# D.L.PATRE & CO CHARTERED ACCOUNTANT

**ADDRESS**: UNIT NO. 210, BUSSA INDUSTRIAL ESTATE

SHANKAR RAO NARAM MARG, LOWER PAREL, MUMBAI- 400013.

**CONTACT**: +91 9619137337

**WEBSITE**: <u>WWW.DLPATRE.COM</u>

EMAIL ID: CA.DEEPAKPATRE@GMAIL.COM

#### INTRODUCTION

- Founded on 11<sup>th</sup> June 2013.
- ➤ Working with more than 750 clients.
- > Believes in working with dedication.
- Works with enthusiastic and devoted towards work.





"To develop our expertise in field of accounting, auditing & Taxation and to be the fastest growing, most rewarding and most transformative firm in the market"



"The core purpose is to provide our clients with superior quality of services and help to develop their business & also help each team member to achieve their own ambitions and support them in a process of continuous development."

#### **OUR CORE VALUES**

- > Integrity
- > Accountability
- ➤ Quality
- > Trust
- ➤ Believes in complete Customer Satisfaction
- > Responsibilities



### **OUR SERVICES**

**Corporate Service** 

**Audit** 

**Accounting Service** 

Income Tax

**GST** 

**Company Formation** 

#### **CORPORATE SERVICES**

- > Incorporation of Company.
- > Consultancy on Company Law matters.
- > Filing of Annual Returns and Various Forms, Documents.
- > Secretarial Matters including share transfers.
- **➤** Maintenance of Statutory Records.
- > Change of Name, Objects, Registered Office, etc.

## SERVICES FOR NON-RESIDENTS

- ➤ Allotment of Permanent Account Number (PAN)
- > Filing Income Tax
- > Tax Planning

#### TYPES OF AUDITS CONDUCTED

- > Statutory Audit of Companies
- > Tax Audit
- > GST Audit
- > Internal Audits.



#### **ACCOUNTING**

- **► Visit at Client Place**
- **►** At Office



#### **INCOME TAX**



- > PAN / TAN Application
- Consultancy on various intricate matters pertaining to Income tax.
- > Effective tax management, tax structuring and advisory services
- > Tax Planning for Corporate and others.
- > Filing Income Tax for all kinds of assesses.
- **➤** Attending Income Tax Regular / Scrutiny Assessments
- ➤ Income tax department for rectification, assessment, obtaining refunds etc.

### GST (GOODS & SERVICES TAX)

- **▶** Getting GST Registration under GST Act.
- **Consultancy on matters related to GST.**
- > Preparation of GST (Goods & Services Tax) returns.
- **▶** Conducting GST Audit
- Getting GST Assessments done.



#### **COMPANY FORMATION**

- > Pvt Ltd Company formation
- One Person company
- > Partnership Firm formation
- ➤ Limited Liability Partnership (LLP) formation and its compliance
- **▶** Profession Tax compliance



#### **CLIENTS**



- **Printing Industry.**
- **Security Industry.**
- **Construction Industry.**
- **Hotel Industry.**
- **Cloth Industry.**
- **Technology Industry.**
- **Logistic Industry.**

- > Transport Industry.
- > Jewellery Industry.
- > Manufacturing Industry.

# D.L.PATRE & CO CHARTERED ACCOUNTANT

**ADDRESS**: UNIT NO. 210, BUSSA INDUSTRIAL ESTATE

SHANKAR RAO NARAM MARG, LOWER PAREL, MUMBAI- 400013.

**CONTACT**: +91 9619137337

**WEBSITE**: <u>WWW.DLPATRE.COM</u>

EMAIL ID: CA.DEEPAKPATRE@GMAIL.COM

