

VMA

Vivek Mittal & Associates

Chartered Accountants

“
Counting With Care
”

vivekmittalgzb@yahoo.co.in

info@vivekmittalandassociates.com



About Us

At **Vivek Mittal & Associates**, we believe in creating quality work that inculcate an impressions of Excellence , Integrity ,seamless collaboration and unshakeable dedication to our clients. We work with companies , financial institutions, Trust and Government agencies to seamlessly execute the high value and complex transactions.

We believe in taking new challenges and opportunities so that we could provide the best possible services to our valuable clients. The Firm was **founded in 1991** with its **Head office** situated at **Lucknow** and 5 another branch situated at Ghaziabad, Delhi, Dehradun, Amritsar & Gurugram India .The firm is empanelled with RBI and is categorised as Grade-1.

The firm is managed by 8 competent partners. The firm has diverse experience with various Government organization , banks , PSU's, MNC's, HNI's.The Firm deals in various fields including statutory audit, Forensic audit , Internal audit , Corporate taxation ,Income Tax, GST, MCA Compliances,etc.

Registration Details

ICAI REGISTRATION NO	005847C Dated 13/08/1991
R B I CODE NO	332328
CAG EMPANELMENT NO	CR- 0760
I D B I EMPANELMENT NO	13
PAN	AADFV4528R
GSTIN	09AADFV4528R1ZE
WHETHER PARTNERSHIP/ PROPRIETORSHIP FIRM	PARTNERSHIP
DATE OF ESTABLISHMENT OF FIRM	13-08-1991



PROVIDING SERVICES
SINCE 1991



PAN INDIA PRESENCE



SERVED OVER
2000+ CLIENTS

CA Vivek Mittal, a seasoned Chartered Accountant, qualified in 1991 and possesses over three decades of extensive experience in accounting, auditing, and taxation. He is the Founder and Managing Partner of *Vivek Mittal & Associates, a renowned audit and consultancy firm known for its expertise in

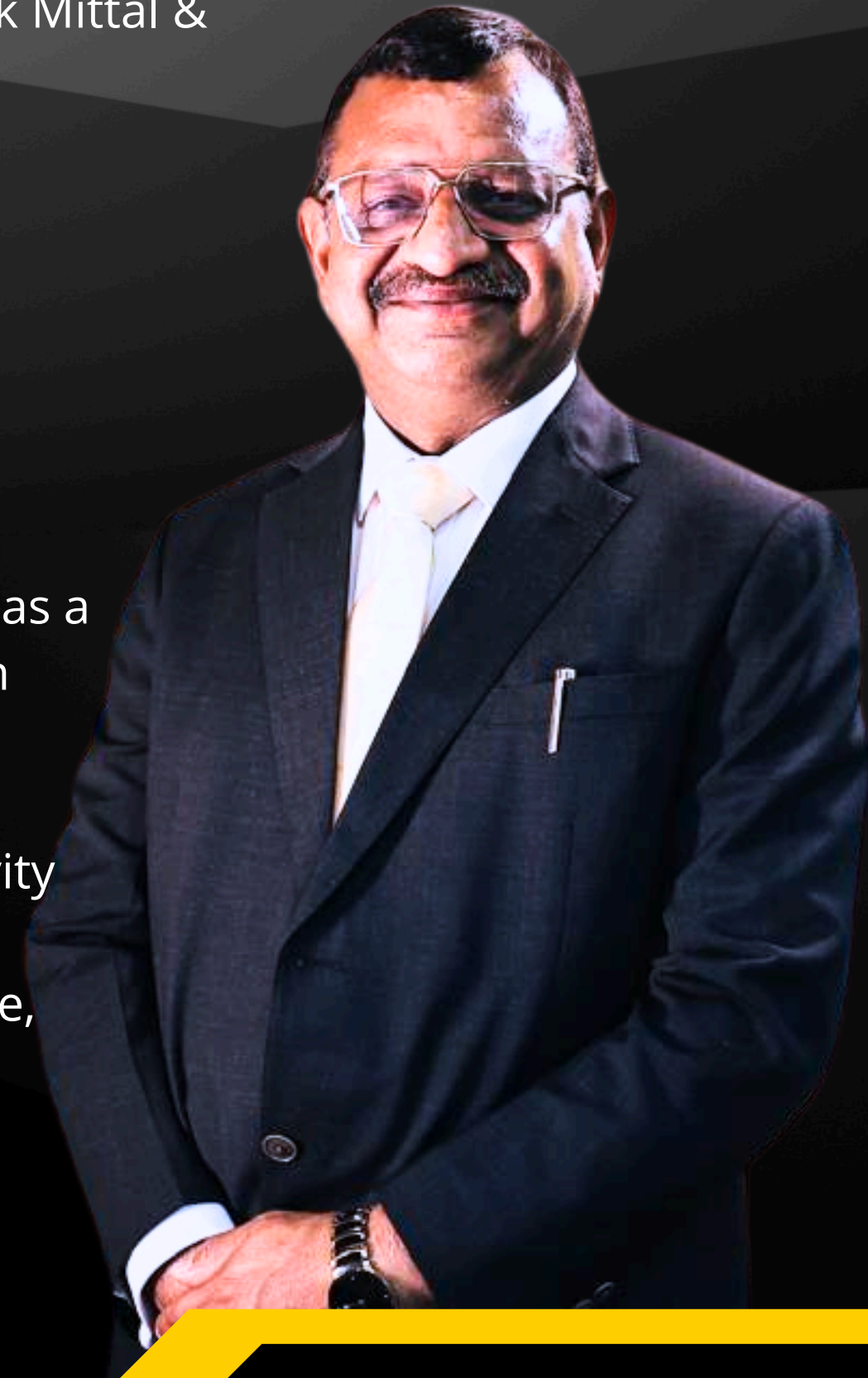
**Bank Audit
Stock Audit,
Agency for Specialized Monitoring (ASM),
Lenders' Financial Advisor (LFA),
PSU (Public Sector Undertaking) Audit,
Income Tax Compliance and Litigation.**

With deep expertise in **Income Tax Compliance, Litigation**, CA Vivek Mittal has built a reputation as a trusted advisor for complex financial matters. His exceptional leadership qualities have been key in developing a client-centric firm, which has grown significantly under his guidance.

A forward-thinking professional, CA Mittal has embraced modern technology to enhance productivity and operational efficiency within his firm. His proactive, hands-on approach in incorporating innovative solutions ensures that Vivek Mittal & Associates stays ahead in the competitive landscape, providing high-quality services with an emphasis on efficiency.

Vivek mittal
Managing Partner

“
**Integrity is the foundation of
our practice, but gratitude is
the spirit that keeps our
numbers human**
”



CA Vivek Mittal
M.NO : 74613, FCA

OUR SENIOR PARTNERS



CA JAYANT PANDEY
M.NO : 73612 FCA | DISA

With over three decades in the field, CA Jayant Pandey has extensive experience in corporate audits, tax planning, and financial consulting. He has guided companies through complex financial landscapes.



CA AJAY KR MITTAL
M.NO : 418110 FCA | DISA

A seasoned professional with a focus on forensic accounting and internal audits, CA Ajay Kr Mittal is known for his meticulous approach to financial investigations and compliance audits.



CA VIJAY RAWAL
M.NO : 90581 FCA | CISA

Specializing in international taxation and transfer pricing, CA Vijay Rawal has built a reputation for helping multinational companies navigate cross-border tax issues.



CA S.K SAXENA
M.NO : 72426 FCA

With a wealth of experience in financial restructuring and corporate advisory services, He has been a trusted advisor for businesses seeking to optimize their financial strategies.



CA ROOPALI
M.NO : 428365 FCA | FAFD

Known for her expertise in GST and indirect taxes, CA Rupali Garg with M. No 428365, FCA & FAFD provides valuable insights and compliance solutions to clients in various industries.



CA SANDIP TOLASARIA
FCA M.NO : 065657

Sandip Tolasaria has 18 years of experience in management, healthcare and payment processing. built a wide network of relationships with 25 leading banks and financial institutions

OUR JUNIOR PARTNERS AND ASSOCIATES



CA BHAVYA GUPTA
M.NO : 438138 ACA

Focused on startup advisory and financial modeling, CA Bhavya Gupta assists new businesses in setting up robust financial systems and securing investment.



VIVEK KUMAR GUPTA
ACA : 431793

His meticulous attention to detail and commitment to excellence ensure that our financial practices adhere to the highest standards of integrity and efficiency.



ASHISH RATHI
ACA -612966

Ashish Rathi, ACA No. 612966, a key asset to our core team at Vivek Mittal & Associates, driving excellence in our CA firm. Together, we deliver unmatched financial expertise and client satisfaction.



CA MOUSHIKHA SARKAR
ACA

CA Moushikha Sarkar is a young practicing Chartered Accountant, known for her proficiency in Internal and Statutory Audits, Direct and Indirect Taxation and Corporate Compliances.

OUR JUNIOR PARTNERS AND ASSOCIATES



CA NITISH GOEL

CA Nitish Goel specializes in financial advisory, taxation, and compliance, helping businesses streamline their financial operations and ensure regulatory efficiency while supporting sustainable growth.



CA TANISHQ JAIN

With strong expertise in taxation, audits, and financial planning, CA Tanishq Jain works closely with startups and established businesses to build compliant structures, optimize finances, and drive long-term value.



CA ARPIT RAWAT

CA Arpit Rawat is a seasoned chartered accountant providing strategic financial, taxation, and compliance support to businesses across sectors, enabling informed decision-making and operational stability.

OUR CORE TEAM



KASHISH MITTAL
ADVOCATE

Advocate Kashish Mittal epitomizes dedication and legal acumen within our firm. With a profound understanding of the law and a track record of successful advocacy.



CA SHRUTI AGGARWAL
ACA

With a keen interest in sustainability reporting and corporate governance, She helps companies enhance their ESG (Environmental, Social, and Governance) practices.



CA NIKITA GUPTA
ACA

Experienced in management audits and strategic planning, CA Nikita Gupta advises organizations on improving operational efficiency and long-term financial health.



CA TANIYA GOEL
ACA

An expert in financial analysis and budgeting, CA Taniya Goel assists clients in managing their finances prudently and achieving their fiscal goals.



CA CHIRAG KANSAL
ACA

He supervises audit processes, ensures regulatory compliance, and delivers comprehensive financial insights to stakeholders, including reporting to lenders.

Our Professional Associates



TUV Rheinland

- TUV Rheinland offers comprehensive testing, inspection, and certification services across various industries, ensuring compliance with international standards.



Mercados Energy Markets India Pvt Ltd

- Mercados Energy Markets India Pvt Ltd specializes in innovative energy solutions, offering a range of services from renewable energy projects to energy trading and consulting.



Nippon Koei India Pvt Ltd

- Nippon Koei India Pvt Ltd provides expert engineering consultancy services in infrastructure, energy, and environmental sectors, leveraging advanced technology and expertise.



Ratio Legis Law

- The firm is dedicated to delivering exceptional legal solutions, ensuring clients receive strategic advice and effective representation in complex legal matters.



VMA Consulting

- VMA Consulting provides specialized management consulting services, focusing on strategic planning, operational efficiency, and organizational development to drive business success.



Wapcos Limited

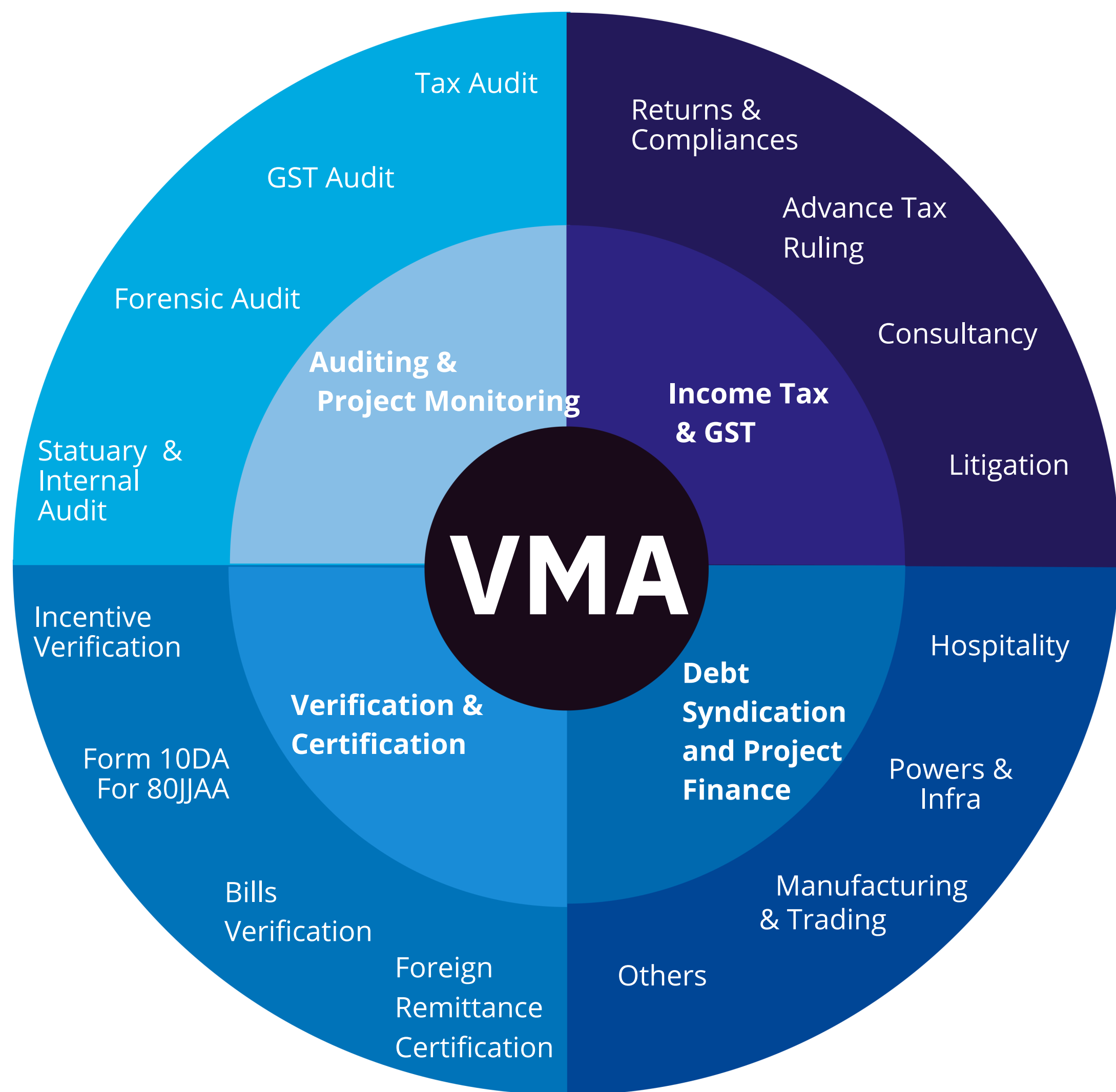
- Wapcos Limited offers a wide range of engineering consultancy services in water resources, power, and infrastructure sectors, providing innovative and sustainable solutions.

Our Services

At Vivek Mittal and Associates, we pride ourselves on tailoring our services to meet our clients' specific needs. Our areas of expertise include:

- **Auditing & Project Monitoring**
- **Verification & Certification**
- **Debt Syndication and Project Finance**
- **Income Tax & GST**

Since 1991, we have led over 2000+ Clients from various sectors such as manufacturing, power, infrastructure, education, FMCG, aeronautics, insurance, banking to provide the professional and personalized financial solutions.



01

Project Monitoring /
Financial Advisors / ASM /
Transaction Audit

- ADANI GREEN ENERGY 24A LTD
- ADANI GREEN ENERGY 25B LTD
- ADANI GREEN ENERGY 26B LTD
- ADANI HYBRID ENERGY JAISALMER FOUR LTD
- ADANI HYBRID ENERGY JAISALMER ONE LTD
- ADANI HYBRID ENERGY JAISALMER TWO LTD
- ADANI NEW INDUSTRIES LTD
- ADANI RENEWABLE ENERGY 48 LTD
- ADANI RENEWAL ENERGY 41 PVT LTD (ARE41PL)
- ADANI SOLAR ENERGY AP EIGHT PVT. LTD.
- ADANI SOLAR ENERGY CHITRAKOOT ONE LIMITED
- ADANI WIND ENERGY MP1 PVT LTD
- ANNECY SOLAR PVT LTD
- AVAADA CLEAN SUSTAINABLE ENERGY PVT LTD
- AVAADA SUSTAINABLE URJA PRIVATE LIMITED
- BINDALS PAPERS MILLS LTD
- DAHLIA GREEN ENERGY PVT LTD

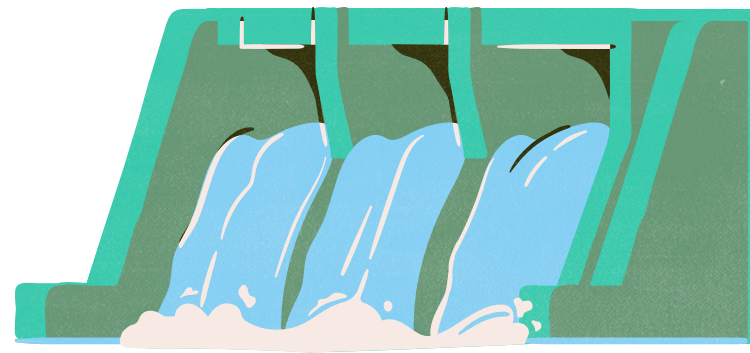
- GIRDHARI LAL CONSTRUCTION
- GREENCO AP01IREP PVT LTD
- INDIAN SUCROSE LIMITED
- JINDAL URBAN WASTE MANAGEMENT (AHMEDABAD LTD)
- JSW NEO ENERGY LTD
- JUNIPER GREEN STELLAR PRIVATE LIMITED
- LAVENDER ECO POWER PVT LTD
- LILAC ECO ENERGY PVT LTD
- LLIOS POWER PRIVATE LIMITED
- LANCO ANPARA POWER LTD
- MARUTI INOX INDIA PVT LTD
- MSKVY ELEVENTH SOLAR SPV LIMITED
- MSKVY FIFTH SOLAR SPV LIMITED
- MSKVY FIRST SOLAR SPV LIMITED
- MSKVY TENTH SOLAR SPV LIMITED
- MSKVY TWENTIETH SOLAR SPV LIMITED
- OSTRO KANNADA POWER PVT LTD
- PATANJALI YOGPEETH NYAS

- RENEW GREEN (MHP ONE) PVT LTD (RG(MO)PL)
- RENEW GREEN (MHS ONE) PVT LTD (RGMHS1)
- RENEW PHOTOVOLATICS PVT LTD (RPVPL)
- SERENTICA RENEWABLES INDIA 1 PVT LTD
- SERENTICA RENEWABLES INDIA 3 PVT LTD
- SERENTICA RENEWABLES INDIA 7 PRIVATE LIMITED
- SHERISHA ROOFTOP SOLAR SPV 4 PVT LTD
- SUNBREEZE RENEWABLE NINE PRIVATE LIMITED
- SUNRIDGE GREEN ENERGY ONE LTD
- SUNSTREAM GREEN ENERGY ONE PVT LTD
- TEESTA URJA LTD
- TEQ GREEN POWER XII PVT LTD
- TRANSFORMERS AND RECTIFIERS INDIA LTD
- TRN ENERGY PVT LTD
- UDUPI KASARGODE TRANSMISSION LTD
- VIKRAM SOLAR LTD
- VISHVAM CITY BUS OPERATIONS PVT LTD
- XL XERGI POWER PRIVATE LIMITED

MANAGEMENT CONSULTANCY

- LUCKNOW SOLAR POWER DEVELOPMENT CORP LTD (LSPDCL)

Experience



02

NBFC

- RURAL ELECTRIFICATION CORPORATION LTD (RECL)
- POWER FINANCE CORPORATION (PFC)
- INDIAN RENEWABLE ENERGY DEVELOPMENT AGENCY (IREDA)
- REC FOUNDATION
- REC POWER DISTRIBUTION COMPANY LIMITED (RECPDCL)



Experience



03

Verification & Certification

SUBSIDY VERIFICATION

- M/S SHREE CEMENT LTD, BULANDSHAHR
- M/S J.K, CEMENT WORKS, ALIGARH
- M/S GALLANT ISPAT LTD, GORAKHPUR
- M/S DEVYANI FOOD INDUSTRIES LTD
- M/S CP MILK AND FOOD PRODUCTS PVT LTD
- M/S J.K. CEMENT LIMITED
- INOX AIR PRODUCTS PVT LTD
- M/S SAMSUNG INDIA ELECTRONICS PVT. LTD, NOIDA
- M/S PASWARA PAPERS LTD, MEERUT
- M/S MOON BEVERAGES LTD, GAUTAM BUDH NAGAR
- M/S U.P. ASBESTOS LIMITED
- M/S BIKANERVALA FOODS PRIVATE LIMITED
- M/S SILVERTON PULP & PAPERS PRIVATE LIMITED
- VARUN BEVERAGES LTD

BILLS VERIFICATION

- MADYANCHAL VIDYUT VITRAN NIGAM LTD
- PURVANCHAL VIDYUT VITRAN NIGAM LTD

Experience

FORM 10DA (SECTION 80JJAA)

- ADVANCE DECORATIVE LAMINATE PVT LTD
- OYSTER BATH CONCEPTS PVT LTD
- EVEREST BEVERAGES AND FOOD INDUSTRIES PVT LTD
- ARIHANT TEXTILES
- MBM INDIA PVT LTD
- GOODLUCK INDIA LTD
- KHAMGAON OIL REFINERY LTD
- KALCO ALU-SYSTEMS PVT LTD
- MAHESHWARI PHARMACEUTICAL PVT LTD

ECB 2 CERTIFICATION

- ADANI SOLAR ENERGY KA NINE PVT LTD
- ADANI SOLAR ENERGY RJ ONE PVT LTD



SERVICE TAX, VAT, GST

- TECHNO ENTERPRISE
- JDM ENTERPRISE
- CLASSIC ADVERTISING
- SANJAY JAIN JEANS AND DYEING
- VARDHMAN INDUSTRIES
- ROSARIO COSMETICS PVT LTD
- NP GOEL
- ARIHANT TEXTILES
- ARIHANT ICE FACTORY

CIT (A)

- ADVANCE DECORATIVE LAMINATE PVT LTD
- NAGESH YADAV
- DEEPAK SHARMA
- ARIHANT TEXTILES
- SETH MUSSADI LAL CHARITABLE TRUST
- ABHUDYA SIKSHA PRASAR NYAS

ITAT

- SHRI DHARMIK RAMLEELA SAMITI
- CH. NARESH YADAV CHARITABLE TRUST
- ABHUDYA SIKSHA PRASAR NYAS



05

Statutory Special & Internal Audit

POWER AND INFRASTRUCTURE SECTOR

STATUTORY AUDIT

- KRISHNA VENTURES LIMITED
- MADHANAL VIDYUT VITRAN NIGAM LTD
- UP POWER TRANSMISSION CORPORATION LTD
- U.P. RAJAYA UTPADAN NIGAM LTD
- U.P. RAJKIYA NIRMAN NIGAM LTD
- HINDUSTAN AERONAUTICS LTD
- U.P.POWER CORPORATION LTD
- U.P. SOCIAL WELFARE & CONSTRUCTION. LTD

SPECIAL AUDITS

- HINDUSTAN AERONAUTICS LTD
- GATI INFRASTRUCTURE PVT LTD

INTERNAL AUDITS

- NORTHERN COALFIELDS LTD
- POWER GRID CORPOTATION LTD
- I R C O N

TRADING SECTOR

INTERNAL AUDITS

- N A F E D



MANUFACTURING SECTOR

STATUTORY AUDIT

- U.P. HILL ELECTRONICS CORP. LTD. (DEHRADUN)
- INSTRUMENTATION LTD (KOTA)
- U.P.EXPORT CORP. LTD.
- U.P.MINERAL DEV. CORP. LTD.
- KRIBHCO
- U. P.ELECTRONICS LTD.
- U.P.DEVELOPMENT & SYSTEMS LTD.
- UPTRON INDIA LTD.
- I F F C O

INTERNAL AUDITS

- N C C F LIMITED
- H M T LIMITED

INSURANCE

STATUTORY AUDIT

- NATIONAL INSURANCE CO
- NEW INDIA ASSURANCE CO

SERVICES

STATUTORY AUDIT

- NATIONAL LABOUR CORP. FED. LTD

Experience

EDUCATION SECTOR

STATUTORY AUDIT

- RASTIYA MADHYMIK SIKSHA ABHIYAN (UTTAR PRADESH)
- BANKERS INSTITUTE OF RURAL DEVELOPMENT
- SAMAGRA SHIKSHA ABHIYAN (UTTAR PRADESH)

SPECIAL AUDITS

- 13 B ED COLLEGES FEE FIXATION WORK OF UP GOVERNMENT

INTERNAL AUDITS

- INDIAN COUNCIL OF AGRICULTURAL RESEARCH (KANPUR)

MEDICAL SECTOR

INTERNAL AUDITS

- NATIONAL RURAL HEALTH MISSION

GAS AGENCY

STATUTORY AUDIT

- SARASWATI GAS AGENCY
- AARIDHAKA INDANE GAS SERVICE
- SAI BABA INDANE GAS SERVICE
- SAHID MAJER SUDHIR
- CHAKARA INDIAN GAS SERVICE



BANK AUDIT

STATUTORY AUDIT

- INDIAN BANK
- CANFIN LTD
- THE NANITAL BANK LTD
- BARODA UP GRAMIN BANK
- UCO BANK
- PUNJAB NATIONAL BANK
- JAMMU & KASHMIR BANK LTD.
- ALLAHABAD BANK
- STATE BANK OF INDIA
- STATE BANK OF PATIALA
- PRATHMA BANK
- BANK OF INDIA

CONCURRENT AUDIT

- UNION BANK OF INDIA
- CENTRAL BANK OF INDIA
- IDBI
- STATE BANK OF INDIA
- ALLAHABAD BANK
- BANK OF INDIA
- INDIAN OVERSEAS BANK
- SYNDICATE BANK
- GRAMIN BANK OF ARYAVRAT
- UCO BANK
- BANK OF BARODA

REVENUE AUDIT

- INDIAN OVERSEAS BANK , LKW
- PUNJAB NATIONAL BANK
- ALLAHABAD BANK
- UNION BANK OF INDIA
- STATE BANK OF PATAILA
- STATE BANK OF INDIA
- DENA BANK
- ORIENTAL BANK OF COMMERCE
- PUNJAB & SIND BANK
- UNITED BANK OF INDIA
- VYSYA BANK LTD.

DUE DILIGENCE

- BOI- Z.O: DELHI, GHAZIABAD, LUCKNOW
- PUNJAB NATIONAL BANK: AMRITSAR, MOHALI, DELHI

SPECIAL AUDITS

- GHAZIABAD URBAN COOPERATIVE BANK LTD
- AKOLA URBAN COOPERATIVE BANK LTD.



07

Stock Audit

- Allahabad Bank- M/s Him Dhara Enterprises
- Allahabad Bank- M/s Vansh Electronics
- Allahabad Bank- M/s Raj Traders
- Bank of India- HK fashions
- Bank of India- Nandini Creation Limited
- Bank of India-Amit Khadi gromoudhyog Sansthan
- Bank of India- M/s Poyasha Packing
- Bank of India-M/s WheezalHomeoPharma
- Bank of India- M/s Bhatia vehicle Engg Co Ltd
- Bank of India- New Choudhary Enterprises
- Bank of India- Shree Ram Overseas
- Bank of India- Prithavi Global Industries Private Limited
- Bank of India- Marwar Metals Private Limited
- Bank of India- M/s Pioneer Industries
- Bank of India-M/S Rajasthan PapesalePvt. Ltd
- Bank of India- Anondita Health Care
- Bank of India- AV goel Plastic private Limited
- Bank of India - M/s Shiv Shakti Agro Oils Pvt Ltd

Experience

- Bank of India - M/s N M Buildwell Pvt Ltd
- Bank of India - M/s RN Cold Storage And Ice Factory
- Oriental bank of Commerce- M/s Rajasthan metals
- PNB - M/s DCM Shriram Ltd
- PNB - M/s Exicom Telesystems Ltd
- PNB - M/s Vivia International Pvt Ltd
- PNB- M/s Himenviro Environment Engineering Co Pvt Ltd
- PNB - M/s R K Overseas
- PNB - M/s Al Saqib Export Pvt Ltd
- PNB - M/s India Sign Pvt Ltd
- PNB - CCL International Ltd
- PNB - Daya Steels
- PNB - Svarnim infrastructures pvt ltd
- Syndicate Bank- Mico Glass Industries Private Limited
- Syndicate Bank- ST Construction private Limited
- Syndicate Bank- Yogesh paper Limited
- Syndicate bank-M/s Twenty Four Secure Service
- The Nainital bank- Poorvi Enterprises

07

Stock Audit

Experience

Company Name	Bank
Nanofil Technologies Private Limited	Canara Bank
Maples Wires India	Canara Bank
Mathu International Private Limited	Canara Bank
Ayodhya Potteries LLP	Canara Bank
Himanshu Traders	Canara Bank
Fashionc Overseas Exports Private Limited	Canara Bank
GMC International	PNB
Sudesh Industries Pvt Ltd	PNB
DMG Agro Products Pvt Ltd	UCO Bank
Ruttonpore Plantations Pvt Ltd	UCO Bank
KR Anand	PNB
AN Wires	PNB
TUF Metallurgical Pvt Ltd	PNB

Our Presence

DELHI

D-210, 2ND FLOOR, NEAR ESI HOSPITAL, JHILMIL

GHAZIABAD

KE-22, BLOCK E, KAVI NAGAR

LUCKNOW

201, SHREE RAM TOWER, ASHOK MARG

VARANASI

506,ARIHANT RESIDENCY,
TADHIYA,,PAHARIA,VARANASI

KOLKATA

1, CROOKED LANE, ROOM 331, 3RD FLOOR,
KOLKATA - 700069.

HARIDWAR

608 KRISHNA NAGAR, KANKHAL, HARIDWAR

GURUGRAM

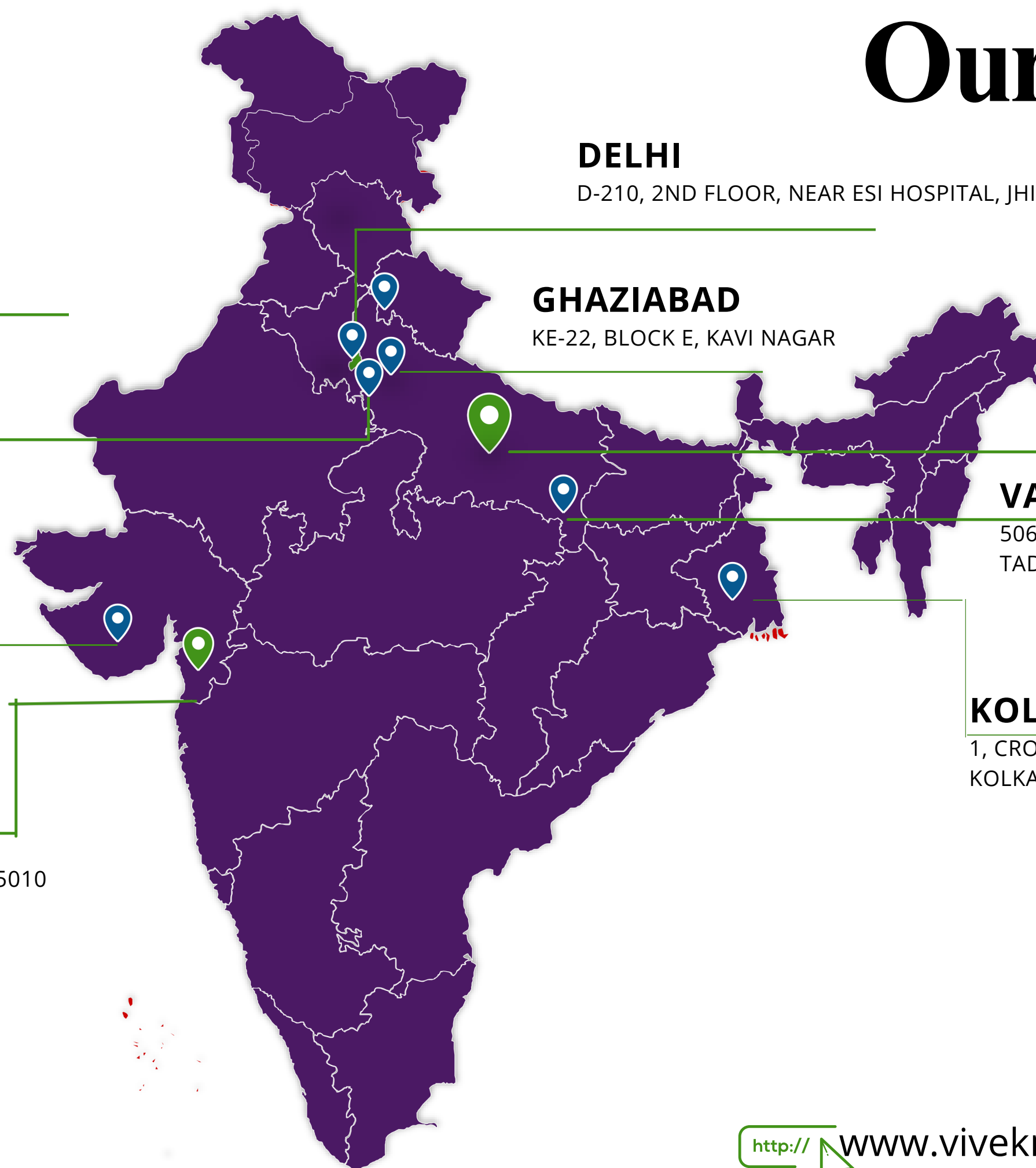
401,BLOCK-A, M3M WOODSHIRE,,SECTOR-107,
DHARAMPUR MAIN ROAD,,NEAR DWARKA
EXPRESSWAY,GURUGRAM

AHEMDABAD

3147,ALFA BAZAR VENUS ATLANTIS,
PRAHLADANAGAR, AHEMDABAD

SURAT

FLAT NO 201, RUDRAMANI AVENUE, BUILDING A-3,
PUNA KUMBHARIYA ROAD,MAGOB, SURAT,SURAT,395010



Vivek Mittal

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09810197960

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Vivek Mittal
&
Associates

— COUNTING WITH CARE —