

-FIRM PROFILE-

M/s. K P C M AND ASSOCIATES

CHARTERED ACCOUNTANTS

Office Address:

Head Office: 401, Bhama Emerald, Chaitanya Nagar, Dhankawadi, Beside Bharati Hospital, Katraj, Pune-411043. **Head In charge** CA Rohan R. Pawar-+91-8390066333 CA Kishor K. Kadam-+91-9545871151

Branch Offices:

- Service Park Building, Opposite Navagan Collage, KSK Road, Shivaji Nagar, Beed-431122. Head In-charge
 CA Shrihari Pawar-+91-9907252525
- Office No. 11-12, Kirdatta Complex, Opp. Police Petroleum, Dharashiv-413501. Head In charge
 CA Vishal Chorghade-+91-8857882529
- 3) 03, Ossia Arcade, Shahu-Nagar, Chinchwad, Pune-411019. Head In-charge
 CA Mrinalini Kunkolikar-+91-9011089125

Pune Office Landline- 020-48471290 Pune Office Mobiles-+91-8956362222, +91-9527212525, +91-9156041899 Email: kpcmandassociates@gmail.com

Why our Firm-

Collective experience of 10+ year in the field of all types financial services including but not limited to Statutory Audit, Internal Audit, government sector audit and compliances. List of major services provided as mentioned below-

- Government department audit and their legal compliances such as GST and income tax return, proprietary audit etc.
- > Auditing, Accounting and advisory services.
- Management Consultancy, CFO services.
- Financial Consultancy such as Credit management, Risk Assessment, cost reduction, Revenue management.
- Direct and Indirect Taxation consultancy.
- > Commercial and allied laws such as banking act, NBFC RERA and FERA.
- > Project report, feasibility study and financial due diligence.
- > End to end finance and compliance services for Start-up business
- Liaisoning with Government Department & statutory Authorities.

How we differentiate ourselves from others professional firm-

- Young by age old enough by experience- We have perfect blend of experienced Chartered Accountants and many other professionals ageing from 30 to 50 years.
- 5 qualified FCA having extensive experience and specialization in different field of financial consultancy and audit. List of all associate and their qualification along with specialized experience is given below in detail.
- We have team of Retired Experts from Education, banking and real estate sector who comes deep knowledge and execution capability in their respective sector.
- We employ skilled staff, strong IT and office infrastructure is another backbone of our firm
- Cost effectiveness in every assignment we do along with zero compromise on quality of work
- > We believe in strong ethical and professional values.

PARTNERS DETAILS

1. CA MRUNALINI N. KUNKOLIKAR

Professional Qualifications: - :

- > FCA Fellow Member of ICAI
- B.com Pune University
- > DISA (Dip in Information System Control and Audit of ICAI.)
- Worked in banking field around 20 years and she handled post as DGM and retail head in reputed co-operative bank in Maharashtra.
- She worked around 2 years in Maha-Metro Corporation Ltd. as senior DGM for audit, banking and finance.

Responsibilities handled

- Has successfully handled all types of audits such as concurrent, internal, statutory and RBI audits during the tenure as Branch Manager in Saraswat Bank Pune, Also headed centralized loan and advances dept.
- Worked as Deputy general manager and retail head for Pune zone in Saraswat co-operative Bank Ltd.
- > Worked as Dy. General Manager Finance in Pune Metro Rail corporation limited
- Audit of major MNCs & Public Ltd Companies including M/s Sandvik Asia Ltd, KSB Pumps, Cummins India Ltd, SKF Ltd, Tata Motors and Mahindra group of companies.
- 32 years of experience in Audit, Banking sector, Government consultancy services across range of financial and allied services.

2. CA Rohan R. Pawar

Professional Qualifications: - : -

- > FCA- Associate Member of ICAI
- > B. Com from Pune University

Responsibilities handled

- > 8 years of work experience in government departments like FRA, Income TAX, GST etc.
- Providing virtual CFO services since last 7 year to reputed clients which have achieved vital growth in their businesses.
- Extensive experience in Audit, Direct and Indirect tax Audit and all types of statutory compliance.

Extensive experience in trust audits, department notices.

3. CA Kishor K. Kadam

Professional Qualifications: - :-

- FCA Fellow Member of ICAI
- > M.Com from Pune University
- > Currently undergoing training for Insurance Surveyor of IRDA.
- > Pursuing Dip in Information System Control and Audit of ICAI.

Responsibilities handled

- 9 years of work experience including 4 years as partner in medium sized partnership firm having existence for more than 35 years.
- > Experience in Statutory and credit audit of various major nationalized bank.
- Highly skilled at project report and risk assessment for small and medium borrower.
- Extensive experience in Government audit such as National Defense Academy Pune, C-DAC etc.
- > Extensive experience in project finance and banking sector.

4. CA Vishal P. Chorghade

Professional Qualifications: - : -

- > FCA- Fellow Member of ICAI
- > M.Com from Pune University

Responsibilities handled

- 7 years of work experience including 1 year as partner in midsized CA firm in Pune.
- Handled Company Audit, Direct and Indirect tax Audit and all types of statutory compliance.
- > Extensive audit experience in Multi-state cooperative Banks
- > Extensive experience in Multistate Audits.
- > Extensive experience in consulting clients at initial stage.

5. CA Shrihari B. Pawar

Professional Qualifications: - : -

- > FCA- Fellow Member of ICAI
- B. Com from Pune University

Responsibilities handled

- ➢ 6 years of work experience.
- Handled Company Audit, Direct and Indirect tax Audit and all types of statutory compliance.
- > Extensive experience in Nidhi Companies, Producer Companies.

Office strengths-

Sr. no	Skills		No. of staff		
		Pune	Beed	Dharashiv	
1	Partners	3	1	1	
2	Qualified Professionals	2	2	1	
3	Professional trainee	15	10	2	
4	Temporary Retired executives from Bank, Govt. and private sector	2	1	1	
	Total	22	14	5	

Office Infrastructure-

- Strong IT infrastructure such as Computers, Centralized Servers, personal laptop, Fiber internet connectivity and storage facility.
- Excellent networking with allied professional hence ability to deploy and employ office staff at major cities across Maharashtra.

Philosophy and Work Approach

- > Adherence to high Ethical Standard and professional Values.
- > Excellence in Performance.
- > Qualitative and Best possible services at affordable cost.
- Devotion and Dedication to the Cause of professional excellence
- Hard work with Commitment to Quality and Time.
- Application of High Degree of Professional knowledge, Expertise and Skills.
- > Due care and diligence with through Professionalism.
- Sound and Proper Planning, documentation at all stages of operations.
- Fair and Objective Reporting.

We have given/Giving Service to following Client:

Bank audit conducted during the Articleship and after qualification as Partner:

- 1. Bank Of Maharshtra, Navi Peth, Pune
- 2. Bank of India, Paud Road, Pune
- 3. Bank of Maharashtra, Lonavala, Pune
- 4. The Saraswat Co-Operative Bank Ltd.
- 5. The cosmos co-operative bank Ltd.
- **Private Companies** (More than 200 Private companies)
- LLP AND PARTNERSHIP Audits (more Than 50 LLP)
- Trust Audits (Including Educational Institutions) (more than 20)
- Individual/HUF Audits (More than 3000)