



## PROFILE

### Particulars of The Firm And Partners:

MOHAN & SRIDHAR, Chartered Accountants is a partnership firm established in 1986 and presently having its office at # 27, Sri Nilaya, 2<sup>nd</sup> Floor, 10<sup>th</sup> Cross, Margosa Road, Malleswaram, Bengaluru - 560 003.

Email: [ms@msca.in](mailto:ms@msca.in)

Office Telefax - 080-2344 0931/2331 5335

Firm Reg. No : 002097S

Date of Establishment : 22/10/1986

RBI Unique Code No : 160789

### Partners & their Contact Details:

Mr. M.G.Mohan Kumar : 98440 11940 [mohan@msca.in](mailto:mohan@msca.in)  
Mr. K. Sridhar : 98440 11941 [sridhar@msca.in](mailto:sridhar@msca.in)  
Mr. S.R.Chandrasekara Setty : 98440 64515 [src@msca.in](mailto:src@msca.in)

### Partners:

**Mr. M.G.Mohan Kumar, B.Sc., LLB, F.C.A., Licentiate ICSI**

Qualified as Chartered Accountant in 1984 and was employed with M/s. Kumbhat & Co., Chartered Accountants, Bengaluru for about 5 years. Served as Director – Finance of Deccan Aviation Ltd. Founder partner of the firm in 1986. Presently in full time practice as partner of the firm. Also Director on the Board of several companies.

**Mr. K. Sridhar, B. Com., F.C.A**

Qualified as Chartered Accountant in 1985 and was employed with M/s. Price Waterhouse, Chartered Accountants, Bengaluru for a year. Founder partner of the firm in 1986. Presently in full time practice as partner of the firm. Also Director on the Board of several companies.

**Mr. S.R. Chandrasekara Setty , B.Com, F.C.A ., A.C.S**

Qualified as Chartered Accountant in 1966. Employed for over 30 years with Karnataka State Finance Corporation [KSFC], a pioneer of state financial corporation in the country, in various capacities. Retired as Executive Director. Handled almost all portfolios of KSFC including project appraisals, merchant banking, sick unit rehabilitation and resource mobilization & Finance and Accounting functions. Joined as Partner of the firm in 1998. Presently in full time practice as Partner of the Firm. Also Director on the Board of several companies.



**Assignments Handled By Firm**

- **Audits – Bank Statutory Audits, Statutory audits of Companies, Internal audit, Stock audit for Banks and other Clients, Audit under Income Tax Act, VAT audit, Management Audit, Due Diligence audit and**
- **Income tax matters –**  
**Consultancy, preparation and filing of Income tax returns - individuals, firms, corporate, non-corporate, trusts,**  
**Tax deducted at source, double taxation, audit, filing returns, transfer pricing study, transfer pricing report, representations & appeals**
- **Other Registrations and Compliances – Formation of Trust, Partnership Firm, Consultancy, Registrations, Representation and appeals – Value Added Taxes, Commercial taxes, Professional Tax, Service tax, Shops and Establishments Act, Provident Fund and ESI, Import/Export, STPI, EOU & Factories Act.**
- **Accounting and Statutory Compliance Services.**
- **Company Law matters – Incorporation of companies - Limited, Private Limited, Sec.25/8 Company & Conversion under Companies Act, 1956/2013, Incorporation of LLP, Obtaining DIN, DPIN, Post incorporation compliance, consultancy, Drafting of minutes, maintaining statutory and other records as required under the Companies Act, share transfers, filing of documents and returns, preparation & filing of XBRL reports, Company secretarial services, drafting of agreements, representation before the Registrar of Companies and Company Law Bench**
- **Public Issues – matters relating to Public issue of securities.**
- **Management & Financial consultancy including setting up of systems and procedures, consultancy and preparation of CMA and other details on bank related matters with respect to borrowings, renewals and enhancement applications.**
- **Project consultancy including preparation of project and feasibility reports, representation and liaison with Financial Institutions and Banks**
- **Business valuations and acquisitions, Amalgamations, Mergers and Demergers**
- **Rehabilitation of sick units and BIFR matters**
- **Reserve Bank of India and FEMA matters including setting up of liaison offices, branch offices, investment by NRIs/FDI, intimation of investments including filing of FCGPR, Approvals from FIPB/SIA for foreign direct investment, Share Valuations for issue/transfer to Non Residents.**
- **Certification on matters relating to Reserve Bank of India, Central Excise, Income tax authorities, Import/Export, compliance with Indian accounting standards and International Accounting Standards including IFRS & German Gap.**



**Clients:**

- Indian Companies,
- Joint Ventures,
- Subsidiaries of Foreign Companies
- Foreign Companies having Branch / Liaison Offices in India,
- Non- Resident Indians,
- Proprietary concerns,
- Partnership Firms,
- Hindu Undivided Families,
- Trusts,
- Societies,
- Non Profit Organisations.

**Other Assignments:**

- Bank Audits
- C&AG Audits

Private & Confidential



**Client's Profile**

- Aviation
- Bio Technology
- Garments
- Food & Beverages
- Dairy Products
- Information Technology and Information Technology Enabled services
- Manufacturing
- Trading
- Investment/Leasing /Financing/ Non-Banking Finance Corporations
- Hotels, Hospitality, Travel, Tourism & Leisure
- Business & Management Services
- Education
- Builders, Developers & Contractors
- Engineering & Engineering Services
- Advertising Agencies
- Stock Brokers
- Energy
- Professionals

**Infrastructure & Networking:**

The Firm has a state of the art office space of in the Central Business District of Malleshwaram, on the Margosa main Road, Bengaluru.

The Firm's Staff( ~ 30 nos) include Qualified Assistants, Articled Clerks, Audit & Office Assistants.

The firm has empanelled with the Comptroller and Auditors General for public sector audits and has handled audit of public sector companies and Insurance companies. The firm is also empanelled and has carried out audit of statutory audits of banks for the past eighteen years.

The firm has a close network of associates including Advocates, Cost Accountants, Company Secretaries, Valuers, Insurance consultants, Loss assessors, Indirect tax matters including import and export consultants for handling various related professional work.