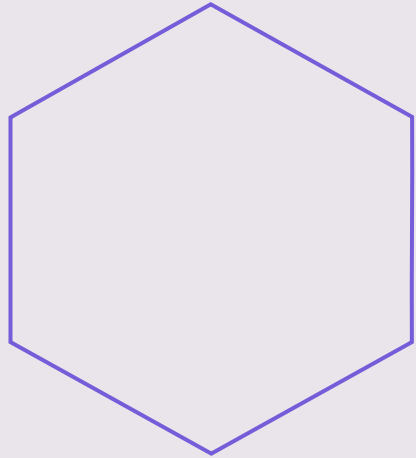




*Partner with us today, and take the first step toward a brighter tomorrow.*






# Agenda



# Who We Are

- **K ALOK & ASSOCIATES** is a leading Chartered Accountant firm based in Delhi, India.
- We are a team of highly qualified and experienced professionals dedicated to providing exceptional financial and advisory services to a diverse range of clients.
- Our commitment is to build strong relationships and deliver tailored solutions that meet your specific business needs.





**“BUSINESS OPPORTUNITIES  
ARE LIKE BUSES. THERE’S  
ALWAYS ANOTHER ONE  
COMING.”**

- Richard Branson

# Comprehensive Services for Your Success

# Business Incorporation & Compliance

We guide you through every step of establishing your business, from choosing the right legal structure and managing MCA registration to preparing legal documents and assisting foreign entities.

We ensure your business remains compliant with all legal requirements through our post-incorporation services, including handling annual filings, financial reporting, and navigating tax regulations.

We act as your trusted partner, providing a full suite of services to handle both the initial legal establishment of your business and its ongoing compliance needs in India. Our Services includes:

- ❖ Company Registration
- ❖ LLP Registration
- ❖ Company Annual Compliance
- ❖ LLP Annual Compliance
- ❖ Conversion of LLP into Company or Vice Versa
- ❖ Company Strike-off and LLP Closure
- ❖ Foreign Company Setup in India
- ❖ Foreign Company - GPR and RBI Compliances



# Registration & Certification Services



We help businesses navigate the legal landscape in India by providing registration and certification services. These services ensure compliance with regulations and unlock growth opportunities (tax benefits, government schemes, brand security).

We offer a comprehensive range of services, including Startup Registration, MSME Registration, Trademark Registration, and more. We assess your specific needs and recommend the most relevant registrations and certifications to achieve your goals.

We act as your trusted partner, handling the entire process from application to approval, and ensure accurate and reliable results, saving your time and resources. Our Services include:

- ❖ Startup Registration
- ❖ Udhayam/MSME Registration
- ❖ Trademark Registration
- ❖ PF & ESIC Registration
- ❖ Society/Trust Registration
- ❖ CSR Registration
- ❖ FCRA Registration
- ❖ IEC Registration
- ❖ Certificates and Attestation Services

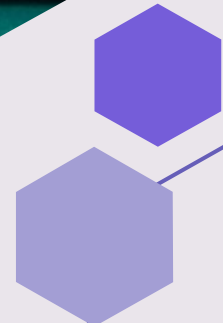
# GST Advisory & Compliance

We offer comprehensive GST services, handling everything from registration and return filing to audits, assessments, and ongoing compliance. We simplify the complexities of GST, ensuring your business meets all regulatory requirements.

Our services include efficient online GST registration, timely return filing, amendments to business details, independent audits, representation during assessments, and adherence to all compliance deadlines.

We provide expert consultancy on complex GST transactions and keep you informed of the latest rule changes. Partner with us for reliable GST compliance. Our Services includes:

- ❖ GST Registration
- ❖ GST Returns
- ❖ GST Compliance
- ❖ GST Refunds
- ❖ GST Consultancy
- ❖ GST Litigation Services
- ❖ GST Surrender



# Income Tax Advisory & Compliance



We assist individuals and businesses with all aspects of income tax, from tax planning strategies, accurate return preparation, handling scrutiny assessments, and representing clients in complex tax litigation.

We have expertise on personal and corporate income tax, we also provide guidance on Tax deducted/collected at source, advance tax payments, and capital gains calculations.

As your dedicated income tax advisors, we ensure compliance with all relevant regulations, minimize tax liabilities, and offer expert support in all income tax matters. Our Services includes:

- ❖ Income Tax Return Filing
- ❖ Corporate Tax
- ❖ Income Tax Consultancy
- ❖ TDS/TCS Return Filing
- ❖ Lower Deduction Certificate
- ❖ 12A, 10(23C), and 80G Registration
- ❖ Income Tax Litigation Services
- ❖ 56/80IAC Exemptions for Startups



# Accounting and Payroll Services

We simplify your accounting and payroll needs with comprehensive, reliable services. We handle everything from basic bookkeeping and generating financial reports to managing complex payroll processes and ensuring compliance with all relevant regulations.

Our accounting services cover daily transaction recording, account reconciliation, and preparing key financial statements like Profit & Loss and Balance Sheets, and our payroll services include setting up payroll structures, calculating taxes and statutory deductions (like PF and ESI), generating payslips, and filing necessary returns.

We also offer specialized services such as QuickBooks/XERO accounting for international businesses, preparing financial projections, and compiling data for loan applications. Our Services includes:

- ❖ Accounting Services
- ❖ Payroll Management
- ❖ QuickBooks/XERO Accounting (US/UK)
- ❖ Provisional/Projected Financial Statements
- ❖ CMA Data Preparation



# Audit & Assurance Services



We provide comprehensive audit and assurance services designed to meet diverse business needs. Our experienced team offers best in class statutory audits, tax audits, GST audits, internal audits, and transfer pricing audits, ensuring compliance and financial transparency.

We focus on delivering quality services to meet your specific requirements, providing valuable insights and recommendations for operational improvement. Our proactive approach helps identify potential risks and opportunities, fostering long-term growth and stability.

Join us for reliable, efficient, and ethical audit and assurance services. We are committed to maintaining the highest professional standards and building lasting relationships with our clients. Our Services include:

- ❖ Statutory Audit
- ❖ Tax Audit
- ❖ GST Audit
- ❖ Internal Audit
- ❖ Transfer Pricing Audit

# International Tax Services

We specialize in international taxation, offering expert guidance to NRIs and businesses engaged in cross-border activities. We navigate the complexities of international tax laws, ensuring compliance and optimizing tax efficiency for NRIs and international transactions.

Our key services include managing NRI tax obligations, understanding and leveraging Double Taxation Avoidance Agreements (DTAAs), optimizing tax strategies for expats, handling the filing of Forms 15CA-15CB, determining residential status for NRIs, and obtaining Tax Residency Certificates.

Partner with us for reliable and efficient international tax solutions tailored to your needs. We provide expert advice and support to help you navigate the international tax landscape effectively. Our Services includes:

- ❖ NRI Taxation
- ❖ Double Taxation Avoidance Agreement
- ❖ Taxation of Expats
- ❖ Filing of Forms 15CA-15CB
- ❖ Residential Status for NRI
- ❖ Tax Residency Certificate



# UAE Business Services



We specialize in helping businesses establish and thrive in the UAE. We offer comprehensive services, from initial business formation and licensing to ongoing tax compliance and operational support, ensuring a smooth and efficient entry into this dynamic market.

Our expertise covers all aspects of UAE business setup, including choosing the right jurisdiction (Mainland, Free Zone, or Offshore), handling documentation and approvals, and navigating VAT and corporate tax regulations. We also assist with VAT registration, return filing, refunds, and corporate tax compliance.

Connect with us to unlock the potential of the UAE market, expert guidance, and continuous support, allowing you to focus on growing your business in a thriving global hub. Our Services includes:

- ❖ Business Formation
- ❖ VAT Registration
- ❖ VAT Return Filing
- ❖ VAT Refund
- ❖ Corporate Tax Registration
- ❖ Corporate Tax Filing

# Building Relationships, Delivering Results

We believe in building genuine relationships with our clients. We go beyond just providing services; we strive to understand your unique business story and become your trusted advisors. Our approach is guided by:

- **Client-centric focus: Understanding your unique needs and goals.**
- **Proactive and personalized service.**
- **High-quality communication.**
- **Experienced and qualified professionals.**
- **Commitment to integrity and ethics.**

# Meet our team



**CA ALOK KUMAR**

(Founder)

CA Alok Kumar is the visionary founder of K Alok & Associates, a distinguished Chartered Accountant firm based in New Delhi. With a deep commitment to excellence and an extensive background in taxation, auditing, and financial advisory, he has built a reputation for delivering tailored solutions to clients across diverse sectors.

A Chartered Accountant by profession, he cleared all levels of the ICAI exams with notable achievements. He began his professional journey with comprehensive exposure to auditing, taxation, and compliance during his articleship and senior audit roles at reputed firms. His expertise spans system audits, financial statement analysis, taxation planning, and GST compliance.

At our firm, he leads a dedicated team offering comprehensive services in company incorporation, tax consultancy, GST and income tax assessments, compliance management, and corporate advisory. With an unwavering focus on accuracy and client-centric solutions, he is passionate about helping businesses navigate the complexities of regulatory landscapes while achieving financial growth.

# Meet our extended team



**Raina Yadav**

Accounts Associates

She's a motivated Commerce graduate from Delhi University. Eager to expand her accounting and taxation knowledge,

She possesses smooth knowledge of TDS and GST, along with proficiency in Excel and other accounting tools.

Her cooperative nature, positive attitude, problem-solving skills, and dedication make her a promising professional committed to the firm's success.

He is a B.Com student at Delhi University, combines academic learning with practical accounting and taxation experience.

Proficient in accounting software, GST return filing (GSTR-1 & 3B), TDS/TCS management, ledger maintenance, and MS Office (including advanced Excel).

He is a quick learner, problem-solver, and effective communicator dedicated to meeting deadlines and contributing to the firm's success.

**Shivam Gautam**

Accounts Associates



# Meet our extended team



**Sheetal Kumari**

Accounts Associates

She is B.Com graduate from Delhi University. She is eager to apply her accounting knowledge and expand her skills in the field.

She has a strong foundation in accounting principles and is proficient in Tally and MS Excel, with relevant certifications.

She is a quick learner, and she thrives in team environments. Her adaptability and quick learning make her a valuable asset to the firm.

He is pursuing a graduation degree while working as an accountant. he is eager to learn and apply his knowledge while solving problems.

He has a growing interest in accounting and is dedicated to building his skills in the field. Alongside his academic journey.

He is adaptable individual who values teamwork. His enthusiasm for learning and exploring new opportunities makes him a promising professional in the making.

**Harshit Gautam**

Accounts Associates





# Experience the Difference



## Years of Experience

serving diverse industries, with a proven track record of success.



## Comprehensive Services

full range of accounting, tax, and advisory services under one roof.



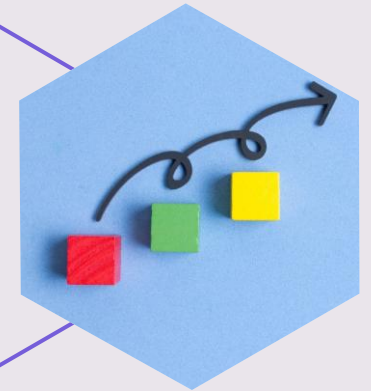
## Client Focused Approach

Personalized solutions and proactive advice tailored to your unique needs.



## Value for Money

Competitive rates and a focus on long-term ROI for your business.



## Continuous Improvement

Commitment to staying at the forefront of industry best practices.

# Connect With Us

“We look forward to discussing your financial needs.”



## Office Address

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Street No. 1, P Block,  
Mangolpuri, Delhi, India-110083



## Contact information

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info@kalok.in  
www.kalok.in



## Social Media



# Thank you



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