HNA&COLLP Chartered Accountants

Firm Profile

About us



Formerly known as Hiregange & Associates LLP

- Established in 1988 by CA. Madhukar N Hiregange in Bengaluru, with a vision to create a benchmark in value added & quality professional services in Indirect Taxation in India. Converted into LLP on 14th June 2021
- ✓ Admired as name to trust and for providing excellence in service delivery through in depth knowledge, three decade of experience and client focus.
- Service areas are concentrated in the field of Indirect Tax i.e. Goods and Services Tax, Customs, Foreign Trade Policy and erstwhile Central Excise, Service Tax and Value Added Tax and heading towards Value Added Audits.
- ✓ Collaborates with other audit and consultancy firms to add indirect tax to their portfolio of services & serve their clients including in GST across India.
- ✓ Partners of the firm are also active in contributing in making indirect tax laws in the country simple, certain and transparent by making representation and extensive training and sharing insights.

Exclusive and Specialized Practice in IDT



Our Strengths



Authored more than 40+ books/booklets in IDT over 2 decades



Presence in 14 major cities in India with team of 400+ professionals including 25 Advocates

Our Purpose, Vision & Mission



Purpose

We believe in adding value while serving business and people, professionally.

Vision

Tobethepreferredprofessionalorganisation,trusted to deliver excellence.



Mission

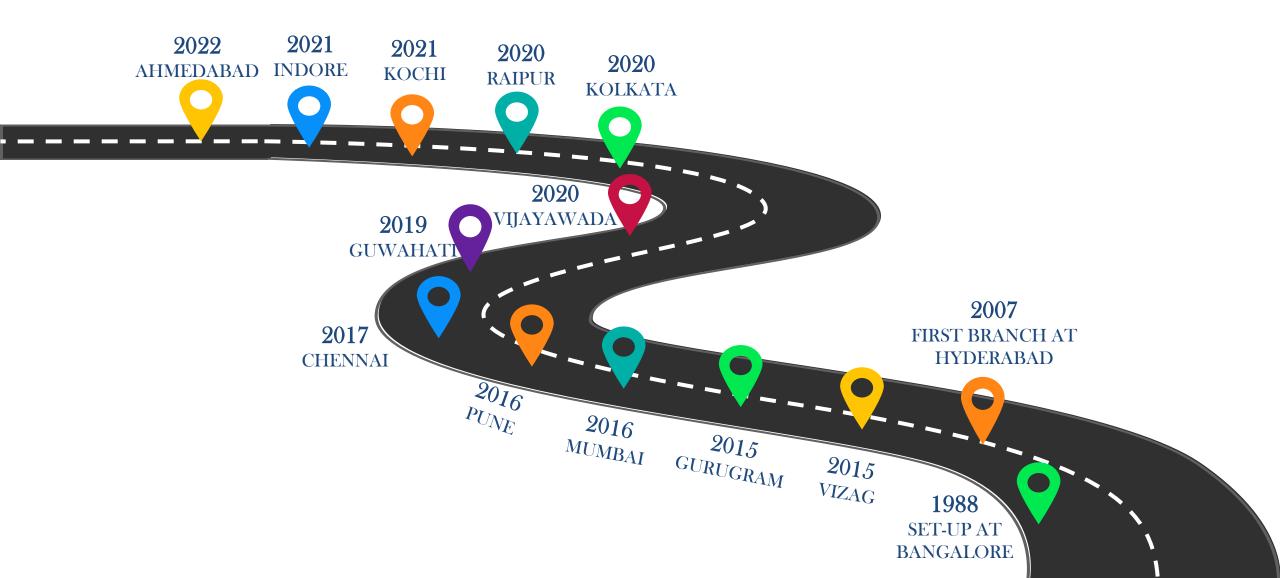
- 01 To provide consistent, highquality services which exceed expectations.
- **02** To provide practical & problem-solving solutions.
- 03 To be responsive & versatile.
- 04 To develop knowledgeable & committed professionals as leaders





Success Path





Practice Areas





GOODS AND SERVICESTAX

New Tax regime introduced in India in 2017. Replaced multiple indirect tax laws, for levy of tax on goods and services



CUSTOMS & FTP

Law regulating levy of duties of Customs on importation of goods in India including export duties. Foreign trade by facilitating imports into & augmenting exports from India



ERSTWHILE INDIRECT TAXES

Central Excise, Service Tax, State VAT Laws and CST on different stages of commercial activities



KNOWLEDGE PARTNER

Knowledge Partner for other trade professionals, firms and associations

Services



IDT AUDIT & REVIEWS

- 1. Annual Review support in filingAnnual Returns & Reconciliation statement
- 2. One time or periodic health-checks of IDT compliances
- 3. Area specific reviews in IDT
- 4. Customs Reviews
- 5. Tax optimisation/ credit optimisation

REFUND & COMPLIANCE SUPPORT

- 1. Assistance in filing and follow-up of refund claims under IDT
- 2. Provide solutions and options in case of accumulation of ITC
- 3. Preparation & review of returns
- 4. Compliance Support /outsourcing
- 5. Registration and other procedural support

ADVISORY & CONSULTANCY

- 1. Consulting retainership
- 2. Case to case basis oral/ written consultancy
- 3. Transactional structuring
- 4. Agreements & contracts vetting/structuring
- 5. Advise on eligibility to State level IDT incentives

PROCESS IMPLEMENTATION

- 1. Detailed study of existing process and suggest improvements/ identify gaps for IDT compliance
- 2. Assist in implementation of process with regard to IDT related compliances
- 3. Assistance in preparation of SOP onIDT processes

REPRESENTATION

- 1. Industry /client specific representation;
- 2. Drafting reply to SCN and personalhearing
- 3. Drafting Appeals and attending hearing in appellate forums up to Tribunal
- 4. Assisting in filing petitions in High Courts and Supreme Courts through lawfirms
- 5. Filing advance ruling;

OTHERS

- 1. Customs & FTP value added study;
- 2. SVB support under Customs;
- 3. Bonded manufacturing license under Customs MOOWR;
- 4. Govt.. Incentives Support RoEDTP, PLI, Duty Drawback, EPCG, Advance license;
- 5. Corporate Training & workshops.





CA Madhukar N Hiregange Experience: 34 Years B.Com, FCA, DISA, CISA CISA(Passed), value based.

Founder partner of the firm qualified in 1987 and currently heading the consultancy and review divisions of the firm. Has long standing experience of specializing in Indirect Taxation. Follows problem solving and value additive approach in the practical business environment.

Jointly Authored 33 books on GST, Central Excise, Service Tax, Central Sales Tax, Karnataka VAT and Excise / Service Tax audit. Associated with few CAs across India as mentor. Delivered approx.. 15000 sessions on various topics under Indirect Tax. Shared more than 20,000 online replies

Served as Central Council Member of ICAI for the term 2016-19 with a vision:

- \succ To enhance the credibility of the profession,
- > Strengthen the professional in practice and employment,
- ➤ Make the course less painful while increasing the quality of the student coming out.

Involved in efforts to make the Indirect Tax laws in India simple, certain and fair and creating an awareness of the employment and earning potential of knowledge of Indirect Taxes in India

Believes in value based practice and life.

🔀 madhukar@hnaindia.com



CA Sudhir VS **Experience:** 15 Years B.Com, FCA

Chartered Accountant, qualified in 2006 done his Entrepreneurship development Programme at Indian Institute of Management - Ahmedabad (IIM-A) and a Law Graduate.

He has served across all industries specialisation being real estate sector. He is actively involved in contributing articles for professional institutes like ICAI, ICSI, AIFTP and branches of ICAI and has also presented papers at professional seminars

Has co-authored sectoral book on "Real Estate" published by Bloomsbury. Co-author of the Practical Guide to Service Tax and jointly compiled GST Tariff and How to Tackle Service Tax Problems, published by Bharat Law House

He is a Managing Committee member of Federation of Telangana Chamber of Commerce and heads the GST and Customs committee.

He leads Hyderabad practice







CA Roopa Nayak Experience: 15Years B.Com, FCA

Heads the consulting and advisory wing of the firm and has advised client, compliance GST audit support across all industries on various issues under GST and in other indirect taxes.

Has co-authored sectoral books under GST on "Real Estate" and "Textile"as well as "GST Audit Handbook Government perspective" published by Bloomsbury.

In past has coauthored books including "Students Handbook on Indirect Taxes" and "Handbook on CST" Contributes articles in various forums and presented numerous seminars/webinars in GST

<u>roopa@hnaindia.com</u>



CA Vasant K. Bhat Experience: 25 Years B.Com, FCA

Presently heading the Mumbai Branch

He practiced in the area of Central Excise, Service Tax, VAT and now in GST. He was Co-opted member of Indirect Tax Committee of ICAI in 2012. He co-authored the book "*Classifications & Exemptions under GST*", book on 'Practical Guide to GST on Healthcare and Pharmaceutical Sectors'. Authored the e-book Manufacture and Job work under GST published by WIRC. Also a Co-Compiler of Background Material on Model GST Law published by ICAI for the training of Govt. officers. He is a member of Taxation & Finance Committee of CII Maharashtra.

<u> vasant.bhat@hnaindia.com</u>



CAAkbar Basha Experience: 14Years B.Com, FCA

Heads the Litigation division at Bangalore.

Handles representation services before CESTAT and Quasi-Judicial Authorities and also leads pre and post GST refund compliance wing.

He mentors CS and CWA students in the subject of Financial management and Indirect Taxes. Regular speaker at various platforms.





CAAshish Chaudhary Experience: 12 Years B.Com, FCA, CS

Presently heading the Gurgaon Branch (NCR)

Has exposure to international taxation, i.e. VAT in Dubai and KSA.

He has co-authored the book on 'Practical Guide to GST on Healthcare and Pharmaceutical Sectors' published by Bharat Law House. Also Co-authored books on Central Excise, Service Tax and GST and contributed to background material and other publications of ICAI on GST and UAE VAT







Heads the Audit division at Bangalore.

He has co-authored the book on '*Practical Guide to GST Audit and Certification*' published by Bloomsbury.

He has also co-authored 'Goods & Service Tax' text book for Bangalore University published by Himalaya Publications

CA Mahadev R Experience: 10 Years B.Com, FCA

<u>mahadev@hnaindia.com</u>



CA Vikram Katariya Experience: 13 Years BBA, FCA Presently heading the Chennai branch. Has 3 years experience in Audit division and 2+ years experience in Big 4.

He has co-authored the book on 'Practical Guide to GST on Healthcare and Pharmaceutical Sectors' published by Bharat Law House and the book on 'Practical Guide to GST on Automobile Industry' published by TaxSutra & Bharat Law House. Also coauthored a booklet on 'New and Simplified Returns' published by Hiregange Academy. He has also contributed to the Handbook on Annual Return and Audit under GST, published by Swastik Publications

🔀 <u>vikram@hnaindia.com</u>



CARaviKumarSomani Experience: 13 Years B.Com, ACA Presently heading the Pune branch.

He has co-authored couple of books in Indirect Taxes 'Practical Guide to GST Audit and Certification' published by Bloomsbury, the book on 'Practical Guide to GST on Automobile Industry' published by TaxSutra & Bharat Law House and 'Self study guide to Indirect Taxes' published by Asia Law House.

He is a regular speaker at various platforms of ICAI and other bodies.

x ravikumar@hnaindia.com



CA Shilpi Jain Experience: 10 Years BCA, FCA Presently heading the Advisory division at Hyderabad. She has contributed articles on GST in the publications of CENTAX , Chambers of Tax Consultants' Journal and on online portals. She is also active in answering queries on online portal.

She has co-authored the book 'Practical Guide to GST on Automobile Industry' published by TaxSutra & Bharat Law House and the book on 'New and Simplified returns under GST' published by Hiregange Academy, including significant contribution for the booklet 'Practical Guide on new scheme of taxation for Real Estate under GST'. *shilpijain@hnaindia.com*





Presently heading the Audit division at Hyderabad branch.

He contributes articles and trains the clients, industry on GST.

He has assisted the authors of 'GST Audit and Certification'. He is an active speaker in firm seminars.

CASubba Reddy Bonam Experience: 05 Years B.Sc., ACA

<u>subbareddy@hnaindia.com</u>

pradeep@hnaindia.com



CA Rajesh Maddi Experience: 10 Years FCA, ACMA, CS

Presently heading the Vijayawada branch.

He is one of the faculties of GST training selected by the Indirect Tax Committee of ICAI.

He was a member of User Acceptance Test (UAT) team of GSTN. He has extensive exposure in Indirect Taxes and headed various GST impact assessments during GST implementation.

He is an active contributor of articles to GST Law Times and other leading websites relating to various indirect tax topics.

🔀 <u>rajeshmaddi@hnaindia.com</u>



CA Pradeep V Experience: 11 Years B.Com, ACA With over a decade's worth of experience, he is engaged in managing core areas of specialization such as FTP, Refunds, and Compliances at the Chennai branch of H N A.

He has also played a significant role in guiding clients from several sectors, including ITES, NBFC, and Automobiles, through the intricacies of GST regulations, owing to his profound understanding of the regulatory milieu and compliance standards in these industries.



CA Akshay M Hiregange Experience: 08 Years ACA , DISA Presently heading the audit & assistance division at Bangalore along with CA Mahadev R.

Has experience of 3 years in Internal Audits, Compliance and Assistance matters. Another, 8 years and counting in Indirect Taxes, directing focus toward GST, including audit and consultancy matters.

Author of 'Due diligence under GST' booklet. Active contributor of articles to KSCAA, ICAI and other leading websites.







CA Gagan Kedia Experience: 13 Years B.Com, FCA, LLBCS

Presently heading the Kolkata branch.

Has 2 years experience in Big 4. Inducted as a faculty by ICAI, has addressed various GST sessions for advocates, CA's, trade bodies as well as departmental officers. He is an active member of GST Committee of various Professional Associations & Chamber of Commerce. He has also contributed to the Handbook on Annual Return and Audit under GST, published by ICAI. Currently overseeing litigation and providing advisory services at the Kolkata branch.

🔀 <u>gagan@hnaindia.com</u>



CA Lakshman Kumar Kadali Experience: 07 Years FCA, B Com

Presently heading the Legal Division of Hyderabad Branch

Qualified as a Chartered Accountant in the year 2016 and has work experience of over 7 years in Indirect Taxes. Appears before various tax authorities including CESTAT. Active contributor of case law updates and articles on various professional forums. Also, active in mentoring Article students in preparation of their exams.





CA Spudarjunan S Experience: 06 Years B.Com, ACA

Presently heading the Kochi branch.

He has written a booklet on "Beneficial Schemes under FTP 2015-20" published by Hiregange Academy. He has also contributed to the "Hand book on GST Audit" published by KSCAA and the sectoral book - "GST on Textile Industries". He is an active participant in Tax Management India.

Assisted Author for the book – "Compendium of issues and solution on GST "published by Taxsutra.



Partners Designates





CAMannu Kashliwal Experience: 07 Years B.Com (H), FCA

Presently heading the Guwahati branch.

He has co-authored booklet 'Practical guide to Departmental Audit under GST' published by NECAS..



CA Bhavesh Mittal Experience: 06Years B.Com, ACA

Presently heading the Raipur branch.

Elected as an empaneled faculty of ICAI under GST. also contributed to the He has

handbook on 'GST made Simple'



CA. Vineey Patni Experience: 05 Years B.Com, ACA

Presently heading Indore branch.

She has. Co-authored the book on 'Practical Guide to GST on Automobile Industry' published by TaxSutra & Bharat Law House. She has assisted the authors of book "GST on Healthcare & Pharmaceutical Sectors", "GST on Real Estate Industry" and "GST on Textile Industry".



CA. Yash Shah **Experience: 05 Years** FCA, DIIT, FAFD, B.Com

Presently heading the Ahmedabad Branch

He has work experience of over 4 years of working with MNC in the Indirect Tax. He is a regular speaker at various Study circles and Colleges. He has written articles on various topics of Indirect taxes across online platforms.







Partners Designates





CA Nikita Maheshwari Experience: 04 Years B.Com, ACA

Presently working in Gurgaon Branch.

Handled assignments under the erstwhile laws. Dedicatedly engaged in increasing reliance on technology to ease complex data handling assignments.



CA Dhruv Dedhia Experience: 5 Years M.Com, CA, Pursuing LLB

He is Partner Designate based out of Mumbai.

He has been writing articles and publishing on various forums such as Tax guru, LinkedIn, Goa branch of WIRC newsletter, etc.



CA Nayan Sharma Experience: 04 Years B.Com, ACA

CA qualified in Nov 2019 and he is currently working at Gurgaon Branch in Consultancy wing.



CA Bhavesh Goyal Experience: 04 Years B.Com, ACA

Presently working in Gurgaon Branch.

He has been heading GST reviews and compliance engagements for clients in various sectors



CA Nandini H Gupta Experience: 5 Years M.Com, CA, MBA

CA qualified in 2018 and presently Partner Designate from Pune.

Is passionate of indirect tax as a profession and believes in problem solving and value addition throughout.

Has handled GST audits and consultancy for various industries such as Logistics, Real estate , hospitality and automobile sectors. etc,

📈 nandini@hnaindia.com

X ni

 \searrow

Industries Served





Pharmaceutical



Banking & Securities



Real Estate



Logistics



Insurance



Software/Information Technology



Automobile



Textiles



E-commerce



Chemicals & Fertilizers



Agriculture



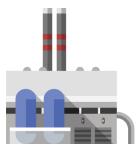
Defense & Aerospace



FMCG



Communication



Manufacturing

Our Publications





Our Presence

Gurugram (NCR)

509, Vipul Trade Centre, SohnaRoad, Sector 48, Gurugram – 122009. Tel:+918510950400 ashish@hnaindia.com

Indore

107, B Block, The One, 5 R.N.T. Marg, Indore - M.P. - 452 001. Tel:+916366775136 vini@hnaindia.com

Raipur

503, Babylon Capital, VIP Chowk, Raipur Tel: +917415790391 bhaveshmittal@hnaindia.com

Pune

K square, office No.206,207 and 208 Second floor Foundry preschool Rd, Banner Pune -411045. Tel:+917680000205 ravikumar@hnaindia.com

Kochi

62/6742C, 2nd Floor, Jos Brothers Building, Jos Jn, MG Road, Kochi - 682015 Tel: +918547853584 arjun@hnaindia.com

Hyderabad

4th Floor, Anushka Pride, Road No. 12, Banjara Hills, Hyderabad – 500034. Tel:+919908113787 sudhir@hnaindia.com

Ahmedabad

Indore

Pune

Mumbai

Hyderabad

Kochi

Bengaluru (HO)

Bengaluru

Gurgaon

1010, 2nd floor, 26th Main, 4th T Block, Jayanagar, Bengaluru - 560041. Tel:+918041210703 roopa@hnaindia.com

2nd floor, SNR Towers, Opp, Deepak's Silver Emporio, Sreeram Nagar, Chandramoulipuram Post, Vijayawada-520010 Tel:+9199000 68920 rajeshmaddi@hnaindia.com

harkhand

https://hnallp.com/



Guwahati

2A, 2nd Floor, Royal Silver Tower, Ulubari, Guwahati- 781007. Tel:+917670087000 mannu@hnaindia.com

Kolkata

Unit No. 1009, 10th Floor, Merlin Infinite, D. no 51, Street No.11, DN Block, Salt Lake Sector V, Kolkata, West Bengal, -700091. Tel:+919830682188 gagan@hnaindia.com

Ahmedabad

908, 9th Floor Nr. Parekh's Hospital, Shyamal Crossroad, 132 Feet Ring Rd, Ahmedabad-15. Tel:+919409172331 vash@hnaindia.com

Vishakhapatnam

D.No 8-1-112, Premier House, 2ndFloor, Vidyanagar, Opp.III Town Police Station, Pedda Waltair, Visakhapatnam-530017 Tel:+918916009235 anil@hnaindia.com

Chennai

Old No.319, New No.04, 1st Floor, Valluvarkottam HighRoad, Nungambakkam, above Federal Bank Chennai-600034 Tel:+919962508380 vikram@hnaindia.com

Jammu - Kashm

Himachal

Litter Prodes

Madhya Pradesh

Andhra Prades

Tamil Nadu

Pradesh Puniah

Harya

O

Karnataka

Vijayawada

Visakhapatnam

Vijayawada

Chennai

LBS Marg, Bhandup West, Mumbai – 400 078. Tel:+919867307715 vasant.bhat@hnaindia.com

No.409, Filix, Opp. Asian Paints,

Mumbai

Guwahati

Kolkata

Raipur