

Helping your business grow..



Hanny Mehta & Co.
Chartered Accountants

Profile and Services

We are

- Hanny Mehta & Co., Chartered Accountants was established in 1992 by Ms.Hanny Mehta, Since then the firm has carried out many consulting assignments, mainly in the area of business strategy, project management, internal control and systems, turnaround and restructuring, management and systems audit, internal audit and information technology and NGO management.
- With a focused approach and a policy to take up selective assignments, Hanny Mehta & Co. has been able to deliver high performance solutions which provide enduring value to the clients. A fact-based approach through structured analysis of the needs of the clients is the core methodology followed by the firm in all the assignments.
- We carry our profession with complete transparency and always follow ethical practices. Each assignment, small or big, is given proper and required focus and attention. No assignment is complete until the agreed deliverables are provided to the client and the client is fully satisfied.
- We use technology-enabled tools extensively to carry out our assignments and thereby ensure accuracy and timeliness in delivery of our services.
- Ms. Hanny Mehta, the proprietor of the firm has extensive experience in specialized areas of services. They comprise of strategic advice to CEOs and senior management, development and implementation of Management Control and Information Systems, Internal and Management Audits, Information Technology for Growth and NGO management.

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Business Strategy

Our services for business strategy comprises of playing a role of support system to the top management by providing relevant information and analysis of the business. While the management knows its business the best, we provide additional information compiled by our research and insights team and help the management carry out an extensive analysis of the business situation. We help the organization by providing guidance to articulate and formulate the strategy.

We help create Balanced Scorecards for key performance indicators that would be critical to successful implementation of strategy.

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Project Management

Our team of associates comprising of professionals from various disciplines like architecture, civil engineering, mechanical and electrical engineering and law can support implementation of a project. While we provide overall Project Management expertise and arrange for government approvals and permissions, our associates provide services in their respective expertise areas.

We have capabilities to manage an entire project beginning from identification of land to the commissioning.



3

Management Control and Information System

In order to build an efficient, effective and adaptive organization to successfully grow in today's volatile business environment, it is imperative to have robust and effective management information and control system. The benefit of having such a system is to ensure that the growth is well managed and organization systems grow in conjunction with the growth of business so no gaps are formed between opportunities and realization thereof.

We provide complete services from identifying the needs of an organization to supporting the implementation of the proposed system.

Stage 1: Assessing the current state and identification of value creation possibilities.

Stage 2: Proposing the system modules and elements with action plan to implement. All modules and elements will be drawn from an overall System to be decided in consultation with the top management.

Stage 3: Identifying Information Technology needs to help better Management Control.

Stage 4: Agreeing on implementation plan with the top management.

Stage 5: Actual Implementation support.

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Risk Management, Auditing and Assurance

In today's highly fluid and dynamic business scenario, recognizing and managing the risks becomes the most critical aspect for successful business management. Our **risk-based approach** to audits has helped our clients to ensure that risks are recognized well in time so that a proper plan to avert or manage such risks can be developed.

We carry out Statutory Audits, Internal Audits, Management Audits and Information Systems & Security Audits for Industries, Banks and NGOs.

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Performance Management including Internal Audits

In today's highly competitive world, the "survival of the fittest" has become more relevant. We provide our clients with systems, processes and methodologies to ensure excellent business performance. Our services encompass from Cost Reduction strategies to Turnaround solutions.

Internal Audits, Management Audits, Investigations, Special Purpose Audits etc. to help identify critical factors for performance improvement.

Business Strategy, Resource Planning and Implementation.

Advice on Cost Reduction Methodologies like Six Sigma and support for implementation thereof.

Development of Turnaround Strategy and advice on its deployment.

Development and Implementation of Performance Measurement System (eg. Scorecard).

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Shareholder Value Creation

Our special advisory services to CEOs help them develop programs to increase shareholder value. This involves advice on Strategy, Systems and Structure including mergers, acquisitions and restructuring.

We provide expertise on transaction management, valuation, deal structuring and transition management.

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NGO Management

Our services in this area equip NGOs with abilities to professionally manage their operations. We provide services for various aspects of NGO management. The areas include project proposals, planning and implementation and control, development and implementation of MIS, development and implementation of knowledge management systems, financial control systems, use of IT in management of affairs of NGOs, training to NGO management teams,



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Financial Management and Planning

In order for our clients to manage efficient finance and accounting operations, we work with them to define and deploy right processes, people and technology in these important business functions. We provide advisory services to plan and manage funding for the business.

Financial Planning & Financial Arrangements.

Advice on creating and managing high value-adding Finance & Accounts function.
Financial Restructuring.

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Information Technology

IT is a major enabler for effective business management. Our technology solutions and services provide the clients with efficient, scalable and suitable IT systems and processes. We provide IT management plan looking to the size and needs of the business and with a cost-benefit approach in mind.

It is very critical to ensure availability and integrity of information all the times for any business enterprise. Our IT security advisory services ensure that you are always protected from information losses and availability and integrity of your information is not jeopardized.

IT Systems Security Testing, Assessment and Solutions.

Enterprise Resource Planning Solutions.

Groupware, knowledge exchange and management systems.

Advice to companies on creating and maintaining on-line business.

Hanny Mehta & Co. Clients

The firm has carried out various assignments with many clients. **Some of the key clients are as follows:**

- Transpek Industry Limited – A listed company of Shroff group.
- Transpek Europe Ltd., London, UK.
- BLT Trading and Services Ltd., Singapore
- Sam Fine Chem Limited
- Standard Pesticides Ltd.
- Transchem Agritech Pvt. Ltd.
- Bank of Baroda
- Central Bank of India
- State Bank of Patiala
- Olakh – Women Empowerment
- Shroffs Foundation Trust.
- Dindayal Research Institute
- Majithia Masala

Values

Ethics

Quality

Hanny Mehta & Co.
Chartered Accountants

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