

# HEMANT ARORA & CO. LLP

Chartered Accountants

*Profile*





## *A journey over thirty five years*

Hemant K. Arora laid the foundations of the firm in the year 1983. Our doors opened for the first time on 14<sup>th</sup> October 1983 as a sole proprietor firm with a solo office in Roorkee.

Over the years we have grown into a leading accounting firm in India offering our clients an array of services in fields of accounting, auditing & assurance, taxation & other regulatory areas and consultancy & outsourcing services.

The sole proprietor concern was converted into a partnership firm in the year 1992. After which, we have added professionals as partners and created an environment in which people are proud to work and share a common value to foster a rich pool of talents to support our clients.

The firm has also trained and helped over a 100 graduates and CA trainees who have since gone on to build successful careers elsewhere. Our alumni today are successfully serving some of most reputed corporations of the world.



## *What we are*

We are a premier accounting firm offering professional services in areas of accounting, auditing & assurance, taxation & other regulatory areas and consultancy & outsourcing services to domestic and multinational entities.

We are located in various regions from where our specialist teams of professional accountants, lawyers, company secretary and management consultants offer a wide array of services to our clients across the length and breadth of India.

Our firm's team comprises of 6 partners and 50+ staff, which is committed in providing our clients with cost effective, high quality, innovative and practical solutions to their problems.



## *Our values, goals and methodology*

Building trust and relationship is paramount in all our actions. We firmly believe that integrity has no substitute. We are constantly in pursuit of *par excellence*. To be the front runners in our field is a burning desire.

Top end quality of our client deliverables is a commitment we have made to ourselves and we travel the extra mile to achieve it. Every assignment at HAC is under the direct charge of an engagement partner whose responsibility is to be a mentor, guide and supervisor to the engagement team. Every member of the engagement team is encouraged to be innovative and research oriented. Be it the audit reports, the tax strategies or the advice we are always one step ahead in the process. Each process of an assignment is subjected to critical evaluation with a fault finding objective to ensure that the client deliverables are top notch, error free and the best in class.



## *Why HAC*

At HAC we work very closely with our clients helping them to mitigate the risks and grasp opportunities. We provide innovative yet practical solutions that can be implemented, which is achieved by blending domain expertise with analytical vigor and we maintain focus on quality by hiring and nurturing high quality professionals with passion for excellence. To us every client is equally important and when they repose their trust in us, it becomes our bounden duty to serve them with utmost care and the highest level of professional competence. In a nutshell, our strength lies in our versatility — wherein you would experience being served personally by a senior member.



## *Our services*

### ▪ **Tax and regulatory**

Our tax and regulatory service offerings extend to the Indian Income Tax Act, The Central and State GST Acts, The Customs Act, Foreign Trade Policy, Central Excise Act , State VAT Acts, etc. and includes following services:

#### • *Tax strategy and compliance* -

HAC's tax teams constantly monitor the development of jurisprudence, the statutory pronouncements and the amendments in tax laws which invariably have far reaching consequences on the clients' tax strategies. Our knowledge plays a pivotal role in tax management, advisory and compliance services. Our regulatory compliance services ensure that the clients attain a high level of stringent tax law compliances.

#### • *Tax representation* -

HAC provides representation services to clients at all levels of tax hierarchy ranging from assessment to administrative and appellate stages. We have competence and resources to serve clients at all levels of appellate stages ranging from Appellate Commissioners, Dispute Resolution Panel, and Income Tax Appellate Tribunals. We also provide services relating to obtaining rulings from Authority for Advance rulings.

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## Our services

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### ▪ Tax and regulatory

#### • *International Taxation* -

HAC assists the foreign clients in entity structuring for Indian forays, transaction structuring, advising on the agreements and contracts from tax perspective, understanding and advising on treaty benefits, regulatory compliances and establishing sound global taxation policies.

#### • *Transfer pricing* -

HAC offers advisory services on transfer pricing documentation which are regulatory compliant. Besides, we also render services in areas of transfer pricing study and statutory reporting and representation before the transfer pricing officer. HAC also provides services of *advance pricing agreements (APAs)* including its drafting, filing and also the post-agreement compliances and its reporting.



## *Our 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. The audit approach is based on the compliance issues, the nature and requirement for audit, the clients' requirement and key risk issues involved. Our audit and assurance solutions include:

- Statutory audits
- Internal audits
- Tax audits
- Transfer pricing audits
- Management audits
- Concurrent audits, etc.

### ▪ **Corporate law services**

We offer corporate law and secretarial services in various fields through an in-house qualified company secretary, ranging from :

- Incorporation of corporate entities and Limited Liability Partnerships
- Assistance in maintaining prescribed records
- Convening and conducting meetings of the Board of Directors and shareholders
- Statutory filings with the MCA
- Advising and representing the clients in corporate litigation at N matters



## *Our services*

### ■ **Accounting outsourcing services**

We offer accounting and related processes services to clients who either do not wish to create their own capabilities or are looking for competitive and professional solutions to their accounting and related processes.

Our approach to outsourced assignments involves gaining a complete understanding of clients requirements which forms the bedrock of assignment implementation plan, designing process plan, assessing resource requirements, deploying adequate resources, performing the desired functions, constant monitoring by Team leaders, generating client deliverables and timely client reporting. All engagements are lead by a Partner to ensure quality assurance.



*Our people  
- our bright sparks*

## *Our Partners*

- Hemant K. Arora  
*Managing Partner, Roorkee office*
- Jeetan Nagpal  
*Senior Partner & Head (Tax Practice), Gurgaon office*
- Sanjay Arora  
*Audit & Tax Partner, Dehradun office*
- Prabhat Rastogi  
*Audit Partner, Roorkee office*
- Kamal Nagpal  
*Partner-in-charge, Mumbai office*

## Our people - our bright sparks

### Our Team Leaders

- Pallavi Sharma  
*Chartered Accountant, Gurgaon office*
- Sameeksha Dwivedi  
*Company Secretary, Dehradun office*
- Dev Gupta  
*Chartered Accountant, Dehradun office*
- Vishwas Anand  
*Chartered Accountant, Dehradun office*
- Aakansha Jain  
*Chartered Accountant, Dehradun office*
- Priya Goel  
*Chartered Accountant, Gurgaon office*
- Abhishek  
*Chartered Accountant, Gurgaon office*
- Khushboo Arora  
*Chartered Accountant, Dehradun office*
- Hem Lata  
*Chartered Accountant, Dehradun office*



### Our Panel of Experts

- S L Nagpal  
*Mentor  
Former Additional Director ONGC Advisor*
- Satpal Bathla  
*Advocate  
Advisor on indirect taxation*
- Leena Nagpal  
*Advocate, Dehradun office*
- Pavitra Kumar Arora  
*Advocate, Roorkee office*
- Sudesh Poojari  
*Advocate, Mumbai office*
- Rahul Renavikar  
*Chartered Accountant  
Advisor GST practice*
- Sujit Kotian  
*Advocate  
Advisor on indirect taxation*



## *Our esteemed clients*

The professional regulations prohibit us from disclosing the names of our esteemed clients.

However, what we can let you know is that we are providing services to a very large array of clientele ranging from multinational corporations, Maharatana Indian PSU's, and large sized public listed Indian companies on one hand to small and medium enterprises, high net worth individuals, non-profit organization on the other.

Our clients are pioneers in their respective fields and industries and we take immense pleasure in being associated with each one of them and in making a humble contribution to the success of their businesses by rendering successful professional service.

## *Keeping clients informed*

We acknowledge the fact that it is indeed difficult for business managers to keep pace with fast paced statutory pronouncements, ever developing jurisprudence and news flow which impacts businesses in a big way. For the sake of our clients knowledge we are constantly providing information on developments by way of news flash through emails as well as our bi-monthly newsletter — *Tax News*.

# HEMANT ARORA & CO. LLP

## *Our Offices*

### **Delhi (NCR)**

# 1117-1119, 11<sup>TH</sup> Floor, DLF Galleria Tower,  
DLF Phase IV, Gurgaon-122002, India  
T + 91 124 257 0888 | F + 91 124 257 8088

### **Dehradun**

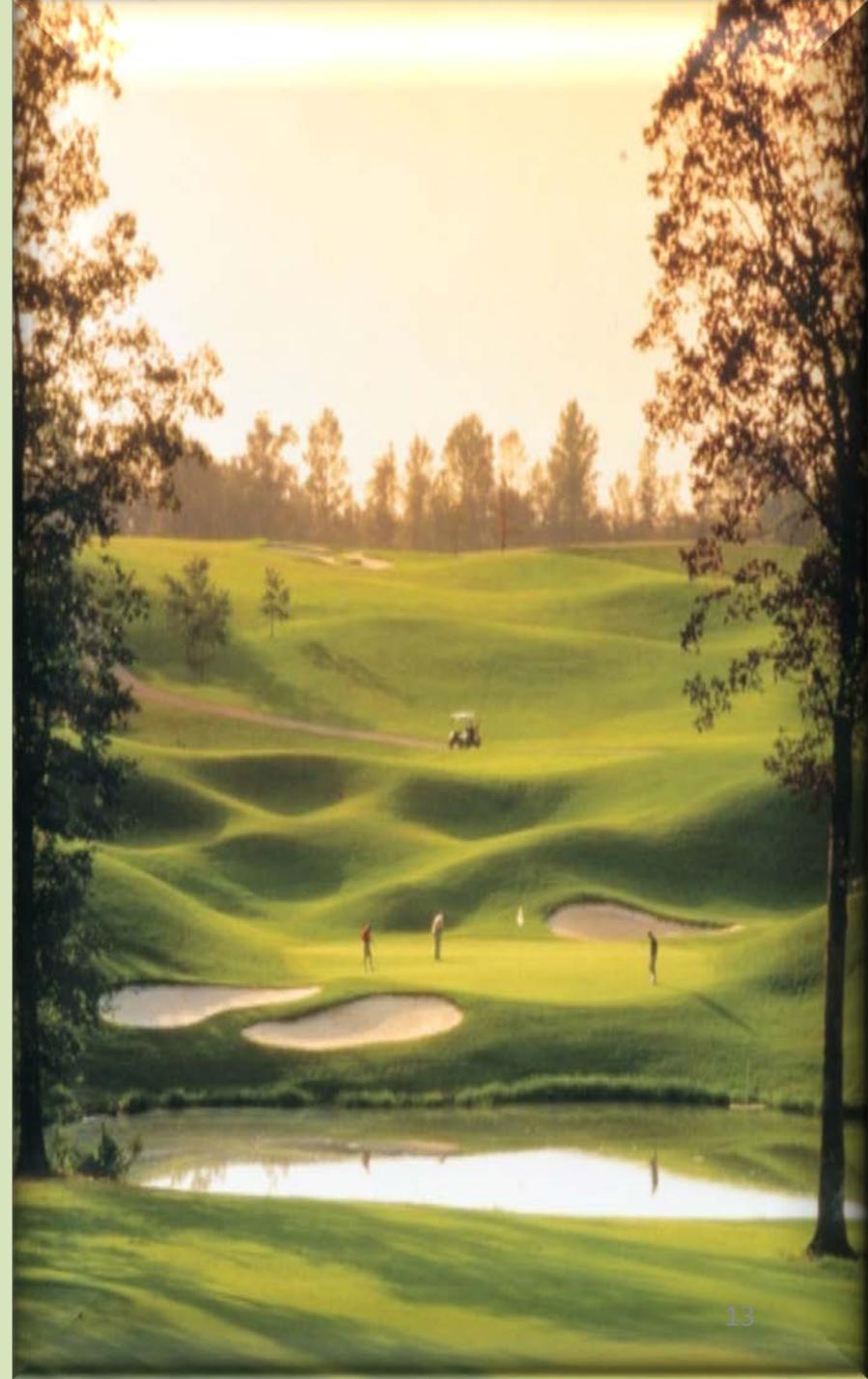
1, Tyagi Road, Dehradun- 248001, India  
T + 91 135 262 6795 | F + 91 135 262 7795

### **Roorkee**

354B, 30 Civil Lines, Roorkee-247667, India  
T + 91 1332 27 3343 | F + 91 1332 27 7272

### **Mumbai**

B-304, New India Chambers,  
Off Mahakali Caves Road, MIDC Road,  
Andheri East, Mumbai -400 093  
Landmark: Behind Onida House  
T + 91 22 2825 4911





*The document provides general information about HAC, its people and its service offerings.  
Should you desire any further information about us, please feel free to revert at  
[jeetan.nagpal@hemantarora.in](mailto:jeetan.nagpal@hemantarora.in)*