

HEMANT ARORA & Co. LLP

Chartered Accountants



Firm's profile

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Founded by Hemant K. Arora on 14 October 1983 as a sole proprietorship in Roorkee, the firm converted to a partnership in 1992 and became a Limited Liability Partnership in 2015.

Today, it is a leading Indian CA firm with offices in Delhi (NCR), Dehradun, Roorkee & Mumbai offering comprehensive services in:

- Accounting & bookkeeping
- Auditing & assurance
- Taxation (direct, indirect, GST, international tax, transfer pricing)
- Corporate & Exchange Control Laws
- Regulatory compliance
- Consultancy & outsourcing

The firm serves a wide array of clientele including large/mid-sized companies, PSUs, MNCs, banks and insurance companies, including also UHNI/HNI clients.

With a team of experienced partners and over 75 professionals, it upholds values of integrity, excellence, and personalized service. It has over 100 CAs as alumni. Many of whom now holds prominent roles worldwide.



A journey over forty years

Hemant K. Arora laid the foundations of the firm in the year 1983. Our doors opened for the first time on 14th October 1983 as a sole proprietor firm with a solo office in Roorkee.

Over the years we have grown into a leading accounting firm in India offering our clients an array of services in fields of accounting, auditing & assurance, taxation, company law, FEMA & other regulatory areas and consultancy & outsourcing services.

The sole proprietor concern was converted into a partnership firm in the year 1992 with Hemant and Jeetan being the founding partners. After which, HAC has added professionals as partners and domain specialists created an environment in which people are proud to work and share a common value to foster a rich pool of talents to support our clients.

The firm has also mentored over a 100 CAs who have since gone on to build successful careers elsewhere. Our alumni today are successfully serving some of most reputed corporations of the world.



What we are

We are a premier accounting firm offering professional services in areas of accounting and outsourcing, auditing & assurance, taxation, company law, FEMA, exchange control laws & other regulatory areas and consultancy services to domestic and multinational entities.

We are located in various regions from where our specialist teams of professional accountants, lawyers, company

secretaries and management consultants offer a wide array of services to our clients across the length and breadth of India.

Our firm's team comprises of 7 partners and 75+ staff, which is committed in providing our clients with cost effective, high quality, innovative and practical solutions to their problems.



Our values, goals & methodology

Building trust and relationship is paramount in all our actions. We firmly believe that integrity has no substitute. We are constantly in pursuit of par excellence. To be the front runners in our field is a burning desire.

Top end quality of our client deliverables is a commitment we have made to ourselves and we travel the extra mile to achieve it. Every assignment at HAC is under the direct charge of an engagement partner whose responsibility is to be a mentor, guide and supervisor to the engagement team. Every member of the engagement team is encouraged to be innovative and research oriented. Be it the audit reports, the tax strategies or the advice we are always one step ahead in the process. Each process of an assignment is subjected to critical evaluation with a fault finding objective to ensure that the client deliverables are top notch, error free and the best in class.



Why HAC

At HAC we work very closely with our clients helping them to mitigate the risks and grasp opportunities.

We provide innovative yet practical solutions that can be implemented, which is achieved by blending domain expertise with analytical vigor and we maintain focus on quality by hiring and nurturing high quality professionals with passion for excellence. To us every client is equally important and when they repose their trust in us, it becomes our bounden duty to serve them with utmost care and the highest level of professional competence. In a nutshell, our strength lies in our versatility - wherein you would experience being served personally by a senior member.

Our services

Tax & regulatory

Our tax and regulatory service offerings extend to the Indian Income Tax Act, The Central and State GST Acts, The Customs Act, Foreign Trade Policy, Central Excise Act, State VAT Acts, etc. and includes following services:

➤ Tax strategy & compliance

HAC's tax teams constantly monitor the development of jurisprudence, the statutory pronouncements and the amendments in tax laws which invariably have far reaching consequences on the Clients' tax strategies. Our knowledge plays a pivotal role in tax management, advisory and compliance services. Our regulatory compliance services ensure that the clients attain a high level of stringent tax law compliances.

➤ Tax representation

HAC provides representation services to clients at all levels of tax hierarchy ranging from assessment to administrative and appellate stages. We have competence and resources to serve clients at all levels of appellate stages ranging from Appellate Commissioners, Dispute Resolution Panel, and Income Tax Appellate Tribunals. We also provide services relating to obtaining rulings from Authority for Advance rulings (AARs).

➤ International taxation

HAC assists the transnational clients in entity structuring for Indian forays, transaction structuring, advising on the agreements and contracts from tax perspective, we also provide guidance on treaty benefits, regulatory compliances and the establishment of sound global taxation policies.

➤ Transfer pricing

HAC offers advisory services on transfer pricing documentation which are regulatory compliant. Besides, we also render services in areas of transfer pricing studies and statutory reporting and representation before the transfer pricing officer. HAC also provides services of Advance Pricing Agreements (APAs) including its drafting, filing and also the post-agreement compliances and its reporting.

Our services

➤ Audit & assurance

Our audit and assurance service offerings are based on a complete understanding of the clients' business specifics, industry peculiarities and the applicable laws. The audit approach is based on the compliance issues, the nature and requirement for audit, the clients' requirement and key risk issues involved. Our audit and assurance solutions include:

- Statutory audits
- Internal audits
- Tax audits
- Transfer pricing audits
- Management audits
- Concurrent audits, etc.

➤ Corporate law services

We offer corporate law and secretarial services in various fields through an in-house qualified company secretary, ranging from :

- Incorporation of corporate entities and Limited Liability Partnerships
- Assistance in maintaining prescribed records
- Convening and conducting meetings of the Board of Directors and shareholders

- Statutory filings with the MCA
- Advising and representing the clients in corporate litigation matters

➤ Accounting outsourcing services

We offer accounting and related processes services to clients who either do not wish to create their own capabilities or are looking for competitive and professional solutions to their accounting and related processes.

Our approach to outsourced assignments involves gaining a complete understanding of clients requirements which forms the bedrock of assignment implementation plan, designing process plan, assessing resource requirements, deploying adequate resources, performing the desired functions, constant monitoring by Team leaders, generating client deliverables and timely client reporting. All engagements are lead by a Partner to ensure quality assurance.

Our esteemed clients

The professional regulations prohibit us from disclosing the names of our esteemed clients.

However, what we can let you know is that we are providing services to a very large array of clientele from multinational/national corporations, maharatana Indian PSU's, and large sized public listed Indian companies on one hand to small and medium enterprises, high net worth individuals, non-profit organization on the other.

Our clients are pioneers in their respective fields and industries and we take immense pleasure in being associated with each one of them and in making a humble contribution to the success of their businesses by rendering successful professional service.

Keeping clients informed

We acknowledge the fact that it is indeed difficult for business managers to keep pace with fast paced statutory pronouncements, ever developing jurisprudence and news flow which impacts businesses in a big way. For the sake of our clients knowledge we are constantly providing information on developments by way of news flash through emails as well as our bi-monthly newsletter.



Our partners

Our people - our bright sparks



Hemant K. Arora

Managing Partner
Roorkee office



Jeetan Nagpal

Senior Partner & Head (Tax Practice)
Gurgaon office



Sanjay Arora

Audit & Tax Partner
Dehradun office



Kamal Nagpal

Partner (Audit & GST Practice)
Mumbai office



Prabhat Rastogi

Audit Partner
Roorkee office



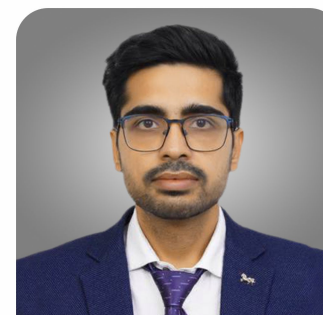
Pallavi

Partner (Direct Tax Practice)
Gurgaon office



Khushboo Kinger

Partner (Audit & Assurance)
Roorkee office



Rajat Grover

Partner (Audit & Assurance)
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Our offices



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