

Firm Profile

Pratik Sharma & Associates



Overview

Pratik Sharma & Associates offers a variety of Chartered Accountancy services. Here are some of the key areas of our service offering:

- Setting up Businesses in India
- India Entry Strategies
- Direct Taxes
- Indirect Taxes / GST
- FEMA/RBI
- Audit & Assurance
- Corporate Law Advisory Services



Vision & Mission



Values

To be responsive to the needs of our community and industry, who have given us a platform to work.



Vision

To become a preferred advisor & service provider to our clients and associates.



Mission

To provide excellent professional services to clients with a commitment to serve them with reliability and guaranteed work satisfaction.

Strategy



Assisting corporation(s) in setting up their business in India by providing a complete range of services for all their set-up, regulatory, compliance, assurance and other business management needs by being their **PREFERRED ONE STOP SOLUTION.**



Strength & Specialization

- Extensive knowledge in handling a wide range of Direct & Indirect Tax issues with core area of expertise being Making Departmental Representations before NCLT, Settlement Commission, SEBI, ITAT, CIT(A), A.O. for Assessment Proceedings and other matters including Obtaining NOC's, Demand Settlement, Filing of Appeals, and other correspondences.
- Expertise in handling FDI Issues & International Taxation Matters including Preparation & Filing of Form FC-GPR / Form FC-TRS, Foreign Assets and Liability Returns, FIPB Approvals and various other RBI and FEMA Matters.
- Excellent exposure in Preparation and Filing of Returns (Income Tax, GST, TDS, VAT, Service Tax, Customs etc.), Transfer Pricing Reports, Form 3CEB, 3CD and alike.
- Strong foothold in matters relating to Corporate Taxation, and Expatriate Taxation which includes Preparation & Finalization of Balance sheet, Computation of Income & Tax thereon.
- Proficiency in various services relating to Accounting, Company Incorporation, Obtaining Approval from FRRO & MHA along with IEC, Issuance of Form 15CB/15CA etc.



Business Philosophy

- In the current dynamic business environment, the field of finance and related services is complex, competitive and rapidly changing. Business entities need the support of professionals, who can provide helpful, smart and reliable solutions to help their business move forward.
- Therefore, we take it as our responsibility to help our clients at all levels by providing them a complete range of corporate, accounting, taxation, auditing & assurance and other related services.
- We are proactive in our approach and prefer a hands-on method in servicing our client(s) needs.
- We are fully aware that effective client satisfaction is all about working closely with clients and working together to know the needs and expectations of their businesses and providing them with the best service.

Service Offerings

Based on the stated business philosophy, the key services offered by the Firm includes:



Setting up Businesses in India

- Incorporation of Entity
- Trade Licenses
- Permits / Clearances
- Statutory Registrations
- Compliance Framework
- Expatriate Tax
- MHA & FRRO Approvals
- Payroll Processing

India Entry Strategies for

- Liaison Offices
- Branch Offices
- Project Offices
- Subsidiaries
- Joint Ventures
- Matters relating to
FEMA / FDI / FIPB
- RBI Representations



Direct Taxes (Advisory & Compliance)

- Preparation & Filing of Corporate / Expats / Individual Income Tax Returns along with Preparation/ Vetting of Computation of Income.
- Withholding Taxes (advisory , review and return preparation)
- Advance Tax Calculation
- Tax Audits
- Issuance of Form 15CB/CA along with preparation and filing of Application Seeking Authorization for Remittance U/S. 195 of the Income Tax Act, 1961.
- Assessment proceeding up to Tribunal Level
- Matters relating to refund, rectification orders, Clearance Certificates, Scrutiny and other regulatory matters
- Obtaining NOC / Lower Deduction Certificate u/s. 195 / 197 of the Income Tax Act, 1961.
- Expatriate Tax
- Cross Border Transactions
- Structuring
- Payroll Processing and Taxation
- Specialised Tax Advise

Indirect Taxes & Others (GST, VAT, Customs & Service Tax)

- Registrations & Amendments
- Periodic Returns
- Enquiries or Investigations
- Planning advice
- Audits and Assessments
- Service Tax Audit / Summon
- Obtaining Procurement Certificate & Reworking Certificate from the office of Customs and Central Excise.
- Obtaining Permission for Debonding of goods from Private Warehouse from the office of Customs and Central Excise.
- Obtaining Renewal of Private Warehouse Licence from the office of Customs and Central Excise.
- Obtaining IEC and its Modification from the office of DGFT.
- Obtaining PF Trust Approval.
- Obtaining EDLI Approvals.
- STPI Compliances
- Other compliance and Regulatory Issues

FEMA/RBI

- Advise on FDI Issues
- Compliance relating to Preparation & Filing of Form FC-GPR / FC-TRS
- Preparation & Filing of Compounding Application before RBI for FEMA Contraventions.
- Preparation & Filing of Annual Return on Foreign Assets & Liability with RBI

Auditing & Assurance

- Accounting and Financial Reporting
- Statutory & Internal Audit Services
- Financial Accounting & Advisory Services
- GST Audits

Corporate Law Advisory Service

- Company Incorporations
- Drafting of MOA/AOA
- Secretarial and Regulatory Compliance Assistance
- Compliance Certificate Assistance
- Approvals from the Ministry of Corporate Affairs and Company Law Board
- Compounding of Offences under the Companies Act
- Corporate Insolvency Resolution process including Valuations and Certifications



Pratik Sharma & Associates

At the root of every business transaction and relationship is trust.

*We view the completion of every transaction as the **beginning of an enduring relationship** that is based on our clients' confidence in our ability to deliver true value for money.*

Contact Us

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Gist Of Key Clients Handled


 **TOYOTA TSUSHO**



Aisan

 **IMASEN**
ELECTRIC INDUSTRIAL CO., LTD.





 **SBC** 東京中小企業投資育成株式会社
Tokyo Small and Medium Business Investment & Corporation Ltd.



MANNOH

MANNOH, JAPAN

 **Financial Services Agency**

 **SANKO SHOJI LTD.**



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ホンダ開発株式会社



Stabilig Road Solutions Pvt. Ltd.
A Complete Road Solution

RBI Grade-81 is globally patented advanced soil stabiliser that was developed by the South African army 20 years ago. It has since undergone extensive technological advancement to provide the complete road solution.





Oswal Greentech Limited
(Formerly Oswal Chemicals & Fertilizers Ltd.)



Am Oswal Agro Mills Limited





株式会社トヨタインテグライズ



BRIDGE TO INDIA









KS COLLECTIVE

Ideation / Design / Production



TANAKA TANAKA SEIMITSU KOGYO CO.,LTD.







SANJO

株式会社 三條機械製作所



progate



P P Fosters