BRIEF PROFILE

MTM & CO, Chartered Accountants India

Grow with integrity



ABOUT FIRM

MTM & CO is a leading chartered accountancy firm registered with Institute of Chartered Accountants of India (ICAI) having its head office at New Delhi. We are the team of young and energetic partners having positive approach to provide expert and professional services with due care of professional ethics.

We believe in steady approach towards offering high quality professional services to our clients has helped us immensely in building long term mutual benefit relationships.

We offer fast and reliable services in the field of income tax consultancy, auditing, accountant certification, business formation consultancy services, chartered accounting services, NGO/Trust etc.

PROFILE OF THE FIRM

1. Name of the firm: MTM & CO, Chartered Accountants

2. ICAI Firm Regn. No: 024133 N

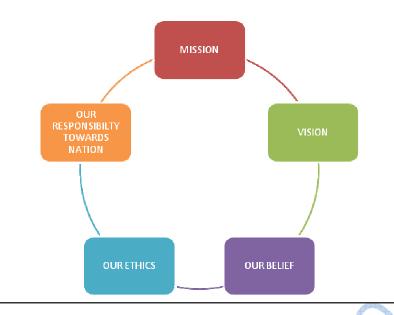
3. Constitution: Partnership Firm

4. No. of Partners: 4 (Four)

WHY US?

MTM & CO is the team of young, passionate and energetic professionals for rending high quality professional services.

With the combination of experience and young team we offer most cost-effective and high-technology services and facilities to its clients. We owing to our values we have transparent business dealings and to make comfortable and secured environment for our clients for their confidential data and information.



OUR CORE VALUES

<u>Mission</u>:-To provide reliable professional services with integrity, excellence and confidentiality in the system of our firm to meet our customer's individual requests.

<u>Vision</u>:-To establish a one roof platform for clients for all their professional needs with the motive of recognition of CA profession and to serve for nation.

<u>Our Beliefs</u>:- We belief in moral values and accept that there is no shortcut of quality professional services.

<u>Our Ethics</u>:- We never compromise with the professional code of conduct, we are abide by the professional ethics and would like to restrain ourselves from any conduct that might discredit to the profession.

<u>Our responsibilities towards nation</u>:- Today India is the priority place for investment. Foreign investors are keen to set their business in India. For professional service they approach to professional like us. As a responsible professional and a responsible citizen of India, we due care and restrain ourselves from any act/conduct which may disrespect to our national values or Image of India.

ACTIVITIES/ SERVICES IN NUTSHELL

The firm is engaged in the activities in the line of Corporate Law, Secretarial Compliances, Tax Matter, audit and accountancy covering a wide range of sub activities related to the profession. The major and significant activities and services taken care by the organization are as follows:

AUDIT:-

Statutory audit
Internal audit
Management audit
Transfer Pricing Audit
Secretarial audit
Propriety audit
Stock audit
Tax audit
Revenue Audit

This may not be the exclusive list of the audit assignments conducted by the firm.

TAXATION:

Direct Taxes - Income tax & Wealth tax:

Filing of returns of Income Tax, TDS and Wealth Tax, Income and Wealth Tax

Assessment Cases, Effective Tax Planning

Indirect Taxes - VAT /Service Tax/Professional Tax:

Registration, Filing of returns of VAT and Service Tax, Assessment Cases,

Consultancy in related matters

Excise/ Customs & Other related duties:

Registration, Filing of returns of Excise, Assessment Cases, Consultancy in related matters

International Taxation:

FEMA
Transfer Pricing Audit
Form 15CB/DTAA
Advance Rulings (AAR)

Withholding Tax

CONSULTANCY:-

Corporate Compliances Legal Opinion Project/Investment Consultancy

SECRETARIAL WORKS:-

Maintenance of secretarial books & records Filling of Returns with ROC.
Meetings, Minutes.
Legal Assistance.
All Compliances under Company Law

ACCOUNTING:-

Management accounting system development
Budgeting
Stores Accounting
Accounting of receivables
Book keeping & general accounting

VALUATION:-

Valuation / Revaluation of Fixed Assets Share Valuation

REGISTRATION:-

Company/LLP
Society registration
Ngo / charitatble trust registration
80g, 12a registration
Service Tax
Excise
VAT/Sales Tax
Import/Export
ISO
MSME
Trademark/Copyright

ACTIVITIES/ SERVICES IN NUTSHELL

CA. Manish Malhotra, B.Com, ACA, CMA

PARTNERS

Mr. Manish Malhotra was enrolled as a member of ICWAI in 2010 and enrolled as a member of the ICAI in 2011. He did his graduation from Delhi University in 2007.

He also have rich experience to in various types of audit which includes Statutory Audit, Tax Audit, Internal Audit, Co-operative societies audit of various PSU, Government and Autonomous bodies like Handloom and Handicraft Export Corporation of India Ltd (HHEC), Hindustan Latex Family Planning Promotion Trust (HLFPPT) and some private companies, Pawan Hans Helicopter Ltd (PHHL), Delhi Public Library (DPL) etc.

He also has Certification on 'Right To Information Act, 2005' from Centre of Good Governance, Government of India, Hyderabad. His ability to understand the business environment coupled with his sound financial and accounting background has enabled him to specialise in conducting statutory audits of companies.

He is also elected as certified **TRP Trainer of Income Tax Department, Government of India** and successfully completed his two batches as TRP faculty, he also has successfully completed course on 'Transfer Pricing' from ICAI.

He has rich knowledge of ServiceTax in the area of Indirect Taxes. He also has rich experience to handle assessment cases.

CA. Tarun Makhija, B.Com, ACA

Mr. Tarun Makhija was enrolled as a member of the ICAI in 2011. He did his graduation from Delhi University in 2007.

He has been involved in the audit of major corporate and non-corporate clients. He is an expert in Sales Tax matters also having rich experience in sales tax matter and he also handle Sales Tax related Cases.

He also has experience as a financial advisor/consultant of many corporate clients.

His ability to understand the business environment coupled with his sound financial and accounting background has enabled him to specialize in Business outsourcing operations.

CA. Mini Bhatia, B.Com (H), ACA

Ms. Mini Bhatia was enrolled as a member of the ICAI in 2010. She did her graduation from Delhi University in 2007.

She has an extensive exposure to the Indian Accounting and Auditing Standards. Her expertise lies in the fields of Payroll Solutions, Tax Deduction At Source (TDS).

She also has rich experience in the field of Excise and Custom law for many listed companies and PSU. In addition to the above, she also assists clients both individuals and corporate in Direct Tax and Provident fund matters.

She also involves in the Company law, LLP, ROC related area, she is also elected as certified **TRP Trainer of Income Tax Department, Government of India** and successfully completed her two batches as TRP faculty.

CA. Ankit Gupta, B.Com, ACA

Mr. Ankit Gupta is the member of the Institute of chartered accountants of India since April 2012. Currently, Enrolled for CFA Examination. He completed his graduation from shivaji college Delhi University in 2007.

He has played a central Role in the audit of various major corporate and non-corporate clients. He has an extensive exposure of Indian Accounting, Auditing Standards, and Excise, VAT & Service Tax. He has vast experience in accountancy, taxation, Compliances and audits, GST, IFRS.

From August, 2012, he is working in one of the leading Power Generation Co. Comprises of national and International Exposure. He has wide hands of experience of various ERP(s) like tally, people soft, SAP etc.

PARTNERS

WE AS AN

EXPERT

MTM & CO regularly present their views and opinion through various article or media.

We were invited many times by Aakashwani, National Radio Broadcast Channel in India for expert opinion for their show. Some types of shows where we gave our opinion are as follows:-

Show on Budget,

Show on Tax Matters,

Show for awareness of Women and their participation in Tax,

Live discussions etc.

OUR CLIENTS

Our client list includes domestic and international entities of various sizes from different industries.

The young and dynamic partners of MTM & CO have incredible foresight, financial acumen and enterprising spirit.

To ensure confidentiality and professional ethics, names and nature of business of clients cannot be disclosed. However firm has rich experience in the field of audit, taxation, consultancy, certification, legal opinion etc.

SECTORS WE SERVED

PHARMACEUTICALS INDUSTRY

TEXTILES INDUSTRY

HEALTHCARE INDUSTRY

HOSPITALITY INDUSTRY

TOUR AND TRAVEL INDUSTRY

EDUCATIONAL INSTITUTES

CONTACT

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