



# **P. P. BANSAL & CO.**

CHARTERED ACCOUNTANTS

# Overview

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**P. P. Bansal & Co.** is a Professional CA Firm, which renders comprehensive professional services in the diverse areas of Accounting, Payroll, Service Tax, Statutory Audits, Taxation matters, Bank Audits.

The Firm was established by **CA Prem Parkash Bansal in 1974.** With around four decades experience of professional approach blended with personal touch, we have earned the enormous confidence of our clients, which is reflected in an enduring business relationship that we enjoy with them and also in the consistent growth in portfolio of our services.

Over the years, the firm has gained in-depth experience in providing a multitude of services to a number of business houses. We aim at "total customer satisfaction" and our clients' development by constantly multiplying value. We regard the provision of a personal, high quality service to the clients as an absolute priority. Our firm has also been certified by Peer Review Board of ICAI in year 2010.

# Firm key details

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Year of Establishment: **1974**

ICAI Registration: **01916N**

CAG Registration: **NR - 0361**

RBI Registration: **103768 (MEF-18488)**

Category of Firm: **Category I**  
(As per RBI Panel of Statutory Auditors)

Constitution: **PARTNERSHIP**

Income Tax PAN : **AAEFP1925H**

Service Tax Registration: **AAEFP1925HSD003**

Peer Review by ICAI: **Oct 2010**

# Services

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Income Tax | Value Added Tax (VAT) | Service Tax | Corporate Services

Audit & Assurance | Corporate Finance | Services for Non-Residents

Accounting Services | Payroll | Benefits of Outsourcing | TDS

Corporate Governance | Indirect Tax | Consultancy | Direct Tax Consultancy

# Accounting Services

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- Accounting System Design & Implementation
- Financial Accounting
- Budgeting
- Financial Reporting
- MIS Reports
- Financial Analysis
- Asset Accounting Management
- Depreciation and Amortization Schedules

# Corporate Services

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- Filing of annual returns and various forms, documents as per Companies Act
- Incorporation of company
- Consultancy on Company Law matters
- Planning for Mergers, Acquisitions, De-mergers, and Corporate re-organizations
- Compliance with fiscal, corporate and tax laws
- Secretarial Matters including share transfers
- Maintenance of Statutory records
- Consultancy on Public/Rights/Bonus Issue of shares
- Change of Name, Objects, Registered Office, etc

# Payroll Services

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- Preparation of Monthly Salary Sheet
- Deductions as per applicable laws like Income Tax, Provident Fund, Professional Tax etc.
- Computation and deposit of TDS, ESI, PF etc
- Disbursement/ Online Payment of Salary
- Pay slip by password protected e-mail
- Reimbursement of telephone, medical bills etc.
- Issue of Form 16 to employees
- Periodic Reconciliation of payments/statutory deductions etc. with books of accounts
- Administration of gratuity, superannuation, pension schemes etc.

# Service Tax Services

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- Registration under Service tax
- Consultancy for maintenance of proper records.
- Consultancy for proper accounting for Service tax
- Consultancy on various issues relating to Service Tax
- Compilation of data of Cenvat credit.
- Assistance in availment of notified Abatements
- Utilization and availment of service tax credit in accordance with the Service Tax Credit Rules, 2004
- Computation of Service tax payable.
- Preparation and filing Returns
- Getting assessments done



# TDS Services

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- Registration with TDS department
- Consultancy for proper accounting for TDS
- E-Filing of TDS Returns
- Compilation of data of TDS
- Computation of TDS to be deducted & remitted
- Handling defaults and notices of TDS department
- Issue of TDS Certificates- Form 16 & 16A

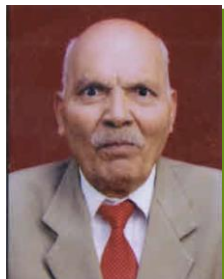
# Bank Audit Services

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- Statutory Audits
- Concurrent Audit
- Revenue Audit
- Stock Audit
- System/ ISA Audit

# Senior Partners

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**CA Prem Prakash Bansal**

**Membership No. 013400**

**Contact No: 9210 021 135**

**Email: ppbansalco@gmail.com**

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- Sh. P. P. Bansal is the senior most partner and founder of P. P. Bansal & Co.
- Mr. Bansal is a fellow member of the Institute of Chartered Accountants of India (ICAI) since 1974
- He has held leadership roles and has been in the forefront in articulating group philosophy and values and believes in a team building approach.
- He had served Union Bank of India as Grade-1 (Senior) Officer in Audit & Inspection Department before starting the Firm in 1974.
- He has been empanelled as a Reviewer by Peer Review Board of ICAI since 2004.



**CA Neeraj Bansal**

**Membership No**

**Contact No: 9911 378 900**

**Email: neerajbansal74@gmail.com**

- Sh. Neeraj Bansal is an eminent partner.
- He is a fellow member of the Institute of Chartered Accountants of India (ICAI) since 1994.
- He has also qualified certified course in Information & System Audit (ISA) from ICAI.
- Further, he is also a Fellow Member of Institute of Company Secretary of India (ICSI) since 1995.
- He has been empanelled as a Reviewer by Peer Review Board of ICAI since 2010.



**CA Meenakshi Bansal**

**B.Com (H), FCA**

**Membership No. 092429**

**Contact No: 9911 408 900**

**Email: ppbansalco@gmail.com**

- Smt. Meenakshi Bansal is also a fellow member of the Institute of Chartered Accountants of India (ICAI) since 1995.
- Prior to starting practice in Chartered Accountancy field she has taken Industrial experience of working with Dhanuka Pesticides Ltd., a listed Co. as Accounts & Finance Head.



**DR. Amit Bagga**

**PHD, FCA, CMA**

**Membership No. 096262**

**Contact No: 9811 264 821, 8800 497 888**

**Email: amitbaggaus@gmail.com**

- Dr. Amit Bagga is a qualified Chartered Accountant from the Institute of Chartered Accountants of India since 1996 and Cost Accountant from the Institute of Cost and Works Accountants of India. Additionally, he is a Ph.D. and Masters in Commerce from the University of Delhi.
- He is Financial Analyst, Valuation Expert & Consultant at Midas Investments, Oriel Consultancy Services Pvt Ltd., Trainer with ICICI Securities & Strategic HR Consultant, Committee Member at ICAI & having a rich experience of more than 25 years .
- Corporate Training- Valuation, Trade Finance, Forex , Derivatives, Banking Services & Risk Management, IFRS, Portfolio Advisory , Cost Analysis, Tax Consulting.
- He is also Visiting Professor at top notch B Schools & Institutions for last more than 23 years. ICAI, ICWAI, IMT, MDI, MFC(Delhi University), IIFT, FORE SCHOOL, IMI, ICICI Securities. He has been involved in Valuation Models , Derivative Strategies, Account Planning, Monitoring of Finance and Audits, Financial Project Analysis, Budgeting, Forecasting and Financial Management.

# Partners & Members

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**CA Pankaj Gupta**  
B.Com (H), ACA  
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**CA Ankita Aggarwal**  
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**CA Rubi**  
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# Clients

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## CORPORATE

- BRITANNIA INDUSTRIES LIMITED
- BRITANNIA DIARIES LIMITED
- PEPSI INDIA HOLDING PRIVATE LIMITED
- BAJAJ CAPITAL LIMITED
- DELHI ASSAM ROADWAYS CORPORATION LIMITED
- SYMBIOSIS LAW SCHOOL
- SYMBIOSIS CENTRE FOR MANAGEMENT STUDIES
- ARGALI KNOWLEDGE SERVICES PRIVATE LIMITED
- HINDUSTAN HERBALS LIMITED
- PRANAY IMPEX PRIVATE LIMITED
- PRANAY CLEANING CONCEPTS PRIVATE LIMITED
- MICROMESH (INDIA) PRIVATE LIMITED
- MICRO WIREMESH PRIVATE LIMITED
- MADHUSUDAN WIREMESH PRIVATE LIMITED
- SIMMTRONICS INFOTECH PRIVATE LIMITED
- SILICON IMPEX PRIVATE LIMITED

# Clients

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## BANKS

- ALLAHABAD BANK
- BANK OF BARODA
- BANK OF INDIA
- CANARA BANK
- CENTRAL BANK OF INDIA
- DENA BANK
- INDIAN OVERSEAS BANK
- KARNATAKA BANK LTD.
- UNITED BANK OF INDIA
- ORIENTAL BANK OF COMMERCE
- PUNJAB & SIND BANK
- PUNJAB NATIONAL BANK
- STATE BANK OF INDIA
- THE JAMMU & KASHMIR BANK LTD.
- UCO BANK
- UNION BANK OF INDIA
- CORPORATION BANK
- STATE BANK OF BIKANER JAIPUR



# Clients

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## INSURANCE SECTOR

- UNITED INDIA INSURANCE COMPANY LIMITED
- THE NEW INDIA ASSURANCE COMPANY LIMITED
- THE ORIENTAL INSURANCE COMPANY LIMITED
- NATIONAL INSURANCE COMPANY LIMITED

## WORLD BANK PROJECTS

- REPRODUCTIVE & CHILD HEALTH (RCH) PROGRAMME OF WORLD BANK IN THE STATE OF HARYANA
- SECTOR INVESTMENT PROGRAMME (SIP) OF WORLD BANK IN THE STATE OF HARYANA
- PULSE POLIO IMMUNIZATION PROGRAMME (PPI) IN THE STATE OF HARYANA
- IPP-VII , WORLD BANK PROJECT IN THE STATE OF HARYANA

## GOVERNMENT SECTOR

- HARYANA WAREHOUSING CORPORATION LIMITED
- HARYANA TOURISM CORPORATION LIMITED
- NATIONAL CONSUMER COOPERATIVE FEDERATION (NCCF)
- U.P. HANDLOOM CORPORATION LIMITED



# Contact



## NEW DELHI

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## ROHTAK (HARYANA)

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## BHIWANI (HARYANA)

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