



AUDITING





About us

At Vijay R Singh and Co., we've been navigating the complex world of taxation, compliance, and auditing for over a decade. With a profound understanding of the startup ecosystem and a rich history of assisting businesses across sectors, we are not just service providers; we are your strategic partners in growth. Our expertise spans taxation, compliances, audits, global accounting, and more, offering a comprehensive suite of services tailored to your success.



AUDITING

STATUTORY AUDIT

INTERNAL AUDIT

TAX AUDIT

DUE DILIGENCE

STATUTORY AUDIT

Audit Planning

1. Preliminary discussions with management
2. Development of the audit plan,

Fieldwork

1. Testing of internal controls
2. Inquiry and observation
- 3.. Substantive testing

Reporting

1. Preparation of audit reports
2. Management letter
3. Finalization of financial statements

Follow-up and Wrap-up

1. Resolution of outstanding audit issues
2. Completion of audit documentation
3. Issuance of audit opinion

Post-Audit Activities

1. Follow-up actions
2. Regulatory filings
3. Continuous improvement



INTERNAL AUDIT

Planning Phase

1. Initial Consultation
2. Risk Assessment

Fieldwork Phase

1. Testing and Analysis
2. Interviews and Documentation Review

Reporting Phase

1. Draft Report
2. Exit Meeting
3. Final Report:

Follow-Up Phase

1. Implementation Monitoring
2. Continuous Improvement

Tax Audit

Pre-Audit Preparation

1. Initial Contact
2. Audit Planning

Fieldwork Phase

1. Information Request
2. On-Site Visit

Audit Review and Analysis

1. Data Analysis
2. Discussions and Clarifications :

Reporting Phase

1. Draft Audit Report
2. Exit Conference
3. Final Audit Report

Resolution and Follow-Up

1. Response and Resolution
2. Payment or Appeal



Due Diligence

Pre-Due Diligence Preparation

1. Engagement Initiation
2. Data Room Setup

Due Diligence Process

1. Document Review
2. Site Visits and Interviews

Analysis and Reporting

1. Data Analysis and Risk Assessment
2. Due Diligence Report Preparation

Post-Due Diligence Activities

1. Discussion and Negotiation
2. Deal Closure



Point of contact

For immediate concerns or detailed discussions, please feel free to reach out to CA. Vijay Singh directly. We are committed to providing the highest level of service and ensuring a seamless experience for our clients

We look forward to a fruitful association

Primary Contact:

CA. Vijay Singh

Email: info@cavijaysingh.com

Phone: 91-9860723959