



Shah Teelani & Associates

Chartered Accountants

Address:- 415, Bhadraraj Complex, Swastik Cross Road, C.G.Road, Navrangpura
Ahmedabad-09. Contact Number: - 98249-66139, 94263 41100
Web:- www.casnt.co.in, Email:- shahteelani@gmail.com

:: Profile ::

Shah Teelani & Associates, Chartered Accountants, firms is dynamic and vibrant new generation firm with the team of the young chartered accountant, with the focus on providing the services related to the Direct Tax, Indirect Tax, Auditing & Assurance & Financial management.

The sphere of our service network includes corporate houses, banks and insurance companies, besides individuals, LLPs, HUFs and partnership firms.

Jinesh Shah, ACA, LLB, B.Com, having experience in the field of :-

- ✓ Internal Audit of the Hyper Markets.
- ✓ Audit of the Collectives Land Management Company.
- ✓ Tax Audit of the Hospitals, SEZs and EOU units.
- ✓ Stock Audits of the International Beverages Companies and Major Hyper Market Stores.
- ✓ Limited Review of the listed Cement Company.
- ✓ Transfer Pricing through Benchmarking Method for the Software Technology Park Company (STPs).

Jitendra Teelani, ACA, LLB, B.Com, having experience in the field of :-

- ✓ Filing of XBRL for the shipping companies.
- ✓ Concur
- ✓ rent and Statutory Audit of the Various Banks.
- ✓ Internal and Statutory Audit of various private and listed companies.
- ✓ ROC filing, submission, converting dormant and strike off company into active company and all other ROC matters.
- ✓ Audit and Formations of the Public Trusts.

:: Mission ::

To become a professional group with a difference. Fulfill client requirements through effective time and knowledge management. Cultivate effective front office and back office systems, efficient teams as well as proactive managers, to ensure scalability.

Create sustainable competitive advantage through innovative practices at all levels. Aim to go up the value chain in all spheres of services rendered. Sustain quality processes through vigilant process management.

:: Vision ::

To be the firm that best understands and satisfies professional services and needs of our client - globally and to be an integrated part of client's business environment and contribute to their sustainable long term business growth objectives. To excel highest quality and ethical standards in professional services.

:: Services ::

The firm is geared to render diverse nature of services which include consultancy, accounting, compliance, litigation, training, audit etc.

The hallmark of the firm is high integrity combined with dedication, interest, sincerity & quality of services. We at the Shah Teelani & Associates would be happy to support you with our professional knowledge and services

Our firm believes in providing high quality services with the help of qualified personnel and various audit tools.

Income Tax Services

- ✓ Preparation of Income Tax Returns for various entities
- ✓ Scrutiny Assessment
- ✓ Income Tax suggestions and Tax Planning
- ✓ TDS registration and classifications
- ✓ Filing of Quarterly TDS Returns
- ✓ Preparation of Form 16 and 16A
- ✓ Advance Tax Payments and Calculations

Service Tax

- ✓ Registration and Classifications
- ✓ Payments of Service Tax through Challans
- ✓ Filing of half yearly returns
- ✓ Cenvat Credit of Excise/Service Tax paid
- ✓ Reply to Show Cause Notice(SCN)

Auditing Services

- ✓ Statutory Audit
- ✓ Tax Audit
- ✓ Internal Audit
- ✓ Stock Audit
- ✓ Vat Audit
- ✓ Government Audit
- ✓ Bank Audit
- ✓ Concurrent Audit

Limited Liability Partnership(LLP)

- ✓ Formations of LLPs
- ✓ Taxation of LLPs
- ✓ Compliances related to the LLP

Project Report and Loan Syndications

- ✓ Prepare Project Report for obtaining Loans
- ✓ Preparation and arrangement for Term loan/ Working Capital Requirement/ Mortgage Business Loans from Banks and Financial Institutions.
- ✓ Arrangement for transfer of Loans to different banks and Financial Institutions.
- ✓ To make arrangement for Liaison with the Bank

Value Added Tax (VAT)

- ✓ Registration for VAT & CST.
- ✓ Filing of Monthly/Quarterly and Annual Returns
- ✓ VAT Audit

Company Law Consultancy

- ✓ Formation of Public Limited/ Private/ Section 25 Companies
- ✓ Drafting of Memorandum and Articles of Associations
- ✓ Conversion of proprietor and partnership into private and public limited company
- ✓ Statutory meetings and Statutory Reports
- ✓ Search Report for the Charge Created by the companies

Customs and Excise

- ✓ Excise & Import Export Code Registration
- ✓ DEPB refund calculations.
- ✓ Complete E-payment and E-filing Procedures.
- ✓ Maintenance of Excise and Customs Records

Other Areas of Services

- ✓ Fixed Assets Management
- ✓ Small Scale Industry (SSI) Registrations
- ✓ Registration for the 12A for the formation of Trust.
- ✓ Co-ordinations with the Credit Rating Agency for obtaining Credit Ratings.
- ✓ Payroll Services

:: Contact Details ::

Shah Teelani & Associates

Head Office:-

CA Jitendra Teelani
M- 98249-66139

415, Bhadraraj Complex, Swatik Cross Road,
Nr. Bank of India, C.G. Road,
Ahmedabad-380 009

Web:- www.casnt.co.in

Email:- shahteelani@gmail.com

Branch Office:-

CA Jinesh Shah
M- 94263-41100

401, Omega Building, Nalanda Society,
Kalawad Road, **Rajkot 360-001**

Web:- www.fidelisadvisory.co.in

Email:- info@fidelisadvisory.co.in

Shah Teelani & Associates
Chartered Accountants