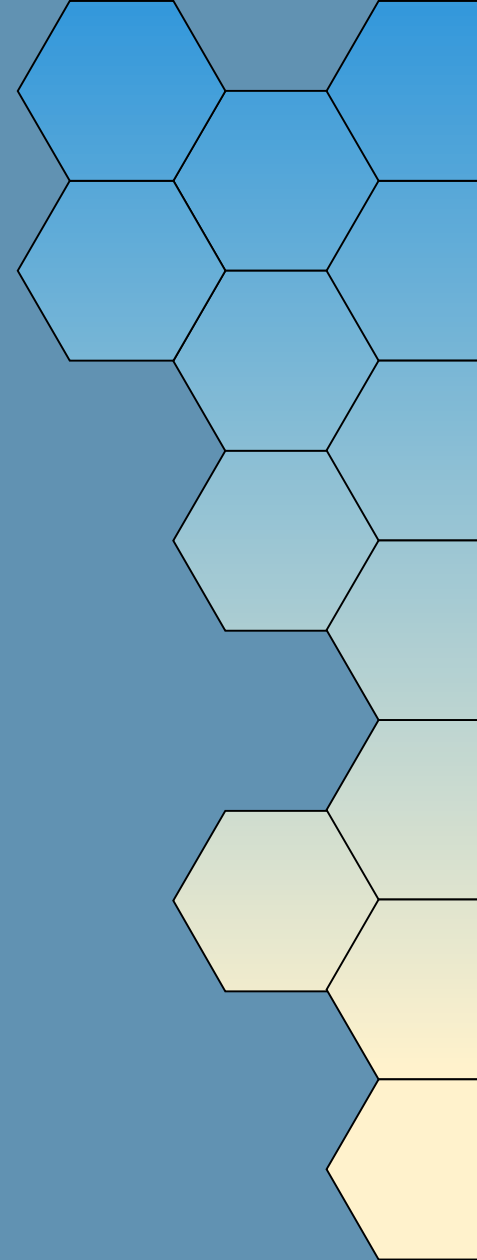









Deserve to Serve

MOHD & MOHAMMAD Chartered Accountant

- Assurance
- Advisory
- Taxation
- Consulting



CONTENTS

- 
-  Mission & Vision
 -  Services
 -  Team
 -  Profile
 -  Portfolio
 -  Contacts

MISSION & VISION

M&M founded as Partnership Firm in September 2007 with vision and mission as follows:



VISION

To be the key player in assurance, financial advisory and consulting services.



MISSION

Commitment for on time service with quality to our clients by taking care of our people is the key for continuous growth, and this is the driving force.

SERVICES

Assurance

- Statutory Audits
- Internal Audits
- Tax Audits
- Forensic Audit
- Secretarial

Advisory

- Risk Advisory
- Transaction Advisory
- Deal structuring & Evaluation
- Merger & Acquisition

Taxation

- Direct Tax
- Indirect Taxes
- Transfer pricing

Development Sector & CSR

- Program Review
- Project Management
- Due Diligence
- Impact Assessment
- Survey & Research
- Compliances

Others

- Outsourcing
- Back office Support
- Value added services
- Compliances and secretarial services
- Research analytics
- IT Supports

SERVICES – ASSURANCE & RISK MANAGEMENT

We conduct attestation of Financial Statements and integrated audit service as part of our Audit and Assurance Process. We work with clients to improve financial reporting processes and to comply with Accounting Standards, Audit Assurance Standards and the various provisions of applicable laws. We take pride in tailoring our approach to meet the particular needs of our clients. We recognize that to deliver a truly quality financial statement, we must look beyond the accounting entries to the underlying activities and operations that give rise to them. Our team delivers on a timely basis a full range of valued added assurance services:

- Statutory Audits (Public and Private Companies)
- Tax Audits and Internal Audits
- Inspection and Investigation
- Reviews, Compilations and Attestation Services
- Establishing and Reviewing Internal Controls Systems
- Corporate Governance Compliance
- Defining Standard Operating Processes
- Interpretation of Indian Accountancy Standards & IFRS

SERVICES – ADVISORY

Economic situations and prevailing market conditions are changing rapidly and exposing businesses for risks. Our Risk Advisory services help our clients to mitigate these risks by optimizing business processes & accomplishing targeted results. Considering the ever-increasing compliances and the risks in this regard, our dedicated team ensures the following:

- Business Modelling
- Evaluation of operations to determine compliance and control
- Identifies key risks and potential deal breakers
- Analyse target's strengths and weaknesses against industry benchmarks
- Evaluates potential investment in context of you existing business.
- Drafting of Authority Matrix, Policy and Procedures for the corporates to determine a process flow for each of the functions of the corporates
- Support for development and testing of Internal Controls over Financial Reporting (ICFR) applicable for all the corporates
- Advisory and compliance related support for Charitable organizations

SERVICES – TAXATION

Managing organization's tax strategy in the wake of complex Tax Laws, Rules, Regulations and Procedures can drain time, money and resources. Increasing advent of multinational companies has given rise to cross border taxes. We have developed expertise in compliance services, customized tax planning advice and formulations of Strategies. Our dedicated team provides holistic solutions for tax planning and its compliances. We ensures the following:

- Identifying key risks and potential deal breakers
- Domestic Tax Planning and Consultancy
- Tax Administrations including submission of Tax Returns
- Assessment Proceedings including submissions
- Tax Advise relating to transactions
- Transfer Pricing Consultation including Specified Domestic Transactions
- Tax efficient business modelling at the time of investment
- Advisory for Permanent Establishment, risks faced by corporates and withholding tax planning
- Implementation of GST according to nature of business and its structure
- Due diligence of Corporates for ensuring the compliance of GST regime provisions

SERVICES – DEVELOPMENT SECTOR & CSR ADVISORY

Development sector initiatives are key to societal and economic progress. Development sector organisations have progressed from 'Charitable Entity' to a variety of categories including international Funding Agencies, International NGOs, social foundations, funding organizations, Donors and research organizations. This sector demands activities like collaborating with various governments, hands on working with non-profit organizations and Funding Agencies. We works with social sector to improve the lives of millions by driving transformations that have a significant, positive impact on society. We ensures the following:

- Non-Profit Entity Formation and advisory
- Strategy Planning
- Grant Accounting
- Program Review
- Due Diligence
- Grant Audit / Project Audit
- Certification Services
- Project Monitoring
- Impact Assessment
- Assurance and Statutory Audit Services

SERVICES – OTHERS

Realising the escalating concerns by the industries, our outsourcing team provides services according to the client needs: Businesses needs to comply with certain laws & legislations. At the time of setting up the business, there are many laws which need to be considered like Corporate and LLP Law, SEBI Regulations, FEMA Guidelines. Our dedicated team provides following services:

- Resource Outsourcing
- Finance and Accounting Process Outsourcing
- Payroll processing & respective reports
- Advisory for the implications of different laws and the best industry practices
- Support for routine compliances under different laws like Company Law, SEBI, FEMA
- Value added services
- Compliances and secretarial services
- CFO Service
- Research analytics
- IT Supports

TEAM

Team comprises competent pool of resources like Chartered Accountants, Company Secretaries, Lawyers, Cost Accountants, MBAs and IT Professionals. Professionalism, extensive knowledge and expertise helps us to serve clients to their satisfaction. Well rounded management team as follows:

Gulam Mohammad Senior Partner

- Over 20 years of experience in consultancy, taxation, assurance and advisory
- Chartered Accountant from the Institute of Chartered Accountant of India
- Worked with Multinational groups around 10 years

Abbas Mehdi Rizvi Partner

- 15 years of post qualification experience in consultancy, assurance and advisory
- Chartered Accountant from the Institute of Chartered Accountant of India
- Worked with KPMG (India) around 3 years.

Mohd Alam Khan Partner

- 15 years of post qualification experience in consultancy, assurance and advisory
- Chartered Accountant from the Institute of Chartered Accountant of India
- Worked with EY (KSA) around 2 years.

TEAM : CA GULAM MOHAMMAD



PERSONAL PROFILE

- Finance, Accounting and Risk Management professional
- Highly Motivated, Energetic and Confident person with extensive experience.
- Structured & Strategic Thinker with well-built grasp of best practices



WORK EXPERIENCE

Over 20 Years in Finance, Accounts, taxation, Risk Management, Transaction Advisory and MIS:

- 10+ Years in India
- 10+ Years in Middle East & North Africa



EDUCATION

- Chartered Accountant in May 2004
- Diploma in Certified Risk Based Auditor
- Commerce Graduate



ACHIEVEMENTS

- Business turnaround
- Implementation SAP & Audit Software
- Developed & Implemented Control Matrix, Policy & Procedures etc.



HOBBIES

- Playing cricket
- Poetry -reading, listening & reciting
- Watching movies



SKILLS & LANGUAGES

Finance & Accounting

Leadership & Management

Communication & Presentation

Planning & Analysis

English

Hindi

Arabic

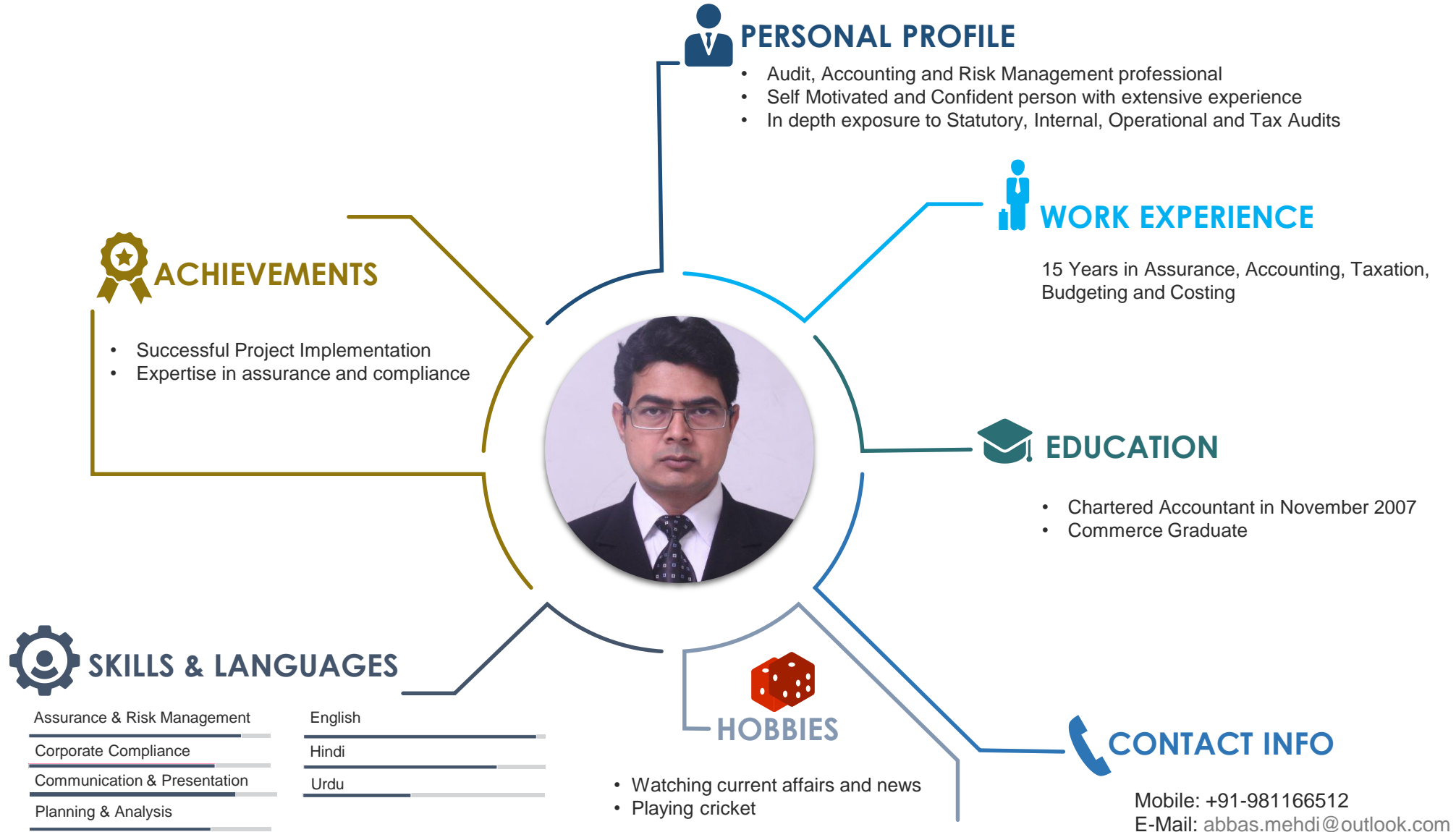


CONTACT INFO

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E-Mail: gulamca@gmail.com

TEAM : CA ABBAS MEHDI RIZVI



PROFILE

Since starting from 2007, firm strive to maintain professionalism and values.

Priority to clients:

We build excellent professional relationship with clients and help them in finding the best and most practical solutions, by understanding and appreciating their businesses and objectives.

Efficiency:

Firm delegates to those who have the required level of knowledge and experience to serve the clients' needs and goals, and make sure to control the intricacies of each service within time frame.

Knowledge:

We emphasis the importance of knowledge, experience and education and we share them with each other within the firm and with our clients. Shared knowledge enable our teams to promptly and efficiently achieve the expected results.

Honesty, professionalism and confidentiality:

We comply with the spirit of law and all our dealings are performed on arm length basis. Our responsibility summarizes in respecting the highest professional standards while fulfilling our client's expectations. We deal with all our clients in the top confidential manner expected by a professional firm. We apply a strict filing as well as tracking system in order to enable us to maintain the confidentiality entailed by the nature of our work.

PORTFOLIO

The Firm has served over 100 clients in almost every key sector in last 15 years. Some of the Key sectors where firm have extensive experience are as follows:



**Development
Sector / NGOs**



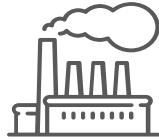
Infrastructure



Healthcare



**Bank & Financial
Services**



Manufacturing



**Construction &
Engineering**



IT Services



Trading



Hospitality



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[/MandMCAs](#)

THANK YOU

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