



L KASAT AND COMPANY

Chartered Accountants



How We Serve



- **We are team of dedicated professionals committed to delivering exceptional financial and advisory services across India. Established nearly two decades ago with a vision to provide professional excellence, our firm offers a wide range of services that cater to the evolving needs of businesses and individuals alike.**
- **The Firm & its partners have several years of skills of handling various types of Audits including Forensic Audits & Management Audits with a rich experience of Data Analytics & Business Consultancy.**
- **The growth, is mainly attributable to our unwavering attention on the quality of service we offer and the emphasis we put on constant up gradation of our capabilities. We also owe our success to our being able to build over a period of time a well-knit team of highly competent professionals dedicated to offering the best of services to all our clients.**



- **We are Proud to offer comprehensive solutions nationwide. Whether you're a start-up, an established business, or an individual seeking financial guidance, we are your trusted partner for all your accounting and financial needs.**
- **The firm is equipped with latest Technology and also possesses excellent means of communication.**
- **Our Commitment to integrity, accuracy, and transparency makes us the go-to choice for clients seeking reliable and efficient financial services across the nation.**
- **We make ourselves flexible; the client can use us as much, or as little as they wish. Monthly or visit basis price arrangements can also be made at the discretion of the client. Our Motto,**

Service above Self, where Excellence meets Growth & Return

Our Services



- **Advisory and Consultancy**
- **Audit and Assurance**
- **Business Analysis**
- **Corporate and Legal**
- **Cost and Management**
- **Taxation**
- **Information System and IT**
- **International**
- **Payroll**
- **PF and ESI Compliance**
- **ROC Filings and Registration**
- **Data Analytics**

Industries we Serve



Agriculture and Agribusiness



Automotive and Transportation



Aviation



Banking and Financial



Capital Goods



Charitable Trust



Cooperative Societies



Education and Research



Energy and Utilities



Gems and Jewellery



Health Care and Pharmaceuticals



Hospitality and Tourism



Information Technology and Software



Manufacturing and Engineering



Media and Entertainment



Non-Profit and NGO



Textile



Public Sector and Government



Real Estate and Construction



Retail and Commerce



Telecommunications



Professional Services and Consultancy

Our Team



The firm constitutes experienced, young and energetic team of Chartered Accountants each having specialization and potential experience in concern field.

After qualifying as a Chartered Accountant (with articleship trainings from reputed companies), the partners of firm has further trained themselves by being in job with the leading MNC, to get more comfortable with the practical world, with a clear vision of practice thereon.

Methodology

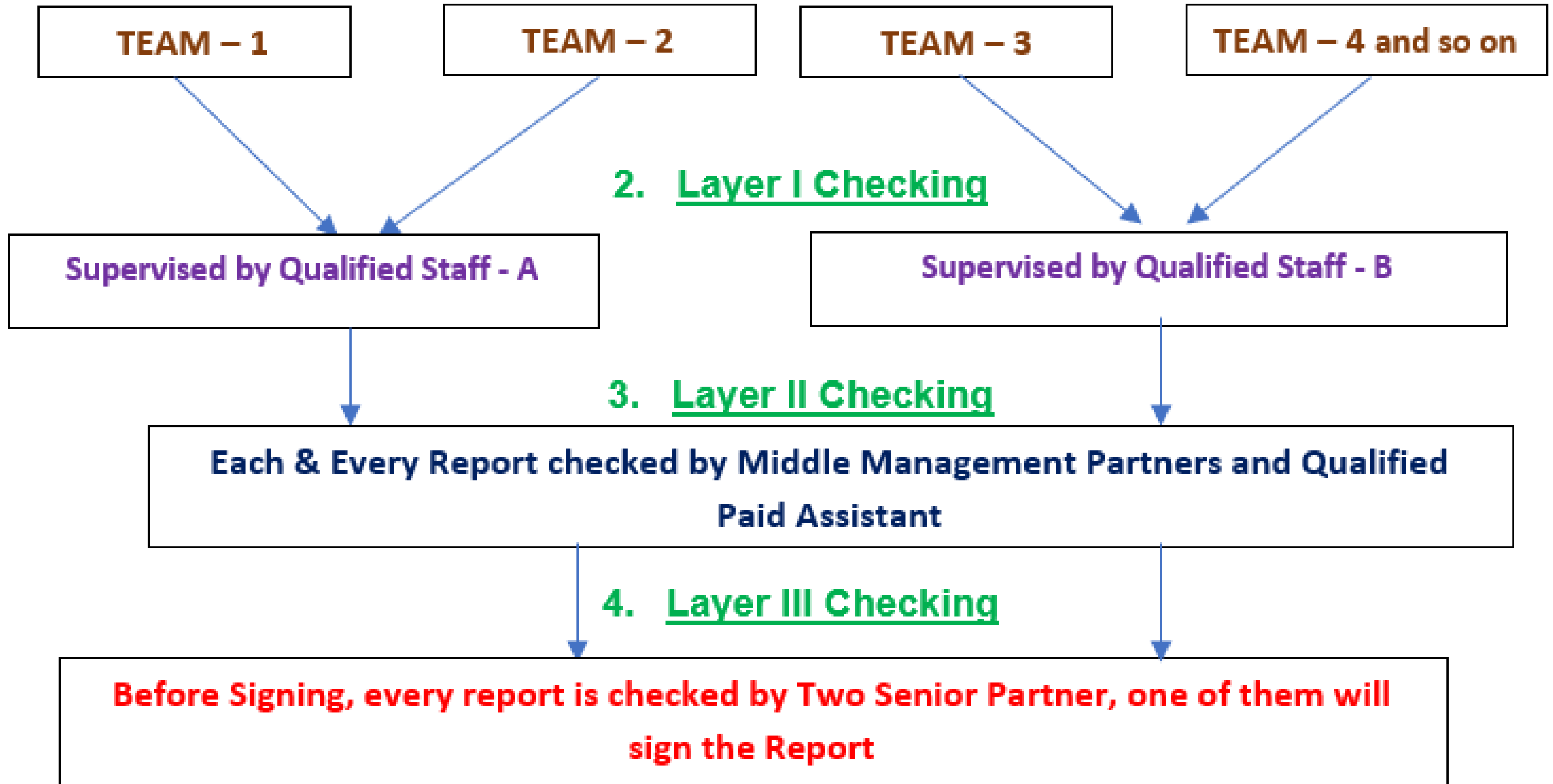
Meaningful, well-organized financial records ensure that your business operations will run more efficiently on a daily basis and are the foundation of a successful business.

We being "working consultants" not "button pushers". We "hit the deck running" our experience is extensive. In other words we've "been there, and completed the assignment by beating the deadlines."

Our Approach towards the proposed Concurrent Audit Assignment is to provide a dedicated staff to each and every Branch allotted to us with a three layer checking of every type of reports issued by us. We provide a dedicated partner with proper team under him to work for the assignment.

The Following Chart briefly describe our Methodology of Work:

1. Work Conducted well trained Team of our Firm



Work Plan

The Firm is equipped with latest Computer technology and also processes excellent means of communication.

Work shall be allocated to in such a way that minimum areas of coverage be covered.

Our prime motto is to not only meet the deadline, but we beat the deadlines with our unwavering attention on the quality of service we offer and the emphasis we put on constant up gradation of our capabilities and regular training to Staff.

Every Saturday, our team will have a meeting with Senior Partner discussing about the various process they had undertaken during the week, and solution of the potential challenges faced during the work.

So, answer to Question that how we institutionalized the change is PROPER COMMUNICATION.

Our Audit Programme

At L Kasat & Co., we follow a structured and risk-based approach to audit planning, ensuring compliance with auditing standards while upholding core auditing principles. Our methodology is built on “client confidentiality, integrity, objectivity, professional skepticism, independence, and professionalism”, ensuring that audits add value beyond compliance. We also focus on client growth and returns*, delivering insights that support strategic decision-making.

Key Steps

1. Understanding the Client & Industry

- Gain in-depth knowledge of the business, industry trends, and regulatory environment.
- Identify key risks and compliance requirements.

2. Risk Assessment & Materiality Determination

- Evaluate financial and operational risks.
- Define materiality thresholds to focus on significant areas.

3. Audit Strategy Development

- Plan audit scope, objectives, and resource allocation.
- Select suitable audit methodologies (substantive vs. control-based).

Key Steps

4. Internal Control Evaluation

- **Reviewing the effectiveness of internal controls and assessing their reliability for audit purposes.**

5. Fieldwork & Testing

- **Conduct detailed transaction testing, analytical procedures, and control evaluations.**
- **Ensure compliance with accounting standards and regulatory requirements.**

6. Compliance & Regulatory Check

- **Ensuring adherence to accounting standards, tax regulations, and other statutory compliances.**

Key Steps

7. Review & Reporting

- **Evaluate financial and operational risks.**
- **Define materiality thresholds to focus on significant areas.**

8. Follow-up & Continuous Support

- **Management Discussion & Implementation Support**
Assisting in the implementation of corrective actions for identified gaps.
- **Periodic Review & Advisory Assistance**



THANK YOU

For further details please connect with us-



+91 9887570010



info@lkasat.org



www.lkasat.org