

10x Global

Proposal For Services



Prepared for:

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BACKGROUND

Nexus Fintech is a leading company that provides quality services and solutions to its clients.

In-scope processes / services

- A. Statutory audit
- B. GST — monthly returns (GSTR-1 & GSTR-3B)
- C. Pitch deck, investment support & financial modelling

A. Financial Reporting & Compliance

10x's Responsibilities:

H1. Statutory audit

Full statutory audit under Companies Act 2013 — books, internal controls, Schedule III disclosures, CARO report, audit report. Turnover up to ₹50Cr.

Fees H1: INR 125,000 Yearly

B. Risk Assurance & Advisory

10x's Responsibilities:

L1. Pitch deck, investment support & financial modelling

Pitch deck with business model narrative, financial model, market sizing, investor Q&A, on-call fundraise support.

Fees L1: INR 300,000 One Time

C. Transactions & Regulatory Compliance

10x's Responsibilities:

D1. GST — monthly returns (GSTR-1 & GSTR-3B)

GST return filing and monthly compliance services.

Fees D1: INR 15,000 Monthly

Summary of Fees

Section	Sub Section	Description	Frequency	Fees AED / INR / SGD / USD

A	H1	Statutory audit	Yearly	INR 125,000
C	D1	GST — monthly returns (GSTR-1 & GSTR-3B)	Monthly	INR 15,000
B	L1	Pitch deck, investment support & financial modelling	One Time	INR 300,000

Notes

Team Deployment:

- Article: CA pursuing candidate who has cleared Intermediate Level
- Analyst: CA (Semi- Qualified) or Accountant with minimum 1 year experience, along with 3 years of articleship exposure
- Senior Analyst: CA (Semi- Qualified) or Accountant with minimum 2 year experience, along with 3 years of articleship exposure
- Associate [semi qualified or with minimum 2 years of accounting and finance experience for day-to-day accounting entries and co-ordination]- Qualified CA fresher (with 3 years articleship) or minimum 4 years experience as finance professional
- Senior Associate / AM: Qualified CA with 3 years of relevant post qualification experience in accounting / tax / secretarial compliance]
- Assistant Manager: Qualified CA with 4 years of relevant post qualification experience in accounting / tax / secretarial compliance]
- Manager: Qualified CA with 5 years of relevant post qualification experience in accounting / tax / secretarial compliance]
- Senior Manager: Qualified CA with 6 years of relevant post qualification experience in accounting / tax / secretarial compliance]
- Associate Director / Partner [escalation, queries, review meetings, relationship manager]

General scope exclusions

The scope of work does not include following-

- Any certification unless otherwise included in the scope
- Drafting / review of legal agreements or customer contracts
- Assistance in due diligence in case of funding round
- Accounting or any other assistance in case of M&A
- Representation before the tax or other authorities unless otherwise agreed in the scope
- Anything specifically not mentioned in the scope shall be deemed excluded

Commercials

- All fees are exclusive of GST as applicable.

- Government fee and out of pocket expenses shall be reimbursed on actual basis