

# P V K C O

P. VIJAY KUMAR & Co.

CORPORATE OVERVIEW



# Corporate Services

*PVKCO back office services ----  
a total flexible solution*

*“Charting  
Avenues”*

Contact us for further details at:-  
[info@pvkco.in](mailto:info@pvkco.in)



**P. VIJAYKUMAR & Co, PVKCO** offers it's clients a wide range of Audit, Assurance and Advisory services. Our client service teams, helps to create powerful business solutions for organizations in both private and public sectors. Our integrated approach combines insight and innovation from multiple disciplines with business knowledge and industry expertise to help our clients succeed.

### **The KPRD Advantage:**

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We are part of KPRD & AFFILIATES, with a global reach; we recognize that it is the fast growing private and public businesses of today that will become the global market leaders of tomorrow.

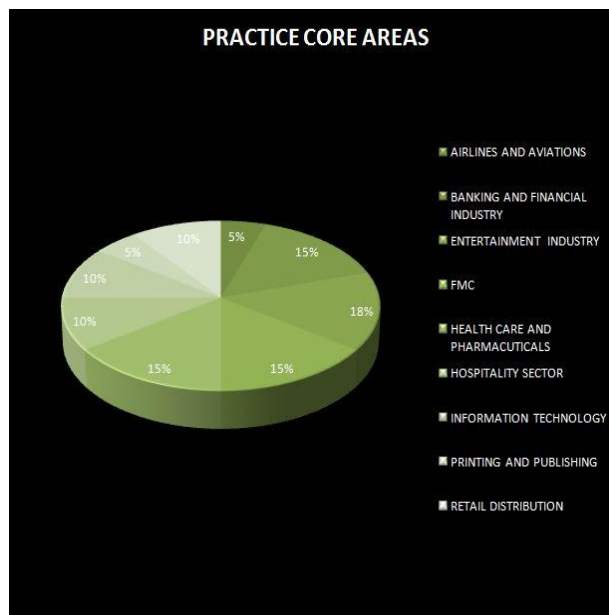
You may be leading a dynamic mid-cap company, vying for a place on one of the world's principal business indices, or an entrepreneur with ambitious plans for international expansion. Whatever your stage of growth, if you think that your business has what it takes to become one of the next generation of leading businesses, then our worldwide network of strategic growth market professionals can help.

We draw upon our extensive experience, sharp insight and global resources to help your business reach it's full potential. We understand your challenges and we know what it takes to drive sustainable growth. We absolutely know the Value in Making the right transaction at the right time can make your business more competitive and profitable - and help you to achieve your growth objectives more quickly.

## OUR SERVICES

PVKCO is an end to end solutions accounting cum corporate advisory firms with group headquartered in Bombay (Mumbai) the financial core of India

PVKCO's services have been intricately built with one single motto at its core, Knowledge-Precision & Reliability-Delivery. Each service is a well entrenched skill set of energized people working towards the above motto.



These services have created a proud group of satisfied clients who are leading companies in their own fields and recognized names nationally and internationally. The clients themselves operate in a broad cross-section of industries spread from Agribusinesses to high end Technology Services.

PVKCO's services roster is a wide spectrum of services for both national and international requirements. Its services are both for established business as well as new business. PVKCO's expertise is its highly specialized services for international companies with interest in India. It offers to its international clients a turn-key single-window cost-effective package of all services that it may need at one stop. PVKCO's wide network, over a 100 years of consolidated experience and decades of servicing international/national clientele gives it a appreciation of their special requirement and a demonstrated capability for successful, risk-free execution. PVKCO's innate ability to pick the big guns of tomorrow and lend a helping hand to Small & Medium Enterprises worldwide to grow in the fastest developing regions of the world makes it a leader in its field PVKCO's motto signifying its signature initials makes an underlying impact on Client Satisfaction giving Knowledge based solutions with Precision, Reliability and sustained Delivery.

## AUDIT & ASSURANCE SERVICES

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An organisations ability to be smart, creative, nimble and forward looking is the key to its growth. Also; Transparency, timeliness, and accuracy in financial reporting are considered essential attributes in business and reports are closely scrutinized by investors, analysts, and regulators alike. Audit & Risk management are the vital



keys that help organizations build value by taking a Risk Intelligent approach to managing financial, technology and business risks.

This would also assist organizations with their efforts to meet financial reporting requirements, including the preparation of financial statements and regulatory filings, and the application and implementation of Indian Accounting Standards, U.S. GAAP (Generally Accepted Accounting Principles) and IFRS (International Financial Reporting Standards).

### AUDIT SERVICES

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The filtration and clean financial operating mechanism is the driver behind our audit service. Our groomed and guided team provides services such as Statutory Audit under Companies Act , Tax Audit under Income Tax Act, Audit of Foreign Exchange Transactions under FEMA, GST Audit, Internal Audit and risk assessment.

### ASSURANCE SERVICES

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#### SPECIALIZED AUDITS

Special circumstances create the need for special insight. A refreshing and independent view from the outside enables critical decisions are well informed. We provide Preparatory assistance for Due Diligence, Management Audit, Functional Audit s (HR, Legal, Manufacturing etc) , Due Diligence for Investments, Acquisitions etc, Forensic Audit & Fraud Examination.

## BUSINESS SETUP SERVICES

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It is said "Business is less about money and more about the idea". PVKCO approaches this fundamental question with a thorough team of professional brainstormers. Right from refining the idea to augmenting the basic thought process into practical solution our team shall help you create plausible business model. Every idea shall be dissected, evaluated, refined/modified if necessary and refitted with finesse. The business set up process shall then follow a 3 step process.



## ENTRY STRATEGY

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The entry into any sector would require a thorough insight and investigation, feasibility study and evaluation of alternatives. The greater the choice the more difficult is the problem in identifying the right option. Our experience and network shall enable you to clearly have an informed decision which creates the next value creation alternative. Feasibility/ location & Market studies shall foster this process. Our expertise and speed of action shall enable you in efficient formation/ incorporation of the Entity, identification of relevant JV partners, drafting necessary regulatory documents and agreements, directors registration etc

## REGISTRATIONS AND LICENSES

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The regulatory process over the years sprinkled with beauraucracy creates hurdles in the business process. With our personal commitment and over 5 decades of regulatory experience we shall enable early compliance to all necessary requirements. This would



generally include Permanent Account Numbers under Income Tax, Tax Deduction Number, Goods and Service Tax Registration, Profession Tax Numbers, Shop & Office Act Registration, Import Export Code etc. With a federal structure of governance state specific compliances shall also be adequately taken care of.

## SYSTEMS AND PROCESSES

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The initial steps of business requires extreme care and effort to put systems and various processes right. This enables the business to build a scalable model for expansion without hiccups. This involves setting a Accounting Manual, maintaining a Legal Compliances Checklist , Recruitment & Staff Training, setting Reporting Systems to Parent Company , Tax Planning Systems and day to day compliance methodology, International Transfer Pricing Study & setting control Systems accordingly.

## ACCOUNTING AND REPORTING

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The book keeper is the back-bone of any accounting system. We emphasize a knowledgeable and experienced accounting team for the financial success of any organisation. To maintain a real time Management Information system our team is focused on a pyramid down to top approach which involves, Creating

Chart of Accounts, Onsite Accounting Services, Legal Compliances, Payroll and Employee Filings, Computation of Taxes, Management Reporting, Reporting to Head Office / Parent Company etc

## CORPORATE RESTRUCTURING

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This would involve Recommending optimum corporate structure, Slump Sale under Income Tax Act Demergers & Mergers under High Court & Corporate Law, Structuring Acquisitions, Take over's and buy outs & Selloff of Strategic stakes.



## FINANCIAL ADVISORY

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The core strength of the team clearly enables you to leverage the skill sets and provides you with Cash Flow Planning & Tracking / Strengthening, Raising Debt & Equity Capital, Business Valuations, Drafting and Reviewing Commercial Agreements, Joint Ventures etc.,

## SYSTEM IMPLEMENTATION & TRAINING

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With information technology systems in place its implementation shall be controlled by Reviewing Accounting Systems Software , Recommending IT Strategy for Accounting Operations , Services for Setting up or Migration to ERP systems, Staff Skills development (Accounting, Finance, Legal ) etc.



## TAX COMPLIANCE/ADVISORY & PLANNING / PROTECTION

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Taxes are one the most critical area of compliance of businesses worldwide. The world over the Tax structure has a major bearing in making businesses profitable or uncompetitive. Identification of ideal structures globally (wherever we are present), compliance to the relevant processes, planning and protection have been developed by PVKCO as an integrated core deliverable.



In developing Country like India & China compliance to Tax laws is a make or break judgment for businesses which hope to prosper in these most vibrant regions. Our companied expertise and experience of about 100 years in India enables us to deliver one of the most capable Tax Advisory service in the country. Our specialized team of partners dealing in segments of taxes independently makes us hone our skills to exceptional levels, making on the ground delivery unmatched. With partners in USA & Hong Kong our capabilities in North America and China have become diligently balanced.

### DIRECT TAXES

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- Domestic Taxation
- International Taxation

The Indian Direct Tax Laws are generally perceived by the International community as hostile with its frequent amendments that require the Corporate and Non-Corporate entities to make constant changes to their business environment time and again. Moreover with the introduction of concepts like GAAR, Transfer pricing both International and Domestic, the tax challenges thrown up before various tax assesses are found to increase. Our companied expertise and experience of about 100 years in India enables us to deliver one of the most capable Tax Advisory service in the country.

## INDIRECT TAXES

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# INDIRECT Taxes



Indirect tax scenario in India has seen a sea change in relation to taxation of goods and services with the impending introduction of GST. Our expertise in handling complex issues arising in the areas of both Central and State Indirect Tax enactments puts both

Corporate and Non-Corporate clients on a strong footing for smooth migration to the new regime.

Goods and Service Tax (GST) is one of the most significant tax reforms to be introduced in the history of the Indian fiscal evolution. The transition is expected to have a singular impact on the Indian economic growth and the way business is done in India, by converting India into one market - one tax by seamless flow of tax credits, making compliance



process uniform. Business decisions may not be driven by tax considerations as most of the taxes will be creditable, bringing in overall efficiency in business operations spurring economic growth

## OUR PEOPLE – OUR BRIGHT SPARKS

Our core team and fifty plus team members are committed to provide you with the very best solutions. Our people are our biggest asset. At PVKCO we strongly encourage each team member to be relentless in pursuit of knowledge.



The expertise, experience and knowledge of our team members are constantly shared to form a common knowledge pool which is an invaluable intangible asset. Drawing answers from this common pool we provide solutions to the client.

### Our core team , Their Designations and Base Offices

- Mr. Vijay Kumar .P. , Chairman & Managing Director at Corporate office, Calicut
- Mr. Prakash J. Kumar , Associate Director & Head (Tax Practice) at Cochin office
- Mr .Sanjay Arora , Associate Director Audit & Tax at Bangalore office
- Mr. Rakesh Menon , Associate Director Audit at Trichur office
- Ms Smitha K. Nair , Associate Director Audit at Coimbatore office
- Mr. Ashwin Narayanan , Associate Director at Trivandrum office
- Mr. Kamal Nagpal , Associate Director at Chennai office

### Our Team Leaders

- Ms. Leena N.I. - Advocate at Cochin office
- Ms. Pavitra Arora - Advocate at Coimbatore office
- Mr. Supreet Singh Luthra - Mgr (Tax and Regulatory) at Bangalore Office
- Mr. Sudesh Poojari - Principal Consultant at Delhi Office
- Ms. Sameeksha.D. Nair - Manager (Audit & Assurance) at Cochin Office
- Mr. Nitin Sharma - Manager (Audit & Assurance) at Chennai Office
- Mr. Minal Naik - Manager (Audit & Assurance) at Trichur Office
- Mr. Pallavi Kiran - Asst Manager (Tax & Regulatory) at Bangalore Office
- Ms. Swati Talwar - Asst Manager (Tax & Regulatory) at Coimbatore Office
- Mr. Harish Kiran - Asst Manager (Tax & Regulatory) at Trivandrum Office

### Our Associates

- Mr. A.L. Arumughan - Sr Lawyer on tax laws Supreme Court of India
- Ms. Rajalakhsmi Sinha - Sr. Lawyer Tax Laws – High Courts of Madras, Kerala & Karnataka
- Mr. S.L Nagarajan - Advocate - Advisor
- Mr. Satyapal B. Kumar - Advocate - Advisor on Indirect Taxation

### CORPORATE OFFICE

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