



VIJAY BHARDWAJ & CO
CHARTERED ACCOUNTANTS

To Whom It May Concern,

Subject: Experience Certificate

This is to certify that Mr Manish Rawal, S/o Kanhaiyalal Rawal, was employed with Vijay Bhardwaj & Co Chartered accountants as a **Manager (Accounts & Audit)** in the **Accounts & Audit** from **01 January 2016** to 31 August 2020. After that from 1st September 2020 to 31st December 2023 being worked as partner of the firm.

During his tenure with us, he has demonstrated excellent professional skills and a dedicated approach towards his work responsibilities. His key responsibilities included

Accounting & Financial Reporting:

- Prepare and review financial statements as per applicable accounting standards (Ind AS / Indian GAAP).
- Ensure timely preparation of books of accounts and finalization of financial statements.
- Assist in transitioning financial statements from Indian GAAP to Ind AS (if required).

Taxation & Compliance:

- Handle Direct and Indirect Tax compliance (Income Tax, GST, TDS, etc.).
- File Income Tax returns, GST returns, and other regulatory filings.
- Conduct tax planning, advisory, and assessments for clients.
- Represent clients before tax authorities for assessments and litigation matters.

Audit & Assurance:

- Conduct statutory audits, tax audits, and internal audits for companies and firms.
- Prepare audit reports and ensure compliance with ICAI standards and regulatory requirements.
- Assist in risk assessment and control measures for audit engagements.

Company Law & Regulatory Compliance:

- Ensure compliance with ROC (Registrar of Companies) filings and corporate laws.
- Assist in secretarial work, including board meeting minutes, resolutions, and statutory filings.

Financial & Business Advisory:

- Provide financial consulting and advisory services to clients.
- Assist in business valuations, mergers & acquisitions, and due diligence.
- Help clients with investment decisions and financial restructuring.



Add: 217, Andheri Universal Industrial Estate, Next to AH Wadia High School, Near Azad Nagar Metro Station, J P Road, Andheri West, Mumbai-400058 Mob- 91-98197-19416



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Other Responsibilities:

- Stay updated with changes in accounting standards, taxation laws, and regulations.
- Assist in preparation and implementation of SOPs for clients.
- Coordinate with clients, government authorities, and internal teams for smooth workflow.
- Manage a team of junior accountants and trainees

and he/she carried them out diligently and effectively.

Manish Rawal has always been proactive, responsible, and a great team player. His conduct and behavior with colleagues and management have been exemplary. He has made significant contributions to the company's growth and has displayed exceptional professionalism.

We wish him all the success in his/her future endeavors.

Best Regards,
For Vijay Bhardwaj & Co,

CA Vijay Bhardwaj
Mumbai.

Dated 01/01/2024

