



# DHANLAXMI COTEX LIMITED

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CIN : L51100MH1987PLC042280

Date: 25.05.2022

To,  
**The Bombay Stock Exchange Ltd**  
Corporate Relationship Dept,  
1<sup>st</sup> Floor, New Trading Ring,  
Rotunda Building, P. J. Towers,  
Dalal Street, Fort, Mumbai – 400 001

**Code: 512485**  
**Brief profile of PRSB & Associates (FRN: 157616W), Firm of Chartered Accountants.**  
**Sub: Mumbai, in terms of Circular CIR/CFD/CMD/4/2015 dated September 9, 2015**

Dear Sir/Madam,

Please be informed that the Board of Directors has appointed PRSB & Associates (FRN: 157616W), as an Internal Auditors of the Company for F.Y. 2022-23 pursuant to Section 138 of the Companies Act, 2013. Please find enclosed Brief profile of PRSB & Associate., in terms of Circular CIR/CFD/CMD/4/2015 dated September 9, 2015 are as below.

Sr. No.	Particulars	Details
1	Reason for Change	Appointment of PRSB & Associates (FRN: 157616W), as an Internal Auditor of the Company for F.y. 2022-23
2	Date of Appointment	25.05.2022
3	Brief Profile	PRSB & Associates (FRN: 157616W), is a Practicing Chartered Accountants firm based in Mumbai. The Firm has 3 partners, leading by Mr. Prateek Sharma. The Firm is well equipped with a highly skilled, well trained & strongly motivated team to deliver quality services to the clients. (Detailed profile is enclosed)
4	Disclosure of relationships between directors (in case of appointment of a director)	No

Thanking You,  
Yours Faithfully  
For Dhanlaxmi Cotex Limited

  
**Mahesh S. Jhawar**  
**(Whole Time Director)**  
**DIN: 00002908**





**PRSB & ASSOCIATES**  
**CHARTERED ACCOUNTANTS**



**QUALITY TRUST INTEGRITY OBJECTIVITY**  
**CONFIDENTIALITY**

# ABOUT US

**CA Prateek Sharma, Partner**, is, a Master Graduate in Commerce and a Associate Member of the Institute of Chartered Accountants of India. He has more than 3 yrs. of Post qualification Experience in auditing, taxation and finance. He also have hands on experience with the Statutory Audit, Tax Audit, ROC work, Direct and Indirect Tax, US GAAP, IGAAP, IFRS, Implementation of ERP, Forex, Treasury, Budgeting including Project Finance and Turnkey Project work along with risk management and financial analysis.

He is a member of **students committee, WIRC of ICAI.**

CA Prateek Sharma is having experience of Hospitality / Offshore / Trading / Metal Trading / Retail Trading / Govt Audit / Real Estate sectors.

He is Also partner in **R R SHRIVASTAVA AND ASSOCIATES** firm established in **2001.**

**CA Savita Sharma, Partner**, is, a Master Graduate in Commerce and a Associate Member of the Institute of Chartered Accountants of India. She has more than 2 years of Post qualification experience in auditing, taxation and finance of Construction/ Hospitality / Retail Trading / Educational / Govt Audits / Co-operative / Textile sectors.

She is also a partner in **R R SHRIVASTAVA AND ASSOCIATES** firm established in **2001** and in **MBA AND ASSOCIATES** firm established in **2019.**

**CA Rohit Bhagat, Partner**, is, a Master Graduate in Commerce and a Associate Member of the Institute of Chartered Accountants of India. He has more than 2 years of Post qualification experience in taxation / statutory audits / Corporate Governance / Environmental Audits. He is also a partner in **R R SHRIVASTAVA AND ASSOCIATES** firm established in **2001** and in **AGARWAL & GARG.**

## About Us

R R SHRIVASTAVA AND ASSOCIATES, well established Firm of Chartered Accountants incorporated in the year 2001. Sharma Prateek and Associates, well established sole proprietorship firm with specialization into Accounting, Auditing, Consultancy, Financial Management Services, Corporate Advisory, Debt solution etc. serving across vertices and multi-faced clients.

## Vision and Mission

We constantly strive to be the Premier Accounting and Consulting Firm, that provides excellent services to our clients with extreme value add and satisfaction. Our firm also strongly believes in mentoring our human assets by constant knowledge updating and trainings, which allow us to provide cutting edge services to our clients in this frequent changing financial world.

## Ethics of Firm

The firm has established critical networks with banks, builders, corporate institutions, lawyers, consultants to facilitate complete financial solution on different services to clients.

## Networking

To remain committed to the profession and deliver the best with adequate due diligence and ensure respect for the Chartered Accountancy profession.

## **M/s. PRSB & ASSOCIATES**

### **Chartered Accountants**

ICAI Firm Regn. No. : 157616W

Head Office : 114, Anand Building, 82/84, Kazi Syed Street, Masjid  
(West), Mumbai-400009

Constitution : Partnership

Name of Partners : 1) CA Prateek Sharma, ACA (M.No.448053)

2) CA Savita Sharma, ACA (M.No. 451588)

3) CA Rohit Bhagat, ACA ( M. No. 452447)

***PRSB & ASSOCIATES***, a firm of Chartered Accountants established in Mumbai having its branches in Maharashtra and Rajasthan



## **OUR SERVICES**

**A) AUDIT SERVICES**

**B) ACCOUNTING SERVICES**

**C) TAXATION & LITIGATION SUPPORT**

**D) CONSULTANCY SERVICES**

## Services Offerings

### ➤ Audit Services:-

To ensure that the financial statements such as the Balance Sheet, Profit & Loss Account and Cash Flow Statement gives true & fair view and are free from any material misstatements a statutory audit need to be conducted. We ensure that the accounts prepared are in accordance with the Generally Accepted Accounting Principles (GAAP). Our Services in Audit includes –

- Statutory audits(Public and Private Companies)
- Special Audit
- Tax Audits u/s 44AB of the Income Tax Act, 1961
- Internal Audit, Concurrent Audits
- Audit under GST Act
- Audit of Co-Operative Societies
- Audit of Charitable Trust, Trust School etc
- Revenue Audit and Branch Audit of Banks
- Process Audit of Companies
- Establishing and Reviewing Internal Controls System
- Corporate Governance Compliance
- Stock Audit

### ➤ Accounting Services:-

- ❑ Accounting System Design & Implementation
- ❑ Financial Accounting includes Transactions Entry, BRS, General Ledger Maintenance.
- ❑ Budgeting & MIS Reports
- ❑ Financial Reporting includes Preparation of P&L, Balance Sheet, Cash flow Statements.
- ❑ Financial Analysis includes Ageing reports and analysis, etc.
- ❑ Asset Accounting Management includes Fixed Assets Register, Depreciation & Amortization Schedules

### ➤ Taxation & Litigation Support:-

- ❑ Tax Planning and Consultancy
- ❑ Tax Administrations including submission of Tax Returns
- ❑ Assessment Proceedings including submissions
- ❑ Tax Advise relating to Amalgamation and Mergers
- ❑ Settlement Commission petition and proceedings
- ❑ Income Tax Appellate Tribunal proceedings
- ❑ Settlement of various issues raised under FEMA.
- ❑ GST - Goods and Service Tax Registrations
- ❑ Consulting and Advisory Services on GST and Tariff advice,

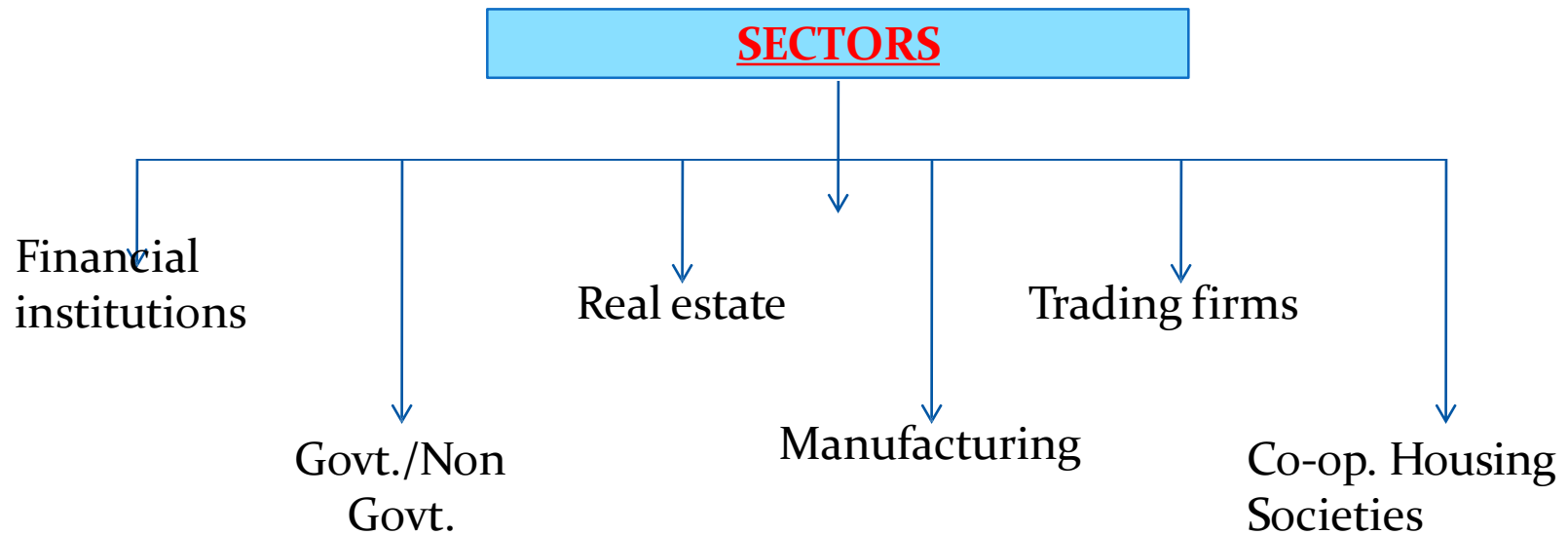


- ❑ Tax Planning, Appeals etc.
- ❑ Return Filing and Compliance Services in GST
- ❑ Other Indirect Tax Consultancy Services under
- ❑ Central Excise / VAT / Service Tax / Customs and Compliance

## Consultancy Services:-

We provide consulting which includes Financial Services, Payroll Services, Creditor Payment, Debt Collection, Treasury functions. We provide a complete business outsourcing services and accountancy outsourcing services to the corporate, SMEs and banks.

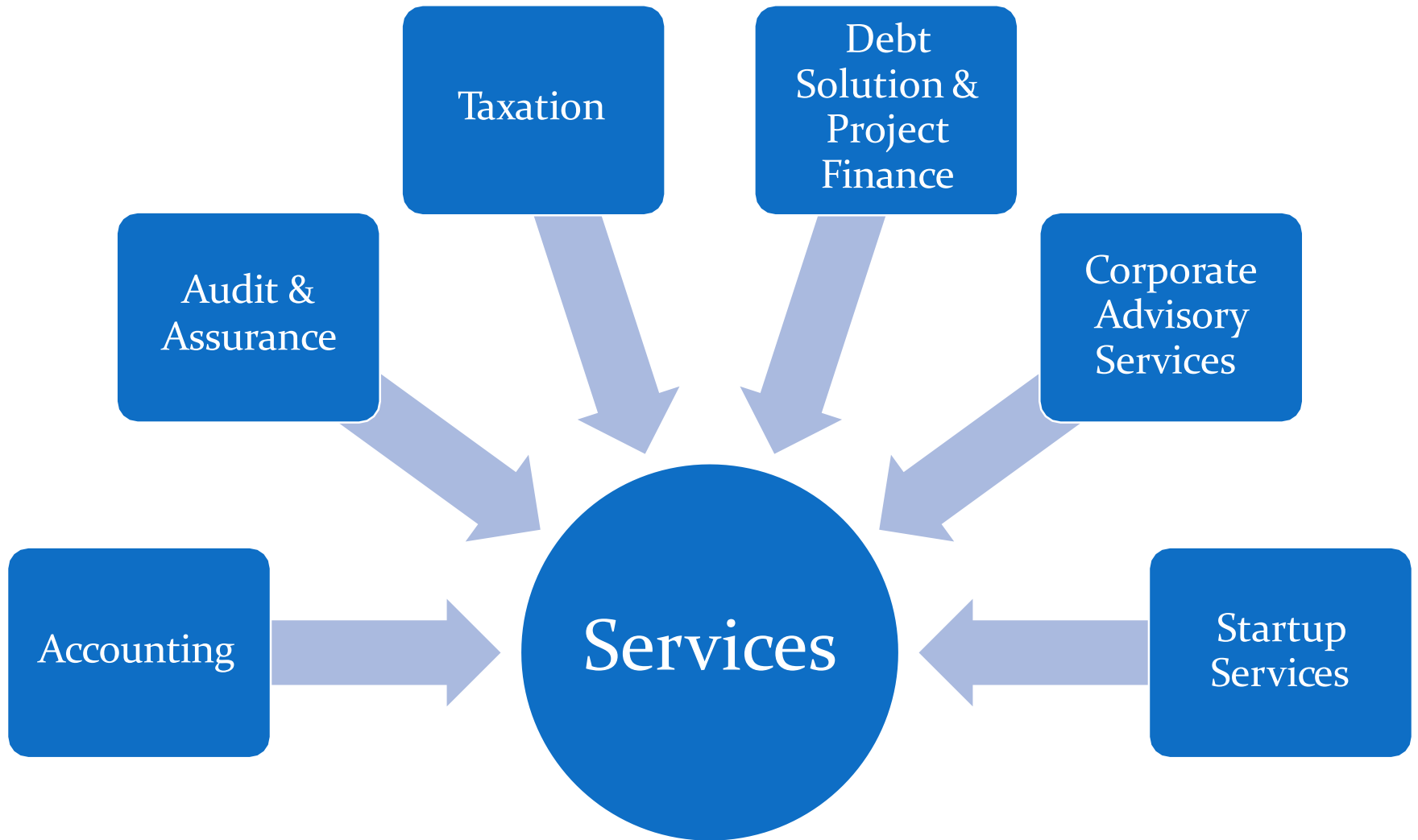
- ❑ Start up advisory.
- ❑ Design and Implementation of Accounting and Costing.
- ❑ Management Services and Risk Analysis.
- ❑ Advice on Merger, Sale of Business and related due diligence and valuations.
- ❑ Tax Planning.
- ❑ Consulting and Advice on FEMA/RBI matters.
- ❑ Funding applications and loan applications from various funding Agencies
- ❑ Assessment of working capital requirements



### *Our Other Services include:-*

- Periodic Monitoring through Internal Audit.
- Performance improvement
- Corporate Planning
- Business Transformation
- Competition Analysis
- Market study
- Feasibility study
- Cost Optimisation

# Services Offered



# Areas of Services

## Debt Solution and Project Finance

- Project Finance
- Corporate Loans
- Equipment Financing
- Refinancing
- Loan against Property
- Custody financing
- Lease Rented Discount
- Trade Finance
- Corporate Restructuring
- Loan syndication & Fund Services

## Corporate Advisory Services

- Business advisory
- Capital Restructuring
- Financial Structuring
- Shared CFO services
- Strategic advisory for Corporates growth , expansion
- MIS on financial matrices
- Depot Monitoring Service
- IT System Function Implementation

## Startup Service

- Startup Support
- Business Planning Consulting & Compliance Services
- Investment & Tax planning
- Strategic Solutions
- Financial Outsourcing
- Equity Structuring
- Investor Buy-outs
- Market Research
- Process Design and Implementation

# Areas of Services

## Accounting

- Full Fledged handling of accounts
- Supervising the accounting process
- Providing advisory for the accounting & better adherence to the accounting
- Verification of MIS reports

## Audit and Assurance

- Statutory
- Internal
- Bank Audits
- GST audits
- Audit of HFC, Fin. Institutions and NBFC
- Process Audits
- Audits of Co-operative Societies / Trusts
- Income tax Audits
- Stock Audits

## Taxation

### Direct Tax

- Compilation & Filing of Income Tax Returns
- TDS returns & procedures
- Tax planning & Structuring
- Assessment & Appeals

### Indirect Tax

- GST Return
- Handling GST Audits
- Helping new registration process
- Filing of monthly/ quarterly returns
- Tax planning

## Our Key differentiators

- Serving clients across industry verticles (Manufacturing, Service,).
- Senior Partners having worked with Corporates, Banks with core domain expertise.
- Adaptability and ease in understanding client's requirements.
- Holistic approach.
- Diversified and experienced team.
- Professional Associations and Networks ensure one stop solution.
- Quick TAT and Speedy Solutions.
- Professional Approach considering external and internal implications
- Techno-savy with modern solutions in digital age.

## Other Value Added Services

### **We help business with value-add assortment of services**

- Process Reviews
- Functional Support on IT System implementation
- Risk Management
- Compliance & Governance
- Tax Planning and Structuring
- Financial Modeling
- Consolidations and Hive-off's consultancy
- NGO, Trusts formation and management

# Why Us ?





# Thank You !



We are happy to respond for any of your requirement / feedback!

**For further details, please Contact:**

CA Prateek Sharma  
PRSB & ASSOCIATES  
Chartered Accountants

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(West), Mumbai-400009

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