



# ARJUN AKRUWALA & CO

Chartered Accountants



Arjun Akruwala has been a Chartered Accountant since 2011 and is proprietor of Arjun Akruwala & Co. He looks after the Indirect Tax Practice of the firm and specializes in Service Tax. He has been instrumental in structuring and formulating effective tax strategies for various corporates that have culminated into substantial tax advantages. In addition to the advisory role, Arjun Akruwala also leads Indirect Tax Litigation practice. Arjun Akruwala is a regular speaker at various professional forums.

Nisha Vora has been Chartered Accountant since 2009 and served in the industry for 5 years with i.e. Godrej Properties Limited ( Godrej Group ) , Alchemy Real Estate ( Alembic Group ) which is 100 years old group and Vodafone in Indirect tax specially with service tax and VAT. Then joined the firm in 2014 and is head of Indirect tax department looks after the Indirect tax advisory and routine compliance. With the introduction of GST regime, she will be head of the GST department and is actively involved in GST trainings and impact assessments of clients of various industries.



# WE ARE INTO SERVICES RELATED TO

## GST

- Providing consultancy related to impact analysis i.e. financial impact as well as impact management decision due to change in the law from Indirect tax to GST.
- Providing the advisory and consultancy on the day to day transactions due to change in the law.
- Providing corporate training to top level management, middle level management and bottom level management for change in the law.
- Providing one stop solution for GST related compliances and changes in the accounting as well as impact on the IT system.
- Providing the pre-audit facility i.e. monthly Audit facility to the client to avoid the litigation in GST and to do compliance accurately.
- Providing the service related to Audit and Assurance into GST Audit.
- Providing services related to claim refund under GST for the export oriented business.
- Providing retainership services for continuous, day to day solutions for implication in GST.
- One stop solution for all for all GST related litigations

## INDIRECT TAXATION

- Providing advisory and consultancy in the field of Indirect taxation which helps business into day to day transactions and into important decision related to business.
- Providing the consultancy in structuring and formulating effective tax strategies for various corporates that have culminated into substantial tax advantages.
- Providing litigation services regarding notice served to Commissioner (Appeal ), CESTAT level and at DGCEI level.
- Providing the services related to Audit and Assurance which includes providing assistance to the clients in Audits conducted by department.
- Providing monthly audit facility to our client to do compliance accurately from Indirect tax perspective.
- Provider retainership services for continuous, day to day solutions for implication in GST



# SPECIFIC AREAS OF WORK THAT WE OFFER INCLUDE THE FOLLOWING

- Understanding legacy tax systems at client workplaces so as to make those systems GST compliant impact management decision due to change in the law from Indirect tax to GST.
- Preparation of a strategic plan for logistics and commercial systems of clients needed under GST. For example, closure of go-downs and branches catering to stock transfers exempted under present CST law, or sourcing inputs from neighboring States where full input credit of IGST will be possible due to the elimination of 2% CST adding to cost of such inputs at present.
- Changes in accounting software and internal control systems to suit GST.
- GST Training for management and staff of existing clients, including offering such training to others not on present tax client list.
- Catering to Transition assignments, such as ensuring complete claim of ITC under the present registrations, stock planning at the transition date, registrations under new States, amendments in existing certificates, and so on.

# AFTER THE IMPLEMENTATION OF GST, A RANGE OF ADDITIONAL SERVICES WE PROVIDE ARE

- In the initial stages of GST implementation, there will be many gaps in people's knowledge of GST at various levels. These are likely to result in non-compliance and, therefore, a need for advice for corrective actions and solutions.
- Those who support taxpayers with GST advice at this juncture are likely to retain many new clients in the long run.
- After GST is stabilized, post-GST practice will centre around compliance and ensuring minimum credit leakages.
- GST will operate on matching GST payments by sellers with corresponding ITC claims by buyers. This will lead to a continuous need for monitoring of unmatched credits issued by the government portal. CAs can take up tremendous outsourcing opportunities in this sphere through credit monitoring and checking assignments.
- Routine tax assignments for filing of returns and providing assistance to clients for assessments and representation before appeal authorities will still generate good business opportunities for CAs under the GST regime.
- Guidance on GST implementation including registrations and compliance
- Update impact areas & validate with user
- On-going technical guidance to resolve procedural/ interpretational issues.
- Review of relevant GST output including draft GST returns
- Seek clarification from on GST treatment, where required from GST/ Customs/ DGFT authorities.
- Resolve live issues
- Assistance in GST compliance and periodic review of GST returns
- Meet/ represent before GST authorities, where required
- Assisting in the preparation of a detailed checklist for GST administration
- Identifying and examination of possible areas where there could be concerns of litigation / ambiguity and advising on related matters / strategies to be followed

## FEMA/ RBI Consultancy

- a. Providing consultancy in relation to transactions involving Foreign Exchange
- b. Advising in designing a structure for inbound and outbound investments
- c. Advising on setting up joint ventures/subsidiaries with non-resident participation and obtaining approvals from the Foreign Exchange Promotion Board/Reserve Bank of India, as the case may be
- d. Advising on External Commercial Borrowings (ECBs) and obtaining the necessary approvals
- e. Advising on transfer of shares from residents to non-residents and vice versa and
- f. Advising on setting up of liaison offices and branches in India and overseas.



# We are presently serving or have served in past to business entities of following industries



Real Estate



Oil and Gas



Construction Services



Pharmaceutical Industry



Diamond Industry



Textile Industry



Capital Goods Industry



Dairy Farming



Hotels & Restaurants



Renewable Energy



Paints Engineering Products



Information Technology Services



Health Care Products



Manufacturing



Bio Pharmacy Products



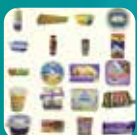
Technical Research



E-Commerce Business



Sportswear Designing



Milk & Milk Products Manufacturing



Sports Products Manufacturing



Tobacco Products Manufacturing



Mining Industry



Tour Operators



Travel Agents



Custom Brokers



Arjun Akruwala & Co. is established in 2011. The firm is into indirect tax advisory, consultancy and litigation services.

The firm also assist the client in Audit & Assurance related to Indirect taxation as well as giving client day to day solutions for implication of Indirect taxation into the business. The firm is additionally into RBI / FEMA consultancy services.

Now, the firm is also serving impact analysis, corporate training, compliances related solutions and any other services related to GST to the clients. Firm is solely focusing to provide niche services in the field of GST consulting where the clientele will get one stop solution to all the GST advisory, compliances and litigations.



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