

MAHESH DEVELOPERS LIMITED

(Erstwhile Mahesh Developers Pvt Ltd.)

(CIN: L45200MH2008PLC186276)

Registered Office: Uma Shikhar, 13th Road Behind Khar Telephone Exchange, Khar (West), Mumbai-400052,

Maharashtra, India

Contact No: 022-26000038 Email ID: mdplgroup@gmail.com Website: www.maheshdevelopers.com

Date: 01/07/2021

To, The Corporate Relationship Department **BSE Limited** 25th Floor, P J Tower, Dalal Street Fort, Mumbai – 400 001

Company Code: 542677

Sub: Intimation of Appointment of Internal Auditor the Financial year 2021-2022

Dear Sir/Ma'am,

Pursuant to Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we hereby intimate that M/s. Ravi H Dasija & Co. (FRN: 138346W) has been appointed as an Internal Auditor of the Company for the Financial Year 2021-2022 Pursuant to section 138 of Companies Act, 2013.

Kindly take this on your records.

Thanking You

FOR MAHESH DEVELOPERS LIMITED

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MAHESH RATILAL SAPARIYA MANAGING DIRECTOR DIN: 00414104

Encl.: As Above.



Raví H Dasíja & Co. Chartered Accountants (RHDCO)

Firm Profile

Firm Profile - RHDCO

About us

- Established in the year 2014, Ravi H Dasija & Co. (RHDCO) is a single window professional services firm focusing on providing high quality services one needs from a business advisory organization.
- Built on a foundation of quality, an ability to think out-of-the-box with a business focused and result oriented approach we provide professional expertise and integrated range of Advisory, Assurance, Tax and Business Support services to various Businesses, Corporate and Private Clients.
- The original concept of service, predicated upon the personal attention to the needs of the clients, has remained unchanged. We operate in India through our office at Mumbai.

About us

- The Firm represents a combination of specialized skills, which are geared to offer sound financial advice and personalized pro active services.
- RHDCO aims to provide end-to-end solution for clients' needs and ensure a tailor made solution and achieve the highest standard of living.

Fírm's Core Values

Integrity

Committed in maintaining integrity in its conduct and commitment to clients.

Excellence

Constantly strive to achieve highest possible standards in day-to-day work and quality of services.

Passion to perform

Constantly strive to outperform ourselves by innovative thinking, continuous reviewing & remodeling work processes in pursuit of success considering client interests at all times.

RHDCO looks for people with similar thoughts.

People

RHDCO values its people and believes in working as a team. RHDCO strives to continuously identify & develop people's skill sets, provide challenging opportunities and friendly environment to work.

Firm Profile - RHDCO

Our Clientele

- > Our Clientele includes Listed Companies, Body Corporate, Firms, LLP, Individuals.
- > Over the years, we have been providing professional services to industries of diverse nature as follows :

Manufacturing	Pharmaceuticals
Trading	Share Broking
Textile	Infrastructure
Real Estate	Entertainment
Courier and Logistics	Jewellery
Hotels and Restaurants	Automobile Industries
Computer Hardware Suppliers	Petroleum Industries
Electrical Installations & Contractors	Software Industries



Servíce Portfolio

Audit & Assurance

- Statutory Audit
- Tax Audit
- Internal Audit
- Stock Audit
- Fixed Asset Verification
- Due Diligence Audit
- PF Audit
- Transfer Pricing Audit
- GST Audit

Advisory

- Risk Advisory Services
- Preparation of Deeds
- Share Valuation
- Preparing Business Plans
- Capital Gains Advisory/ planning
- Settlement of disputes between partnership firms/ Family settlement
- Certification
- All advisory in relation to Income Tax, GST, VAT, Service Tax

Servíce Portfolío

Direct Taxation

- Filing of Income Tax returns for Corporate and Non-Corporate Clients
- Filing of TDS returns
- Attending Income Tax assessments/ scrutiny
- Attending Income Tax appeals before CIT(A), ITAT
- Transfer pricing Compliances

In-Direct Taxation

- Filing of GST returns
- Filing of VAT returns
- GST Scrutiny/ Assessment
- VAT/ Service Tax Scrutiny/ Assessment
- GST consultancy

Servíce Portfolío

Virtual Office

- In House accounting and compliances
- Filing of Statutory returns
- Preparation of Management Reports
- Accounting Supervision
- Preparation of MIS reports
- Virtual Office services
- Calculation of TDS on salary/ nonsalary

Business Set-up

- Formation of Company/ LLP
- Filing of Annual Returns (Including XBRL) with ROC/ MCA
- Drafting of MOA/ AOA
- Drafting of LLP agreement
- Filing of various forms with ROC/MCA
- Formation of Partnership Firms
- Drafting of Partnership Deed
- Registration of firm with ROF

Personnel Strength

Personnel	Strength
Proprietor	1
Consultant (Chartered Accountant)	1
Consultant (Company Secretary)	1
Executive (Currently pursuing CA)	2
Working Staff (Non-CA)	6
Audit/ Article Assistant	5
Support Staff	1

Key Managerial Person

Particulars	Details
Proprietor	Ravi H. Dasija, FCA
Professional Affiliations	The Institute of Chartered Accountants of India
Educational Qualifications	CA, The Institute of Chartered Accountants of India
	M. Com, University of Mumbai
	Currently pursuing LLB
Contact details	# +91 9833752006
	E: <u>ravi@carhdco.com</u>

Firm Profile - RHDCO

Ravi H. Dasija, FCA- Founder and Proprietor

- Mr. Ravi Dasija, the founder of the firm, is a post graduate and a Fellow Member of the Institute of Chartered Accountants of India having an experience of around 8 years post qualification in the field of accountancy and taxation.
- Specializes and renders Audit Services like Internal Audits, Statutory Audits, Tax Audits, GST Audits for various Companies and Firms.
- ► Specializes in preparation of Quarterly report to be submitted to BSE.
- ► Involved in finalizing Provident Fund; Gratuity Fund Audits for various MNC's.
- ► Involved in conducting Stock Audit and Fixed Assets verification.
- ► Specializes in direct taxation including consultancy and litigation and has been representing the clients before the Income Tax authorities on various levels like the Income Tax Officer/Assessing Officer, CIT(A) and the ITAT.
- Involved in Succession planning including preparation of WILLS, review of existing testamentary documents etc.

Sanket Sangoi- Consultant CA

- ▶ Mr. Sanket Sangoi is an Associate Member of the Institute of Chartered Accountants of India.
- ► He has more than 8 years of post qualification experience and has been associated with RHDCO for more than 4 years now.
- Sanket looks after the Income tax returns for Corporate Clients.
- ► He also takes care of the Audit department at RHDCO.
- ► Over the years, Sanket has also been handling the following compliance:
 - Income Tax
 - GST
 - ROC
 - FEMA
 - Compliance with SEBI/ BSE
 - Internal Audit/ Risk Advisory

Naimish Joshi- Currently Pursuing CA

- Mr. Naimish Joshi has around 10 years of working experience.
- ► He has been associated with RHDCO for more than 5 years now.
- ► Naimish looks after the GST department of the Firm.
- ► His role involves
 - Over-viewing of GST returns
 - GST Audits
 - GST Consultancy
 - Implementation of GST for various clients
- ► He also takes care of the Statutory Audit and Income Tax return filing.
- ► Naimish also takes care of the budget/ policy implementation for Start-ups.
- ► He is also involved in finalization of Quarterly reports to be submitted to BSE
- ► He Specializes in conducting Stock Audit.

Priyanka Gvalani- Currently Pursuing CA

- Ms. Priyanka Gvalani has around 6 years of working experience
- ► She has been associated with RHDCO for more than 4 years now
- ▶ Priyanka looks after the Accounting department of the Firm
- ► She also takes care of the Income Tax return filing for Individuals, Firms, LLP
- ► She is also involved in preparation of statements/ reports to be submitted to BSE as a part of the quarterly reporting.
- ▶ Priyanka's role in firm involves:
 - Filing of Income Tax returns
 - Finalization of Accounts
 - Filing of TDS returns/ TDS consultancy
 - Filing of PT returns/ PT consultancy

Contact us :

Ravi H Dasija & Co.

Chartered Accountants.

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