

Registered Office :

S-3, 2nd Floor, 53 to 58, Sri Chakravarthy Complex,
V. V. Puram, Sajjan Rao Circle, Bangalore, KA - 560004.
E-mail : contactus@quadpro.co.in | Web.: www.quadpro.co.in
Tel.: 7926462233, 88888 45027 | CIN : L67190KA2010PLC055750



Date: May 28, 2025

To,
The National Stock Exchange of India Limited
Exchange Plaza, C-1, Block G, Bandra Kurla Complex,
Bandra (E) Mumbai-400051.

Symbol: QUADPRO

Dear Sir/Ma'am,

Sub : Outcome of Board Meeting held on today i.e. on Wednesday, May 28, 2025 in terms of second proviso to Regulation 30(6) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Ref : QUADPRO ITES LIMITED (SYMBOL/ISIN: QUADPRO/ INE0GOJ01027)

In reference to captioned subject, we hereby inform you that the Board of Directors of the Company, in their Board Meeting held on today, i.e. on Wednesday, May 28, 2025, held at the Corporate Office of the Company, which was commenced at 03:30 P.M. and concluded at 03:45 P.M., have apart from other businesses:

1. Considered, approved and taken on record the Audited Standalone financial results for the half year and year ended on March 31, 2025 along with Audit Report (Unmodified Opinion) and Declaration by the Company for the Audit Report with Unmodified Opinion;
2. Considered, approved & taken on record the Audited Standalone Financial Statement of the Company for the financial year ended on March 31, 2025 in accordance with the Companies Act, 2013;
3. Appointment of M/s SMJ& Associates as an Internal Auditor of the Company to conduct the Internal Audit for the financial Year 2025-26.

Brief Profile of the Auditor is attached herewith.

The details as required under Regulation 30 read with Schedule III of The SEBI (LODR) Regulations, 2015 and in terms of SEBI Circular no. SEBI/HO/CFD/CFD-PoD1/P/CIR/2023/123 dated July 13, 2023 and SEBI Circular no. SEBI/HO/CFD/PoD2/CIR/P/0155 dated November 11, 2024 and SEBI Circular No. SEBI/HO/CFD/CFD-PoD- 2/CIR/P/2024/185 dated December 31, 2024 as attached in Annexure-A herewith.

4. Considered and approved all other business as per agenda circulated.

Kindly take the same on your record and oblige us.

Thanking You.

Yours faithfully

For, **QUADPRO ITES LIMITED**

Sandeepkumar Vishwanath Agrawal
Chairman & Managing Director
DIN:02566480

Date: May 28, 2025

To,
The National Stock Exchange of India Limited
Exchange Plaza, C-1, Block G, Bandra Kurla Complex,
Bandra (E)Mumbai-400051.

Symbol: QUADPRO

Dear Sir/Ma'am,

Sub : Submission of Audited Standalone Financial Result of the Company for the half year and year ended on March 31, 2025 along with Auditor Report (Unmodified Opinion) and Declaration for the Auditor's Report with Unmodified Report.

Ref : QUADPRO ITES LIMITED (SYMBOL/ISIN: QUADPRO/ INE0GOJ01027)

In reference to captioned subject and pursuant to Regulation 33(3) (d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are hereby submitting the followings:

1. Standalone Audited Financial Results for the half year and year ended on March 31, 2025.
2. Statement of Standalone Audited Asset & Liabilities for the year ended as at March 31, 2025.
3. Standalone Cash Flow Statement for the year ended as at March 31, 2025.
4. Audit Report (unmodified opinion) on the Audited Financial Results.
5. Declaration by the Company (for audit report with unmodified opinion).

Kindly take the same on your record and oblige us.

Thanking You.

Yours faithfully

For, **QUADPRO ITES LIMITED**

Sandeepkumar Vishwanath Agrawal
Chairman & Managing Director
DIN:02566480

Date: May 28, 2025

To,
The National Stock Exchange of India Limited
Exchange Plaza, C-1, Block G, Bandra Kurla Complex,
Bandra (E)Mumbai-400051.

Symbol: QUADPRO

Dear Sir/Ma'am,

Sub : Declaration pursuant to Regulation 33(3)(d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Ref : QUADPRO ITES LIMITED (SYMBOL/ISIN: QUADPRO/ INE0GOJ01027)

Pursuant to Regulation 33(3)(d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, vide notification no. SEBI/LAD-NRO/GN/2016-17/001 dated May 25, 2016 and circular no. CIR/CFD/CMD/56/2016 dated May 27, 2016, we hereby declare that M/s. Deora Maheshwari & Co., Chartered Accountants, Statutory Auditors have issued an Audit Report with unmodified opinion on the Standalone Audited Financial Results of the Company for the half year and year ended March 31, 2025.

You are requested to take the same on record.

Thanking You.

Yours faithfully

For, **QUADPRO ITES LIMITED**

Sandeepkumar Vishwanath Agrawal
Chairman & Managing Director
DIN:02566480

Annexure-A

The details as required under Regulation 30 read with Schedule III of The SEBI (LODR) Regulations,2015 and in terms of SEBI Circular no. SEBI/HO/CFD/CFD-PoD1/P/CIR/2023/123 dated July 13, 2023 and SEBI Circular no. SEBI/HO/CFD/PoD2/CIR/P/0155 dated November 11, 2024 and SEBI Circular No. SEBI/HO/CFD/CFD-PoD- 2/CIR/P/2024/185 dated December 31, 2024 as attached in Annexure-A herewith.

Sr. No.	Particulars	Details
1	Reason for change viz appointment, re-appointment, resignation, removal, death or otherwise,	Appointment to comply with the provisions of the Companies Act, 2013.
2	Date of appointment/ reappointment/ cessation (as applicable) & term of appointment/ re-appointment;	Appointment of M/s SMJ & Associates as an Internal Auditor of the Company to conduct the Internal Audit for the financial Year 2025-26
3	Brief profile (in case of Appointment)	Attached as Annexure-A
4	Disclosure of relationships between directors (In case of Appointment of Directors)	Not Applicable



INDEPENDENT AUDITOR'S REPORT ON AUDIT OF HALF YEAR AND ANNUAL STANDALONE FINANCIAL RESULTS

TO THE BOARD OF DIRECTORS OF QUADPRO ITES LIMITED

Opinion

We have audited the accompanying Statement of **Standalone** Financial Results of **QUADPRO ITES LIMITED** (the "Company"), for the half year and year ended March 31, 2025 (the "Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").

In our opinion and to the best of our information and according to the explanations given to us, the statement:

- a) is presented in accordance with the requirements of Regulation 33 of the Listing Regulations; and
- b) gives a true and fair view in conformity with the recognition and measurement principles laid down in the Indian Accounting Standards ("Ind AS") and other accounting principles generally accepted in India of the net profit and total comprehensive income and other financial information of the Company for the half year and year then ended March 31, 2025

Basis for Opinion

We conducted our audit of the Statement in accordance with the Standards on Auditing ("SA"s) specified under Section 143(10) of the Act. Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Standalone Financial Results section of our report. We are independent of the Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India ("ICAI") together with the ethical requirements that are relevant to our audit of the Standalone Financial Results under the provisions of the Act and the Rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the ICAI's Code of Ethics. We believe that the audit evidence obtained by us is sufficient and appropriate to provide a basis for our audit opinion.

Management's Responsibilities for the Standalone Financial Results

This Statement, which includes the Standalone financial results is the responsibility of the Company's Board of Directors, and has been approved by them for the issuance. This responsibility includes preparation and presentation of the Standalone Financial Results for the half year and year ended March 31, 2025 that give a true and fair view of the net profit and other comprehensive income and other financial information in accordance with the recognition and measurement principles laid down in Ind AS, prescribed under Section 133 of the Act, read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and the design, implementation and maintenance of adequate internal financial controls that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the Standalone Financial Results that give a true and fair view and is free from material misstatement, whether due to fraud or error.

In preparing the Standalone Financial Results, the Board of Directors are responsible for assessing the Company's ability, to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Board of Directors either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

The Board of Directors are also responsible for overseeing the financial reporting process of the Company.

Auditor's Responsibilities for the Audit of the Standalone Financial Results

Our objectives are to obtain reasonable assurance about whether the Standalone Financial Results as a whole is free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of this Standalone Financial Results.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:



- Identify and assess the risks of material misstatement of the Standalone Financial Results, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal financial controls relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of such controls.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the Board of Directors.
- Evaluate the appropriateness and reasonableness of disclosures made by the Board of Directors in terms of the requirements specified under Regulation 33 of the Listing Regulations.
- Conclude on the appropriateness of the Board of Directors' use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the ability of the Company to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the Statement or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the Standalone Financial Results, including the disclosures, and whether the Standalone Financial Results represent the underlying transactions and events in a manner that achieves fair presentation.
- Obtain sufficient appropriate audit evidence regarding the Standalone Financial Results of the Company to express an opinion on the Standalone Financial Results.

Materiality is the magnitude of misstatements in the Standalone Financial Results that, individually or in aggregate, makes it probable that the economic decisions of a reasonably knowledgeable user of the Standalone Financial Results may be influenced. We consider quantitative materiality and qualitative factors in (i) planning the scope of our audit work and in evaluating the results of our work; and (ii) to evaluate the effect of any identified misstatements in the Standalone Financial Results.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

Other Matters

The Standalone Annual Financial Results dealt with by this report have been prepared for the express purpose of filing with Stock Exchanges. These results are based on and should be read with the audited standalone Financial results of the Company for the year ended 31st March 2025 on which we issued an unmodified audit opinion.

The Statement includes the results for the half year ended 31st March 2025, being the balancing figure between the audited figures in respect of the full financial year and the published unaudited year to date figures up to the first half of the year of the current financial year which were subject to limited review by us. our report on the statement is not modified in respect of this matter.

Place : Ahmedabad
Date : 28/05/2025



For Deora Maheshwari Co.
Chartered Accountants
FRN: 123009W

Aditya Deora

CA Aditya Deora
Partner

Membership no. 160575
UDIN : 25160575BMHVQD2824

Standalone Audited Statement of Financial Results for the Half year and year ended on March 31, 2025

(Rs. In Lakh except per share data)

Particulars	Half Year Ended	Half Year Ended	Half Year Ended	Year to Date	
	31/03/2025	30/09/2024	31/03/2024	31/03/2025	31/03/2024
A Date of start of reporting period	01/10/2024	01/04/2024	01/10/2023	01/04/2024	01/04/2023
B Date of end of reporting period	31/03/2025	30/09/2024	31/03/2024	31/03/2025	31/03/2024
C Whether results are audited or unaudited	Audited	Unaudited	Audited	Audited	Audited
D Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone
I Revenue From Operations					
Net sales or Revenue from Operations	368.44	416.36	489.48	784.80	902.68
II Other Income	25.30	20.39	15.68	45.69	29.67
III Total Income (I+II)	393.74	436.75	505.16	830.49	932.35
IV Expenses					
(a) Employee benefit expense	134.85	129.50	142.98	264.35	284.76
(b) Finance Costs	1.08	-	-	1.08	-
(c) Depreciation and amortisation expense	24.87	70.66	82.64	95.53	143.83
(d) Co-ordinator Expense	108.10	119.21	113.78	227.31	227.89
(e) Data Processing Expense	19.98	20.83	21.85	40.81	41.24
(f) Other Expenses	72.27	44.38	48.68	116.65	113.95
Total expenses (IV)	361.15	384.58	409.93	745.73	811.67
V Profit/(loss) before exceptional items and tax (III-IV)	32.59	52.17	95.23	84.76	120.68
VI Profit (loss) after exceptional items and before Tax (V-VI)	32.59	52.17	95.23	84.76	120.68
VII Tax Expense	8.43	12.57	28.12	21.00	39.33
(a) Current Tax	(4.86)	10.86	22.50	6.00	26.90
(b) Prior Period tax	(0.01)	0.46	2.76	0.45	2.76
(c) Deferred Tax (Income)/Expense	13.30	1.25	2.86	14.55	9.67
VIII Profit (Loss) for the period from continuing operations (VI-VII)	24.16	39.60	67.11	63.76	81.35
IX Profit (Loss) for the period (XIII A + XIII B + XIII C)	24.16	39.60	67.11	63.76	81.35
X Other Comprehensive Income					
a. i). Items that will not be reclassified to profit or loss					
Remeasurement of Defined Benefit Plan	(6.86)	2.00	2.14	(4.86)	2.14
Income tax relating to measurement of Defined Benefit Plan	1.72	(0.50)	(0.54)	1.22	(0.54)
b. i). Item that will be reclassified to profit or loss					
ii). Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-
Total Other Comprehensive income	(5.14)	1.50	1.60	(3.64)	1.60
XI Total Comprehensive income [Comprising Profit for the Period and Other comprehensive income] (XIV+XV)	29.30	38.10	65.51	67.40	79.75
XII Details of equity share capital					
Paid-up equity share capital	1,011.00	1,011.00	1,011.00	1,011.00	1,011.00
Face value of equity share capital (Per Share)	2.00	2.00	2.00	2.00	2.00
Other Equity	-	-	-	975.83	908.42
XIII Earnings per share					
(a) Earnings per share (not annualised for quarter ended)					
Basic earnings (loss) per share from continuing operation	0.06	0.08	0.13	0.13	0.16
Diluted earnings (loss) per share from continuing operation	0.06	0.08	0.13	0.13	0.16
(b) Earnings per share (not annualised for quarter ended)					
Basic earnings (loss) per share from continuing and discontinued operations	0.06	0.08	0.13	0.13	0.16
Diluted earnings (loss) per share continuing and discontinued operations	0.06	0.08	0.13	0.13	0.16

For and on behalf of Board of Directors of
Quadpro ITeS Limited




Sandeepkumar Vishwanath Agrawal
Chairman & Managing Director
DIN 02566480

Standalone Audited Statement of Assets and Liabilities

(Rs. In Lakh)

Particulars	Year Ended	Year Ended
	31/03/2025	31/03/2024
A Date of start of reporting period	01/04/2024	01/04/2023
B Date of end of reporting period	31/03/2025	31/03/2024
C Whether results are audited or unaudited	Audited	Audited
D Nature of report standalone or consolidated	Standalone	Standalone
ASSETS		
I Non-current assets		
a) Property, Plant and Equipment	1,109.79	1,135.72
b) Other Intangible assets	8.40	8.28
c) Deferred tax assets (net)	-	7.62
Total Non-Current Assets	1,118.19	1,151.62
2) Current assets		
a) Financial Assets		
(i) Trade receivables	332.36	294.24
(ii) Cash and cash equivalents	56.17	122.87
(iii) Other Bank Balances	199.62	190.28
(iv) Loans	453.73	260.43
(v) Others financial assets	17.93	18.81
b) Other current assets	17.64	-
Total Current Assets	1,077.45	886.63
TOTAL ASSETS	2,195.64	2,038.25
EQUITY & LIABILITIES :		
EQUITY:		
a) Equity Share capital	1,011.00	1,011.00
b) Other Equity	975.83	908.42
Total Equity	1,986.83	1,919.42
LIABILITIES :		
1) Non-Current Liabilities		
a) Financial Liabilities		
(i) Borrowings	-	-
b) Employee benefit obligations	14.27	14.00
c) Deferred tax liabilities (net)	8.16	-
Total Non-Current Liabilities	22.43	14.00
2) Current liabilities		
a) Financial Liabilities		
(i) Borrowings	93.97	-
(ii) Trade payables		
(a) Due to Micro and Small enterprises	-	-
(b) Due to others	26.71	24.52
(ii) Other Financial Liabilities	-	-
b) Other current liabilities	65.70	80.31
Total Current Liabilities	186.38	104.83
Total Liabilities	208.81	118.83
TOTAL EQUITY AND LIABILITIES	2,195.64	2,038.25

For and on behalf of Board of Directors of
Quadpro ITeS Limited




Sandeepkumar Vishwanath Agrawal
Chairman & Managing Director
DIN 02566480

Ahmedabad, dated May 28, 2025

Standalone Statement of Cash Flows for the year ended 31st March 2025

(Rs. In Lakh)

Particulars	Year Ended	Year Ended
	31/03/2025	31/03/2024
A Date of start of reporting period	01/04/2024	01/04/2023
B Date of end of reporting period	31/03/2025	31/03/2024
C Whether results are audited or unaudited	Audited	Audited
D Nature of report standalone or consolidated	Standalone	Standalone
A. CASH FROM OPERATING ACTIVITY :		
NET PROFIT BEFORE TAX :	84.76	120.68
Adjustment For :		
Depreciation	95.53	143.83
FV Adjustment on current investments	-	0.95
Finance Cost / Interest Paid	1.08	-
Interest Income	(45.68)	(29.11)
(Gain)/loss on Investment	-	(1.51)
Operating Activity Before Working Capital Changes : (a)	135.69	234.84
Adjustment For :		
(Increase) / Decrease in Other Financial Assets	0.88	4.34
(Increase) / Decrease in Trade & Other Receivables	(38.11)	(52.87)
(Increase) / Decrease in Other Current Assets	(12.64)	3.33
Operating Activity After Changes in Current Assets : (b)	85.82	189.64
(Decrease)/increase in trade payables	2.20	(1.59)
(Decrease)/increase in Provisions	0.09	(8.33)
Increase / (Decrease) in Other Current Liabilities	(9.68)	8.52
Cash generated from operations	78.43	188.24
Income Tax Paid: (*c)	(6.45)	(29.66)
Net Cash Flow from Operating Activities : (A)	71.98	158.58
B CASH FLOW FROM INVESTING ACTIVITIES :		
Purchase of Property, Plant & Equipment	(65.32)	(111.91)
Purchase of Intangible assets	(4.40)	-
Purchase of Current Investments	-	-
Sale of Current Investments	-	61.51
Loans and Advances given	(363.48)	(111.54)
Loans and Advances received back	189.00	93.96
Interest Received	21.86	9.83
Net Cash Flow from Investing Activities : (B)	(222.34)	(58.15)
C CASH FLOW FROM FINANCING ACTIVITIES :		
Proceeds from Short Term Borrowings	93.00	-
Net Cash Flow from Financing Activities : (C)	93.00	-
Net Increase/(Decrease) in Cash & Cash Equivalent : (A + B + C) =(D)	(57.36)	100.43
Cash & Cash Equivalents (Opening):		
Cash on Hand	3.98	5.25
Balance with Banks	309.17	207.46
	313.15	212.71
Cash & Cash Equivalents (Closing):		
Cash on Hand	56.17	3.98
Balance with Banks	199.62	309.17
	255.79	313.15
Significant accounting policies		
The notes referred to above form are an integral part of these financial statements		

For and on behalf of Board of Directors of
Quadpro ITeS Limited




Sandeepkumar Vishwanath Agrawal
Chairman & Managing Director
DIN 02566480

Registered Office :

S-3, 2nd Floor, 53 to 58, Sri Chakravarthy Complex,
V. V. Puram, Sajjan Rao Circle, Bangalore, KA - 560004.
E-mail : contactus@quadpro.co.in | Web.: www.quadpro.co.in
Tel.: 7926462233, 88888 45027 | CIN : L67190KA2010PLC055750



Notes on Standalone Financial Results:-

- 1 The above Standalone results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at their respective meetings held on May 28, 2025.
- 2 The standalone financial result for the half year and year ended 31st March 2025 have been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard (Ind AS) 34, "Interim Financial Reporting" prescribed under Section 133 of the Companies Act 2013 read with relevant rules thereunder and in terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended read with SEBI Circular No. CIR/CFD/CMD/44/2019 dated 29 March, 2019. are in compliance with Indian Accounting Standards (Ind-AS) notified by the Ministry of Corporate Affairs.
- 3 The Company is engaged in Single Segment of Service Sector and there are no other segments in which the Company is engaged. Hence Segment Reporting is not made by the company.
- 4 The results of the company are available for investors at www.nseindia.com.
- 5 Previous year's/period's figures have been regrouped/rearranged wherever necessary.

Ahmedabad, dated May 28, 2025



For and on behalf of Board of Directors of
Quadpro ITeS Limited

A handwritten signature in blue ink, appearing to read 'Sandeepkumar Vishwanath Agrawal', with a horizontal line underneath.

Sandeepkumar Vishwanath Agrawal
Chairman & Managing Director
DIN 02566480

Annexure - A



SMJ & ASSOCIATES

[PARTNERSHIP FIRM]

CHARTERED ACCOUNTANTS

**A-705, Samudra complex , Opp.Cosmos Bank,Near Girish
cold-drinks, off C.G.Road, Navrangpura
Ahmedabad-380009**

“WE BELIVE IN BEST”

WHAT WE ARE

- o **SMJ & ASSOCIATES** is a leading Chartered Accountancy Partnership firm registered with Institute of Chartered Accountants of India (ICAI) having its office at AHMEDABAD (Since **2013**) with Firm Registration number(FRN) -**137347W**.
- o We are the team of young and energetic partners having positive approach to provide expert and professional services with due care of professional ethics.
- o We believe in steady approach towards offering high quality professional services to our clients has helped us immensely in building long term mutual benefit relationships.
- o We offer fast and reliable services in the field of Income tax Consultancy, Auditing & Assurance, Book-keeping, Business Formation Consultancy Services, GST Registration & Accounting Services, All Types of Certification Work, Retail & Corporate Financing for Clients etc.

WHY US?

- SMJ & ASSOCIATES is the Partnership Firm and having team of young, passionate and energetic professionals for rendering high quality professional services.
- With the combination of experience and young team we offer most cost-effective and high-technology services and facilities to its clients.
- We owing to our values we have transparent business dealings and to make comfortable and secured environment for our clients for their confidential data and information.

OUR PARTNERS

1. CA MOHIT A. MEHTA (B.COM, FCA)

[Membership no. 155175]

2. CA HITESH J. SHAH (B.COM, FCA)

[Membership no. 152249]

3. CA LALITKUMAR M. JAIN (B.COM, ACA)

[Membership no.156032]

4. CA PRITIKUMARI TATER (B.COM, FCA)

[Membership no. 158436]

OUR SERVICES

- o **Audit and Assurance**
- o **Tax and Regulatory**
- o **Project Finance & Retail finance**
- o **Corporate Law Services**
- o **Advisory Services**

Audit and Assurance

Our audit and assurance service offerings are based on a complete understanding of the clients' business specifics, industry peculiarities and the applicable laws.

1. Statutory Audits
2. Internal Audits
3. Tax Audits
4. Stock Audits
5. Management Audit
6. Propriety Audit
7. Revenue Audit
8. Fixed Assets Audit
9. Expense Audit
10. Concurrent Audit
11. Bank audit

Tax and Regulatory

- o **Direct Taxes - Income tax & Wealth tax:**
 - Filing of returns of Income Tax, TDS and Wealth Tax, Income and Wealth Tax Assessment Cases, Effective Tax Planning, etc.
- o **Indirect Taxes – GOODS AND SERVICE TAX (GST):**
 - GST Registration
 - GST Accounting
 - GST Audit
 - GST Return Filing
 - Gst Consultancy Services

Project & Retail Finance

- o To provide the finance assistance to clients from various banks & financial institution depending upon the requirement of their business, by preparing CMA (Credit monitoring appraisal) Report, liasoning with banking authorities till the sanction of the finance.
- o Types of Finance :-
 - Mortgage Loan
 - Business Loan
 - Home Loan
 - Cash & Credit Facility
 - Overdraft Facility
 - SME Loans

Corporate Law Services

- SMJ & ASSOCIATES offers corporate law and secretarial services in fields ranging from incorporation of corporate entities, assistance in maintaining prescribed records, convening and conducting meetings of the Board of Directors and shareholders statutory filings with the MCA and advising and representing the clients in corporate litigation at Company Law Board matters through an in-house qualified company secretary

Advisory Services

- SMJ & ASSOCIATES offers multi disciplinary 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, exchange control regulations, employee benefit regulations etc.

Our Valuable clients

- o **The Institution of Engineers of India (Gujarat State) (INTERNAL AUDITOR)**
- o **Dealers of Honda Two wheeler (STOCK AUDITOR OVERALL GUJARAT DEALER)**
- o **HDFC BANK,AXIS BANK,ICICI BANK,KOTAK BANK(PROJECT & RETAIL FINANCE)**
- o **Shankheshwar Gold Palace (GST Audit)**
- o **Chartered Motors Private Limited (INTERNAL AUDITOR)**

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Mo.no :- 1.(+91) 9510263292
2.(+91) 8160480547

Tel.no. :- 1.(079)-48005619
2.(079)-48990016

Email id :- 1. smjassociates2013@gmail.com
2. mohit20081990@gmail.com

Address :- A-705, Samudra complex, Opp.cosmos Bank,
Near Girish cold-drinks, off C.G.Road, Navrangpura
Ahmedabad-380009



**THANK
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