

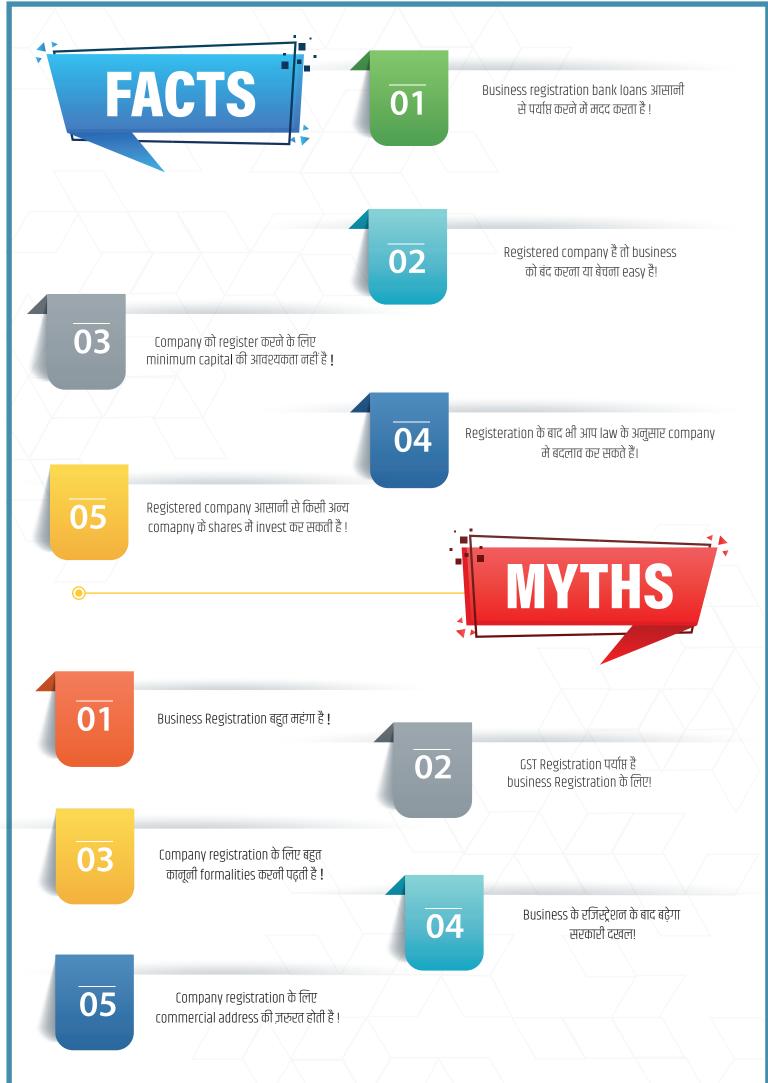
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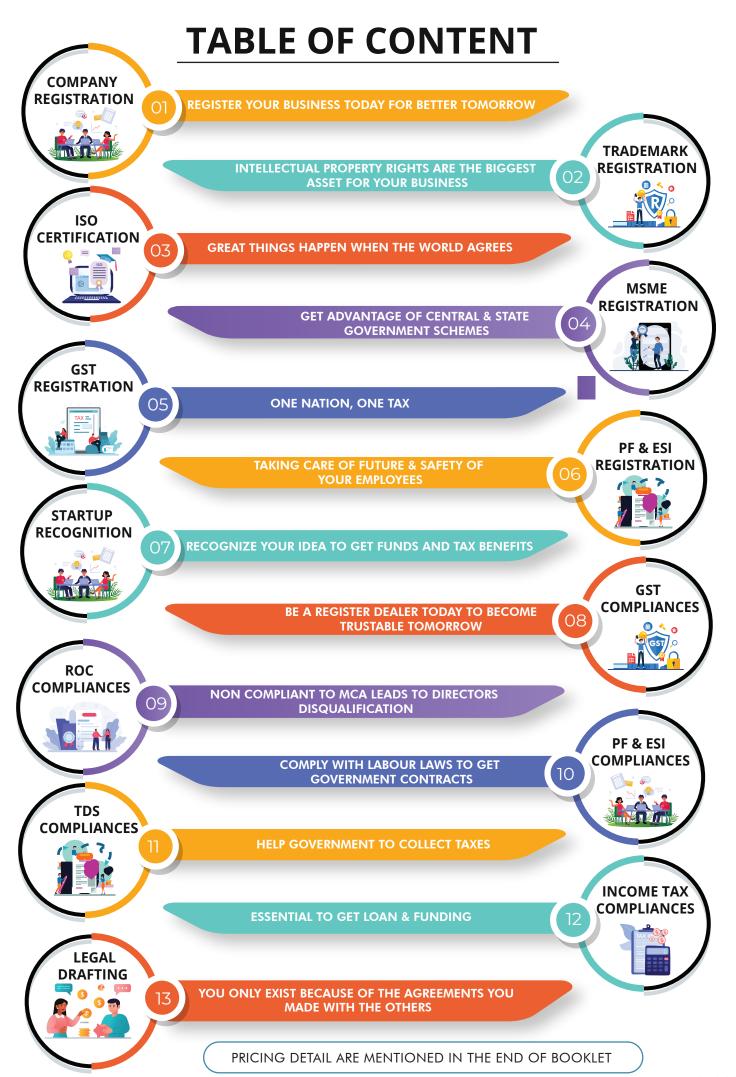
WE HELP **STARTUPS** TO GROW

# HOW TO TO RECOGNISE YOUR ()

EYES OF LAW

WE HELP STARTUPS TO START





## **COMPANY REGISTRATION**

## REGISTER YOUR BUSINESS TODAY FOR BETTER TOMORROW

#### Why & When Required

Incorporating your company is the key to unlock your Corporate dreams into reality. There are various types of companies according to one requirement like Private Limited, Public Limited, Nidhi company, Section 8 company etc. A registered business helps to have startup funding and develop trust in the eyes of employees, investors, vendors, customer etc. who want to deal with you. Company Incorporation is to be done when an entrepreneur has a plan or idea to implement or It can be done when an existing entrepreneur wants to legalise their business or expand their business.



#### **INPUT NEEDED FROM YOU**

- Unique company name
- Identity proof, and PAN Card of all Directors and shareholders/nominee
- Detailed Company Legal objectives
- Company must have one Indian Director
- Address Proof of Proposed Place of business: Electricity/Telephone Bill, Water/Gas/Mobile Bill, (any one of the above)
- Address proof of all Directors & Shareholders, Bank statement, Electricity Bill, Telephone Bill Mobile Bill, any one of the above
- In case of One person companynominee must be an Indian resident

## **WHAT WILL YOU GET**

- Corporate Identity Number (CIN )
- Memorandum of association (MOA) Article of association (AOA)
- 2 Digital Signature (DSC)
- 2 Director identification number (DIN)
- PAN AND TAN of company
- Master data of the company
- Current account opening Kit
- PF and ESI credentials and Professional Tax registration in the state of Maharashtra and Karnataka.

## Processing.....



VERIFIFICATION OF DOCUMENTS



DRAFTING OF DOCUMENTS



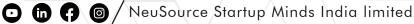
SUBMISSION



TIME REQUIRED FOR APPROVAL- 3/4 DAYS







## TRADEMARK REGISTRATION

## INTELLECTUAL PROPERTY RIGHTS ARE THE BIGGEST **ASSET FOR YOUR BUSINESS**

## Why & When Required

Trademark helps you to secure your brand, so that it cannot be used by others without your permission. A registered trademark helps to make a brand globally recognised. It also builds trust & goodwill in the eyes of your customers among various competitors, because in today's online business world, most customers prefer to use registered brand products and services only. Generally, Trademark is done once the business gets started or at the time of expansion of business. Trademarks are a valuable asset. Trademarks can appreciate in value over time. The more your business reputation grows, the more valuable your brand will be.



## **INPUT NEEDED FROM YOU**

- Unique Trade name
- Wordmark or Logo
- LLP Deed/Partnership Deed/ Registration certificate
- **KYC of All Directors**
- MSME/Start-up certificate
- Trust Deed/Society deed/ **Proof of Constitution**
- certificate/Start-up Certificate

#### **WHAT WILL YOU GET**

- Filing of notices/objections
- Getting all the hearings attended
- Trademark Application Receipt
- Trademark Registered Certificate

Processing.....



LOGO/DOCUMENTS



SUBMISSION



FILE REPLIES TO THE NOTICES/ ATTEND HEARINGS (AS & WHEN REQUIRED)



GENERATION OF TRADEMARK CERTIFICATE







## ISO CERTIFICATION

## GREAT THINGS HAPPEN WHEN THE WORLD AGREES

## Why & When Required

It is beyond any doubt that the ISO certification process gives an authentic recognition to an organisation. ISO certification is issued by the International Organization for Standard and is accepted worldwide. In case of cost consideration, getting a non-IAF ISO certification is much feasible as it does not require quality audits at regular intervals. The IAF member bodies are supposed to conduct regular audits, if any organisation is participating in tender specially in government tenders or the organisation main business is into import and export then IAF-ISO is mandatorily required at the initial stage.



#### **INPUT NEEDED FROM YOU**

- Name & address of the enterprises
- Certificate of Incorporation
- MOA, AOA
- LLP Deed
- Partnership agreement
- Purchase or Sales Invoice
- Utility Bills
- Rent Agreement in case of rented premises
- MSME certificate, GST certificate

#### **WHAT WILL YOU GET**

- ISO 9001:2015(QMS)
- ISO 14001:2015(EMS)
- ISO 45001:2018 OHSAS
- ISO 27001:2013 ISMS
- ISO 13485:2016 MDQMS
- ISO 22000:2005 FSMS
- ISO 9001:2015(QMS)
- ISO 14001:2015(EMS)
- ISO 45001:2018 OHSAS
- ISO 27001:2013 ISMS
- ISO 13485:2016 MDQMS
- ISO 22000:2005 FSMS

#### Processing.....





DRAFTING OF PROPOSED ISO



APPROVAL FROM CLIENT



FRAMING OF ISO CERTIFICATE





## **MSME REGISTRATION**

## GET ADVANTAGE OF CENTRAL & STATE GOVERNMENT SCHEMES

#### Why & When Required

MSME (Micro, small and medium enterprises) is the backbone of Indian economy, and is rapidly growing with regular support from the government by various schemes, the government always tries to provide various aids, subsidies & facilities to boost the MSME sector at regular intervals. If you are a MSME registered business then you can avail benefits like Collateral free bank loans, subsidy on patent registration, overdraft interest rate exemption, industrial promotion subsidy eligibility, protection against delayed payments, fewer electricity bills. All the business should get themselves registered under MSME as earliest as possible if they want to gain these benefits.



## **INPUT NEEDED FROM YOU**

- Aadhar card linked with number
- PAN card
- Bank Account Details
- Complete Address
- **Business Objective Details**
- **Employee Details**
- Contact Number

#### **WHAT WILL YOU GET**

- MSME registration certificate
- Consultancy about various benefits Available to an msme registered Businesses with our consultants.

Processing....



VERIFIFICATION OF DOCUMENTS



FILING OF APPLICATION



SUBMISSION



GENERATION OF UDYAM NUMBER







## **GST REGISTRATION**

## ONE TAX, ONE NATION

#### Why & When Required

Business whose turnover exceeds Rs. 20 lakhs is required to take GST registration mandatorily, and you are required to apply for GST Registration within 30 days from the date when the threshold limit of turnover is achieved. Knowing the GST number of an organization is extremely important, because every supplier of the goods or services need to quote the GSTIN in all invoices, which will lead to the right allocation of ITC. GST registration is not mandatory until you reach the threshold limit, but If you want to do business with any registered dealer, then you have be registered under the GST regime otherwise no registered dealer will do business with you.



#### **INPUT NEEDED FROM YOU**

- Pan Card
- KYC of all applicants
- Latest Electricity Bill/ Property Tax receipt
- Rent Agreement
- Details Of Goods And Services
- Aadhar Card

Bank Account details (cheque)

#### **WHAT WILL YOU GET**

- **Gst Registration Certificate**
- login credentials which you will require at the time of accessing your GST account

Processing.....



REQUIREED DATA



VERIFICATION



APPROVAL FROM THE DEPARTMENT



ISSUE OF GST REGISTRATION CERTIFICATE









## **PF & ESI REGISTRATION**

## TAKING CARE OF FUTURE & SAFETY OF YOUR EMPLOYEES

#### Why & When Required

EPF stands for Employee Provident Fund that is a scheme for providing a monetary benefit to all salaried individuals after their retirement. ESI is a self-financing social security and health insurance scheme for Indian workers. Both PF and ESI are for the benefit of the employees and workers during their employment and afterwards employment. Now onwards PF ESI is mandatory for every new entity but for existing entities it is still voluntary, if not crossed statutory limits. Statutory limits for EPF registration are any industry having 20 or more persons and in case of ESI it is mandatory if employees are 10 or more in a factory. The establishment must obtain the registration within 1 month of attaining the strength.



## **INPUT NEEDED FROM YOU**

- PAN card of organisation
- Copy of cancelled cheque
- Partnership Deed
- Certificate of Registration
- LLP agreement
- GST registration certificate
- Details of all employees
- PAN card of directors
- Aadhar card of directors
- Agreement file with list of employees

## **WHAT WILL YOU GET**

- PF & ESI registration certificate
- Login credentials (Which you will required at the time of accessing your PF and ESI Account for filing of PF and ESI returns)
- ESI Allotment Letter

## Processing.....



OBTAIN OF DETAILS



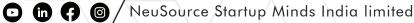
FILING OF APPLICATION



SUBMISSION OF APPLICATION



ISSUE OF CERTIFICATE









## STARTUP RECOGNITION

## RECOGNIZE YOUR IDEA TO GET FUNDS AND TAX BENEFITS

#### Why & When Required

Startup India is a platform which helps new and innovative startups to have various benefits in order to achieve the target of growth of Indian Economy. Any eligible entrepreneur may register themselves as a Startup and avail the benefits of Income Tax Savings, Reduction of Patent cost, Easy to get funds, Tax Savings for investors and various more. Every entrepreneur has an urge to have successful growth in the economy and in order to build that aura every business must have to grab all the opportunities around them. Benefits under the Startup Registration are the opportunity every eligible entity must have after incorporating their business.



## **INPUT NEEDED FROM YOU**

- Copy of certificate of incorporation or LLP registration certificate with Pan card
- Copy of memorandum of association or LLP agreement
- Brief details about company and products or services
- Annual accounts of the startup for the last three financial years
- IT returns for the last three financial years
- URL link of a website and social profile of the entity
- Mobile app link or any video relates with business product
- Trademark, patent or any other IPR filing number and logo (filed or registered)
  - Team details

#### **WHAT WILL YOU GET**

- **Business Startup Recognition** certificate
- We also file replies to department's objections and notices if any objection and notice served by the department
- Business presentation/Pitchdeck
- Startup business Questionnaire as per Startup India Portal

## Processing.....



OBTAIN OF DETAILS



FILING OF APPLICATION



SUBMISSION OF APPLICATION



ISSUE OF CERTIFICATE







## **GST COMPLIANCES**

## BE A REGISTER DEALER TODAY TO BECOME TRUSTABLE TOMORROW

#### Why & When Required

It is a mandatory legal requirement. Business whose turnover exceeds threshold limit of Rupees 20 lakhs, is required to take GST registration, and GST registered business is mandatorily required to submit the GST compliance time to time to avoid penalties and legal consequences. GST compliance is supposed to be filed monthly, quarterly and annually as per the requirement. Most importantly if a business want to avail Input tax credits it has to submit the GST compliances on time.



## **INPUT NEEDED FROM YOU**

- **GST** number Invoice details
- Taxable Value Of Supplies **GST** rate
- Amount of IGST, CGST, SGCT
- Details of applicability of reverse charge if any
- Details about availability of input tax credit to set off output taxes
- Summary of debit notes and credit notes
- Monthly transaction details of sales & purchase
- Inventory details/stock details
- Account and ledger balances

#### **WHAT WILL YOU GET**

- filing of all mandatory forms on monthly, quarterly and annual basis
- we also provide the facility to prepare the computation
- we also provide consultation (As per the requirement of client)

## Processing.....





COMPUTATION OF



CREATION OF



FILING







## **ROC COMPLIANCES**

## NON COMPLIANT TO MCA LEADS TO DIRECTORS DISQUALIFICATION

#### Why & When Required

Every firm and LLP must comply with ROC (Limited Liability Partnership). ROCs must reflect the business's genuine worth. In case of delay, the charge is doubled. In addition, non-filing for 3 years might lead to ROC strike-off and director disqualification. According to new laws, ROC noncompliance fines may be 100 rupees per form every day, meaning a company's yearly penalty might exceed lakhs. Proper compliance generates a good public image and facilitates loan and scheme acceptance.



## **INPUT NEEDED FROM YOU**

- Company's financial details
- Income and Expenditure details
- Profit and loss details
- Details about changes in board of directors
- Details of changes in shareholding of members
- Directors and Members and other committees Meeting Details
- Director Report on Company's Overall Annual Business
- Details of changes in address, nature of business
- Any important transaction carried out

## **WHAT WILL YOU GET**

- Annual filing forms, Master data
- Filing of company's financial statements
- Filing of directors KYC forms
- Preparation of company's financial statements
- Audit of accounts under companies act, Audit report
- Support/consultation in companies legal and financial matters (as per the requirement of clients)

## Processing.....





PREPARATION OF FINANCIAL DOCUMENTS





SUBMISSION







## PF & ESI COMPLIANCES

#### COMPLY WITH LABOUR LAWS TO GET GOVERNMENT CONTRACTS

## Why & When Required

All the enterprises who have registered under PF & ESI act, are required to file the PF & ESI compliances. It is a mandatory legal requirement if not complied with then it will attract monetary penalty. During the term of employment it helps to give benefit of government facilities to the employees like help employees to overcome unforeseen circumstances including medical emergencies maternity leave or disability situations, sickness, injury related to workplace during employment & helps in saving huge amount of money in the long term.



## **INPUT NEEDED** FROM YOU

- Employee details
- Pan and Adhar Number
- Salary structure and details of total wages
- Date of joining and leaving
- Marital status of employees
- Contact number and Email Id
- Company's salary sheet
- Education qualification of employees
- PF and ESI Logins and certificates

## **WHAT WILL YOU GET**

- Acknowledgement of compliances filed
- Support/consultation in companies legal and financial matters (as per the requirement of clients)
  - Filed Challans number

Processing.....



UAN NUMBER















## TDS COMPLIANCES

## HELP GOVERNMENT TO COLLECT TAXES

#### Why & When Required

It is a mandatory legal requirement, if not complied with then it will attract a monetary penalty. TDS compliance is required to be done by those who deduct TDS. Like employers deduct TDS of salaried person, Non salaried person or NRI. It helps the government to collect advance tax. It is compulsory for deductors to submit a TDS return on time. TDS return is supposed to be given to the department quarterly. If you fails to deduct TDS on a payment, on which you were supposed to deduct TDS then the entire payment will be added to your income while computing your taxable income.



## **INPUT NEEDED FROM YOU**

- PAN card details of deductee
- Amount of payment
- Date of payment
- Tax payment challans (Self-assessment, advance tax, if you have deposited the same)
- TDS Challan and TAN number
- All Bank account information
- TDS certificates (if TDS has been deducted by other)

#### **WHAT WILL YOU GET**

- TDS return filing
- Detailed list of rates of deduction
- TDS certificates
- TDS return filing acknowledgement

## Processing.....



DETAILS



ARRANGING DOCUMENTS





ACKNOWLEDGEMENT RECEIPT







## INCOME TAX COMPLIANCES

## **ESSENTIAL TO GET LOAN & FUNDING**

## Why & When Required

It is a mandatory legal requirement, if not complied with then it will attract monetary penalty, and most important thing about ITR is to know that without a proper ITR (Income tax return) records, you will never be able to get the loan. The income tax is levied by the government as per the rates prescribed under union budget every financial year. ITR is must if you want to take advantage of business initial losses, by proper tax planning using set off & carry forward of loss provisions of income tax act.



#### **INPUT NEEDED** FROM CLIENTS

- PAN number
- Aadhar number
- TDS certificates
- Tax Payment Challan
- **Investment Proofs**
- All The Bank Account Details Of The Assessee
- Investment/Mutual fund or policies Proofs
- Details of any charitable activities

## **WHAT WILL YOU GET**

- Computation Of Tax On Your Income
- Preparation of prescribed forms
- Filling of respective forms
- ITR payment challans
- Returns Filed Acknowledgement
- User ID password of the assessee

## Processing.....



















## LEGAL DRAFTING

## YOU ONLY EXIST BECAUSE OF THE AGREEMENTS YOU MADE WITH THE OTHERS

## **SERVICES WE OFFER**

#### **EMPLOYEE AGREEMENT**

It is the type of contract between employer & employee which specifies the employment terms and conditions and reduces chances of future disputes. Employee contracts are required at various points of time, like when an employee joins the organisation, at the time of change in terms and conditions, at the time of promotions of an employee. Apart from this, these contracts are also required whenever any changes made by the organisation. It is advisable for all employees to have employee contract for avoiding future contingencies.





#### **PRIVACY POLICY**

A Privacy Policy is a legal statement stating what type of information to be gathered from the client, how & where this information will be used and how will you keep it safe . The privacy policy helps to protect the misuse of private and personal information of client. If your business gathers such information from the customers or if you create a new website, then you should have a privacy policy to protect the visitors from any misuse of their personal information.

#### TERMS OF SERVICE

Terms of service define the rules for availing the services being provided by any goods or service provider. It protects goods or service providers from any future contingencies and legal complexities. Whenever you start any new business and enter into any service agreement with the client you should first prepare the "Terms of service". They give business owners the opportunity to their rules (within applicabe law) of how their service or product will be used.





#### MORE CATEGORIES

LLP Agreement Drafting, Drafting MOA & AOA, Drafting Partnership deed, Trust Deed Drafting, Society Bylaws Drafting, Project Report, Pitch Deck, Resolution Drafting For Company, Legal Notice, Memorandum of Understanding (MOU), Freelance Agreement, Joint Venture Agreement, Consultancy Agreement, Service Level Agreement, Vendor Agreement, Disclaimer and many more.









# ONE PERSON COMPANY REGISTRATION

## 1) Lite

- ONE DIN & DSC
- 2 Drafting MOA & AOA
- **10** Name Approval
- O PAN, TAN & Bank Account
- PF & ESI Registration

Rs. 6,499/-Rs. 4,499/-

EMI 403.93\* For 12 Months

- 2) Basic
- Lite+
- 2 Commencement Certificate
- Auditor Appointment
- GST Registration
- MSME Registration

Rs. 10,497 /-Rs. 8,499/-EM 763.05 For 12 Months 3 Standard

- 1 Basic+
- 2 TM Filing in One Class
- First FY ITR Compliances\*\*
- First FY ROC Compliances\*\*\*
- First FY GST Compliances\*\*\*\*

Rs. 28, 499/-Rs. 23,499 /-

\*\*\*INCLUDE MGT-7, AOC-4, DIR-3, DPT-3
\*\*\*\*INCLUDE NIL RETURNS ONLY

\* STAMP DUTY OF SUBJECT RATE REQUIRE TO PAY SEPARATELY
\*\*INCLUDE ONLY LLP ITR

## TRADEMARK REGISTRATION



- Drafting of TM Application
- 2 Authorization From Attorney
- 1 TM Filing in One Class

Rs. 7,999/-Rs. 6,999/-

EMI 628.38 For 12 Months

- 2) Basic
- 🕛 Lite+
- 2 Logo Design
- **3** MSME Registration

Rs. 11,999 /-Rs. 9,999/-

EMI 897.73 For 12 Months

- 3 Standard
- Basic+
- All Obejection Handling\*
- All Hearing Handling\*

Rs. 29,999/-Rs. 24,999 /-

EMI 2244.45 For 12 Months

<sup>\*</sup> NO GAURANTEE WILL BE PROVIDED FOR REGISTRATION OF TM AS ITS DEPEND ON VARIOUS FACTS OF THE CASE PROVIDED BY YOU,
HOWEVER OUR SUCCESS RATE TILL NOW IS 80%



# PRIVATE LTD COMPANY REGISTRATION

## 1 Lite

- 1 Two DIN & DSC
- O Drafting MOA & AOA
- Name Approval & COI
- O PAN, TAN & Bank Account
- O PF & ESI Registration

Rs. 7,999/-Rs. 5,999/-

EMI 538.60\* For 12 Months

- 2) Basic
- Lite+
- 2 Commencement Certificate
- 4 Auditor Appointment
- GST Registration
- MSME Registration

Rs. 11,999 /-Rs. 9,999/-

EMI 897.73 For 12 Months

- 3 Standard
- Basic+
- 2 TM Filing in One Class
- First FY ITR Compliances\*\*
- First FY ROC Compliances\*\*\*
- First FY GST Compliances\*\*\*\*

Rs 29,999/-Rs. 24,999 /-

EMI 2244.45 For 12 Months

\*\*\*INCLUDE MGT-7, AOC-4, DIR-3, DPT-3
\*\*\*\*INCLUDE NIL RETURNS ONLY

- \* STAMP DUTY OF SUBJECT RATE REQUIRE TO PAY SEPARATELY
- \*\*INCLUDE ONLY COMPANY ITR

## LLP FIRM REGISTRATION



- 1 Two DPIN & DSC
- Orafting Partneship Deed
- Name Approval & COI
- Stamp Duty\*
- (5) PAN, TAN & Bank Account

Rs. 4,999/-Rs. 3,999\*/-

EMI 359.04\* For 12 Months

- 2 Basic
- 🕛 Lite+
- LLP-3 Filing
- Stamp Paper\*\*
- GST Registration
- MSME Registration

Rs. 8,997 /-Rs. 7,999\*\*/-

EMI 718.16\* For 12 Months

- 3 Standard
- Basic+
- 2 TM Filing in One Class
- First FY ITR Compliances\*\*\*
- O First FY ROC Compliances\*\*\*\*
- First FY GST Compliances\*\*\*\*\*

Rs. 24,999/-Rs. 19,999 /-

EMI 1795.54 For 12 Months

\*\*\*\* INCLUDE LLP-8, LLP-11, DIR-3
\*\*\*\*\* INCLUDE NIL RETURNS ONLY

- \* STAMP DUTY OF SUBJECT STATE REQUIRE TO PAY SEPARATELY
- \*\* STAMP PAPERS OF SUBJECT STATE WILL PROVIDED BY CLIENT
- \*\*\*INCLUDE ONLY LLP ITR

DEALS

## SEED FUNDING

- 1) Lite
- 2 Basic
- 3 Standard

- 1 Eligibilty\* Check
- 🕛 Lite+
- 2 Account Creation\*\*
- Pitch Deck Drafting
- 2 Company Registration

- Filing of Application
- **1** DPIIT Recognition
- **10** TM & ISO Filing

🕕 Basic+

Rs. 4,999/-Rs. 7,999/-

EMI 718.16 For 12 Months

Rs. 14,999 /-Rs. 19,999/-

EMI 1795.54 For 12 Months

Rs. 29,997/-Rs. 39,999 /-

EMI 3591.18 For 12 Months

\*ONLY DPIIT RECOGNIZED PRIVATE LIMITED COMPANY & LLP CAN APPLY

\*\*FOR SEED FUNDING APPLICATION FILING

## STARTUP INDIA RECOGNITION

# 1) Lite

- 2) Basic
- 3 Standard

- Eligibility Check
- Lite+
- 2 Account Creation\*\*
- Pitch Deck Drafting

1 TM & ISO FILING

- Basic+

TFiling of Application

- Deck Drafting ②Tax Exemption U/s 80IAC\*\*\*
  - One FY Compliances\*\*\*\*

Rs. 9,999/-Rs. 7,999/-

Rs. 24,999/-EMI 2244.45 For 12 Months

EMI 718.16 For 12 Months

Rs. 59,999/-Rs. 49,999 /-

EMI 4488.49 For 12 Months

\*ONLY PRIVATE LIMITED COMPANY & LLP CAN APPLY

\*\*ON DPIIT PORTAL

\*\*\*CAN APPLY ONLY AFTER ONE YEAR OF COMPLIANCE FILING
\*\*\*\*NOT INCLUDE GST COMPLIANCES



## **GST COMPLIANCES**

## 1) Lite

- Less Then 10 Bills Per Month\*
- GSTR-3B Return Filing
- **1** GSTR-1 Return Filing
- O Input Tax Credit Reconciliation
- **(5)** GST Payment Support

Rs. 7,999/-Rs. 5,999/-EMI 538.60 For 12 Months

## 2 Basic

- Less Then 50 Bills Per Month\*
- GSTR-3B Return Filing
- GSTR-1 Return Filing
- O Input Tax Credit Reconciliation
- GST Payment Support

Rs. 14,977 /-Rs. 11,999/-

## 3 Standard

- More then 50 Bills Per Month\*
- GSTR-3B Return Filing
- (3) GSTR-1 Return Filing
- Input Tax Credit Reconciliation
- GST Payment Support

Rs. 23,999/-Rs. 17,999 /-EMI 1615,98 For 12 Months

\*ALL SALE & PURCHASE DETAIL REQUIRED AS PER NEUSOURCE EXCEL FORMAT OR ANY KIND OF SOFTWARE
GENERATED REPORT IN EXCEL, LOOSE BILLS NOT ACCEPTABLE

# LLP COMPANY COMPLIANCES

## 1) Lite

- Filing of LLP-3
- Piling of LLP-8 & LLP-11
- Filing of LLP ITR

Rs. 7,999-Rs. 4,999/-

EMI 448.82 For 12 Months



- U Lite+
- Prepration of Financial Statement
- Partners ITRs

Rs. 14,999/-Rs. 9,999/-

EMI 897.73 For 12 Months



- Basic+
- Startup Accounting\*
- One Year GST Returns

Rs. 39,999/-Rs. 29,999 /-

EMI 2693.36 For 12 Months

\*INPUTS REQUIRED AS PER NEUSOURCE EXCEL FORMAT OR ANY KIND OF SOFTWARE GENERATED REPORT IN EXCEL, LOOSE BILLS NOT ACCEPTABLE

OFAFA,

# PRIVATE LTD COMPANY COMPLIANCE

## 1 Lite

- 1 Filing of ADT-1, 20A
- Filing of DPT-3 & DIR-3
- 1 Filing of AOC-4 & MGT-7
- Statutory Audit Support\*

## 2 Basic

- Lite+
- Prepration of Financial Statementing
- Filing of ITR-6
- O Directors ITRs



- Basic+
- Startup Accounting\*\*
- One Year GST Returns
- One Year PF & ESI Return

Rs. 8,977/-Rs. 6,999/-

EMI 628.38 For 12 Months

Rs. 14,999 /-Rs. 11,999/-

EMI 1077.29 For 12 Months

Rs 49,999/-Rs. 39,999/-

EMI 3591.18 For 12 Months

- \* Tax Audit Not Included
- \*\* Inputs Required as per NeuSource Excel Format or Any kind of software generated Report in Excel, Loose bills not Acceptable

# GET HAND HOLDING SUPPORT

## 1) Lite

- Build a Good Training System for your Employees
- Get Maximum Benefit from Startup India Scheme
- Type of Compliances
   Applicable to a Startup
- Build Sales Funnel for your Startup
- Generate Qualified Leads for your Business
- OPPORT OF THE PROPERTY OF THE

Rs.24,999/-Rs. 14,999/-

Duration-3 Months

## 2 Basic

- Build Digital Image of Your Business
- Learn Digital Tools to increase productivity
- 1 Things to be done after Company Incorporation
- Implementing New Age Sales Method
- Prepare your Business for Funding
- Build a Performing Team

Rs. 34,999 /-Rs. 24,999-

Duration-6 Months

## 3) Standard

- Build your Brand to Capture the Market
- Create and Grow your YouTube Channel
- Onvert your idea into a Money-Making Business Model
- Automate your Business
- Look BIG in front of your Audience
- Create & Implement Something New to your Business

Rs. 59,999/-Rs. 49,999 /-

Duration-1Year

PARTICULARS	TAT	GOVT. FEES INCLUDED	FEES
INCORPORATION			
Private Limited Company	15-20 Days	No	4999
One Person Company (OPC)	15-20 Days	No	3999
Limited Liability Partnership (LLP)	20-25 Days	No	2999
Nidhi Company	20-25 Days	No	8999
Section-8 Company	15-20 Days	No	5999
Public Limited Company	15-20 Days	No	5999
Producer Company	20-25 Days	No	11999
Proprietorship Firm*	7-10 Days	Yes	3999
Unregistered Partnership Firm	15-20 Days	Yes	4999
Registered Partnership Firm	25-30 Days	Yes	14999
Trust	25-30 Days	Yes	14999
Society	25-30 Days	Yes	14999
Company with Foreign Director	25-30 Days	No	9999
OTHER REGISTRATION			
GST Registration for Proprietorship	10-15 Days	Yes	1499
GST Registration For Organization	15-20 Days	Yes	1999
FASSI Basic	10-15 Days	Yes	2999
FASSI State**	15-30 Days	Yes	8999
FASSI Central**	30-40 Days	Yes	15999
MSME	7-10 Days	Yes	1099
Startup India Recognition***	15-20 Days	NA	9999
Import Export Code	15-20 Days	No	3999
Import Export Code Renewal	20-25 Days	No	2999
Professional Tax Registration	15-20 Days	Yes	11999
Trade License	15-20 Days	Yes	12999
RCMC	15-20 Days	No	12999

 $<sup>{}^{\</sup>displaystyle *}$  Do not Provide CA Certificate

<sup>\*\*</sup>To get a FASSAI State and Central License

A. As a Manufacturer, you must have a BSC in chemistry, an architecture-certified site plan, a water testing report, a product testing report, an exit plan, an MCD trade license, and photographs of the premises.

B. If you operate a restaurant, you must have a water testing report.

C. If You Are in the Repackaging Business, You Must Have the Manufacturer's License Number and NOC

 $<sup>{\</sup>tt ***} {\tt Only Private Limited Companies and Limited Liability Partnerships may Apply}.$ 

PARTICULARS	TAT	GOVT. FEES INCLUDED	FEES
DRAFTING			
Society Bylaws Drafting	3-5 Days	NA	2499
Project Report	10-15 Days	NA	14999
Pitch Deck	10-15 Days	NA	9999
Resolution Drafting For Company	2-5 Days	NA	2499
Employee Contract	10-15 Days	NA	2499
Franchise Agreement	10-15 Days	NA	2499
Legal Notice	10-15 Days	NA	2499
Memorandum of Understanding (MOU)	10-15 Days	NA	2499
Freelance Agreement	10-15 Days	NA	2499
Joint Venture Agreement	10-15 Days	NA	2499
Consultancy Agreement	10-15 Days	NA	2499
Service Level Agreement	10-15 Days	NA	2499
Vendor Agreement	10-15 Days	NA	2499
Disclaimer	10-15 Days	NA	2499
Privacy Policy	10-15 Days	NA	2499
Refund Policy	10-15 Days	NA	2499
Terms of Service	10-15 Days	NA	2499
Any Other Contract	10-15 Days	NA	2499
Any Other Policy	10-15 Days	NA	2499
Any Standard Operating Procedure (SOP)	10-15 Days	NA	2499
Any Other Agreement	10-15 Days	NA	2499
LLP Agreement Drafting	3-5 Days	NA	2499
Drafting MOA & AOA	3-5 Days	NA	2499
Drafting Partnership deed	3-5 Days	NA	2499
Trust Deed Drafting	3-5 Days	NA	2499
IPR			
Trademark Filing	5-7 Days	Yes	5999
Trademark Objection Filing*	5-7 Days	NA	2999
Trademark Hearing*	10-15 Days	NA	7999
Trademark Opposition Filing*	10-15 Days	NA	6999
Trademark Filing Till Acceptance*	10-12 Months	Yes	24999
Trademark Objection Till Acceptance*	10-12 Months	NA	19999
Trademark Hearing Till Acceptance*	10-12 Months	NA	19999

<sup>\*</sup>No Guarantee Will Be Given for Trademark Registration Since It Depends on Various Factors of Your Case, However Our Success Rate Has Been 80% So Far.

PARTICULARS	TAT	GOVT. FEES INCLUDED	FEES
Website Copyright Filing	25-30 Days	No	7999
Book Copyright Filing	25-30 Days	No	7999
Creative Copyright Filing	25-30 Days	No	7999
TradeMark Search Report	5-7 Days	NA	1499
Logo Design For Trademark	5-7 Days	NA	1499
Trademark Renewal	10-15 Days	Yes	13999
LOAN APPLICATION			
Seed Fund Scheme*	15-20 Days	Yes	4999
59 Minutes Loan**	15-20 Days	Yes	5999
Mudra Loan**	15-20 Days	Yes	4999
TAX EXEMPTION			
80G/12A Tax Exemption***	30-40 Days	Yes	29999
Startup India Tax Exemption****	6-12 Months	NA	24999
OTHERS			
GEM Portal Registration	3-5 Days	NA	3999
Startup India Portal Registration	3-5 Days	NA	4999
Startup pitch deck Video for 80IAC*****	10-15 Days	NA	9999
Static Website for Startup Recognition	10-15 Days	NA	9999
Company Name Approval	3-5 Days	Yes	2499
Director identification Number (DIN)	3-5 Days	NA	1099
Digital Signature Certificate (DSC)	3-5 Days	Yes	1499
Digital Signature Certificate (DSC)-Encrypted	3-5 Days	Yes	3999
Department Visit	5-7 Days	NA	4999
Start-up Consulting*****	5-7 Days	NA	4999
Windup of Company******	180 Days	Yes	22999
Windup of LLP******	180 Days	Yes	12999
Domain & Hosting	5-7 Days	Yes	3999

<sup>\*</sup> Only Private Limited Companies & LLPs Recognized by DPIIT Can Apply.

<sup>\*\*</sup>Don't offer any guarantees for loan disbursement

<sup>\*\*\*</sup> Apply Only After One Year of Incorporation and No Transactions During the Previous Financial Year

<sup>\*\*\*\*</sup>Can Only Apply One Year After Filing Compliance Documents

<sup>\*\*\*\*\*</sup> Require Visit to Our Delhi Office to Record Video Pitch

<sup>\*\*\*\*\*\*</sup> Individual Consultation with Hemant Gupta (Founder of NeuSource)

<sup>\*\*\*\*\*</sup> Apply Only After One Year of Incorporation and No Transactions During the Previous Financial Year

PARTICULARS	FREQUENCY	TAT	FEES
INCOME TAX			
Income Tax Return Filing (Individual)	Yearly	Before Due Date	1999
Income Tax Return Filing (organization)	Yearly	Before Due Date	4999
TDS Return Filing	Quarterly	Before Due Date	1999
Income Tax Notice Reply	As and when Required	10-15 Days	4999
TDS Notice Reply	As and when Required	10-15 Days	4999
ROC/MCA			
LLP Annual ROC Filing (LLP-8 & LLP-11)	Annually	Before Due Date	4999
Nidhi Company Additional Compliances (NDH-1, NDH-2, NDH-3, NDH-4)	Annually	Before Due Date	24999
Director Resignation	As and when Required	7-10 Days	2999
Director Appointment	As and when Required	7-10 Days	2999
Transfer of Shares	As and when Required	7-10 Days	2999
Increase Authorized Share Capital	As and when Required	7-10 Days	4999
Change in Name of Company/LLP	As and when Required	15-20 Days	4999
Change in Objective of Company/LLP	As and when Required	15-20 Days	4999
Change in Address within State of Company/LLP	As and when Required	15-20 Days	2999
Change in Address inter State of Company/LLP	As and when Required	180 Days	69999
DIN Activation	As and when Required	7-10 Days	1999
ROC Search Report	As and when Required	2-5 Days	4999
DIN Surrender	As and when Required	15-20 Days	1999
20-A Declaration	As and when Required	2-5 Days	2499
Share Certificate	As and when Required	15-20 Days	2499
Company ROC Annual Filing (MGT-7 & AOC-4)	Annually	Before Due Date	4999
Form 20-A Filing (Commencement of Business)	One Time	Before Due Date	1999
Auditor Appointment Filing (ADT-1)	As and when Required	5-7 Days	1999
Auditor Resignation Filing (ADT-3)	As and when Required	5-7 Days	1999
Form DPT-3 Filing	Annually	Before Due Date	1999
KYC/DIR-3 Filing	Annually	Before Due Date	1999
LLP-3 Filing	One Time	Before Due Date	1999

PARTICULARS	TAT	FREQUENCY	FEES
PF/ESI			
PF Return Filing	Before Due Date	Monthly	999
ESI Return Filing	Before Due Date	Monthly	999
GST			
GSTR-3B Filing	Before Due Date	Monthly	999
GSTR-1 Filing	Before Due Date	Monthly	999
GST Surrender	30-45 Days	As and when Required	3999
GST eway Bill/LUT	2-5 Days	As and when Required	1999
GST Annual Return/Reconciliation	Before Due Date	Annually	4999
GST Revocation	15-20 Days	As and when Required	3999
ACCOUNTING			
Preparation of Financial Statement	Before Due Date	Annually	4999
Startup Accounting	Before Due Date	Monthly	1999
Statutory Audit Support	Before Due Date	Annually	9999
Tax Audit Support	Before Due Date	Annually	24999
Maintaining Statutory Register For Company	Before Due Date	Annually	4999
Provisional Financial Statement	7-10 Days	As and when Required	9999

#### IMPORTANT DUE DATES

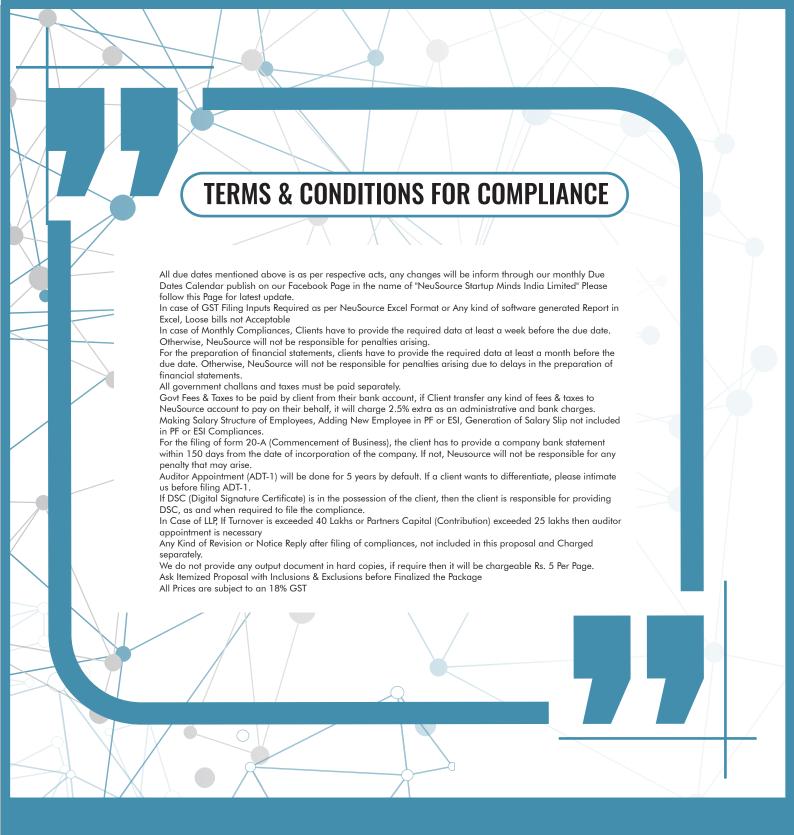
- 1 GST Compliances (Due Date: Before 20th of Every Month)
- 2 PF/ESI Compliances (Due Date: Before 15th of Every Month)
- 3 TDS Deposit (Due Date: Before 7th of Every Month)
- 4 Financial Statement Preparation (Due Date:Before July 31st Every Year)
- 5 Income Tax Return Filing-No Audit Case (Due Date:Before July 31st Every Year)
- 6 Income Tax Return Filing-Audit Case (Due Date:Before September 30th Every Year)
- 7 Commencement of Business-20-A (Due Date: Within 180 Days After Incorporation)
- 8 Auditor Appointment-ADT-1 (Due Date: Within 15 Days from the Date of AGM)
- 9 KYC for Directors/Partners (Due Date: Before September 30th Every Year)
- 10 Submission of Financial Statement-AOC-4 (Due Date: Within 30 Days from the Date of AGM)
- 11 Annual Return-MGT-7/7A (Due Date: Within 60 days from the date of the AGM)
- 2 Loan and Deposit Information: DPT-3 (Due Date:Before June 30th Every Year)
- 13 Annual Return-LLP-11 (Due Date: Before May 30th Every Year)
- 14 Submission of Financial Statement-LLP-8 (Due Date:Before October 30th Every Year)

## **CERTIFICATIONS**

## **BUILD YOUR OWN PACKAGE**

CERTIFICATION	APPLICABILITY	FEES
ISO 9001:2015(QMS)-NON IAF	All type of business	2999
ISO 14001:2015(EMS) -NON IAF	All type of business	3999
ISO 45001:2018 OHSAS -NON IAF	All type of business	3999
ISO 27001:2013 ISMS -NON IAF	Only for service sector	4999
ISO 13485:2016 MDQMS -NON IAF	Manufacturing of Medical Equipments	5999
ISO 22000:2005 FSMS -NON IAF	Only for food related business	4999
ISO 9001:2015(QMS)- IAF	All type of business	5999
ISO 14001:2015(EMS) - IAF	All type of business	7999
ISO 45001:2018 OHSAS - IAF	All type of business	9999
ISO 27001:2013 ISMS - IAF	Only for service sector	19999
ISO 13485:2016 MDQMS - IAF	Manufacturing of Medical Equipments	29999
ISO 22000:2005 FSMS - IAF	Only for food related business	11999
CE MARK	Used for particular products like electronic, medical, refrigerators etc.	9999
GMP Certification	Required for Pharmaceutical products, Cannabis products, Cosmetics, Dietary supplements and food additives, Food and beverages	
HACCP	Required for Hotel Industry	
HALAL	Required for Meat products	

- 1. All above Certificated Hard Copy will Provided with in 7-10 Working Days
- 2. IAF Means audited ISO Standard
- 3. NON IAF means non-audited ISO Standard
- 4. All Prices are subject to an 18% GST



## **NEUSOURCE STARTUP MINDS INDIA LIMITED**

B - 11, Basement, Shankar Garden, Vikaspuri New Delhi - 110018 (India) E Mail: Info@neusourcestartup.com; Website: www.neusourcestartup.com Contact:- +91-7305145145, +91-11-46061463

Branches:- Delhi, Kolkata, Lucknow, Bangalore, Jaipur