

The Firm Profile



M.K.JAGTAP & CO.
Chartered Accountants

ABOUT US

M K Jagtap & Co, established in 1979, evolved into one of India's premier niche professional firms and became Nashik, Navi Mumbai's best accounting CA firm. Over the past two decades, we have built lasting relations by delivering simple solutions to complex problems.

Through dedicated teams, we offer tailored services in Assurance, Tax & Regulatory, Transaction advisory and Corporate Advisory. With our deep understanding of the sectors and extensive network across the ecosystem, we aspire to help our clients achieve their goals. We are proud of our service portfolio and a work culture that is both client-centric and knowledge driven.

We attribute this to our blend of experience and expertise across various sectors. Our focus on delivering exceptional client service is backed by a partner-driven approach to offer tailor-made solutions ensuring quality excellence & time efficiencies.

Our dedicated teams are a mix of highly qualified people, young and experienced, enthusiastic and motivated, open to new ideas, and with an ability to adapt to the changing needs of clients and professions.



OUR MISSION

OUR MISSION is to provide reliable professional services to industrial, financial and the service sector covering the widest range of economic activities with integrity, excellence and confidentiality. We are willing to establish one roof platform for clients for all their professional needs with the motive of recognition of chartered accountancy profession.

We never compromise with the professional code of conduct, we abide by the professional ethics and would like to restrain ourselves from any conduct that might discredit to the profession. Following values are integral part of our professional culture that is strictly followed by us-

- Client confidentiality
- Ethical business practices
- Honesty and integrity
- Loyalty towards Nation
- Obedience to the LAW

“We believe in moral values and accept that there is no shortcut for quality professional services.”



OUR SERVICES

M.K. Jagtap & Co. has a dedicated pool of Accountancy & Taxation professionals equipped with strong knowledge, rich experience and sound logic. This blend comes from diverse backgrounds, education in leading institutes, and track records from associations with leading associate firms.

DIRECT TAX SERVICE

Direct taxation in India broadly refers to the Income Tax and Wealth tax laws which involve personal tax, corporate tax, minimum alternate tax, capital gains tax, international tax and transfer pricing. We offer following services:

- Tax audits.
- Completion and submission of corporation tax returns to the Tax Authorities.
- Review of corporate tax computations and returns prepared by companies "in-house".
- Dealing with Tax department enquiries and negotiation of tax liabilities.
- Advising on payment of tax liabilities, including calculation of quarterly installment payments.
- Completion and submission of Income tax returns to the Tax Authorities for Individuals, Firms, Companies, Educational institutions, Non-profit Organizations etc.
- Preparation of detailed depreciation allowance claims for new investments.
- Preparation and submission of personal tax returns for directors.
- Preparation of returns for deduction of tax at source / tax collection at source;
- Handling of Income Tax scrutiny for Individuals, Partnership Firms, Corporate clients, etc.
- Conducting Tax Audit under Income Tax for various clients.
- Attending survey conducted under section 133A of the Income Tax Act, 1961.
- Replying to the concerned survey officer in response to the notice issued.

AUDIT AND ASSURANCE

Our audit and assurances service offerings are based on a complete understanding of the clients' business specifics, industry peculiarities and the applicable laws. The audit approach is based on the compliance issues, the nature and requirement for audit, the clients' requirement and key risk issues involved. Our audit and assurance solutions range from statutory audits of bank branches, statutory audits of corporate, internal audits, tax audits, system audit, forensic audit, stock audit, revenue audit, trust audit etc. Following are past Audit Experience and Assignments conducted by us.

- Corporate audit
- Tax Audit
- Bank Branch Audit
- Revenue Audit
- Concurrent Audit
- Forensic Audit
- Internal Audit

CORPORATE LAW SERVICES

We offer corporate law and secretarial services in fields ranging from Incorporation of OPC, Incorporation of LLP, Incorporation of Company, assistance in maintaining prescribed records, convening and conducting meetings of the Board of Directors and shareholders, Annual Compliances and statutory filings with the MCA.

PROJECT FINANCE

We also provide assistance in arranging finance for the project to be undertaken by the client. The services include:

Consultation for Finance:

- Consulting the client about the various sources of finance available to the client
- Helping client in choosing the best source of finance as per their requirements.

Appraisal of Proposal:

- Evaluating various proposals & advising the client about the proposal which will provide maximum benefits;
- Preparing Project Report according to the requirements of the clients.

Arranging of Finance:

- Helping client in obtaining finance from banks or other financial institutions.

ADVISORY SERVICES

We offer advisory services to clients in its main areas of practice i.e. taxation and regulatory, audit and assurance and company law. Besides, the firm also offers advisory solutions on partnership and LLP laws, societies and trusts laws, employee benefit regulations etc.

Our advisory services deliverables are based on gaining an understanding of client's query, thorough research on the subject, in-house discussions on all possible solutions, considering options, application of knowledge and past experience on the issues and providing professional opinion on the query.

INDIRECT TAX SERVICE

Before 01 July 2017 Indirect taxation in India broadly refers VAT, Service Tax, Excise, Custom Duties etc., but on 01st July 2017 GST is implemented all over India. And GST replaces current law VAT, Service Tax, Excise. We offer Following Services:

- Filing of various forms under GST
- To Assists client for obtaining registration under GST
- We provide updates on GST and assist clients for GST implementation.
- GST Assessment
- Filing of Service tax Return under Excise Act

OUTSOURCING SERVICES BY US

- Assisting clients for Obtaining Profession Tax Registration and filing of profession tax returns and related compliances.
- Assisting clients for Obtaining PF and ESIC Registration and related compliances.
- Assisting clients for Registration of Partnership Firm with ROF
- Assisting clients for Obtaining Import Export Code.
- Assisting clients for preparation of various Deeds and Documents under various laws.
- Assisting clients for preparation of Documents for DIC and assists them for Obtaining Subsidy from various government schemes.
- We are also qualified to provide any service relating to International Financial Accounting Standards (IFRS) and Indian Accounting Standards (IndAS).

FINANCE AND ACCOUNTING OUTSOURCING SERVICES

The finance and accounting processes of businesses are getting complex and challenging with more and more regulatory pronouncements and standards coming into effect. Corporates are outsourcing various finance and accounting processes with a view to streamline respective processes and obtain consistency, uniformity and stronger controls.

We offer accounting and related services to clients who either do not wish to create their own capabilities or are looking for competitive and professional solutions to their accounting and related processes.



Brief On Ourselves

**CA. Madhukar
Khanderao Jagtap**



He is a fellow member of Institute of Chartered Accountants of India with 39 years standing in the profession. He has wide experience in the field of Accounting, Bank Audit, Income Tax, Forensic Audit & Project Finance.

Qualification :

B.Com. (Hons), LL.B., F.C.A., DISA (ICAI) Certificate in Forensic Accounting & Fraud Detection (ICAI), IFRS (UK), Concurrent Audit (ICAI)

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CA Manoj Telang



He is a fellow Member of Institute of Chartered Accountants of India. He has 13 years experience in the field of Accounting, Bank Audit, Income Tax, GST etc.

Qualification :

M.Com. F.C.A., LLB, DISA (ICAI), Certificate course in Anti-Money Laundering Laws (AML) (ICAI), Certificate course in Concurrent Audit (ICAI), Certificate course in Public Finance & Government Accounting (ICAI), Certificate course in Goods & Service Tax Act, 2017 (ICAI),

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OUR OFFICES

Our office is easily accessible, but should you so desire, you may contact us over phone or email. Alternatively, we can travel to meet you in the location of your choice.



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