



GBP & Associates
Chartered Accountants





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ABOUT US

GBP & Associates established in 2015 with an aim of becoming one of the top CA Firms in India. We are chartered accountants engaged in providing Accounting services, Auditing & Assurance services, Taxation services, Banking & Financial consultancy services, Business process outsourcing services and Foreign collaborations services along with import export consultancy services. We are also providing services for company law matters, service tax matters, sales tax and vat matters. The firm comprises of a team of young, enthusiastic, energetic and proactive chartered accountants having a very rich and wide experience of various professional fields like Auditing, Accounting, Taxation and Finance. The firm has the right kind of blend in terms of knowledge, quality, insightful thinking, strong work ethics and a dedicated team of 10 employees which drives the firm in delivering exceptional solutions for its clients. We offer a vast array of following services to all client types' right from individuals to large corporate. The firm is capable of catering to domestic, National as well as Transnational Corporate needs.

- ❖ Accounting Services
- ❖ Auditing & Assurance Services
- ❖ Direct Tax Services
- ❖ Indirect Tax Services
- ❖ Banking & Financial Consultancy Services
- ❖ Start-up & Management Consultancy
- ❖ Business Process Outsourcing Services
- ❖ Company Law Matters
- ❖ Import & Export related Services

"Keep your dreams alive. Understand to achieve anything requires faith and belief in yourself, vision, hard work, determination, and dedication. Remember all things are possible for those who believe". - Gail Devers



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VISION

To become a large multilocation professional service provider having highest levels of integrity and expertise. We aim that our services become a benchmark for other organisations in the industry. For this we intend to continue pushing the boundaries of what is possible today to ensure that our clients stay one step ahead of the competition.

MISSION

To provide a complete array of services to our clients through a qualified, motivated and effective team. Our mission is to be the preferred business partner in quality, cost and clients' enthusiasm through the integration of people, technology and business solutions.



"Be Visionary, Think Big"



PARTNER'S PROFILE

Bhavik P. Khatri
M.Com., ACA

Mr. Bhavik Prakashchandra Khatri, founder partner of the firm, having a professional experience of over 4 years in the practising field. A Tech-savvy Chartered Accountant with a diverse background and exposure to Accounts, Audit, Budgeting, Direct & Indirect Taxation, Management Advisory Service and System Implementation. He has also an experience of working in one of the famous US based accounting and advisory firm and served many clients in the different areas like accounting, auditing and taxation through integrating with the host audit firm and assisted the engagement team in completing their audit during tax season.

Gaurav N. Makwana
M.Com., ACA

Mr. Gaurav Naranbhai Makwana, founder partner of the firm, has more than 4 years experience of working in professional as well as industry. He has been the visionary on whose ideology the organization treads along today; ready to step into the new era of rendering professional services of the highest standards globally. He has lead from the front, playing a key role in the strategic growth of the firm.

Apart from Audit and Income tax, he is specialised in Banking & Financial services. He has an experience of working in PSU Bank for over 3 years as a Credit Manager and has handed Large and Medium Corporate Advances.

Pranay H. Barot
B.Com., ACA

Mr. Pranay Harshadbhai Barot is a partner of the firm having experience of working in CA firm for more than 4 years. He is having wide experience of Auditing & Accounting. He is also specialised in Government Audit having extensive experience of Statutory Audit, Internal Audit and Pre- Audit work of different government departments. He is heading the Government Audit division of the firm. He has also wide experience of Tax Audit under Income Tax Act, 1961

"Coming together is a beginning; keeping together is progress; working together is success." - Henry Ford



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ACCOUNTING SERVICES

- ✓ Accounting Services including management accounting
- ✓ Review of Accounting Systems
- ✓ Accounts / System Manual
- ✓ Back office operations including Payroll / HR Processing
- ✓ Transaction Processing Orders/ Claims Processing
- ✓ Standard Operating Processes

AUDIT & ASSURANCE

- ✓ Statutory Audit
- ✓ Tax Audit under I.T. Act, 1961
- ✓ Internal Audit
- ✓ Audit for entities like Banks, Trusts and Co-operative Societies
- ✓ Special Audit under Income Tax Act
- ✓ Management & System Audit
- ✓ Compliance Audit
- ✓ VAT Audit
- ✓ Pre Audit
- ✓ IFRS – Advisory, Implementation & Reporting
- ✓ Management & Revenue Assurance
- ✓ Certification

"You can't connect the dots looking forward; you can only connect them looking backwards. So you have to trust that the dots will somehow connect in your future"



TAXATION SERVICES

- ✓ Domestic and International Tax Advisory
- ✓ Transfer Pricing
- ✓ Income Tax Planning & Opinions
- ✓ Compilation & filing of IT returns
- ✓ T.D.S. Returns & Procedures
- ✓ Handling Scrutiny, Appeals & Litigation
- ✓ Indirect Tax – Registration, Returns & Advisory related to VAT, Excise, Custom & Service Tax
- ✓ Claim of Benefits under Various Government Incentive Schemes
- ✓ Taxation related Certifications



BANKING & FINANCIAL SERVICES

- ✓ Detailed Project Report
- ✓ Techno-Economic Viability Report
- ✓ Corporate Finance
- ✓ Corporate Restructuring
- ✓ Due Diligence Report
- ✓ Government Subsidy
- ✓ Certification



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BUSINESS ADVISORY SERVICES

- ✓ Structuring & Drawing Business Plan
- ✓ Strategizing
- ✓ Management Assurance
- ✓ Advising on IT Strategies
- ✓ Due Diligence Review
- ✓ Company formation
- ✓ Financial Modelling
- ✓ Corporate Compliance
- ✓ Assistance on funding
- ✓ Standard Operating Procedures & Development Manuals.



OUTSOURCING SERVICES

- ✓ Overseas Services in the field of Accounting, Auditing & Taxation
- ✓ Accounts Outsourcing
- ✓ Compliance Outsourcing
- ✓ Payroll Outsourcing

*"I don't believe in taking right decisions,
I take decisions and make them right" - Ratan Tata*



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INDUSTRY WE SERVE

- ✓ Banking & Financial Sector
- ✓ Government Sector
- ✓ Tourism & Travel Industry
- ✓ Transportation & Logistics
- ✓ Telecommunications
- ✓ Land Developers & Real Estate
- ✓ Pharmaceutical & Healthcare Industry
- ✓ Engineering
- ✓ Information Technology
- ✓ Food & Beverages Industry
- ✓ Oil Industry
- ✓ Stone Processing & Craft Industry
- ✓ Textile Industry
- ✓ Paper Industry



"A customer is the most important visitor on our premises. He is not dependent on us. We are dependent on him. He is not an interruption of our work. He is the purpose of it. He is not an outsider of our business. He is part of it. We are not doing him a favour by serving him. He is doing us a favour by giving us the opportunity to do so" - Mahatma Gandhi

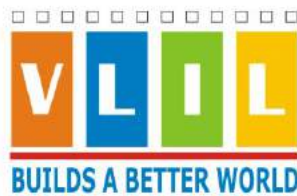


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our clients! 

CLIENTELE



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