. We thoroughly take care of compliance with accounting procedures, provisions under various laws, regulations, standards and guidelines as recommended by the Institute of Chartered Accountants of India.

### **Direct & Indirect Taxation :**

- Advisory and guidance regarding various procedures under Direct / Indirect taxation.
- Direct Tax and Regulatory Compliances.
- Indirect Tax and Regulatory Compliances.
- Representation Services before Tax Authorities.

### **Company Law Matters :**

- Corporate Law Compliances.
- Representation Services before Law Authorities.

### **Real Estate Regulation Act :**

- RERA Law Compliances.
- Representation Services before RERA Authorities.

### **NGOs :**

- Formation of new Trust / Co-Operative Society.
- Registration u/s 12A and 80G of the Income Tax Act.
- Advisory services.

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### **Project Financing :**

- Preparation of projected statements for CMA Data for Bank Term Loans, Overdrafts and Working Capital Finance, feasibility study reports, loan syndication and deal management.
- Representation Services before Banks and Financial Institutions.

### **Other Services :**

- Verification services like documentation, debtors, stock, fixed assets.
- Inspection Services like Internal Control, suspected fraud, misappropriation.
- Advisory Services under Direct/ Indirect Taxation, Corporate Laws, Capital Structure, Financial Policy, Mercantile Laws.
- Financial Planning for Individuals, Firms, Corporate, Co-Operative Societies, Trust.
- Groundwork in preparing Budgeting, Cash Flow Statements, Returns and Statements under various statutes.
- Issue of Certificates, Preparation of Deeds, MOUs and other documents.
- Registration of Trusts, Firms etc. under various applicable Acts.
- Preparation of Fixed Assets Register.
- Physical Stock Verification.

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## **SECTORS WE SERVE**

The Firm has Wide Range of clients from various segments Viz, SMEs, Large Corporate, Charitable Institutions, Manufactures and Traders. Our Firm is experienced in dealing with extensive and diversified segment of Clientele. Some of the Sectors we serve are :

### **Core Sectors :**

- Real Estate Developers, Industrial Infrastructure.

### **Manufacturing Sectors :**

- Pharmaceuticals, Chemical, Fertilizers, Sugar, Textiles.

### **Services Sectors :**

- Co-Operatives, Banking, Medical Support Services, Share Broking, Entertainment, Healthcare, Logistics.

### **Hospitality Sectors :**

- Hotels, Tourism, Restaurants.

### **Social Sectors :**

- Educational Institutions, Training & development Institutions, Social Service Organizations, NPO, NGO, AOPs.

### **Commercials Sectors :**

- Wholesalers and semi Retailers, Traders, small Entrepreneurs.

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