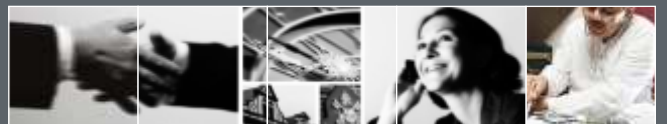


SNR & company
chartered
accountants



Bringing Value
through Expertise





The Firm

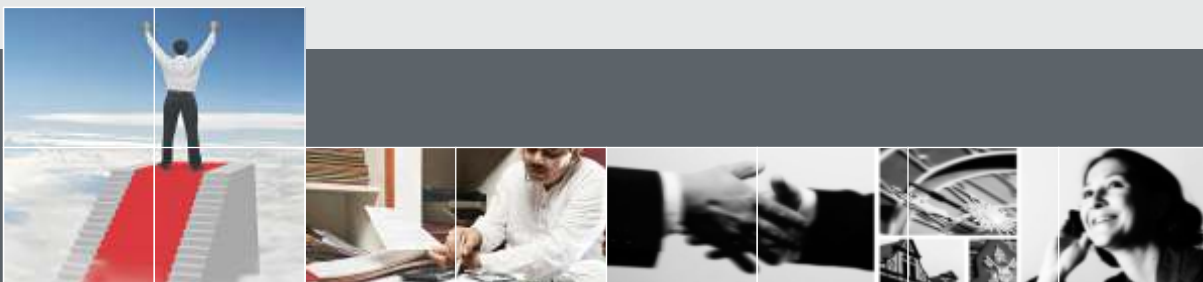
SNR & Company is a firm of Chartered Accountants offering assurance, tax, accounting and consulting services to its national and international clients across the globe. The firm has its head office at New Delhi with branches at Gurgaon, Pune and Bangalore.

The firm has experienced considerable growth since its inception in 1996 and is empanelled with reputed nationalized & private banks and with the office of the Comptroller and Auditor General of India. The firm through its team of experts consisting of Chartered Accountants, Company Secretaries and Management professionals provides professional services to a large number of clients viz. Companies, Banks and NGOs etc.

Our Global Connect



SNR is a member of KRESTON International, a global network of independent accounting firms. Founded in 1971, Kreston offers reliable and convenient access to quality services through member firms located around the globe. Currently ranking as the 13th largest accounting network in the world, Kreston now covers over 100 countries and provides a resource base of over 20,000 professionals and support staff.





Vision

"To be reckoned as one of the "MOST TRUSTED Service Providers" with our services and expertise being cited as the examples of quality and to be singularly and significantly present in all the regions of the country:"

Mission

"To uphold highest standards of Commitment, Competence and Confidentiality and to always strive towards improving the quality of services rendered through constant and continuous process of learning, training and updating"

We aspire to be recognized as a Quality service provider on the global arena and constantly strive for the following:

- To base our services on quality and efficiency.
- To have a pro-active approach to issue resolution.
- To have all the processes documented, clarified & controlled internally.
- To enable constant feedbacks, knowledge transfer and quality assurance through high accessibility.



What We Offer

SNR is committed to assist its clients in the following areas:

- Attestation
- Management Consultancy
- Accounting
- Corporate and Allied laws Advisory

- Assurance & Risk Advisory
- Transaction and Business Advisory
- Tax Advisory
- Forensic

Attestation

We provide expert attestation services through our qualified professionals. The service engagements include performing of audits of financial statements of entities covering corporates, banks, NGOs etc. The attestation services include:

- Statutory Audits
- Special Audits under various Acts
- Certification



Assurance & Risk Advisory

Our services enable our clients to effectively coordinate growth with the quality and the operational challenges faced by them. Assurance & Risk Advisory services include:

- Due Diligence
- Internal Audit
- Systems, Processes and Controls Review
- Management Audits of Special Concerns



Management Consultancy

These future-oriented services aim to bring specialized diagnostic skills in handling a variety of special projects ranging from specific problem solving to long term strategic planning to business process designing to setting up of a control framework. The collaborative approach adopted in these consultancy projects makes for easy implementation of the proposed organizational and process models. The range of consultancy services includes:

- Business Planning & Strategies Formulation
- Business Process Consulting
- Designing of Control Systems
- Designing of Accounting & Operations Manual



Transaction and Business Advisory

Successful reconfiguration of asset and ownership structures calls for complete understanding and mastery of the dynamics at play in the economic and financial environment. Strategic Analysis and Planning are critical for each form of restructuring; be it a merger, a divestment, an acquisition/takeover, a joint venture, a share repurchase, an expansion or a leveraged buy-out. SNR's Advisory Services on business restructuring stretch from Pre-Deal Feasibility Studies to Deal Negotiation & finalization to Deal Structuring. SNR services in this context also extends to conducting Due Diligence Studies and Valuation of Companies.



What We Offer

Accounting

We understand that the management needs to focus and spend more time, energy and resources to build the company's core businesses. Hence we assume full responsibility of managing the day-to-day back-office operations and provide a sound accounting framework to support a corporate organization in its control, reporting & statutory compliance requirements.

SNR provides services that are meant to fulfil the extensive and wide-ranging need for accountancy specialists with up to date and sound fundamental knowledge of the subject. Apart from a superior technical understanding of all facets of accountancy, the vast experience of SNR in handling secretarial, taxation and consultancy engagements for various industry groups is an added advantage.



Corporate and Allied Laws Advisory

SNR handles diverse client requirements ranging from providing Professional Legal Opinions to Incorporation of Companies & LLPs with the Registrar of Companies and advising on various compliance requirements.

SNR also conducts detailed secretarial compliance reviews and works with clients on installing an appropriate mechanism for remedial action.

The firm uses company law specialists as an intrinsic part of due diligence teams in corporate restructuring projects.



Tax Advisory

SNR's services on taxation matters encompass consultancy on Direct and Indirect taxation matters as well as handling the grass root level execution of a vast range of tax requirements, covering diverse statutes.

SNR monitors and attends to all the compliance requirements of its clients with respect to provisions of Indian Tax Laws along with tax planning.

The tax related expertise enables SNR to offer effective advisory services in the following specific areas:

- International Taxation: We help our clients to structure the international transactions in the best possible manner to optimize tax incidence. The advisory services are based on consideration of various Tax Laws, Double Taxation Treaties etc.
- Transfer Pricing: It is advisable to structure the transaction with related parties in such a way so as to minimize the tax incidence. We help our client to adopt most suitable transfer pricing strategy and carry out Transfer Pricing Study to comply with Tax Laws.
- Expatriate Taxation: We structure remuneration package for expatriates in most tax efficient manner while ensuring compliance with Indian Tax Laws.
- Indirect Taxation: We advise our clients in ensuring compliance with the provisions of Service tax, VAT, Excise, Customs etc.



Forensic

We support our clients in their efforts to prevent, identify and respond to fraud or misconduct in their organisation.

SNR forensic services include the following:

- Accounting Irregularities and Fraud Investigation
- Know Your Customer Services (KYC)
- Fraud Risk Assessment



The Founding Partners



Suresh Vyas
suresh@snr.net.in

Managing partner of the firm, he has got about 30 years of experience in the Industry and Profession of handling a number of projects and companies of national and international level. He has mastered the activities relating to corporate world such as corporate law matters, acquisitions and mergers, liaison with Government agencies etc. While in practice, he has assisted a number of international companies to set up their offices in India and was also associated with Indian companies acquiring projects overseas.



Raju Vyas
raju@snr.net.in

A fellow member of ICAI with over 25 years of experience. He started his career with Industry and has held senior positions in Finance while working with renowned business houses of India and that overseas. For past 18 years he has been practicing profession and has contributed in the areas of Audit/ Business risk advisory apart from assisting his clients in matters regulated by Foreign Exchange Management Act (FEMA) viz., FDI, ECB etc. An active participant in takeover/PE investment deals for his clients that involved structuring of the transaction, handling of due diligence assignments and facilitation of the transaction between the investor and the investee companies.

Other Partners

Manoj Sharma - manoj.sharma@snr.net.in

Senior partner and In-charge of assurance and risk advisory division with more than 12 years of experience, Manoj has handled audits of various clients covering domestic and overseas companies, Banks, NGOs etc. He has successfully conducted a number of pre take-over due diligence assignments for clients which have significantly contributed in concluding the deals.

Ritesh Sharma - ritesh.sharma@snr.net.in

A DISA qualified fellow member and in-charge of Bangalore Branch, he has wide exposure in Audit, Tax compliances and has also handled US Taxation Practice.

Sukhdev Singh Soi - sukhdevsingh.soi@snr.net.in

A fellow member of the Institute qualified in 1993, he specializes in the field of bank audits and NGO related works. Sukhdev is also involved with funds raising assignments for the clients.

Sagar A. Agrawal - sagar.agrawal@snr.net.in

An associate member of the Institute of Chartered Accountants of India, he has exposure in the areas of Auditing, Indirect taxation e.g. VAT, Service Tax and handling of the scrutiny cases. He has handled audit assignments covering corporates, banks, educational institutions etc.

Dinesh Singhal - dinesh.singhal@snr.net.in

Senior Partner and Incharge of Taxation division. Dinesh has over 10 years of experience in practice of profession. He has advised a number of domestic and overseas clients on a range of tax and regulatory issues including transfer pricing and international taxation.

Chetan P. Firodiya - chetan.firodiya@snr.net.in

Partner-in-charge of the Pune Branch of the firm, Chetan has got wide exposure in handling audit assignment both Statutory and Internal. He has got expertise in designing Business Plan, MIS Reports and Standard Operating Procedures for clients.

Pritesh kumar Maniyar - pritesh.maniyar@snr.net.in

Part of Pune team, Pritesh has been in practice of profession since qualifying in 2010. He has a good exposure in Audits, Direct taxation and Litigation matters. Apart from handling Appellate matters, Pritesh has also been involved in Transfer Pricing and International Taxation assignments.



Industries Catered

Telecommunications
Travel Agency and Tour Operators
Chemical
BPO/Call Centers
Hair & Beauty Studios
Education
Entertainment
Import – Export
Media

Hotels
IT Business
Consulting Engineering
Food & Beverages
Banking
Private Equity Funds
Manufacturing
Health Care
Services & Consulting Business

Logistics
Trading
Automotive
Trust & Non Government Organization
(NGOs)

Geographical Location



SNR & company
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Fax: +91 11 26567540

Gurgaon

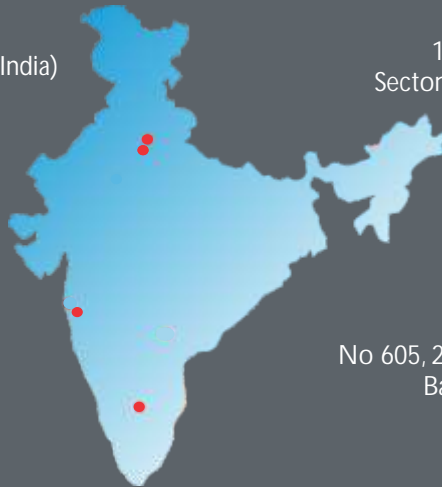
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