

FIRM PROFILE

JRS & ASSOCIATES Chartered Accountants

Head Office @ Visakhapatnam

Branch @ Hyderabad

Ph.:9666826111/9666829333



WHO WE ARE

We Cover a wide spectrum of services ranging from traditional tax and audit practices to the recent developments such as IBC. Established in 2007, a decade long journey of process improvements

Partners:

CA M.Jagadeesh Kumar FCA, IP, FAFD

CA M.Ramachandram FCA, IP

CA A.Sudheer FCA, IP

Managers:

G.Hari Prasad

N.Ravi Teja Varma

Consultant:

K.Vasudeva Rao, Audit Manager (Rtd.) – ITC

Other Staff:

**Article trainees & Assistants
(22 Members)**



WHO WE ARE



CA M. Jagadeesh Kumar
Senior Partner – Taxation and
IBC.



CA A. Sudheer
Senior Partner – Project
Financing & Risk Management



CA M. Ramachandram
Senior Partner – Audit &
Assurance



Sri K. Vasudeva Rao
Senior Consultant



WHO WE ARE



G.Hari Prasad
Manager- Direct &
Indirect Taxation



N.Ravi Teja Varma
Manager- Audit &
Assurance



Y.Vardhan
Audit Associate



WHAT WE ARE GOOD AT

➤ **Audit & Assurance**

Several stakeholders entrust their trust with us and we strive to uphold the highest ethos in delivering to their expectations. We strive to look at audit as an opportunity to evaluate the process lapses and correct the structure to provide a long-term value. What we add to the client's business is a structural improvements at every phase and a comprehensive appraisal of the current practices to benchmark them against industry's best standards.

- ❖ Statutory audit
- ❖ Internal & Concurrent audit
- ❖ Revenue Assurance Audit
- ❖ Tax audit
- ❖ Due diligence audit
- ❖ Credit audit
- ❖ Stocks & Revenue audit



WHAT WE ARE GOOD AT

➤ **Taxation**

Every business is bothered with several tax legislations, both direct and indirect, which create a sense of panic for the entrepreneur. To avoid such hassles and help the client focus on core business, we provide tailor made solutions to reduce the tax burden within the ambit of the legislature.

❖ Income tax

❖ GST



WHAT WE ARE GOOD AT

➤ **Insolvency & Resolution process under IBC**

We looked at IBC much before anyone had heard of the code. One of our partners is the first person to become the insolvency professional from the state of Andhra Pradesh. We have a team representing the Insolvency profession exclusively at our Hyderabad branch in Banjara hills.

❖ CIRP

❖ RP

❖ Advisory



WHAT WE ARE GOOD AT

➤ **Project Finance**

MSME and startups are the fastest growing sector in entrepreneurship and pillar of any economy. We act, not only as consultant in forming the firm but also guide them in raising capital by preparing projections of financials and supporting the operational reports, wherever necessary.

- ❖ Ascertaining the financial needs and structuring.
- ❖ Preparation of detailed Project Report (DPR), Co-ordination with banks.
- ❖ Preparatory work relating to equity private placements.



OUR CLIENTELE

➤ **Statutory and Tax Audits**

- **Meliora Asset Reconstruction Company Ltd**
- **Lansum Estates LLP**
- **Mynah Industries Ltd**
- **Digifac Services OPC Pvt Ltd**
- **Ekatra Events and Media Pvt Ltd**
- **Hasika Constructions**
- **Union Bank of India**



OUR CLIENTELE

➤ Assurance Engagements

❖ Revenue Assurance Services:

- Apollo Hospitals – Revenue Assurance Audit
- Sri Chaitanya Educational Institutions (covering 32 schools and colleges)
- Indian Bank – Revenue Leakage Audit

❖ Internal Audits:

- Ardee Pvt Ltd (Mfg Co)
- Sri Satya Rajeswari Medical Agencies
- CPE Educational Society
- Sahara India Pariwar
- Harshita Diagnostics



OUR CLIENTELE

➤ **Concurrent and Stock Audits**

❖ **Concurrent Audits:**

- **State Bank of India**
- **Canara Bank**
- **Central Bank of India**
- **Indian Bank**
- **Indian Overseas Bank**

❖ **Stock Audits:**

- **Aquatica Frozen Foods Global Pvt Ltd**
- **Jyothi Book Depot**
- **Muppana Silks**
- **Igloo Forzen Foods Private Limited**
- **Sainor Life Sciences Private Limited**
- **Naga Hanuman Fish Packers**
- **FluentGrid Pvt Ltd**



OUR CLIENTELE

➤ **IBC**

- **Metkore Alloys Pvt Ltd**
- **Oil Country Turbines Ltd**
- **Padia Timber Depot Pvt Ltd**
- **Veda Bio Fuel Pvt Ltd**
- **Lisa Life Sciences Pvt Ltd**
- **Yono Smelters**



OUR CLIENTELE

➤ Other Engagements

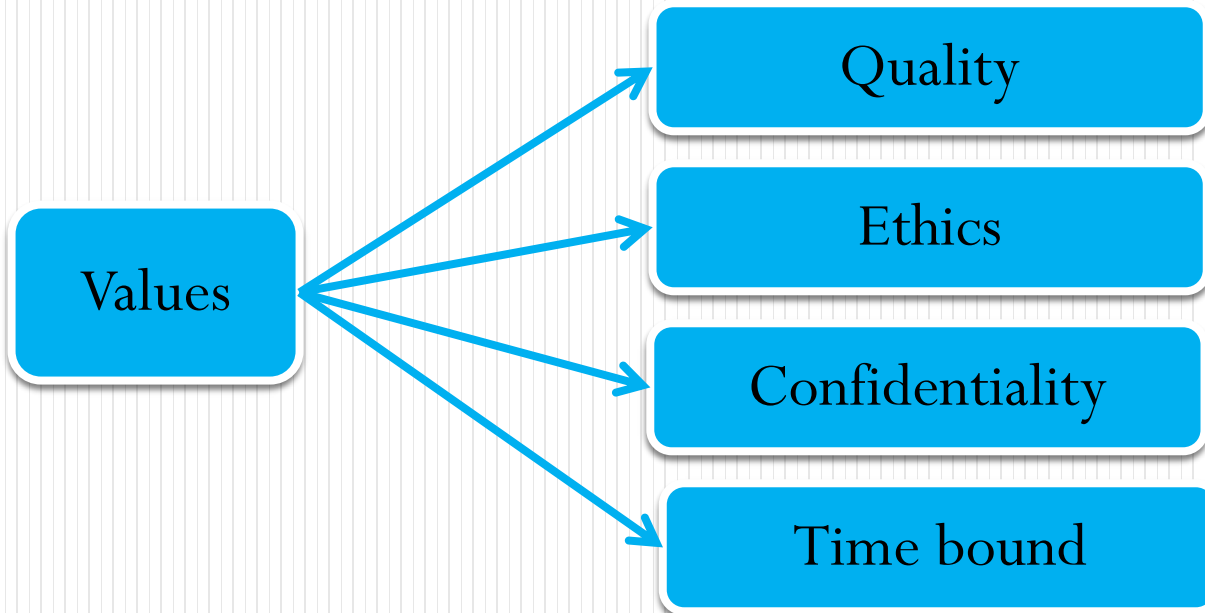
- IIFL
- Due Diligence of BHPV and BHEL Merger in association with ICRA
- Credit Appraisal for HDFC Bank
- DM&HO population Fund Audit
- Project financing for Turiya Softech Pvt Ltd

MAJOR CLIENTS



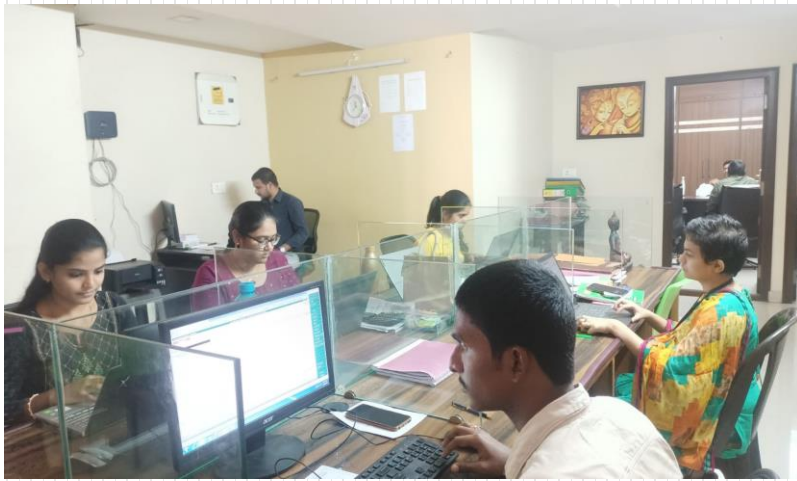


OUR CORE VALUES





INFRASTRUCTURE



Latest hardware configuration with multi-media add-ons and good network topology.



High speed Internet with LAN connection



Centrally located



Spacious building





Location

HEAD OFFICE

#10-5-7, 5th Floor,
Sri sai surya Residency,
Ramnagar,
Visakhapatnam-530002

BRANCH

Banjara Hills, Hyderabad



9666826111/9666829333



cajrsandassociates@gmail.com



www.cajrs.in