



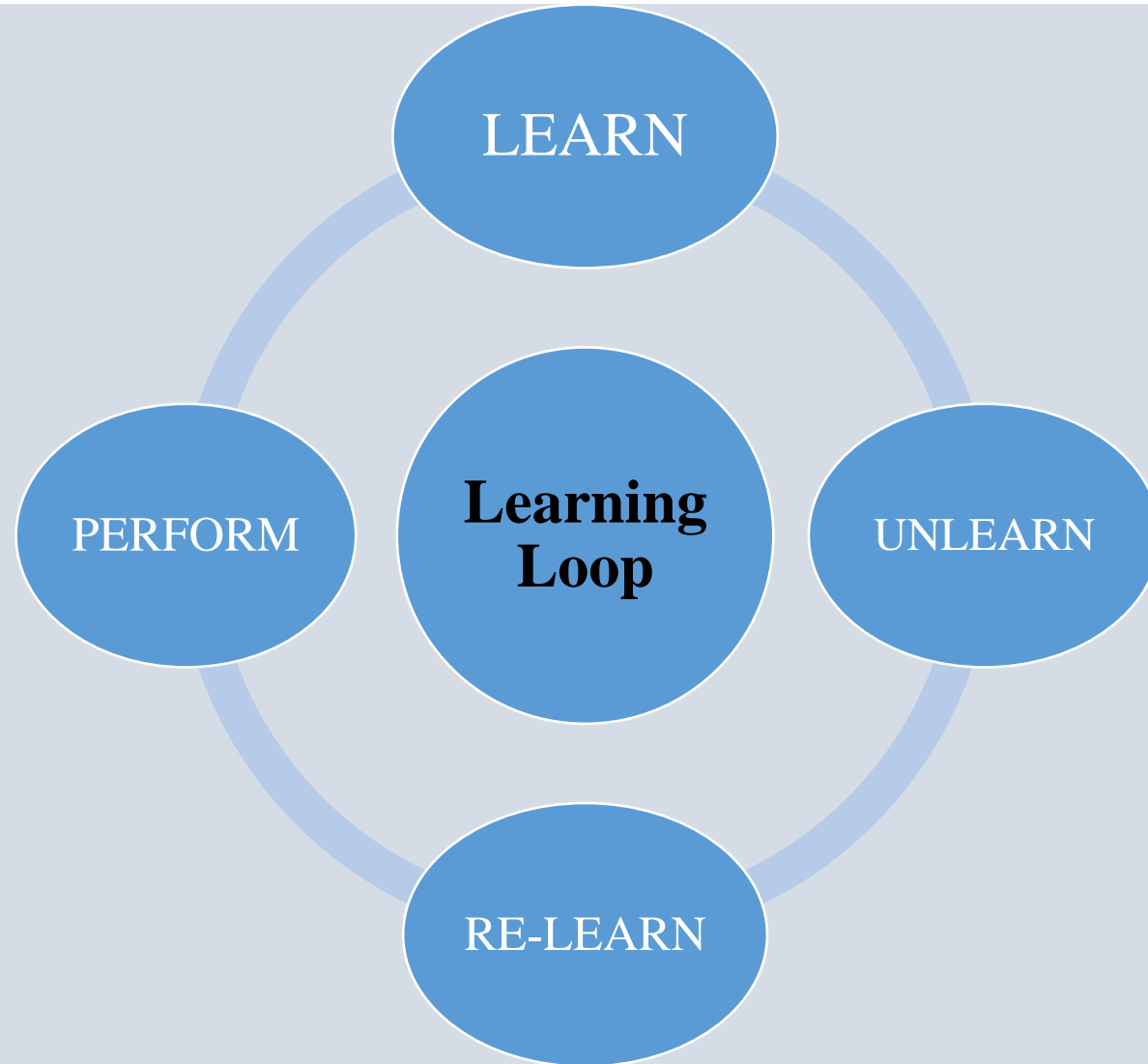
REFRESHER COURSE FOR FEMALE CA'S

KNOW YOUR SPEAKER (KYS)



CA MOHIT GUPTA
FCA, CS, B. COM

- **Qualified Chartered Accountant & Company Secretary**
- **Awarded Gold Medal for securing 1st Rank in B. Com (2006) from University of Rajasthan.**
- **AIR 47th in ICWA (Intermediate) Exams**
- **Qualified International Arbitrator from Chartered Institute of Arbitrators (London)**
- **Practicing in area of Internal & Compliance Audit since last 15 Years as Principal Partner in Dalmia Gupta & Associates.**
- **Contributed Articles and write-ups in various Professional Journals Newsletters.**
- **Co-opted Member of Internal Audit Standard Board (IASB) of ICAI, New Delhi (2019-20)**
- **Co-opted Member of Committee for Members in Practice (CMP) of ICAI, New Delhi (2023-24)**



Boost Your Confidence by 5 P's:



1) PLANNING (PLAN-A & PLAN-B)



2) PREPARATION



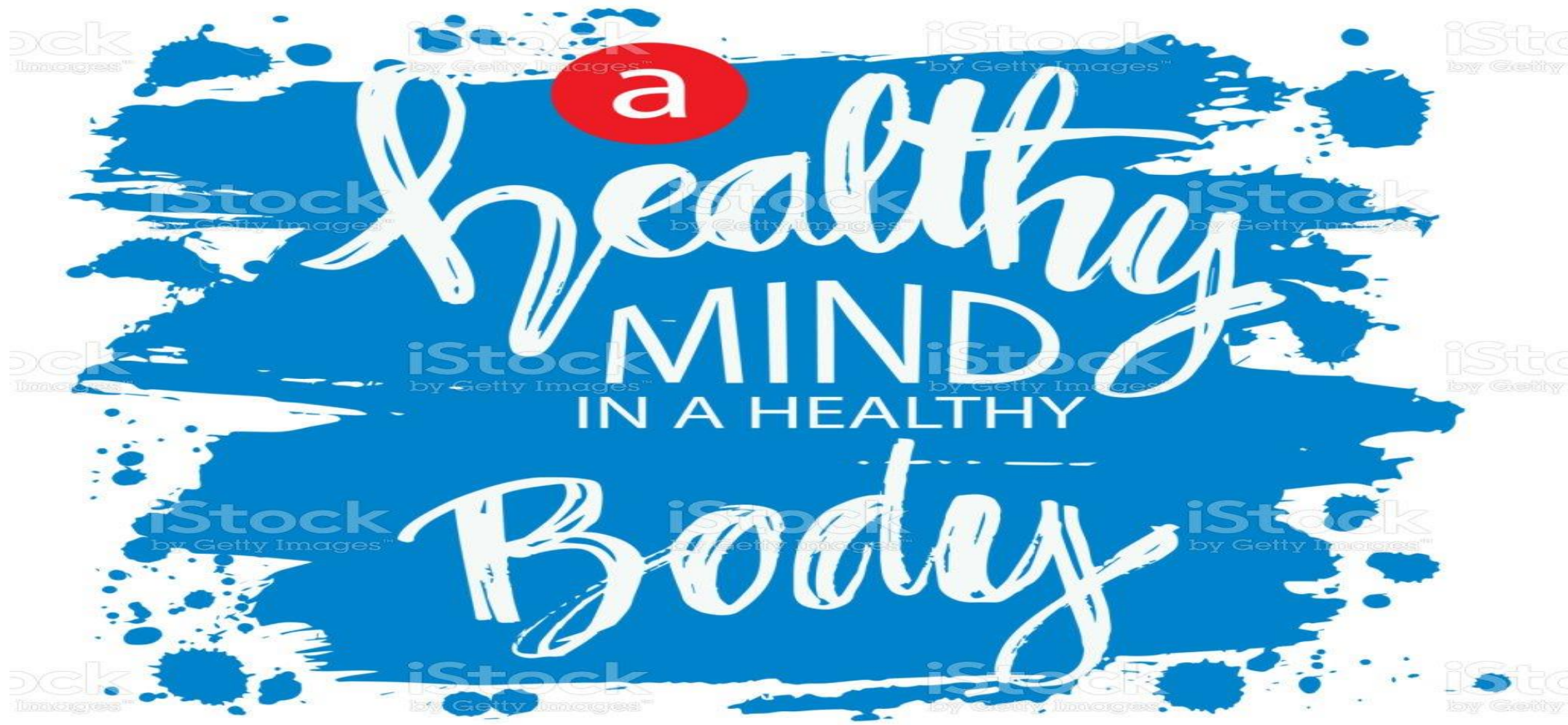
3) PERFORMANCE



4) POSITIVITY



5) PATIENCE



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TYPES OF ENTITIES

- **Proprietorship Firm/Individual**
- **Partnership Firm**
- **Limited Liability Partnership**
- **Company**
- **Trust**
- **Societies**

Common Registrations:

a) Shop Act:

- Rajasthan Shops & Commercial Establishments Act, 1958
- Department of Labour
- Jurisdiction of State Government
- One Time/Lifetime Registration
- Government Fees Depends on No. of Employees
- Photo, PAN, Aadhar, Latest Electricity Bill, GST Certificate & Rent Agreement.
- Registration under respective Act is a must.
- Board Resolution (In case of Company Only)
- Email ID and Mobile Number.
- SSO ID is must.
- Ideal Fees Rs. 5,000/- to Rs. 10,000/- (Excluding Government Fees)
- <https://labour.rajasthan.gov.in/LoginProcedure.aspx>

Common Registrations:

b) BRN (Business Registration Number)/SAN (Sanstha Aadhar Number):

- Department of Economics and Statistics.
- 16 Digit Unique Registration Number for Business.
- Jurisdiction of State Government
- One Time/Lifetime Registration
- No Government Fees/Charges.
- Photo, PAN, Aadhar, Latest Electricity Bill, GST Certificate & Rent Agreement.
- Registration under respective Act is a must.
- Board Resolution (In case of Company Only)
- Unique Email ID and Mobile Number.
- Scanned Signature.
- Ideal Fees Rs. 3,000/- to Rs. 5,000/- (All Inclusive)
- <https://br.raj.nic.in/br/BRNApply.aspx>

Common Registrations:

c) GST:

- Goods & Services Tax Act (IGST/SGST)
- PAN Based Registration Number for Business.
- Jurisdiction of State/Central Government.
- One Time/Lifetime Registration (Until Surrendered/Cancelled/Revoked)
- No Government Fees/Charges.
- Photo, PAN, Aadhar, Latest Electricity Bill, Ownership Proof & Rent Agreement.
- Registration under respective Act.
- Board Resolution (In case of Company Only)
- Unique Email ID and Mobile Number.
- Google Location of Business and All Signatories.
- Ideal Fees Rs. 5,000/- to Rs. 10,000/- (All Inclusive)
- <https://www.gst.gov.in/>

Common Registrations:

d) MSME/ UDYAM:

- Ministry of Micro, Small & Medium Enterprises
- Jurisdiction of State/Central Government.
- New or Renewal of Old MSME (UAM)
- One Time/Lifetime Registration (Until Surrendered/Cancelled/Revoked)
- No Government Fees/Charges.
- No Documents are Uploaded.
- Unique Email ID and Mobile Number.
- Ideal Fees Rs. 5,000/-
- Various Incentives & Subsidies of Central & State Government to MSME.
- Concessional Rate of Interest on Loan
- No Foreclosure Charges
- <https://udyamregistration.gov.in/Government-India/Ministry-MSME-registration.htm>

Partnership Firm:

e) Firm Registration:

- The India Partnership Act, 1932.
- SAN/BRN Based Registration.
- Jurisdiction of State Government.
- One Time/Lifetime Registration (Until Surrendered/Cancelled/Revoked)
- Rs. 330/- Government Fees/Charges with online payment
- Signed & Scanned Form-A
- Photo, PAN, Aadhar & Signature of All Partners
- Latest Electricity Bill, Ownership Proof & Rent Agreement.
- Email ID and Mobile Number.
- Ideal Fees Rs. 5,000/- (All Inclusive)
- <https://sso.rajasthan.gov.in/signin>

