



**GBP & Associates**  
*Chartered Accountants*





## ABOUT US



GBP & Associates, established in the year 2015 with an aim of becoming one of the top CA firms in India. We are Chartered Accountants engaged in providing various professional services like Accounting services, Auditing & Assurance services, Taxation services, Banking & Financial Consultancy services, Business Process Outsourcing services and Foreign collaborations services along with Import-Export consultancy services. We also offer services relating to setting up of internal control system, MIS & GST related services. The firm comprises of a team of Young, Enthusiastic, Energetic and Proactive Chartered Accountants having a very rich and wide experience of various professional fields like Auditing, Accounting, Taxation and Finance. The firm has the right kind of blend in terms of Knowledge, Integrity, Quality, Insightful thinking, Strong work ethics and a Dedicated & Self-motivated staff of more than 20 subordinates which drives the firm which drives the firm in delivering exceptional solutions for its clients. Our firm is well equipped with state of art infrastructure facilities and support utilities.

The firm is on the panel of consultants maintained by Reserve Bank of India, The Comptroller & Auditor General of India (C&AG), Government Departments, Various Regulatory Bodies and Institutions.

We offer a vast array of services to all client types' right from individuals to large corporates. The firm is capable of catering to Domestic, National as well as Transnational Corporate needs. Our client's includes Private & Public Sector Corporates, Government & Semi Government Agencies

### Services We Offer

- ❖ Accounting Services
- ❖ Auditing & Assurance Services
- ❖ Direct Tax Services
- ❖ Indirect Tax Services
- ❖ Banking & Financial Consultancy Services
- ❖ Start-up & Management Consultancy
- ❖ Business Process Outsourcing Services
- ❖ Company Law Matters
- ❖ Import & Export related Services

*"Keep your dreams alive. Understand to achieve anything requires faith and belief in yourself, vision, hard work, determination, and dedication. Remember all things are possible for those who believe". - Gail Devers*





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VISION



MISSION



## VISION

To become a large multilocation professional service provider having highest levels of integrity and expertise. We aim that our services become a benchmark for other organisations in the industry. For this we intend to continue pushing the boundaries of what is possible today to ensure that our clients stay one step ahead of the competition.

## MISSION

To provide a complete array of services to our clients through a qualified, motivated and effective team. Our mission is to be the preferred business partner in quality, cost and clients' enthusiasm through the integration of people, technology and business solutions.



*"Be Visionary, Think Big"*



## **PARTNER'S PROFILE**

**Bhavik P. Khatri**  
**M.Com., FCA**

Mr. Bhavik Prakashchandra Khatri, founder partner of the firm is having an experience of more than 7 years in the practising field. A tech-savvy Chartered Accountant with a diverse background and exposure to Accounts, Audit, Budgeting, Direct & Indirect Taxation, Management Advisory Service and System Implementation.

He is having an experience of working in one of the renowned US based Accounting and Advisory firm Berdon LLP and served many clients in the different areas like accounting, auditing and taxation through integrating with the host audit firm and assisted the engagement team in completing their audit during tax season.

**Gaurav N. Makwana**  
**M.Com., FCA**

Mr. Gaurav Naranbhai Makwana, founder partner of the firm is having more than 7 years of experience of working in Banking & Practicing Field. He has been the visionary on whose ideology the organisation trends along today; ready to step into the new era of rendering professional services of the highest standards globally. He has lead from the front, playing a key role in the strategic growth of the firm.

Being an Ex Banker, he has in-depth understanding of Banking & Finance related services. An expert advisor in Project Finance, Corporate Finance, Due Diligence and Rating related services. He is also having experience in Audit, Income Tax and Management Consultancy. He handles Statutory Bank Audit, Concurrent Audit, Bank Stock Audit and Revenue Audit.

**Pranay H. Barot**  
**B.Com., FCA**

Mr. Pranay Harshadbhai Barot is a partner of the firm having an experience of more than 7 years in the practicing field. He heads up the Government Audit related assignments especially Statutory Audit, Internal Audit, Pre- Audit and Accounting work of different Government Departments. He is an expert in Goods & Services Tax – GST related services like Registration, Returns filing, GST Audit, Representation and Advisory. He is also having experience of Audit and Income Tax.

*"Coming together is a beginning; keeping together is progress; working together is success." - Henry Ford*



## ACCOUNTING SERVICES



- ✓ Accounting Services including management accounting
- ✓ Review of Accounting Systems
- ✓ System Planning & Design
- ✓ Accounts / System Manual
- ✓ Back office operations including Payroll / HR Processing
- ✓ Transaction Processing Orders/ Claims Processing
- ✓ Standard Operating Processes
- ✓ Management Information Reports

## AUDIT & ASSURANCE



- ✓ Statutory Audit
- ✓ Tax Audit under I.T. Act, 1961
- ✓ Internal Audit
- ✓ Internal Control System & Review
- ✓ Audit for entities like Banks, Trusts and Co-operative Societies
- ✓ Concurrent Audit, Revenue Audit & Bank Stock Audit
- ✓ Special Audit under Income Tax Act
- ✓ Management & System Audit
- ✓ Compliance Audit
- ✓ GST Audit
- ✓ Pre Audit
- ✓ IFRS – Advisory, Implementation & Reporting
- ✓ Management & Revenue Assurance
- ✓ Certification

*"You can't connect the dots looking forward; you can only connect them looking backwards. So you have to trust that the dots will somehow connect in your future"*





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## TAXATION SERVICES

- ✓ Domestic and International Tax Advisory
- ✓ Transfer Pricing
- ✓ Income Tax Planning & Opinions
- ✓ Compilation & filing of IT returns
- ✓ T.D.S. Returns & Procedures
- ✓ Handling Scrutiny, Appeals & Litigation
- ✓ Indirect Tax – GST Registration, Returns & Advisory
- ✓ Claim of Benefits under Various Government Incentive Schemes
- ✓ Taxation related Certifications



## BANKING & FINANCIAL SERVICES

- ✓ Detailed Project Report
- ✓ CMA Data Report
- ✓ Techno-Economic Viability Report
- ✓ Corporate Finance
- ✓ Corporate Restructuring
- ✓ Due Diligence Report
- ✓ Government Subsidy
- ✓ Certification

*"The successful warrior is the average man, with laser-like focus" - Bruce Lee*



## BUSINESS ADVISORY SERVICES

- ✓ Structuring & Drawing Business Plan
- ✓ Strategizing
- ✓ Management Assurance
- ✓ Advising on IT Strategies
- ✓ Due Diligence Review
- ✓ Company formation
- ✓ Financial Modelling
- ✓ Corporate Compliance
- ✓ Assistance on funding
- ✓ Standard Operating Procedures & Development Manuals.



## OUTSOURCING SERVICES

- ✓ Overseas Services in the field of Accounting, Auditing & Taxation
- ✓ Accounts Outsourcing
- ✓ Compliance Outsourcing
- ✓ Payroll Outsourcing

*"I don't believe in taking right decisions,  
I take decisions and make them right" - Ratan Tata*



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**INDUSTRY  
WE SERVE**

- ✓ Banking & Financial Sector
- ✓ Government Sector
- ✓ Tourism & Travel Industry
- ✓ Transportation & Logistics
- ✓ Telecommunications
- ✓ Land Developers & Real Estate
- ✓ Pharmaceutical & Surgical Equipments
- ✓ Research & Healthcare Sector
- ✓ Metal & Scrap Industry
- ✓ Engineering
- ✓ Information Technology
- ✓ Food & Beverages Industry
- ✓ Oil Industry
- ✓ Stone Processing & Craft Industry
- ✓ Textile Industry
- ✓ Paper Industry



*"A customer is the most important visitor on our premises. He is not dependent on us. We are dependent on him. He is not an interruption of our work. He is the purpose of it. He is not an outsider of our business. He is part of it. We are not doing him a favour by serving him. He is doing us a favour by giving us the opportunity to do so" - Mahatma Gandhi*





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**CLIENTELE**



our clients!



## CONTACT US

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