



DHANLAXMI COTEX LIMITED

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CIN : L51100MH1987PLC042280

Date: 28-08-2020

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

Ref: BSE Scrip Code: 512485

**Sub: Brief profile of M/s. K.R. Sanghavi & Associates, Chartered Accountants, Mumbai,
In terms of Circular CIR/CFD/CMD/4/2015 dated September 9, 2015**

Dear Sir,

Please be informed that the Board of Directors has appointed M/s. K.R. Sanghavi & Associates, Chartered Accountants, as a Statutory Auditors of the Company pursuant to Section 139 and 141 of the Companies Act, 2013. Please find enclosed Brief profile of M/s. K.R. Sanghavi & Associates 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 M/s. K.R. Sanghavi & Associates in place of M/s. R. Soni & Co till the conclusion of ensuing AGM and then for the term of next five year subject to approval from members at ensuing AGM.
2	Date of Appointment	28.08.2020
3	Brief Profile	M/s. K.R. Sanghavi & Associates was established in the year 2016 under proprietorship of CA Krupal Sanghavi with vision to become a firm providing value added services and solutions. K.R. Sanghavi & Associates. The team is committed for providing high quality, cost effective and innovative services for your business. We believe in following ethics, values and governance while providing best services to our client (Detailed profile is enclosed)
4	Disclosure of relationships between directors (in case of appointment of a director)	No

Kindly acknowledge the Receipt.

Thanking You
Yours Faithfully
For Dhanlaxmi Cotex Limited

Mahesh S. Jhavar
(Whole Time Director)
DIN: 00002908



K R Sanghavi & Associates
Chartered Accountants
(Mumbai)





K R Sanghavi & Associates

Chartered Accountants

INTRODUCTION

We are CA Firm providing professional services in the fields of accounting, auditing, advisory and consultancy to various individuals, corporates and industries.

The firm was founded in 2016, under proprietorship of CA Krunal Sanghavi. The registered office is located in Mumbai.

Our team is committed for providing high quality, cost effective and innovative services for your business. We believe in following ethics, values and governance while providing best services to our client.



K R Sanghavi & Associates

Chartered Accountants

INTRODUCTION

ACA Krunal Sanghavi (Founder and Team Leader)

Qualifications:

- Graduated in Commerce from University of Mumbai in 2010.
- Cleared CA-Final examination in 2016.

Professional Background:

- Article-assistant in Bharat B. Shah & Co. from 2007 to 2011
- Worked as Audit Manager of various Private Limited Companies and Public Companies
- Handled Income Tax Audits, Project Finance Report, CMA Report, Assessment Proceedings, Returns filling
- Providing consultancy on various GST matters
- Conducted Stock Audit



K R Sanghavi & Associates

Chartered Accountants

WHAT WE OFFER

Direct Tax

- ✓ Consultation on Business Tax Planning
- ✓ Income Tax Audits
- ✓ Scrutiny Assessments, Consultancy on Survey, Search and Seizure Proceedings
- ✓ Transfer Pricing Reporting and Auditing
- ✓ Filing of various tax returns and forms viz. ITRs, TDS Returns, Form 3CEB, 15-CA etc
- ✓ International Tax Planning



Indirect Tax

- ✓ Consultation and advisory over GST matters
- ✓ GST Registration and planning
- ✓ Filing of various GST Returns, Refund claims, settlement of various demands
- ✓ Conducting GST Audits



K R Sanghavi & Associates

Chartered Accountants

Corporate

- ✓ Registration of Companies, LLPs
- ✓ Filing of various returns
- ✓ Conducting Company Audits

Finance

- ✓ Projection of Financial Data
- ✓ Preparing Project Reports
- ✓ CMA Reports, Working Capital Finance Reports
- ✓ Periodic Stock Statements

Accounts and Audit

- ✓ Handling Accounts of various clients in accordance with applicable financial reporting framework
- ✓ Conducting Statutory Audits and Special Audits on behalf of management.

Others

- ✓ Certification of various forms and documents
- ✓ Providing Workshop on current developments to various stakeholders



K R Sanghavi & Associates

Chartered Accountants

OUR ETHICS AND METHODOLOGIES

Building trust and relationship is paramount in all our actions. We firmly believe in integrity that has no substitute.

We are consistently on the way of excellence. To be front-runner of our field is the burning desire of our team.

Top end quality of our clients' deliverable is the commitment we have made to ourselves and we are always ready to travel an extra mile for achieving it.

Each member of our team is not only experienced in his field but possess analytical and innovative solution with a view to provide best deliverables to our valuable clients. We follow and act upon the Code of Conduct issued by The Institute of Chartered Accountants of India at work and ensure good governance



THANK YOU