

D N S R & ASSOCIATES

CHARTERED ACCOUNTANTS

FIRM PROFILE



PROFILE OVERVIEW

- About D N S R & Associates
- Our Values
- Our Services
- Industries
- Our Approach
- Team Profile
- Contact us



About D N S R & Associates

D N S R & Associates is an Indian professional firm focused on providing multi-disciplinary services to deliver confidence to our clients in the field of audit & assurance, tax, consulting, financial advisory, regulatory compliances, advisory, approvals and representation before authorities and regulators, management consultancy and related services.

We are continuously looking for opportunities to comprehend the value added knowledge, for our people, clients and society as a whole. We aim at professionalism with high standards of service for our pursuit of excellence. We work with people to expand their growth potential and achieve their financial goals. We adopt a partnership-style approach with our clients that lets us maintain focus on what is important to them and engage in long-lasting relationships.

Our Values

- **Independence** – DNSR believes that professional integrity and independence is an essential characteristic of our valuable services.
- **Confidentiality & Professionalism** – We aim to adhere to the code of conduct and build trust of our people. Confidentiality is the corner stone of our relationship with our clients.
- **Professional competence and due care** – We seek to perform professional services with due care, competence and diligence and maintain professional knowledge to ensure that a client receives the advantage of competent professional service based on up-to-date developments in practice, legislation and techniques.
- **Objectivity** – We aim to be fair and not allow conflict of interest or influence of others to override objectivity.

Our Services

Audit & Assurance

- Business Advisory & Internal Audit
- Statutory & Tax Audits
- Management Audit
- Operational Audit

Tax Advisory

- -Direct Tax
- Corporate tax planning
- Representation services
- Transfer pricing
- -Indirect Tax
- GST Advisory
- Compliances & Advisory

Financial Management

- Working capital augmentation
- Credit rating reviews
- Project reports & economic feasibility report

Transaction Advisory

- Due diligence
- Deal Structuring
- Corporate Advisory services

- Other services

Industries



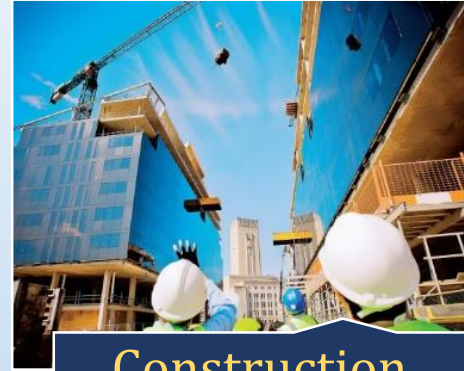
Metal



Automobiles



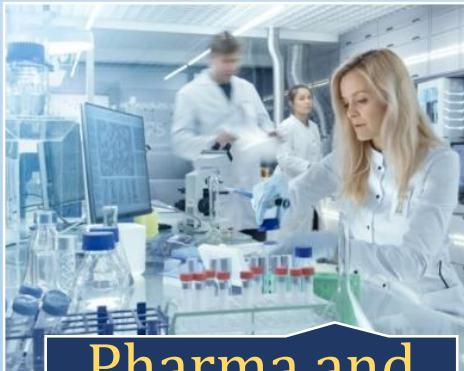
Telecom



**Construction
and Real estate**



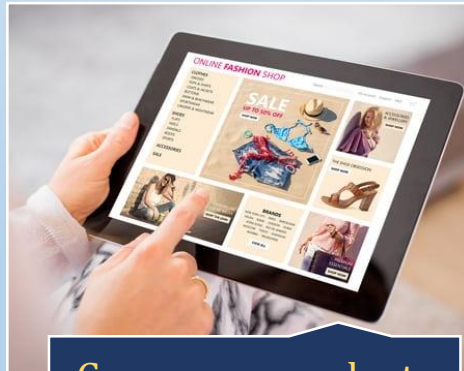
Oil and Gas



**Pharma and
Healthcare**



Banking



**Consumer products
and Retail**



Wealth and AMC



**Information
technology**

Our Approach

DNSR's approach is based on pursuit of quality being an integral part of our services. We believe that customer relationships are built on trust and intrinsic values. We have progressive dedicated team to understand client's problems and offer long run solutions. We work with holistic approach to offer standardized services to reach the expectations by adopting partnership style approach of value additions with enthusiasm. We employ single minded personalized attention to achieve overall global objective of client satisfaction and growth

Our Leading Partners

Every members of DNSR believes in empowering the power of knowledge. We unite in doing our best and delivering satisfaction to our clients and industry. We are ambitious to work towards the common goals of collaborative growth and development of all.

Mr. Roshan Kumar

B.Com (Hons.), Chartered Accountant

- Mr. Roshan Kumar is the Co-founder and Partner at M/s **D N S R & Associates, Chartered Accountants**. He has brilliant academic records with honour's degree in commerce from Hansraj College, University of Delhi and is an associate member of The Institute of Chartered Accountants of India since 2017. He has a passion for newer and challenging opportunities.
- His mainstay competency includes Direct Taxation, Business Advisory, Project financing, Corporate financing and Allied Matters. He has also acquired proficiency in Statutory Audits and Finalization of Financial Statements as well as Internal Audits.
- He has worked with Vedanta Limited (a globally diversified natural resources company) as Associate Manager-Group Treasury for 15 months. At Vedanta, he gained experience of Credit rating reviews, Fund raising, Treasury Operations, Financial Modelling, M&A transactions and related assignments.
- He was part of Global Risk & Compliance team at Aricent Technologies Holding Ltd. (Now Altran, a Global Design and Engineering company). At Aricent, he gained experience of Internal Audit, Information system Audits, Management Assurance audits and related assignments. He has also worked for M/s Shwetabh & Associates, Chartered Accountants where he gained experience of Direct and Indirect Tax matters, Statutory and Tax audits and management consultancy.
- He has brought with him various audit methodologies and best practices to the firm. His vast knowledge and experience has given him an edge in analytical thinking. He has always inspired to dream big and deliver. His vision and inspirational leadership immensely help clients belonging to diverse industries to take them to new heights of success. He is well regarded for his diligence and his professional approach to work as well as his unassuming demeanour.

Ms. Naina Saxena

B.Com, Chartered Accountant

- Ms. Naina Saxena a commerce graduate, is a qualified Chartered Accountant and is the founding partner of M/s D N S R & Associates. She has experience in various facets of the accounting profession, specifically Audit and Taxation of large corporates.
- She has worked for a short tenure in a reputed CA firm M/s Vinod Kumar & associates as an assistant manager and has done her articleship from reputed CA firm M/s Shwetabh & Associates. During her overall experience, she has covered the statutory and internal audit of various listed and non-listed entities in various industries, conducting concurrent audits for various government and non-government entities. She focuses on compliance with laws, regulations, professional standards and code of conduct.
- She specializes in financial modelling of the project, assets and company including sensitivity analysis to ensure lower cost and higher returns. She advises on capital structuring for cost control measures, budgeting for cash flows and planning. She has experience in handling valuation assignments of financial securities in various merger and acquisitions, preparing project report and feasibility study reports.
- She oversees various practice areas of the firm as well as strategy development to execute assignments with unique perspective. She is committed to work with integrity and delivering value in addition to delivering services. Her forward looking approach makes her dynamic and inspiring to work with great confidence.

Ms. Divya Gupta

B.Com, Chartered Accountant

- Ms Divya Gupta is the co-founder and Managing Partner at M/s D N S R & Associates. She is an associate member of The Institute of Chartered Accountants of India. Also, she has excellent academic records and is a commerce graduate from Mahatma Jyotiba Phule Rohilkhand University. She has a positive and forward looking approach and believes in building trustworthy and long lasting relationship with clients.
- Ms. Divya specialises in the field of Indirect Taxation, Financial Reporting, Corporate and allied law advisory services. She looks after Tax, Statutory and Concurrent Audits and Business Advisory. She is well versed with the compliance skills of various laws such as Direct and Indirect Tax, Company law and allied matters.
- Post qualification, she started her individual practice where she assisted clients in GST transition, suggesting legal structure of business transactions and its taxability, MIS preparation, Direct Taxation matters and Management Consultancy. She has completed her articleship from M/s Shwetabh & Associates, Chartered Accountants which helped her gain experience in various fields such as Direct & Indirect Taxation, Auditing and related assignments. She has also assisted in representations & litigation support including Assessments, appeals.
- She believes in commitment and providing high quality and time bound professional services with continuous value addition to the clients. Her active participation in quality initiatives for the firm and the profession allow her to reach timely decisions. She employ single minded personalized attention to achieve overall global objective of client satisfaction and growth.

Mr. Shivam Gupta

- Mr. Shivam Gupta is associated with M/s D N S R & Associates as Manager since its founding days. He holds Masters' degree in commerce from the Mahatma Jyotiba Phule Rohilkhand University and is also pursuing Chartered Accountancy course as his passion. He works with holistic approach to offer standardized services for the growth and stability of the clients.
- His mainstay competency includes Direct and Indirect Taxation, Project reports, Financial Advisory. He also looks after MIS, Auditing, Accounting and allied activities. He possesses compliance skills and is well versed with direct and indirect tax laws.
- He has completed his articleship from M/s Shwetabh & Associates, Chartered Accountants & M/s Rajeev Nandan & Co., Chartered Accountants where he gained experience in the fields of Direct & Indirect Taxation, Auditing, Accounting and Management Consultancy. He also has an experience of conducting various statutory audits, concurrent audits and stock audits. He possess business analysis and financial skills to assist number of enterprises. His experience in various sectors helps him leads the execution team at M/s D N S R & Associates.
- He aims at professionalism with high standards of service for pursuit of excellence. He is committed to work with clients to offer them specialised support to effectively run and grow the business. He believes in building customer relationships on trust and intrinsic values.

Thank you

Contact Us:

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