



## VALUE ADDITION THROUGH BEST PRACTICES AND PROACTIVE APPROACH

CORPORATE PROFILE

A PERFECT MOVE CAN CHANGE YOUR BUSINESS

## OUR ADVISORS..



**MR. S. BABAJI RAJAH BHONSLE  
ADVISOR**

Scion of the Thanjavur Maratha Dynasty and a Trustee for more than 80 Temples. He is a strategic advisor and consultant to several institutions in Education, Manufacturing and IT.



**MR. HARJEET SINGH WAHAN  
ADVISOR**

Business Consultant and Trainer for the medium size organisations to achieve "Process Based Business Excellence". Ex. Vice Chairman of ATS ELGI Ltd and Ex. Executive Director of ELGI Equipments Ltd

## OUR ADVISORY BOARD...

### CAPITAL EQUIPMENTS

Mr. Harjeet Singh Wahan,  
Ex. MD of ATS ELGI

### FOUNDRY

Mr. Kuppusamy,  
Ex. VP, PSG Foundry

### SUGAR

Mr. K.Sundaramoorthi  
Ex. VP, Bannariamman Sugars

### QMS

Mr. R.Lakshminaryanan  
Lead Consultant with  
30+ years of experience

### FOOD & RESTAURANT

Mr. Aravind Mahalingam  
Ex. Executive Chef, Radisson Blu

### TEXTILES

South India Textile  
Research Association

## HOW WE EXECUTE?

### Team Composition

#### Industry Expert

Capital Equipments  
Component Manufacturing  
Foundry / Spinning /  
Garments  
Hotel / Hospital / Flour  
Sugar / Dairy / Etc

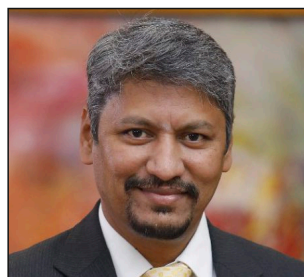
#### Technology Expert

Audit | Consulting |  
Outsourcing  
Software

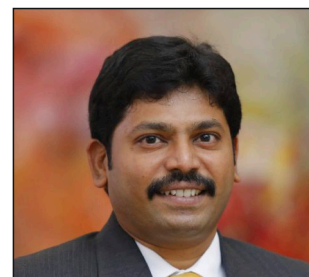
#### Support Services

Data Analysis | Costing  
Lean | Process Design |  
Financial Anlyst

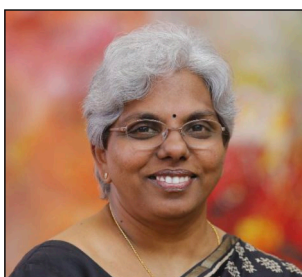
## OUR CORE TEAM...



**D.PURUSHOTHAMAN  
DESIGNATED PARTNER**



**M.MANJUNATH  
SR. PARTNER**



**S.MEENA  
SR. PARTNER**



**G.MANIKANDAN  
PARTNER**



**K.KULANDAIVEL  
PARTNER**

## OUR RESOURCE POOL...

- Chartered Accountants (CA)
- Certified Information System Auditors (CISA)
- Certified Internal Auditors (CIA)
- CCSA
- Information System Auditors (ISA)
- Engineers (BE & ME)
- ISO 27001 Certified Implementers
- Certified Fraud Auditor
- Certified Ethical Hackers (CEH)
- Cost accountants (CWA)
- Master of Business Administration (MBA)
- Certified Software Test Manager
- Certified Energy Auditor
- Other IT professionals



**Process based Audit**

- Accounts & Finances
- Treasury Management
- Subcontracting
- Costing
- Fixed Asset management
- Research & Development
- Production Planning
- Production order to Warehouse
- Information systems
- Indent to Pay
- Order to Cash
- Maintenance

**Risk Advisory Audit**

- Internal Financial Controls ( IFC )
- Sarbanes Oxley Act ( SOX )
- Due Diligence
- Third Party Risk Assessment

**Continuous Assurance Service**

- Revenue Assurance
- Payment Assurance
- Branch Control Assurance
- Statutory Assurance
- Branch Assessment Rating System ( BARS )

**Cycle Count**

- Physical inventory Verification
- Overnight Stock Verification
- Cycle count verification
- Retail Audit
- Warehouse stock audit
- Third Party stock audit
- Work in Progress stock verification

**Consulting**

- Strategic Consulting
- Marketing Strategy
  - On time Delivery
  - Inventory optimization
  - BSC/PMS
  - Annual Business Plan
- HR Consulting
- Organization Structure preparation
  - Roles & Responsibilities
  - KPI & MRM
  - Workload assessment
- Process Consulting
- SOP Preparation
  - SOP Implementation

**Information Systems Services**

- ERP Consulting / Implementation Support
- ISMS Implementation Support
- ISMS Audit
- Robotic Process Automation
- ERP Clinic
- ERP Audit

**Fixed Asset Management**

- Physical Verification of Asset
- Preparation of FA Register
- Reconciliation of FA
- Codification of Assets
- Tagging of Assets (Barcode/QR Code/RFID)
- Providing FA Management system (Software)

**Best Accountant ( Accounts Outsourcing )**

- On/Off Shore services
- Full/Part time Accountants
- Process takeover services
- CFO Support services

- ✓ Over 30 years of specialization in Internal Audit/Operations Audit.
- ✓ Focusing on Cost Reduction and Process Excellence which has resulted in substantial benefits to corporate.
- ✓ Well documented audit methodology in line with the international best practices
- ✓ Excellent knowledge base and audit experience to conduct Information Technology security and controls

audit. Developed more than 1500 risks and controls for process and 2500 + risks and controls information system security

- ✓ All audits are done through the computers and not around the computers
- ✓ Exposure to international management practices and norms E.g. COSO and CoBIT (Associated with ISACA, IIA)
- ✓ Own knowledge centre and founders of Coimbatore IT Forum and Coimbatore IA Forum

**Our Strengths**



## ABOUT ABC



Corporate office at  
Coimbatore, India



30+ Years of  
Experience



70+  
Consultants



Clients from over  
10 Countries



40 Associate  
office – PAN INDIA

## OUR PRESENCE



Ahmedabad | Aurangabad | Bhubanshwar | Calicut | Chittoor | Faridabad | Ghaziabad | Hubli | Indore | Jabalpur | Jaipur | Kanpur | Ludhiana | Madurai | Nagpur | New Delhi | Patna | Raipur | Ranchi | Secundrabad | Mumbai | Pune | Udaipur | Vijayawada | Bangalore | Chennai | Coimbatore | Erode | Goa | Hyderabad | Kochi | Mangalore | Mysore | Salem | Trichy | Trivandrum | Kolkatta | Kozhikode | Hosur | Lucknow

## VISION AND MISSION

To be the preferred professional service provider offering quality business solutions in auditing, consulting, outsourcing and technology

By creating sustainable organization focusing on our core values - Quality, People and Ethics



To Improve the  
Top Line (Income)



To Improve the  
Bottom Line (Profit)



## OUR SERVICES

Process based Audit  
Risk Advisory Audit  
Continuous Assurance Service  
Cycle Count  
Consulting  
Information Systems Services  
Fixed Asset Management  
Best Accountant ( Accounts Outsourcing )



Astral has provided its services in many countries as appended

- BAGLADESH
- DUBAI
- EGYPT
- HONG KONG
- INDIA
- JAPAN
- MALAYSIA
- BRAZIL
- RIYADH
- SOUTH
- AFRICA
- TAIWAN
- NIGERIA
- SINGAPORE
- MOSCOW

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