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RSAJ & Co.

"We are your trusted partner and advisor to help you in your mission and vision"

Office: A-40, The Ithum, Tower B, 11th Floor, Office No. 1103, Sector 62,
Noida, Uttar Pradesh – 201301

Our Associate Offices:- | Bhopal | Jabalpur | Bangalore | Ahmedabad | Chennai | Raipur | Hyderabad |

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Introduction

Introduction

Background

- **Establishment:** The organisation commenced its operations as a firm and successfully operated for the initial 5 years. Today, the organisation has evolved into a robust professional network comprising 500+ associates across India, delivering services to clients across diverse sectors. Leveraging this extensive professional network, we provide seamless and efficient services across multiple locations nationwide.



Our Services

- Internal & Management Audit, Internal Controls over Financial Reporting's
- Risk Management & Business Process Assessments
- Stock Audits, Store Audits, Depot Audits, POD Audit and Other physical verification assignments



Our Team

- Chartered Accountants
- DISA and CISA
- Semi Qualified- CA's, CA Dropouts
- Graduates- B.COM and M.COM



Key service areas

Consulting



- IT & ERP Consulting
- Business Consulting, ERM and BCM
- Accounting advisory

Risk advisory



- Business Process Risk & Compliance Reviews
- Internal Control over Financial Reporting testing
- Standard Operating Procedures
- IT Review & Assessment of Controls
- Internal Audit
- Management Audit
- Store Audits, Physical verification assignments

Forensic services



- Fraud Investigations, Risk Assessment, Detection & Mitigation
- Forensic Audit & Litigation Advisory





Serving Sectors and Key Clientele

RSAJ & Co.

Industries- We are Serving...



Key Clients (Illustrative) 1/3



Key Clients (Illustrative) 2/3 -Outsourced



WEST COAST PAPER MILLS LIMITED



JK PAPER LTD.



KDDL Limited



KUEHNE+NAGEL



Modelama Exports Ltd



Star ಸುವರ್ಣ



Key Clients (Illustrative) 2/3 -Outsourced





Key Team

RSAJ & Co.



Anuj Jaiswal
CA, DISA

Head- Audit, Assurance and
Accounting Advisory Services

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Anuj has overall experience of more than 7 years in the field of consulting and assurance. He has professional experience in handling Internal audits and Risk Assessments for large corporates, i.e., Listed entities, P.S.U.s, and MNCs of Domestic and Overseas business operations.

He's regularly involved in discussions with top management of companies, including audit committee-level meetings with board members of listed entities. Also, He has technical knowledge and work experience in various information systems applications like SAP, ERP Oracle, Bancs Linc, and Finacle.

Anuj specialises in providing audit, technical accounting advisory services and audit of Internal controls.

| Sectorial Exposure | Paper | Textile | Logistics | Watch & Dials | Electrical and Precision | FMCG | Banking |

Professional experience includes services to:

- West Coast Paper Mills Ltd
- JK Papers Limited
- Orient Paper Industries Ltd
- National Highway Authority of India
- Britannia Ltd
- KDDL Ltd
- Okaya Private Ltd
- Modelama Exports Pvt. Ltd (Indonesia)
- Akshya Patra Foundation
- National Insurance Company Ltd
- Omuni Shiprocket Private Limited
- 3P Paharpur Unit II Pvt. Ltd
- ECC Global (UAE)
- Action for Social Advancement
- KN Logistics
- Bank of India
- State Bank of Mysore
- MP Power Management Company Ltd

RSAJ & Co.



Rahul Sahu
CA, B.COM

Head- Audit, Assurance and
Accounting Advisory Services

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Rahul has overall experience of more than 7 years in the field of consulting and assurance. Rahul has worked with Indian member firms of Ernst & Young for approximately 2 years and has been designated as a senior consultant, contributing to key engagements across multiple sectors. Before that, he was associated with a member firm of SS Kothari Mehta & Co. for more than 2 years, gaining extensive exposure to audit and advisory assignments. Additionally, He was also associated with SS & CO pertaining to mining and O & M industry for approximately 2 years.

Rahul specialises in providing audit, technical accounting advisory services and audit of Internal controls. His experience includes internal audit, Internal financial control, local statutory audits, and tax audit. Among others, he has major experience in Manufacturing, Service, FMCG, Mining, Real estate, Trust and Retail sector clients.

Professional experience includes services to:

- Vardhman Ltd (Listed Co.)
- Jubilant (Food, & Argo) (Listed Co.)
- Vardhman special steel Ltd (Listed Co.)
- Pernod Ricard
- Paharpur 3P
- Hippo (Subsidiary of Dalmia)
- Gaursons India pvt ltd.
- Ozone
- Britannia (Listed Co.)
- Hari Krishna Movement Vrindavan (Trust)
- Allied Pvt Ltd
- DSS Image tech Pvt Ltd
- Yogijidiji Pvt Ltd.
- Winone Pvt Ltd.
- Lucky Minerals Pvt Ltd.

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Thank You

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