



# **JMMK & Co** **Chartered Accountants**

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# About J M M K



**JMMK & Co** is a young dynamic multi-disciplinary **Chartered Accountants** firm, offering all services needed by an organisation. These include Audit & Assurance, Direct and Indirect Taxation, Financial and Management Consultancy, Secretarial and Regulatory Compliance, Valuations among others. Founded in September 2000, the firm is led by professionals possessing in-depth knowledge in most of the very important segments of modern practice.

**JMMK** believes that Entrepreneurs should only concentrate on productive activities of their businesses and be assured of other Business Auxiliary Services & Activities being serviced by **JMMK**. The firm is empanelled with RBI and CAG.

# Strength



Besides the partners, **JMMK** is backed by a core team of Chartered Accountants, Management Graduates, Company Secretaries, Cost & Management Accountants and other Qualified Professionals having immense knowledge & experience in their respective fields. The success of our organization is based on the experience, dedication and commitment of our entire workforce. Having people with diversified knowledge under one umbrella, allows us to serve our clients for all their requirements & needs.

# Services

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# Services

## Audit and Assurance

- Statutory Audit of Corporates, Banks, etc.
- Tax Audit
- GST / VAT / CENVAT / ST Credit Audit
- Foreign entity audit
- Fit for consolidation
- Internal Audit
- Management Audit
- Concurrent Audit
- Stock Audit
- Revenue Audit
- Compliance Audit
- Certifications
- Operations Audit
- Forensic Audit
- Ind-AS Convergence

## Management & Business Support Services

- Review, Design and Installation of Financial Accounting System / Cost Accounting and Control System / Inventory Control System / Payroll System etc.
- Drafting, Implementation and Compliance Review of SOPs
- Preparation of Accounting Manuals
- Establishment of Budgeting and Management Information Systems
- System Analysis and Operational reviews.
- Start up Registration

## Advisory & Consultancy Services

- Business Advisory
- Transaction Support
- Business Valuation
- Corporate Finance
- Due Diligence
- IFRS Advisory
- Merger and Acquisition
- Private Equity and IPO Support
- Corporate Restructuring
- Information System and Risk Management

# Services

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## Taxation & Transaction Advisory

- Domestic and International Tax Advisory
- GST
- Tax Representation
- Tax Planning
- Tax Returns
- Transfer Pricing
- Helping in Assessment of scrutiny

## Corporate Laws & Other Laws

- Incorporation
- Drafting of Agreements / Minutes
- Secretarial Services and Compliance
- Stock Exchange Compliance
- SEBI Compliance
- NBFC/RBI Compliance
- FEMA
- XBRL

## Process Outsourcing

- Accounts outsourcing
- CFO Services
- Payroll outsourcing

# Values

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- **Independency and Integrity:**

We believe that for quality services, independence and integrity are very important ethical values.

- **Timely and Quality Services:**

Our dedicated team believes in timely & value added deliveries and also maintains consistency in the quality of services.

- **Personal Attention and Client Satisfaction:**

We believe that client satisfaction is the base of success of every service organization. We work very closely with all of our clients and the assignments are carried out with personal attention and active leadership for client satisfaction.



# Leaders

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## CA Timal P Maru

FCA Timal Maru is a commerce graduate with 20 years of professional experience.

He has vast experience relating to Statutory / Internal / Management Audits of large and mid-sized corporates, Statutory audit of Branch and Central audit of Nationalized and Co-Operative Banks, Concurrent audits of Banks. Valuation, Due diligence, Fraud Investigations, Audit of PF & Gratuity Trusts. Besides, he has experience in Review of Financial Statements, providing opinion on various accounting, company law and tax matters, consultancy in the field of direct and indirect tax, framing of SOPs and implementation thereof, XBRL, etc. He has carried out Ind-AS conversion assignment also.

He has wide exposure in various industries like Print & Electronic Media, Realty, Finance, Banking, Pharmaceutical, Engineering, Service and Manufacturing Sectors, Venture Capital & PE funding. Timal is a Co-Opted member of Ind-AS committee, WIRC, ICAI and Convenor of WIRC Ind-AS Study Group for the year 2019-20. He is also speaker at various forum.

He has presented on the Recent Amendments in Companies (Accounts) Rules and Companies (Audit and Auditors) Rules applicable for FY 2021-22 at the National programme organised by Corporate Laws and Corporate Governance Committee of ICAI, JCAF and various CPE Study Circle of WIRC.

# Leaders

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## CA Paras Jain

FCA Paras Jain is a commerce graduate and has more than 12 years of professional experience and also he is DISA (ICAI) and Qualified Independent Director.

With a thorough professional attitude and dedication towards work, Paras is a dynamic chartered accountant with a zeal to grow and develop. A firm believer of timely and value added services, he always strives for utmost client satisfaction.

Paras brings with him rich experience while working into diversified fields. In his past career he was associated with a Top Multinational Company, a Reputed Chartered Accountant Firm and a Start-up Venture. His core areas of expertise includes Internal and Statutory Audits, SEBI Compliances and Special Audits. His experience includes Business Restructuring, Financials Structuring, Raising funds from Debts & Private Equity.

# Leaders

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## **CA Priti Maru**

FCA Priti Maru is a commerce graduate and has more than 20 years of professional experience.

She has handled several assignments relating to internal audit, management audit & special reviews of the large size corporate houses, statutory audit of bank branch audit, framing of SOPs and implementation thereof, Fraud Investigations, etc.

## **CA Umashankar Kumawat**

FCA Umashankar is a commerce graduate and has more than 8 years of professional experience.

Being associated with a reputed Chartered Accountant firm during his professional training, he has worked extensively with senior managements in multinational companies, various listed companies and various fast growing corporates in SME Segment. He has experience in the field of management accounting, taxation and audits. His experience includes MIS, CFO Services, Business Advisory, Statutory Audits and Internal Audits. Umashankar has a successful track record of delivering on commitments.

# Leaders

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## **CA Monika Bajoriya**

FCA Monika Bajoriya is a commerce graduate with over 8 years of professional experience. She is aspirant and dedicated towards growth of the organisation. Her core area of expertise is Direct Tax. Her experience also includes Scrutiny Assessments, Tax Audits and Statutory Audits.

## **CA Jitendra Doshi**

FCA Jitendra Doshi is a commerce graduate. He has over 10 years of professional experience. He is experienced in field of Auditing & Assurance, Internal Audits. In his post qualification experience, apart from specializing in audit and assurance of corporate, he has managed diverse engagements of Limited Review, Statutory and Internal Audits of various sectors of manufacturing, Construction, Trading and Banking Industry.

## **CA Hitesh Solanki**

FCA Hitesh Solanki is a commerce graduate with more than 13 years of professional experience. He has vast experience in Statutory Audits, Income Tax Audits of large and mid-sized corporates, in diversified industries like Textile, Engineering, Travel, IT, Healthcare, Print & Electronic Media, FMCG, Banking and Finance, Manufacturing. Hitesh is also DISA qualified and completed Certificate Course on Forensic Accounting and Fraud Detection.

# Leaders

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## **CA Ashok Choudhary**

FCA Ashok Choudhary is a commerce graduate with over 20 years of professional experience. He has vast experience relating to Statutory Audits of Branch and Central audit of Nationalized and Co-Operative Banks, Concurrent audits of Banks.

## **CA Prateek Jaju**

ACA Prateek Jaju is a commerce graduate. He has over 8 years of professional experience. He is experienced of dealing with complex issues of indirect taxation, transaction structuring, strategy, financial advisory etc. related to high profile diversified clients. Have extensive experience in the areas of GST, Service Tax, VAT and Central Excise.

## **CA Priyanka Goyal**

ACA Priyanka Goyal is a commerce graduate with over 5 years of professional experience. She is experienced in management accounting, taxation and audits. Her experience includes Statutory Audits, Tax Audits, Internal Audits and Revenue and Concurrent audits of Banks.

# Credentials

JMMK is providing its services across various industries covering...



FASHION



CONSTRUCTION



TEXTILE



CHEMICAL



MINING



TRAVEL



COMMUNICATION



MEDIA  
PRINT



FMCG



TRADING



BANKING & FINANCE



HOSPITALITY



MEDIA



SERVICES



RETAIL



PUBLIC SECTOR Undertaking



ALCOHOL



METAL



SPORTS

**Thank You**

**JMMK & Co**  
**Chartered Accountants**

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