



Achieving  
**Strategic**  
Transformation

# About Us

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*Our Partners and Team are experienced professionals having worked with KPMG, PwC, Economic Laws Practice, BMR.*

We are a boutique tax firm specializing in Indirect Taxes viz. Goods and Services Tax and the erstwhile Indirect Taxes (like Central Excise, Service Tax, State Value Added Tax, Central Sales Tax, Entertainment Tax, etc). We have offices in metropolitan cities in India & an International Office in U.A.E.

We are actively involved in advising clients on Compliances, Refunds, Due Diligences and Reviews, Litigation, Restructuring, Representations, Tax Benefits under the Foreign Trade & State Industrial Policies.

Over the past few years we have been working with various Multinational Companies such as Larsen & Toubro, Jacobs Engineering, Weatherford, Victorinox, Infiniti Retail Limited (CROMA), Abbott India, Sun Pharma on multitude of issues involving GST Advisory and Compliances, Refunds, SVB, Litigation.

At Adventes, we are committed to provide quality services while adhering to the strictest norms of work ethics.



## Our Approach

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*Adding value to our client's business is the heart of how we function.*

At Adventes, our approach is to understand the client's requirement and strategically perform to achieve the desired result which will impact the bottom line as well as comply with the requirement of applicable laws. This is based on our professional experience and specialization in the subject matter which enables us to arrive at an innovative solution, aligned to the best of industry practices.

Our years of working with the Tax Officers at various levels / administration and our understanding of functioning of the Tax Department gives us an edge while assessing risks and exposures. This becomes critical in an ever-changing ever-updating tax laws and rules.

With the combination of Chartered Accountants and Lawyers, our team after undertaking comprehensive analytical and legal research, find unique solution, which are key to handle any tax issues.

With our focused approach and strategic planning, we believe we are best placed to partner with your esteemed organisation.



# Our Services



## Core Services

### Refund Management

Refund management services under the provision of Custom & GST Laws

- Assessing the eligibility, preparation of applications, collation of documents
- Submissions and other ancillary work relating thereto
- Co-ordinating with the Tax Authorities for process of refund applications on fast-track basis and obtaining refund on best effort basis

### Compliance Management

Managing compliances under GST Laws

- Compilation of sales & purchase details
- Verification of eligible input tax credit, crystalizing tax liabilities, computation of differential tax payment,
- Filing of periodical tax returns, annual returns, other statutory returns, preparation of E-way Bill and other compliances

### GST Audit Services

- Audit of books of accounts and records maintained under GST Laws
- Assessment of final tax liability, credit taken, reconciliation statements
- Filing of reports, other statements and returns

### Litigation Management

- Specialised review services to analyse the litigations / investigations faced by the businesses
- Position of litigation in-light of the present jurisprudence
- Strategizing the way-forward

## Other Services

### Advisory Services

Advising on day to day queries on applicability, implications and interpretations of provisions of various Laws and providing Opinions.

### Due Diligence

Evaluating/ reviewing the tax position to ensure

- Consistency in tax positions
- Identification and management of tax leakages/ statutory compliance exposures

### Tax Restructuring

Structuring supply chain to minimise tax cost and free flow of goods without any disruptions.

### Exim Services/ FTP

Filing of applications for availment of benefits provided to Exporter under SEIS & MEIS Schemes.

*Our motto is to bring in strategic transformation in Businesses by providing quality services.*



# Achieving Strategic Transformation



**Santosh Maurya**  
*Managing Partner*

A Chartered Accountant qualified in 2004, Santosh has over 15 years of experience in the field of Indirect taxes with a specific focus on Consultancy, Litigation and Compliance Management. Before establishing Adventes, he was associated with well-known brands in the Industry such as Economic Laws Practice, KPMG, PwC and RSM & Co for over 11 years.

Santosh has garnered vast experience working with various companies in the field of Manufacturing, Real Estate, IT/ITes, Oil & Gas, Aviation, Renewable Energy, Entertainment. He has been instrumental in successful implementation of GST across all states and setting up various business & operational processes to effectively manage the migration to the new tax regime. He has also assisted Multinational and Indian Companies in successfully migration into Value Added Tax regime from the Sales Tax regime.

Santosh is a faculty with the Institute of Chartered Accountants of India (ICAI) on Indian GST and a regular speaker/ trainer at various commercial / non-commercial forums. He has also conducted training for various business houses and authored various articles.

Santosh heads the Indian operations and is a Member of Sales Tax Practitioners Association of Maharashtra, Indirect Tax committee of WIRC.



**Bharath Madakari**  
*Managing Partner*

A law graduate from National Law School, Bangalore (2006), Bharath has over 13 years of experience in the field of Indirect Taxes with a specific focus on Advisory, Representation and Litigation. Before establishing Adventes, he was associated with well-known brands in the Industry such as Economic Laws Practice, BMR Consultant, LakshmiKumaran & Sridharan for over 10 years.

Bharath has been actively working on Life Insurance Industry, Manufacturing, Power Sector, Renewable Energy, IT, Productions House. He has also been instrumental in successful implementation of GST across all states and setting up various business & operational processes to effectively manage the migration to the new tax regime.

Bharath is a faculty with the Institute of Chartered Accountants of India (ICAI) on Indian GST and a regular speaker/ trainer at various commercial / non-commercial forums. He has also conducted training for various business houses and authored various articles.

Bharath heads Adventes Dubai operations and is actively engaged in managing clientele, business development, focusing on companies like IT / ITes, Traders, Travel & Tourism and Business Centers.

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