

RMPS & CO.

CHARTERED ACCOUNTANTS

DYNAMIC. POWERFUL. INTUITIVE.



Table of Content

01

About Us

02

Our Services
Sectors we serve

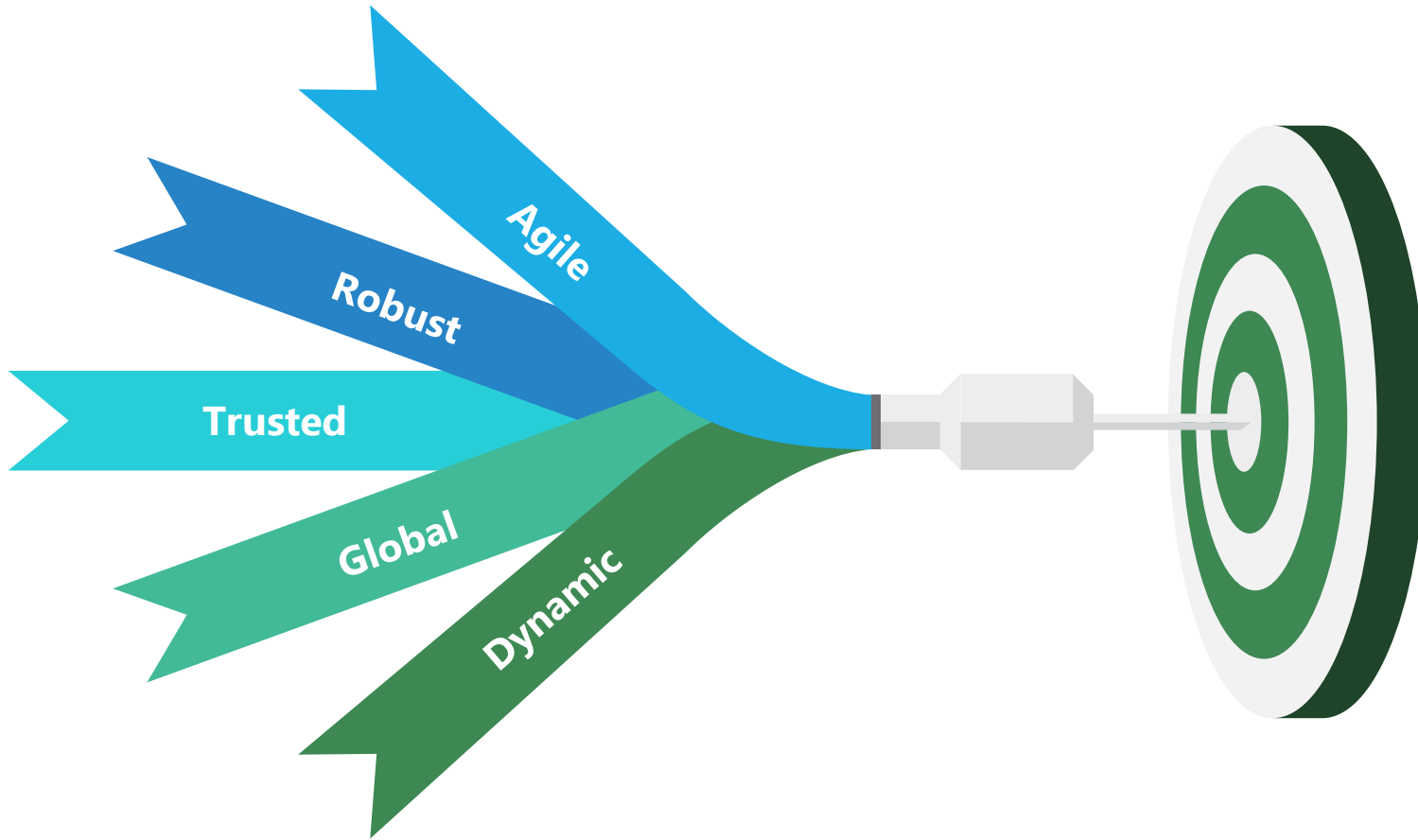
03

Our Team

04

Contact us

About Us



About us

Dynamic advisors for the dynamic Global Businesses.

RMPS & CO.

Dynamic. Powerful. Intuitive.



**Risk based Internal Audit
Enterprise Risk Management - ERM**



**Enterprise Risk
Management - ERM**



**Business Process Automation – BPA
System Validation & Audit**



**Standard Operating Procedures –
SOP**



**Fraud Prevention
Forensic Audit & Investigation**



**Business Valuation &
Due Diligence Review**



**GST Advisory
GST Compliance services
GST Litigation Services**



Virtual CFO Service

Risk Based Internal Audit

Provide up to date information on risk management across the enterprise, including risk-control assessments, near-misses, remediation statuses, successes, failures and trends. Drill-down at finer levels of detail on specific control risks.

Document the risks and related events and bring together control risks related data in a risk control register that includes risk description, severity and impact, consequences, risk rating, mitigation plan and related emerging issues.

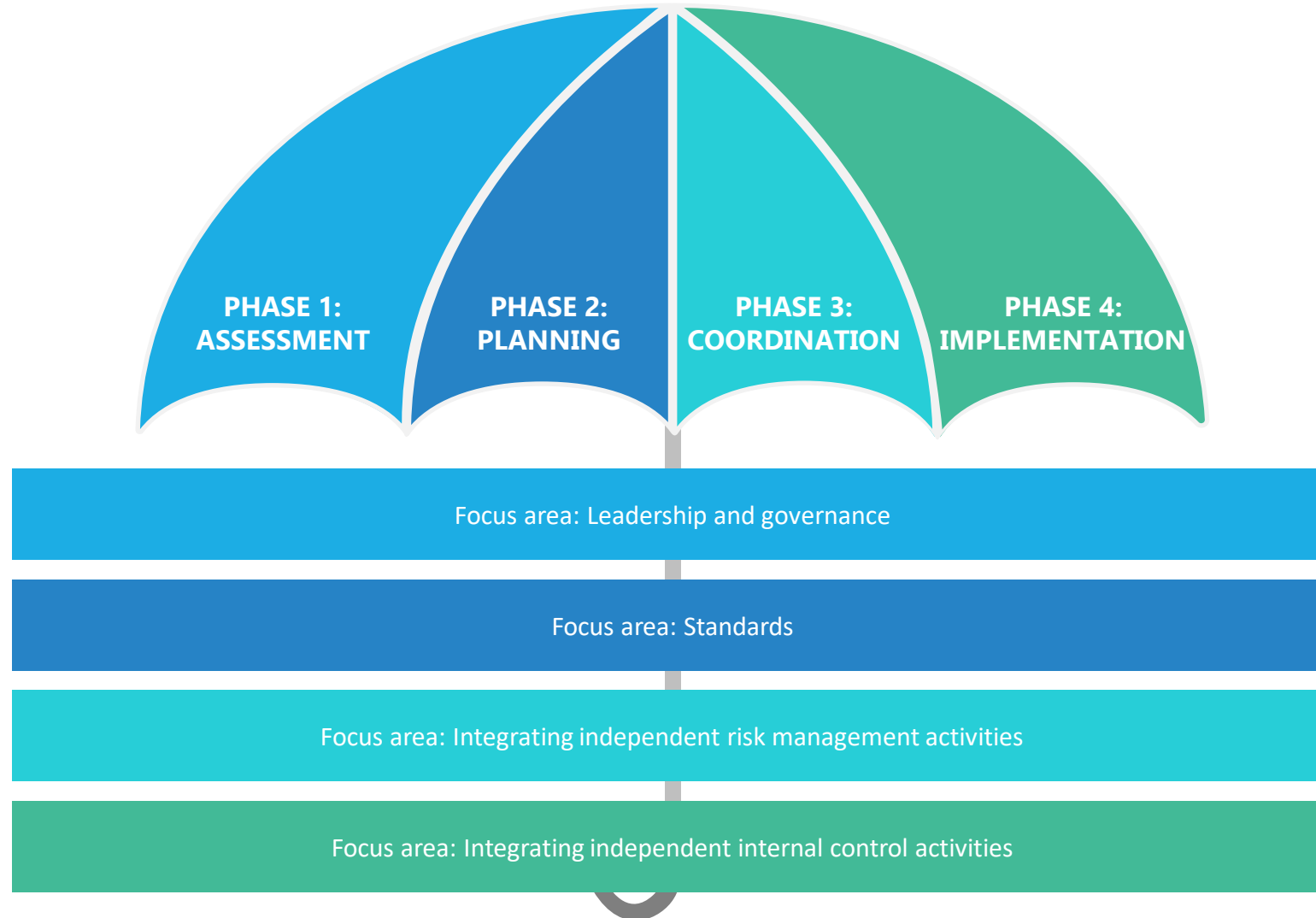


Leverage on established risk management frameworks to define a set of additional controls that mitigate those risks. Develop assessment plans to evaluate and ensure effectiveness of the controls and assign to owners based on roles and responsibilities.

Assess and measure identified existing controls Gaps using a set of criteria that includes impact, likelihood, controllability, and other determinants. Prioritize the risks and assist managers in determining which control risks need to be addressed first.

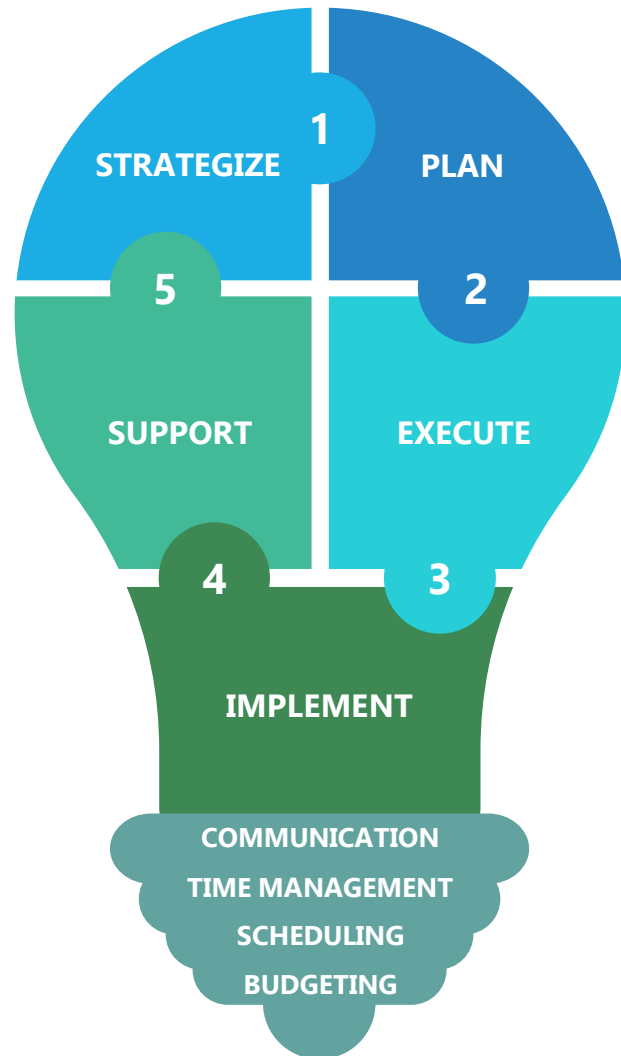
Enterprise Risk Management

“Be prepared for anything”



System Implementation & System Validation/Audit

"Automation Anywhere"



STRATEGIZE

Digital world demands use of technology at everywhere. Whereby every business seeks to go above and beyond traditional way with the implementation of technology. First step towards that is of strategizing the need of system which brings value to the business.

PLAN

With the suitable application/technology creating the value to the enterprise, the implementation plan will be prepared with required trained resources.

EXECUTE

Executing the implementation plan by way of mapping the business process, identifying the change in the business process due to software implementation, customization needed in the software, testing of the customization, developing the various reports and many more.

IMPLEMENT

Go-live of the software is the crucial aspect for any system implementation, which demands adequate training, ensuring hardware support, required connectivity and support to system users.

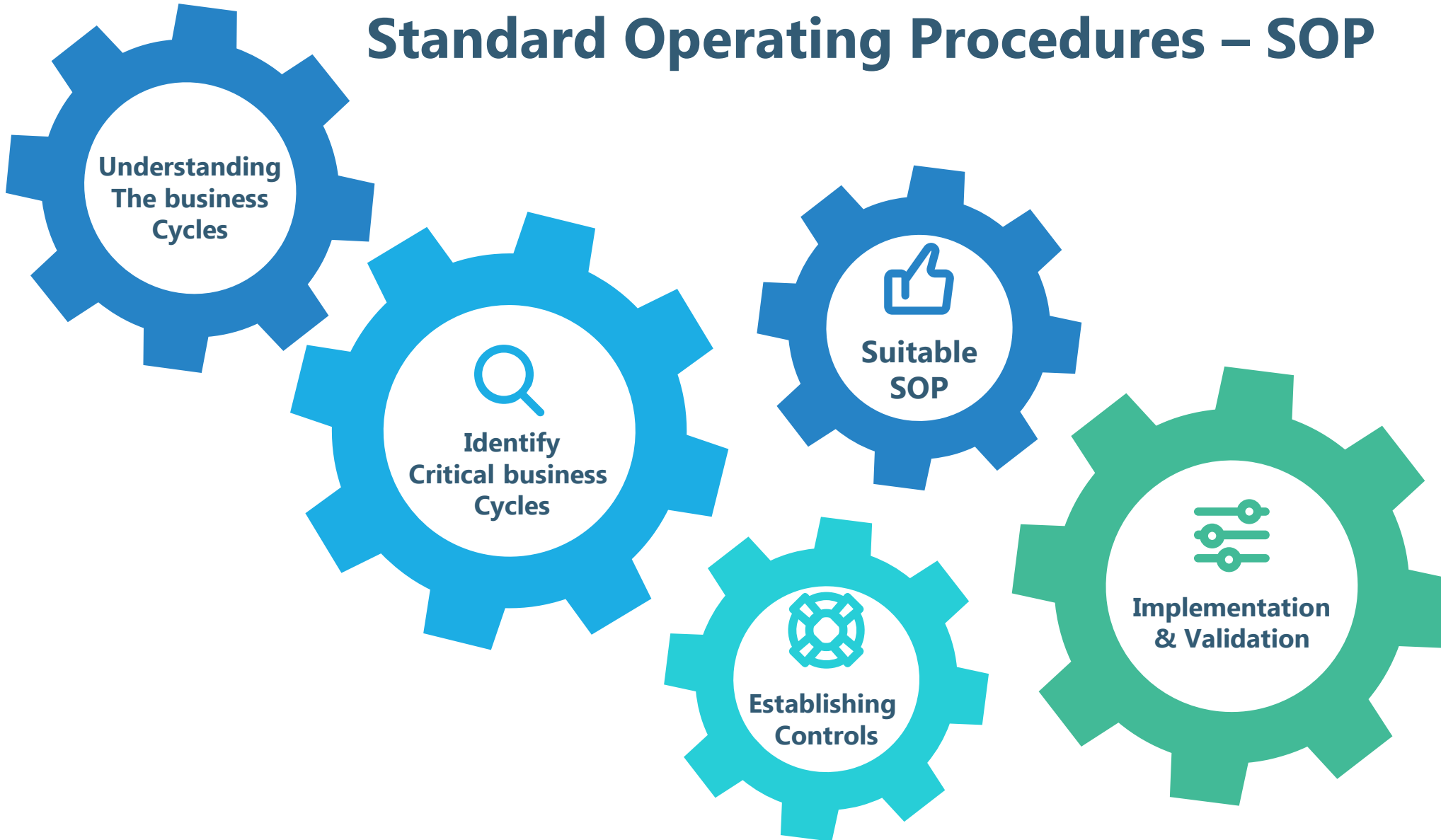
SUPPORT

We provide robust support on technical and functional aspect post implementation

System Validation/Audit

Any system requires validation or audit post its implementation. we provide said services with our highly trained resources for technical and functional validation/audit.

Standard Operating Procedures – SOP



Fraud Prevention - Forensic Audit & Investigation



Global Economy functioning on the digital environment requires the preventive measures to mitigate the fraud risk.

The Reflags is the unreliable performance /outcome of the business variable which indicates something wrong and helps in controlling the further damage to the enterprise.

Exceptional transactional helps in identifying diversion from the SOP and benchmark implemented by the enterprise and will further help in preventive measures.

With the user of advance tools and techniques, we conduct forensic audit for any of the wrongdoing happens.

We help management in investigating any transaction or wrongdoing for assessment of impact on the enterprise.

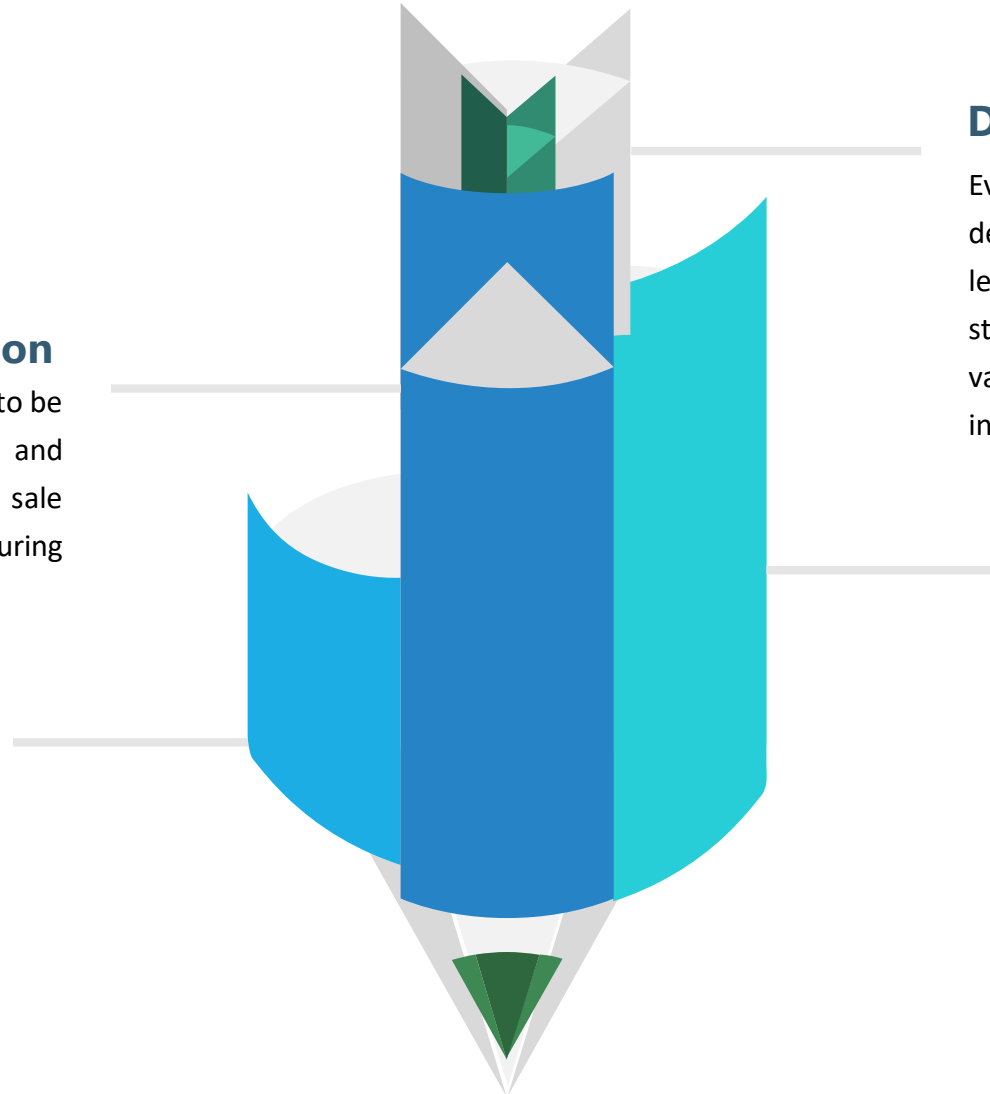
Valuation and Due Diligence Review

Business Valuation

Every business has values which needs to be justified with appropriate methods and calculation while purchase, take over, sale or new investment or during insolvency/legal proceedings.

Asset Valuation

Due to dynamics of business, assets needs to be valued for supporting the business transactions or during the legal proceedings or legal/tax disputes.



Due Diligence

Every investment (new/additional) requires detailed review of financial, commercial, legal and tax due diligence to know the its status and implication on the business or value to be paid for new or additional investment.

Get Ready for Due Diligence Review

In case enterprise who wants get ready for future investment (new/additional), we provide our valued support to make them get ready with all required compliances, procedures and documentation to establish and clear the review process.

GST Advisory and Compliance services

Tax structure assessment

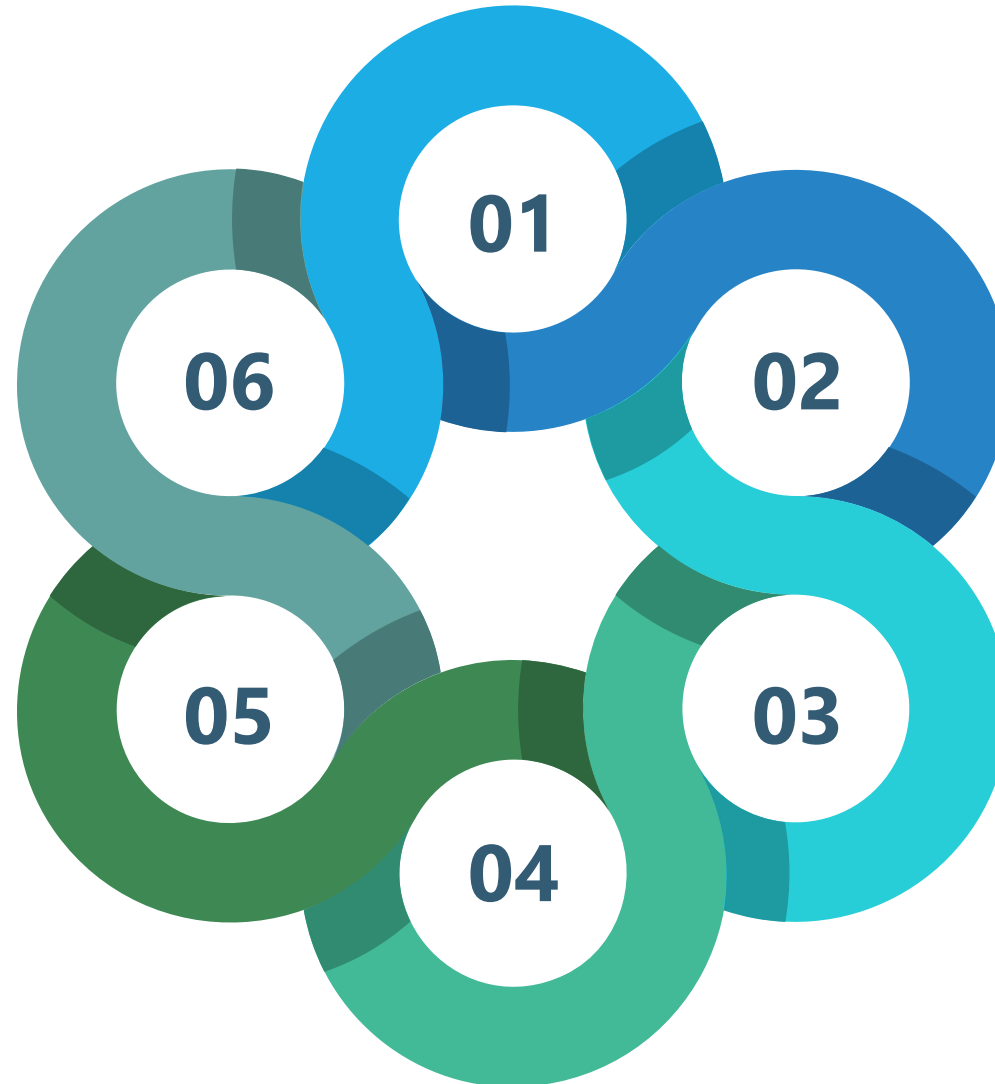
We help taxpayer in selecting right tax structure which reduces ultimate cost of GST on customers and with minimum compliance cost and operational cost.

Notice and Appeals

Our high skilled team helps in replying notices from the GST departments and in filing appeals with various authorities. Our legal team is expert in contending various issues at various levels.

Refunds

GST act provides for refund of taxes in certain cases. Our robust mechanism helps taxpayers in getting refund at the earliest.



GST Registration

Taxpayer journey starts with the various registrations required under the GST Act. We help in getting registration for various states GST and E way bills.

Returns and tax payment

Our trained personnel helps in review, preparation, payment of taxes and filing of required GST returns in the prescribed forms.

Support services for assessment

For every assessment carried out by GST department, we provide our technical support for gathering information, reconciliation and getting it reviewed by the officers.

Virtual CFO Services

Robust support to Global Business

Accounting

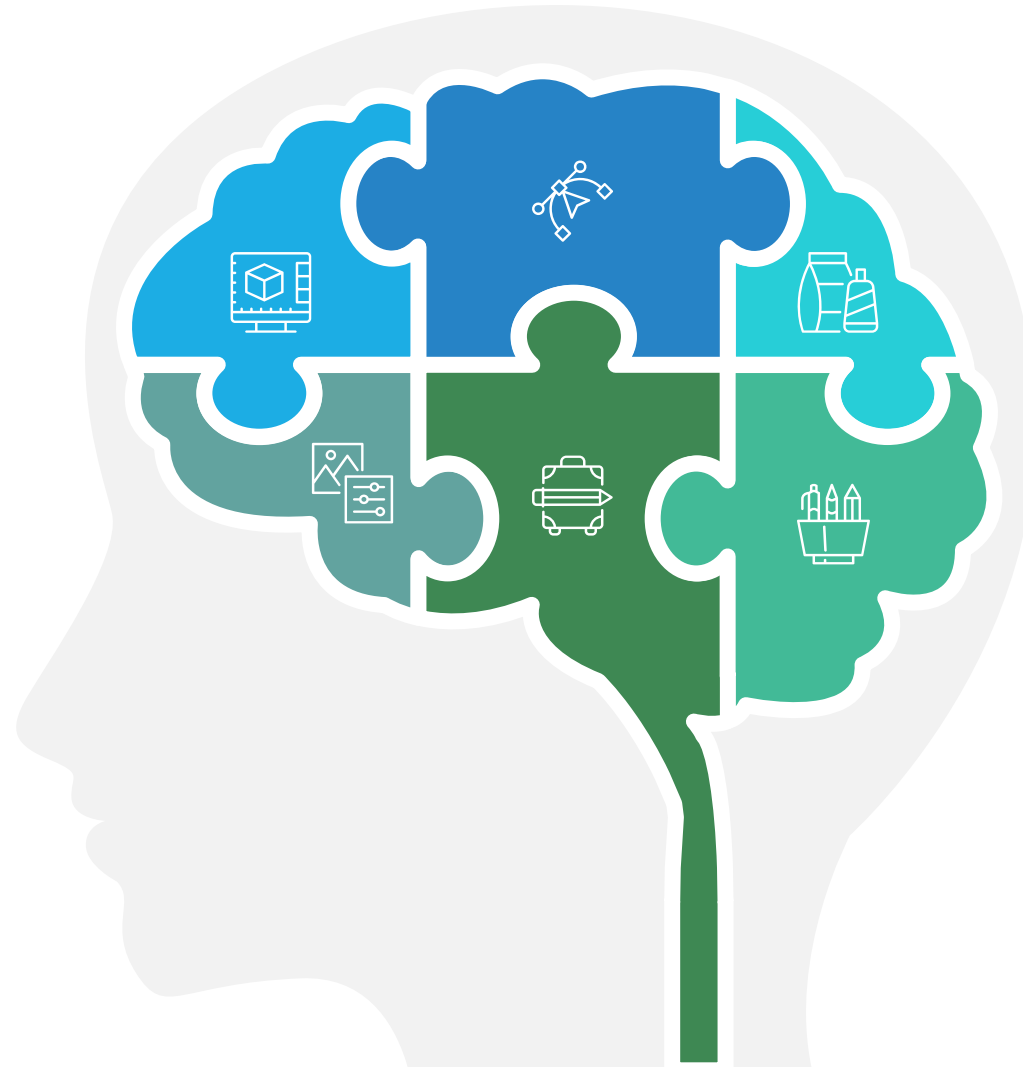
We support all entrepreneur to keep prepare and maintain their accounts updated with every transaction.

Compliances

100% compliances to various requirements supports entrepreneur to focus on the core business area to generate more business and values.

Tax and Legal Compliances

Tax efficient structure supports the organization to add more values. Legal back up protects the rights or interest in the business.



Finance

Every business needs finance support from beginning to every growth stage.

Business Strategy

Support to business strategy helps in competing the dynamic and global business with structured efforts and creates highest value.

HR Services

For any business, Human resources is the core assets. Our services includes high end HR services to support at every stage of business and at multilocation

Sectors we serve

Manufacturing Sector	Government Sector
Pharma Sector	Travel and Tour Services
Construction Sector	Shipping and Logistics Sector
EPC Contractor	Media and Entertainment
Banking & Financial	Agro-products and Education
Textile Manufacturing and Trading units	Legal and Professional Services
FMCG Manufacturing and Trading	Education, Teaching and Training Services
Processing unit	Real Estate/Builders/agents
Job worker	Leasing or renting of equipment
Traders and Merchant Agent	Medical and Hospitals
Film Production	Start-ups and BPO/KPO
Information Technology	Importer/exporter



RMPS & Co.
Chartered Accountants

Office location:

Ratnakar Nine Square, B Block,
11th Floor, 1110, Opp. ITC
Narmada, Satellite, Ahmedabad,
Gujarat, India. Pin - 380 015

Email: rajnikant@rmpsco.com

Phone: 97272 59636

www.rmpsco.com

Thank you...

WWW.RMPSCO.COM