

# Yoganandh & Ram LLP

Chartered Accountants

Firm Profile



# About Us

- Established in 1990, we are a firm of Chartered Accountants, with over 25 years of presence. The firm is in the field of Audit, Assurance, Taxation and Risk Advisory including corporate, legal and Information System & Security audits.
- We are based in Chennai with Offices in Bengaluru, Coimbatore, Madurai and Vishakhapatnam.
- Our strength lies in our strong team of 6 partners, 7 qualified professionals excluding partners and a team of 80+ members.
- The core values that drive us are Transparency, Accountability and Credibility. We call this our TAC principle.

## Credentials

- We are a Peer Review Certified Firm by the Institute of Chartered Accountants of India (ICAI), which is a recognition of standard practices in audit, enabling us to carry over audit of Listed and Public Interest Entities.
- We are registered with Public Company Accounting Oversight Board (PCAOB), USA enabling us to audit Public Companies listed in USA and review by PCAOB.
- We are empaneled with the Controller of Certifying Authorities (CCA), for IS Audit of Certifying Authorities.
- We are empaneled with the Comptroller & Auditor General (C&AG) of India , and are a Level 1 empaneled firm with Reserve Bank of India (RBI).



Government of India  
Ministry of Electronics & Information Technology  
Controller Of Certifying Authorities

# Our Strength

Over 25 years of presence in the profession

## **Team:**

Our strength lies in our strong team of 80+ members from various professional fields such as

- Chartered Accountant (CA),
- Certified Information Systems Auditor (CISA),
- Certified Information Systems Security Professional (CISSP),
- Certified Internal Auditor (CIA)
- Company Secretary (CS),
- Management Accountant (CMA), and
- Certified Ethical Hacking (CEH)

# Services



**Audit & Assurance**



**Risk Advisory**



**IS Audit**



**Corporate Consulting**



**Taxation**



**Business Support**



# Our Services



## Audit & Assurance

- Statutory Audit
- Tax Audit
- Concurrent Audits
- Regulatory Compliance Audits
- Revenue Assurance Audits



## Risk Advisory

- Internal Audit
- Internal Control Framework
- Internal Financial Controls
- SoX Compliance reviews
- Design and Implementation of SOP
- Data Analytics



## IS Audit

- Information Technology Audit
- IT General Controls Review
- Compliance based Audits – SEBI/ IRDA / Registration Authority
- IT Act Review & Compliances
- Data Migration Audit
- Data Centre, BCP/DR audit
- Vulnerability Assessment & Penetration Testing
- Application Audit
- Assistance - IT Control Design / Security Policy
- Forensic Audit – Cyber/Mail
- Due Diligence



# Our Services



## Taxation

- Corporate Domestic Tax
- Individual and Partnership taxation
- International Taxation
- Tax Advisory
- Indirect Taxes
- Tax Compliance Services



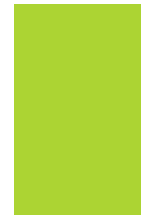
## Business Support

- Accounting Services - Outsourced, Co-Sourced,
- CMA reports
- MIS outsourcing / assistance
- Corporate Training
- Statutory Compliance Support





## Corporate Consulting



- Ind-AS and IFRS convergence
- Valuation - Brand, ESOP, Share valuation
- Project Reports
- Fixed Assets Management
- Company & LLP Formation
- Company Secretarial Functions
- XBRL

# Our Clientele Industries



## Manufacturing Sector

- Automobile Ancillary
- Electricals
- Heavy Engineering



## Service Sector

- Information and Communication Technology
- Banks & NBFC
- Construction
- Healthcare
- Educational Institution
- Stock Broking
- Insurance Companies

# Why Us

We have worked with organizations across sectors, assisting in their requirements. We enjoy a long relationship with many businesses and organizations.

We have a diverse team with different professional background and the collective background spans a cross-section of industries.

## Value Proposition

Focus on Quality deliverables & timelines



Customized solutions & advisory addressing the business requirement

Multi Skilled and industry specific experiences and specialists

Multi – branch firm with presence in major cities

Proactive support to Improve effectiveness, operational excellence and regulatory compliance

**Yoganandh & Ram LLP**

## Partners Profile

### **V PATTABHI RAM, Founder Partner**

Co-Founder of the firm. A member of the three professional accounting bodies of India; his areas of specialization includes corporate finance and capital market. A regular speaker at the professional seminar circuit on areas relating to corporate finance, investments and markets, both in India and internationally.

His consulting engagements include business and derivative valuations, financial planning and strategy mapping.

## Partners Profile

### **N SRIDHAR, Senior Partner**

A Fellow Chartered Accountant with over 25 years of experience, he has been in practice for over 2 decades with extensive experience in Audit, Taxation, Project Finance and US-GAAP related engagements.

He also holds a Diploma in Information Systems Audit from ICAI.

He handles the Taxation and US-GAAP engagements of the firm.

## Partners Profile

### **MUKESH KUMAR JAIN, Senior Partner**

A Fellow Chartered Accountant with over 20 years of experience. He heads the Vishakhapatnam branch operations of the firm.

His areas of expertise include Taxation, Statutory and concurrent audit of Banks, Financial planning and consultancy.

He is also a Cost and Management Accountant (CMA) from The Institute of Cost Accountants of India.

## Partners Profile

### **MANOJ KUMAR JAIN, Partner**

A Fellow Chartered Accountant with more than ten years of experience in audit and business services.

He is a Certified Internal Auditor (CIA) from IIA, USA; a Certified Information Systems Auditor (CISA) from ISACA, USA, and also holds a Diploma in IFRS from ACCA, UK.

Manoj has been involved in the audit of a wide variety of clients and industries, with specific focus on risk management and Information Security. His professional work has been in the area of statutory and tax audits, internal audit including risk assessments and designing of internal controls.

He also has on-going experience in providing information security audit for banks and large enterprises. He also has significant responsibility in the Ind -AS and IFRS convergence engagements.

## Partners Profile

### **N RAVISHANKAR, Partner**

A Fellow Chartered Accountant He is a Chartered Accountant with over 10 years of experience. Handles the taxation and statutory audit related engagements of our Chennai -2 Operations.

He has extensive experience in Audit, Taxation, Project finance and project reconciliation related engagements.



## Partners Profile

### **T MARIAPPAN, Partner**

A Fellow Chartered Accountant with more than eight years of experience in audit and indirect taxation. He is the Managing partner of our Madurai branch.

He is a Diploma in Information Systems Auditor (DISA) from ICAI. He also holds certificate courses on Concurrent Audit and Indirect Taxes from ICAI.

Mariappan has been involved in the audit of a wide variety of clients and industries, with specific focus on Taxation and Banking. His professional work has been in statutory and tax audits, Bank audits, VAT and Service tax compliances.

He also has on-going experience in providing specific MIS reporting, and functional support for ERP implementation in companies.

He is actively involved in the Madurai branch of SIRC and is the Vice Chairman of the Branch. He was a past Secretary of Madurai branch of SIRC, and a past SICASA Chairman of the Branch.

## Head – IS Audit

### **R CHANDRASEKHAR, Head IS Audit**

A Fellow Chartered Accountant with more than fifteen years of experience, in Information Security and IT Audits. He heads the firm's IS & Risk Advisory services.

He is a CISA, CISSP, ISO 25999- Systems Implementation, ISO 27001 Lead Auditor and holds Diploma in Information Systems Audit (DISA), Post Graduate in Diploma in Cyber Laws, and Cyber Crime and Information Security.

Chandrasekhar has been involved in the audit of a wide variety of clients and industries, with specific focus on Information Security and IT Audits.

He also has on-going experience in providing information security audit for banks, insurance companies and large enterprises and regulatory driven audits in the field of Information Security. He has experience in performing PCI-DSS Compliance Pre-Audits, ISO 27001 Pre-Audits, SSAE 16 Audits and Information Technology Act, 2000 compliance review.

He is also a faculty for CISA and trainer in Information Security

# Senior Managers

## **Chandra Prakash Jain** **Head - Bengaluru Operations**

A Chartered Accountant with more than six years of experience, in Statutory Audit, Bank Audit and Tax Audits. He has also qualified the Certified Information System Audit and Company Secretary exams.

**Yoganandh & Ram LLP**

## **K Ramesh** **Head - Coimbatore Operations**

A Chartered Accountant with more than six years of experience in Statutory Audit, Tax Audits and Indirect Taxation. He heads the Coimbatore operations of the branch.

# Senior Managers

## **S Rajeshkumar**

A Chartered Accountant with more than five years of experience, in Statutory Audit, Bank Audit and Tax Audits.

## **Balaji Bharadwaj**

A Chartered Accountant with five years of experience in Information Systems and Security audits. He is also a CISA and ISO20007 LA.

## **P Prasanna**

A Chartered Accountant with five years of experience in Internal audit and statutory audits. He has also qualified the Company Secretaries exams of ICSI.



## Branches

### **Bengaluru:**

Third Floor, Sri Narasimha Nilaya,  
No.263/1, Second Cross,  
T. Mariappa Road,  
Second Block, Jayanagar,  
Bengaluru – 560011.

### **Madurai:**

79, Bharathiar Road,  
Jaihindpuram,  
Madurai – 625011.

### **Coimbatore:**

No. 190-A/66, Bharathiar Street,  
Sri Thiruvankata Nagar,  
Maniyakarampalayam Road,  
Ganapathy,  
Coimbatore –641006.

### **Vishakhapatnam:**

24-4-41, Opp. Super Bazaar Road,  
Suryabagh,  
Vishakhapatnam – 530002.

# Contact Us

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G1, Shree Vishnu Apartments,  
12, 12th Cross Street,  
Dhandeeswaram Nagar,  
Velachery,  
Chennai-600 042

No.107 (Old No.76), First Floor,  
Llyods Road (Avvai Shanmugam Salai),  
Royapettah,  
Chennai – 600014.



+91 44 2243 2030



reachus@yandr.in



www.yandr.in