





**eSCV CONSULTING
SERVICES PVT. LTD**

A company with complete outsourcing solutions

Profile



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1.

ABOUT eSCV

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eSCV Consulting Services Private Limited (eSCV) was set up in 2006 with the object to guide Companies and Individuals in various facets of outsourcing consulting to enable them to realise their optimum potential. The company has been promoted by the team of well experienced Chartered Accountants of India. The main object of eSCV inter-alia include providing offshore outsourcing services.





2.

OUR PHILOSOPHY

OUR PHILOSOPHY



Adding Value Through Knowledge

OUR PHILOSOPHY



VISION

eSCV shall be a leader in providing high quality services in the field of Payroll Management, Accounts Payable, Accounts Receivable, and TDS Compliances, GST Compliances, PF/ESIC compliances, all other statutory and tax compliances and Business Advisory to domestic and international clients.

MISSION

To deliver services in a timely manner. To create value for our clients. To maintain our personal relationships with the clients that are the foundation of our practice. To provide an enjoyable learning experience and an opportunity for growth for all our team members. To grow but never to compromise on our values of honesty and integrity.



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3.

OUTSOURCING ADVANTAGES

OUTSOURCING ADVANTAGES

- Increased productivity, faster turnaround with higher business value, access to skilled expertise thereby increasing in-house efficiency and level of quality. Most importantly, the services will enable you to focus on core functions of the business.

COMPETITIVE BUSINESS ADVANTAGE



- One of the biggest advantages of outsourcing to India is cost savings (saving in current costs and overhead costs). The lower cost of operation, infrastructure & technology and labor makes it attractive to outsource. Since the service provider is responsible for managing the workforce for outsourced activities, you not only save on costs, but also have the ability to better manage your core functions.

COST SAVINGS



- Outsourcing to a country like India, which is on a different time zone, gives you the added advantage of getting work done 24x7 and faster. We would have already sent our deliverables to you when you come to work.

24*7 BUSINESS HOURS ADVANTAGE



- Outsourcing agencies, being specialized in their fields, would be better positioned and skilled at preparing the desired output, thus, leading to better risk management for you on such services. Also, the inherent risk mitigation advantages of outsourcing, such as better operational control, easier laying-off of workforce etc., will be available with you.

BETTER RISK MANAGEMENT



- Outsourcing gives businesses flexibility in staffing and manpower management. Outsourcing certain independent tasks, allows your business to maintain a financial flexibility when there is an uncertainty in demand. At a much lower cost, one can run the business in full throttle even during off season and holiday months.

STAFFING FLEXIBILITY





4.

SERVICE OFFERINGS

SERVICE OFFERINGS



ACCOUNTS OUTSOURCING

- Accounts payable
- Accounts Receivable
- Maintenance of General ledger.
- Maintenance of Ledgers in the specified Clients Codes in Tally Software.
- Preparation of fixed assets register
- Preparing periodic funds request to Clients Team.
- Preparation of Budget sheet
- Preparation of MIS on monthly basis in the prescribed format
- Liaisoning with the Bankers and other Statutory Authorities.

SERVICE OFFERINGS



PAYROLL MANAGEMENT

- Creating company's Employees Master data in Payroll Software
- Creating Web space for online Employee Information Portal
- Preparation of salary structure of employees
- Computation of Tax of employees for deduction of tax
- Salary processing on monthly basis and issue of payslip
- Day to day consultancy for tax planning
- Full & final settlement for outgoing employees
- Checking of Reimbursement bills as per company's reimbursement policy
- Re-imbursement processing
- Provident Fund / ESIC / LWF/ PT compliances

SERVICE OFFERINGS

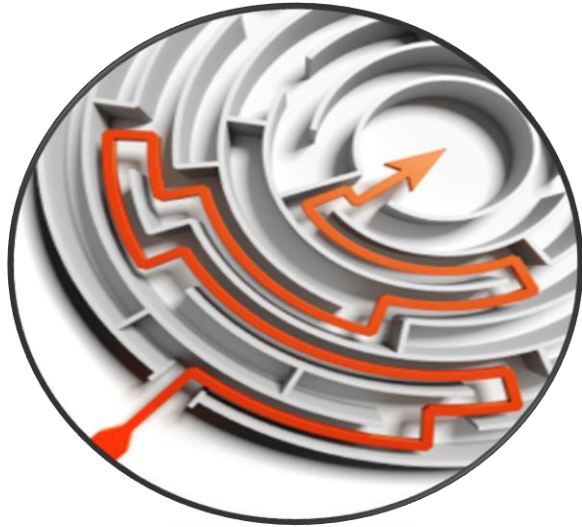


VIRTUAL CFO SERVICES

Virtual CFO service provides an in-house CFO, a Finance Partner in the growth journey of the company. There are many challenges facing a growing business and our Virtual CFO service helps you navigate those challenges effectively by providing professional advice, analysis and support to management.

- **Strategic Planning:** Corporate Planning & Structure, Business Plan Assistance, Budgeting & Forecasting
- **Financial Operations:** Fund Management - Managing the client's funds to achieve objectives of best return on capital and liquidity on behalf of the client.
- **Financial Advice:**
 - Financial processes and controls: Conceptualizing, formulating and implementing financial processes and controls in conjunction with the client team.
 - Financial MIS & Analysis: Providing and reviewing regular financial performance reports and analysis on the cost and profitability for various product lines and business units to support decision making and providing advice from our expert financial advisors.

SERVICE OFFERINGS



ADVISORY SERVICES

- Providing advice on best accounting practices and policies to the client as and when required on matters related to Accounting, Taxation, Payroll and other related matters.
- Fund Utilization & Working Capital Requirement: Forecasting and evaluating the cash flows and working capital requirement of the client and providing MIS on fund utilization. Advising client and implementing best practices on improving cash flow and working capital punishment.
- Preparing Financial Statements i.e. Balance Sheet, Profit and Loss, Account etc. at the Year- end in the prescribed format.
- Support to the Statutory Auditors of the Company in connection with the statutory Audit of the Company.

SERVICE OFFERINGS



MANPOWER RESOURCE SERVICES

- Providing well experienced resources likely Chartered Accountants / Semi qualified CA's / MBA's / Accountants for Companies Accounting & Finance related works at their offices for all levels. Resources can work directly under supervision of the client or under supervision of our Company.

SERVICE OFFERINGS



STATUTORY COMPLIANCE SERVICES

- **Direct Taxes**

- ✓ **TDS**

- Computing monthly TDS liability
- Deposit of monthly TDS
- Preparation and filing of quarterly e- TDS returns
- Preparation of TDS certificates (Form 16A) to be issued to the parties on quarterly basis
- Preparation and filing of quarterly e- TDS return for salary and non-salary
- Issue of Form 16A on quarterly basis
- Issue of Form 16 on annual basis
- Resolution to TDS notices & Revision of returns.

- ✓ **Income Tax**

- Preparation and filing of Income Tax returns of Individuals/Corporates/Firms/NGO's and others
- Liaisoning with Income Tax department and other statutory authority on any issues

SERVICE OFFERINGS



- **Indirect Taxes**

- ✓ ***GST***

- Preparation and Filing of all returns required under GST Law
- Preparation, filing and processing of refund required under GST law
- Day to day consultancy on GST compliances

- ***Others***

- ✓ Obtaining PAN/ TAN from the Income Tax Department
- ✓ Obtaining registration with PF / ESIC Authority
- ✓ Obtaining registration under Shops and Establishment Act
- ✓ Obtaining registration under GST

5.

TEAM STRUCTURE





6.

INDUSTRY
EXPERIENCE

OUTSOURCING SERVICES



OUTSOURCING DOMESTIC

<i>Industry/ Activities</i>	<i>Nature of Assignment</i>
Software development	All day to day accounting including Payroll and all statutory compliances relating to PF, GST, TDS etc.
Manpower placement to IT companies	All day to day accounting including Payroll and all statutory compliances relating to PF, GST, TDS etc.
Web designing and 3D visualization services	All day to day accounting including Payroll and all statutory compliances relating to PF, GST, TDS etc.
Investment Advisory services	All day to day accounting including Payroll and all statutory compliances relating to PF, GST, TDS etc.
Manufacturing and trading of cargo packing material	PF compliances
Direct Selling	All day to day accounting including payroll and all statutory compliances relating to TDS,GST etc.

OUTSOURCING DOMESTIC

<i>Industry/ Activities</i>	<i>Particulars/ Constitution</i>
Online Data Research	All day to day accounting including Payroll.
Liaisoning in wind power energy projects	All day to day accounting including Payroll and all statutory compliances.
Charitable Private Trust	All day to day accounting
Trading of smart electric meters with relevant software	All day to day accounting including Payroll and all statutory compliances relating to PF, GST, TDS etc.
Consultancy in Automobile Industries	All day to day accounting including Payroll and all statutory compliances relating to PF, GST, TDS etc.

OUTSOURCING DOMESTIC

<i>Industry/ Activities</i>	<i>Particulars/ Constitution</i>
IT Industry	All day to day accounting including Payroll and all statutory compliances relating to PF, GST, TDS etc.
Dealing in Education	All day to day accounting including Payroll and all statutory compliances relating to PF, GST, TDS etc.
Scientific research in Oil	All day to day accounting including Payroll and all statutory compliances relating to PF, GST, TDS etc
Logistics	Accounting review and all statutory compliances.
Health Care Services	TDS and Service Tax compliances
Aviation Industry	Resource employed
Trading in Commodity	Resource employed
Pharma Manufacturer	Resource employed

OUTSOURCING INTERNATIONAL



<i>Industry/ Activities</i>	<i>Nature of Assignment</i>
Accountants and legal consultants	Book-keeping and Preparation of Financial Statements

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7.

DIRECTOR PROFILE

TILAK RAJ GOYAL

Education: B. Com (Hons), FCA, DISA (ICAI), IP

Mr. Tilak Raj Goyal is a non-executive Director at eSCV Consulting Services Pvt. Ltd.

He is a qualified Chartered Accountant having more than 35 years of distinguished experience in all sorts of accounting and financial practices; adept at maintaining books of accounts in compliance with current statutory requirements, skilled in closing business accounts and preparing annual finance statements; expert in tracking and recording cash flows, and assisting in maintaining emergency funds; outstanding leadership qualities with strong knowledge of market trends

To his credit he has successfully handled the accounting outsourcing assignments of Morison KSi member firms situated in Netherlands and Denmark. He has also visited Netherlands for advance training of new accounting software.

He is also a qualified Independent Director from the Indian Institute of Corporate Affairs



SRINIVAS KOTNI

Education: B.Com, CS, LLB

Mr. Srinivas Kotni is a practicing lawyers. He has an experience of over two decades in various facets of the legal profession.

He is the moving force behind the Delhi and Bengaluru based law firm, Lexport which he founded in the year 2000. He has been handling a variety of legal, corporate and taxation issues for now close to two decades. He has been a litigator as well as a legal advisor to a wide spectrum of corporate entities. He regularly appear before the Supreme Court of India, various high courts, Tribunals, Arbitral Tribunals, Adjudicating Authorities, Commissions and such other Quasi Judicial forums. He also speaks in professional conferences and seminars on emerging legal issues and is often quoted by the media on corporate legal matters. His views are sought by many leading publications in India on various emerging legal issues.

With his incisive legal acumen and personalised approach, he has not only made the mark in the legal world, but has earned the trust and confidence in his expertise and practical sense from firm's domestic and international clients, many of whom have evolved into long standing relationship.

He is also director in various multinational and domestic companies and has been providing broad level strategic guidance to these enterprises engaged in different areas of business.

Indian Lawyer 250 has ranked Srinivas Kotni among top 40 lawyers in India under the age of 45.



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8.

CORE TEAM PROFILE

KABINDRA KUMAR SHARMA

Manager
New Delhi

Kabindra Kumar Sharma is a Manager at eSCV Consulting Services Pvt. Ltd. since February 2006.

Kabindra is a semi-qualified Chartered Accountant and MBA (finance) professional having more than 20 years of experience in the field of accounting and taxation. He has ability to work in new environment. During his association with the company, he has successfully implemented so many project.

He has also worked for Netherland based Legal and Accountant firm called "Witlox Advies" for almost seven (7) successful years. Kabindra has very good working knowledge of accounting software's such as Tally, Unit 4, Auditor, Audition, AFAS, Lotus Notes, *e-conomic* etc. He is the operational head for the outsourcing division.



LOCATION:

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New Delhi-110017, India
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PRACTICE AREAS

Outsourcing (Domestic and International)

Education

B.Com. (Hons.)
C.A. (Inter)
MBA (Finance)
M.Mus.

SANTOSH KUMAR SINGH

Senior Associate

New Delhi

Santosh Kumar Singh is a Senior Associate at eSCV Consulting Services Pvt. Ltd. since April 2011.

He presently handles all day to day activities of clients including statutory compliances works of domestic outsourcing clients.

He is a qualified MBA professional having more than 15 years of experience in the field of accounting.

He has a Diploma in Computer Financial Accounting from NCTC.

He has handled day to day accounting, Employee's Payroll, Fund Management, Banking Transactions, Tax, Provident fund etc. for various clients.



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PRACTICE AREAS

Outsourcing (Domestic)

Education

B.Com.

MBA (Finance)

Diploma in Computer Financial Accounting.

JYOTI KUSHWAHA

Senior Associate

New Delhi

Jyoti Kushwaha is a Senior Associate at eSCV Consulting Services Pvt. Ltd. since May, 2014.

She presently supervises all day to day accounting and other statutory compliances works of domestic clients.

She is a M.Com. Post Graduate having more than 15 years of experience in the field of accounting.

Presently, she is looking after all day to day accounting and statutory compliances of our outsourcing client and is well versed with different Accounting Softwares.



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PRACTICE AREAS

Outsourcing (Domestic)

Education

M.Com.

RAJAT GHAND

Associate
New Delhi

Rajat Ghand is an Associate at eSCV Consulting Services Pvt. Ltd. since October 2018.

Rajat is a qualified Chartered Accountants having experience of more than 7 years in different area. During his professional career he has handled so many different assignments. He has vast exposure in GST. He is also looking after finalization of books, preparation of financial statements of different entity, Income Tax, Accounting, Audits and other statutory compliances.



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PRACTICE AREAS

Outsourcing (Domestic)

Education

B.Com.
Chartered Accountant

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9.

CONTACT US

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