



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 CORE TEAM...



D. PURUSHOTHAMAN
MANAGING PARTNER



M. MANJUNATH
SR. PARTNER



G. MANIKANDAN
PARTNER



K. KULANDAIVEL
PARTNER

OUR INDUSTRY EXPERTISE

- Manufacturing – Discrete / Process
- Service Sectors
- Banking / Finance
- Pumps
- Capital Equipment
- Foundry
- Hospital & Healthcare
- Restaurant
- Power Generation
- Aerospace
- Poultry
- Engineering
- Automobile
- Trading
- Software Development
- Jewellery
- Chemical
- Cement
- Construction & Real Estate
- Granite
- Textiles & Garments
- Pharmaceuticals
- Seed Processing
- Retail
- Dairy
- Sugar
- Tea / Rubber Plantations
- Flour
- Trust & Educational Institution
- NGOs
- Telecom
- Cosmetics
- Medical Device Manufacturing

OUR RESOURCE POOL...

- Chartered Accountants (CA)
- Certified Information System Auditors (CISA)
- Certified Internal Auditors (CIA)
- Information System Auditors (ISA)
- Engineers (BE & ME)
- ISO 27001 Certified Implementers
- Certified Fraud Examiner
- Certified Ethical Hackers (CEH)
- Cost Management Accountants (CMA)
- Master of Business Administration (MBA)
- Other IT professionals

OUR SERVICES

Internal Audit

- Indent to Pay
- Order to Cash
- Inventory Management
- Production Planning
- Production Order to Warehouse
- Maintenance
- Accounts and Finances
- Human Resource Management
- Information Systems
- Treasury Management
- Subcontracting
- Costing
- Fixed Asset Management
- Research & Development
- Forensic Audit

Risk Advisory

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

Continuous Assurance Service

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

Cycle Count

Fixed Asset Verification

- Physical Verification of Assets
- Preparation/ Update of Assets Register
- Codification/ Tagging of Assets
- Outsourced Asset Management with Software

Inventory Verification

- 100% Physical Inventory Verification
- Overnight Stock Verification
- Cycle Count Verification
- Third Party location Stock Audit
- Work In Progress Stock Verification
- FMCG/Cold Storage Stock Verifications

Consulting

Strategic Consulting

- Marketing Strategy
- On time Delivery
- Inventory Optimization
- BSC / PMS
- Annual Business Plan
- Organization Diagnosis

HR Consulting

- Organization Structure Preparation
- Roles & Responsibility
- KPI & MRM
- Workload Assessment

Process Consulting

- SOP Preparation
- SOP Implementation

Information Systems Services

- ERP Consulting / Implementation Support
- ERP Clinic
- ERP Audit
- ISMS Implementation Support (ISO 27001:2022)
- ISMS Audit
- ITGC Audit

Analytics and Automation

- Robotic Process Automation
- Audit Automation
- Data Analytics & Dashboards

Best Accountant (Accounts Outsourcing)

Accounting

- Cloud based Bookkeeping services
- Corporate On-site Bookkeeping services
- Implementation of Dashboard - Key Parameters

Compliance Management

- GST
- TDS / TCS
- PF & ESI
- Other finance related compliances

Virtual CFO

- Develop Financial Planning
- Formulate Financial Strategies
- Management Information and Advisory 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 for 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 IIA & ISACA).

Our Strengths



ABOUT ABC



Corporate office at
Coimbatore, India



30+ Years of
Experience



100+
Consultants



Clients from over
10 Countries



40 Associate Office
PAN INDIA (600 Locations)

OUR PRESENCE



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

Internal Audit
Risk Advisory
Continuous Assurance Service
Analytics and Automation
Cycle count (Fixed Asset & Stock Verification)
Consulting
Information Systems Services
Best Accountant (Accounts Outsourcing)

Astral has provided its services in many countries as appended

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

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