



Shiv & Associates Chartered Accountants

Brief Profile



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Index

Particulars	Page No.
S & A- At a Glance	3
Mission Statement	4
Services Offered	5-6
Sectors and Industries Served	7
Esteemed Clients- Corporates	8-9
Our Approach	10
Organizational Structure	11
S & A Team	12-15
Contact Us	16

S & A: At a Glance

- Established in 1990, having office at New Delhi, Faridabad, Haridwar and Bhubaneshwar
- Highly specialized and experienced team of 13 partners and over 60 staff.
- Strive to enhance client's net worth.
- Corporate services on a global arena.

Our Motto - Knowledge Sharing and growing together with clients



Mission Statement

Towards Our Clients

To provide professional and value-based services to the clients and support them in achieving their objectives.

Towards Our Employees

To provide a conducive environment for employees to learn and develop their professional competencies while maintaining their well-being and social values.

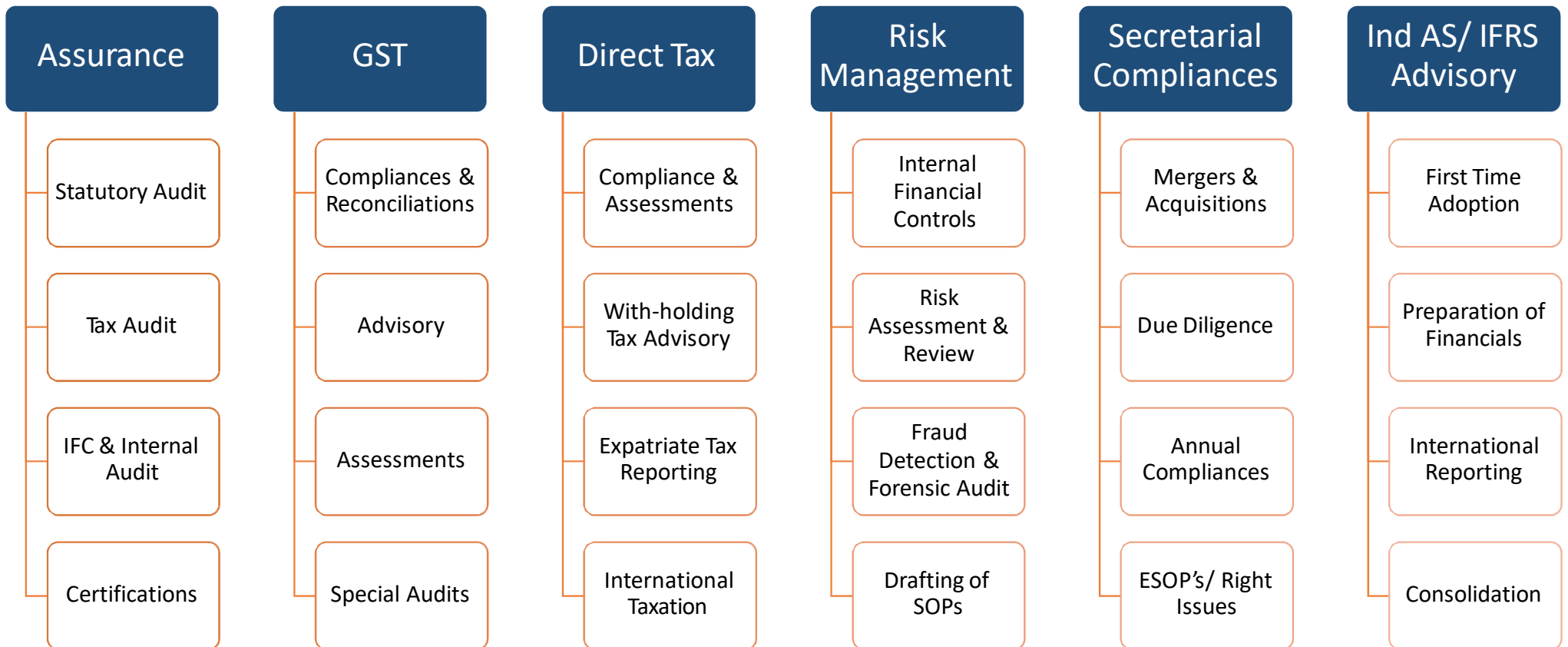
Towards the Government

To educate and encourage organizations for timely compliances of regulations, and to ensure that government money is spent judiciously.

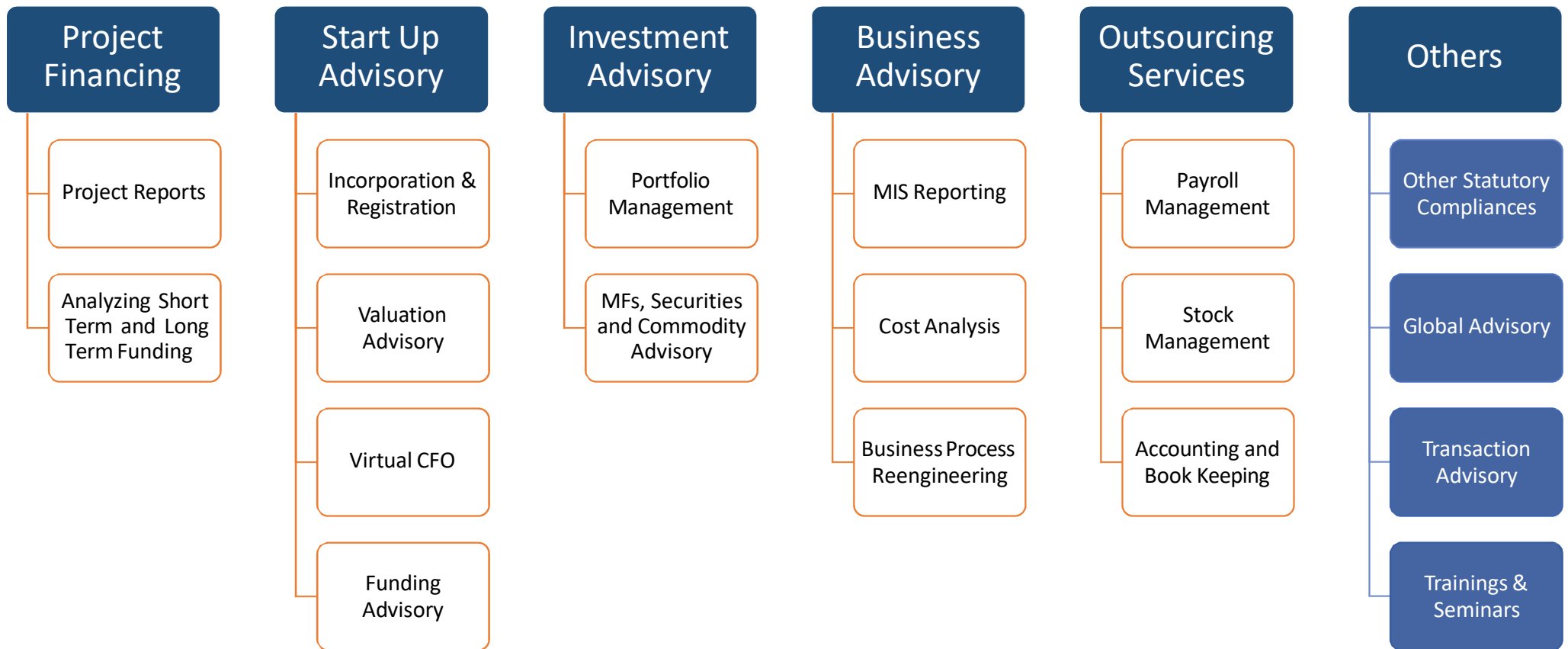
Towards the Society

To create an environment of transparency, trust and ease of doing business and become a partner in nation building and growth of economy

Services Offered



Services Offered



Sectors and Industries Served

Serving clients across different sectors of economy. Few prominent sectors served are highlighted below:

Financial Sector

- Banking
- NBFCs
- Securities & Commodities
- Stock Market Consultants

Infrastructure & Support

- Real Estate, Infrastructure and Civil Construction
- Electricity Transmission
- Engineering
- Aviation
- Railway Construction
- Power Generation Consultancy
- Liaison offices

Service Sector

- Hospitals
- Hotels and Restaurants
- Telecommunication
- Interior Decorators
- Publishers and Authors
- Advertisers
- Legal Advisors
- Music Production House
- Wholesalers, Distributors and Retailers

Education & Skill Sector

- Skill Development in Construction Sector
- NGOs in Elementary Education
- Vocational Training Institutes
- Export Promotion and Trade Organizations

Manufacturing Sector

- FMCG
- Textiles
- Automobile Plant
- Testing Equipment
- Ayurvedic Products
- Exporters
- Coal & Mining

Esteemed Clients: Corporates

Our prominent corporate clients include:

Mahanadi Coalfields Limited
(Largest Coal Producer)

IREDA Limited
(Green Finance NBFC)

Punjab and Sind Bank
(Public Sector Bank)

NBCC (INDIA) Limited
(Leading Construction Player)

North East Transmission Company Limited
(Largest Power Transmission Co. in North East)

Power Grid Corporation of India Limited
(Largest Transmission Utility)

EDCIL (India) Limited
(PSU under MHRD)

Airport Authority of India
(Authority Managing airports in India)

Esteemed Clients: Corporates

Our prominent corporate clients include:

Cummins India Limited
(Leading Engine and Generator Manufacturer in India)

BMW India & BMW India Financial Services
(One of the World's Luxury Car Brand)

GS1 India
(Global brand for Bar Code)

DBL-Siaramal Coal Mines Private Limited
(Subsy of Dilip Buildcon Group)

DLF Limited Group Companies
(Leading Real Estate Developers)

Haldiram Snacks Private Limited
(Famous Brand in Food Products)

Ericsson India Private Limited
(World Leader in Communications Technology)

OYO Hotels and Homes Private Limited
(Leading Online Platform for Hotels and Rooms)

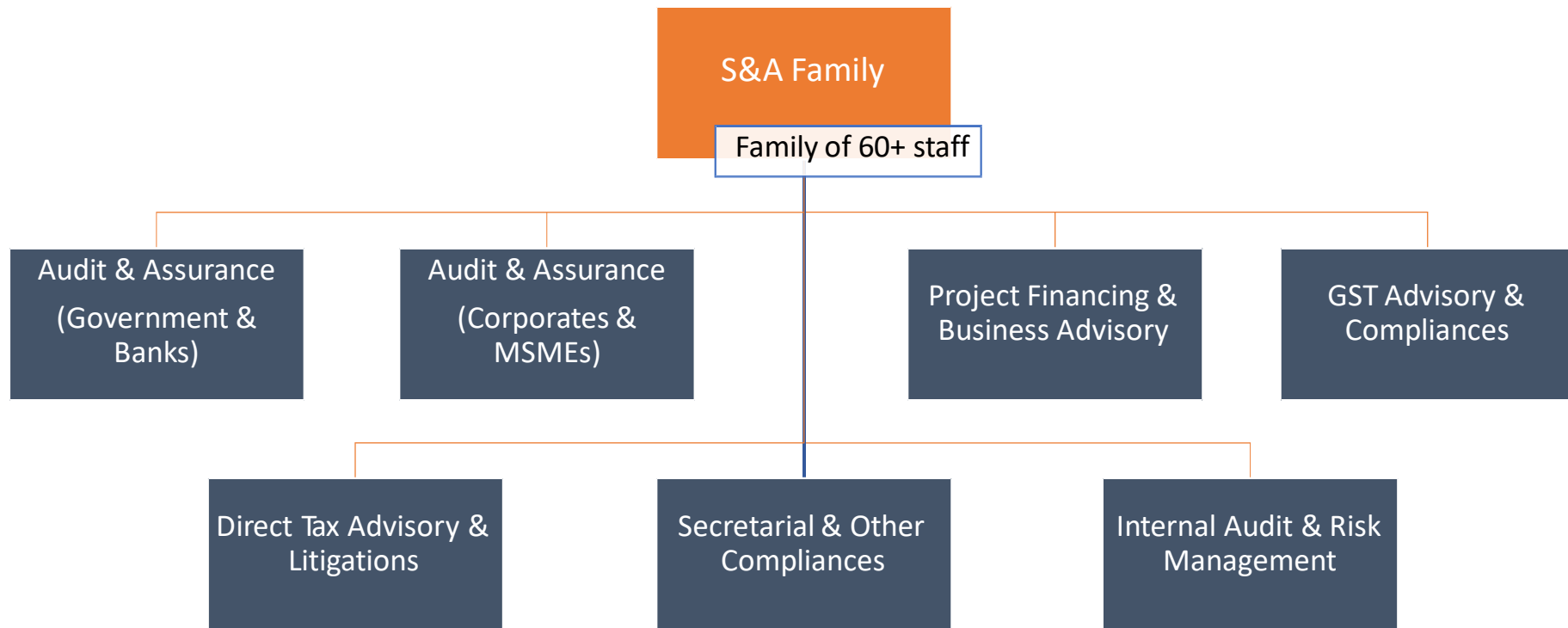
Our Approach

- **Driving Factor-** Delivering not just ‘what our clients want’, but also ‘what our clients should get’.
- Professional services based on four pillars-
 - Trust,
 - Integrity,
 - Client focus and
 - Social values
- Endeavor to create value addition for the clients.
- Building long-term relationships.
- Each partner specializes in respective core area.



Organizational Structure

Functional based organization structure with each function led by a senior team member



S & A Team

- A team nurtured on the ideas of professionalism and values.
- Each member is trained and regularly updated with changes.
- Blend of aspiration of youth and wisdom of experienced.



S & A Team

Our team of professionals with vast experiences and specializations, constitutes:

Mr. Shiv Prakash Chaturvedi

Mr. Shiv Chaturvedi, Founder of Shiv & Associates. With experience of more than 3.8 decades in Audits of Government Companies, Central Cooperatives, PSU Banks and various corporates, he has been on board of Govt companies. He specializes in Advisory and Management of External Commercial Borrowings (ECB's) for one of the Biggest Govt. NBFC.

Mr. Ummed Kuntal

Mr. Ummed Kuntal, a seasoned professional in Direct Tax Advisory and Litigation cases since 1993, Mr. Kuntal has been providing consultancy and representing corporates before Income Tax Appellate Authorities and Tribunals.

Mr. Manish Gupta

Mr. Manish Gupta, with 26 years of professional experience in Statutory and Contemporary Audits, to his credit includes auditing of prominent Government Bodies, Corporates, MSMEs, Nationalized Banks and Cooperative Banks.

S & A Team

Mr. Manoj Kumar Mittal

Since 25 years, Mr. Kumar is providing Income Tax Advisory to Corporates and Individuals. He has wide experience of handling Income Tax Cases and Appeals at various levels.

Mr. Amit Singhal

In his 24 years of professional career in Indirect Taxation, Mr Singhal had been an advisor to the GST Team of GST Network Software Developers and Master Trainer providing operational training to Tax and Compliance officers of Govt. of India. He has played vital role in implementation of GST across various industry.

Mr. Mukesh Gupta

Mr. Gupta has over 24 years of professional experience in statutory and internal assurance services, corporate planning, finance, taxation and bank audits. He is extensively engaged in tax planning for corporates and non- corporates.

Mr. Rakesh Kumar Gupta

Mr. Gupta has 12 years of professional experience across multiple domains including statutory audits, income tax planning and filings and corporate restructuring.

S & A Team

Mr. Abhishek Vashisht

In his 12 years of career, Mr. Vashisht has worked across multiple industries including telecommunication, media & entertainment, finance & banking and FMCG, providing tax consultancy, audit and assurance services to corporates. He also extensive experience of working with multiple NGOs for their registrations and compliances.

Mr. Deepak Jain

Since 2011, Deepak Jain leads advisory role for drafting of corporate direct and indirect tax policies for all types of corporate structure and across various industry segments.

Mrs. Tushita Gupta

Since 2013, Mrs. Tushita Gupta is part of audit and assurance team and leads assignments for audit of Societies, MSMEs and Corporates.

Mr. Gourav Kumar Jindal

Mr. Jindal has more than 8 years of rich experience in the filed of assurance services and GST compliances and litigation across varied sectors and industries.

Contact Us

Corporate Office

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Branch Offices at Faridabad , Haridwar and Bhubaneshwar