

Boundless Management Solutions

Shortest time - Easy solutions

About us

BOUNDLESS means inexhaustible. We believe that the highest proof of virtue is to possess boundless powers without abusing it. With these words, we commit to provide appropriate solutions to our clients by using our specialized skills, which are geared to offer professional services in personalized and proactive manner.

We are led by multi skilled and multi disciplinary team of professionals comprising of Chartered Accountants, Lawyers, Company Secretaries, Cost Accountants, Engineers, MCAs, MBAs, Other Management Graduates, IT experts etc. committed to deliver value with global best practice solutions to our clients.

Our professionals are trained in international practices having industry and consulting background such as KPMG, PwC, Grant Thornton etc.

About us

Our team has expertise in handling engagements in Energy/Oil and Gas, Automotive, Chemicals, Consumer goods(FMCG), Retail, Manufacturing, Insurance, Telecom, IT Services and Shared Services verticals. The team has experience of delivering solutions to global MNC, Large and Small/Medium businesses.

We follow thorough and impactful project implementation frameworks depending on the size, scope, timeline and deliverables involved in the assignment.

We have collaboration / association with reputed Consulting firms across India to deliver the quality services without any area limitation under our expert's supervision.

Harry Firestone rightly said, *You get the best out of others when you give the best of yourself.*

About us

Key differentiators from the competitors:

- ❑ We follow personalised approach towards client with honesty and integrity.
- ❑ We see our growth with our client's growth.
- ❑ We never lose sight of the fact that the most important yardstick of our success will always be how we manage relationships with our clients, our employees and almost everyone we meet along the way.
- ❑ We have industry experts on our advisory board.
- ❑ PAN India presence through experienced associates.

Our core values

- ❑ BOUNDLESS is committed to excellence in the quality of its work and in meeting client expectations
- ❑ BOUNDLESS is committed to fairness and integrity
- ❑ BOUNDLESS is committed to assist its people in achieving their professional aspiration

Team

Jitin Kapur (B. Com (H), Chartered Accountant, Certified (ICAI) – IFRS, MIAA, LL.B*)

Experience: Worked for nearly 7 years with KPMG and having overall 8 years of experience in serving multinational corporates with its subsidiaries in India in the areas related to audit under Local GAAP, group reporting under IFRS, International taxation, review of SOX and Internal Control Over Financial Reporting (ICOFR), Due Diligence, valuation, matters relating to FEMA, FDI / ODI and other attest requirements under local laws.

Sector Expertise: Market segment experience in Oil and Gas, automobile, EPC, manufacturing, service sector, real estate and many more.

Team

Jyotsana Kapur (B.Sc.(H) Mathematics, *Gold Medalist* in Masters in Operational research)

Experience: Worked for nearly 9 years with one of the top 10 global consulting firms having experience in management consulting and analytics, handling projects related to predictive modelling, campaign management, Segmentation, forecasting using all major statistical tools like SAS, SPSS, SQL, Tableau etc.

Sector Expertise: Indian as well as international clients in Pharmaceutical, Retail, FMCG, Automotive and banking.

Team

Sumit Srivastava (Graduation in Mathematics, Master's in Computer Applications, Master's degree in cyber laws and Information security from IIT, Allahabad)

Experience: More than 5 years of working experience in consulting firms (including EY's and Grant Thornton's IT Risk Advisory practice), focusing on areas such as Information Security, IT General Controls, Compliance & Risk Management, SOX 404, SSAE 16/ISAE 3402, SOC 1/SOC 2, Software Asset Management (ISO 19770), ISMS (ISO 27001), Business Continuity Management System (ISO 22301), Data Privacy, PCI DSS and Computer Forensics.

Tarun (B.Com (H), Chartered Accountant, MBA from IIM, Calcutta)

Experience: Worked for more than 10 years with banks and various MNCs, in the areas related to financial modelling and valuations, financial planning and analysis, debt financing, budgeting, Investor relations, fund raising, market feasibility studies, franchisee creation, improvement and implementation of systems and processes, and development of business for new markets and strategic planning.

Team

Kamna Khanna (MCA, Certified Lead auditor- Information Security Management System - BS ISO/IEC 27001:2013)

Experience: Worked for various govt. organisation & multinational corporations and having more than 10 years of experience in the area related to Information Security Compliances / Implementation (specifically related to ISO 27001 standard and SSAE 16/ ISAE 3402 (SOX), Auditing (ISMS / SAS Audits), MIS, Quality Management, Process Improvement etc.

Sanjay (CWA, Company Secretary, Certified Black Belt (Six Sigma), Certified lean practitioner and Certified auditor – ISO 9001: 2000)

Experience: More than 25 years of working experience in consulting firms, renowned corporates and banks, having specialisation in black belt and lean projects to improve process accuracy, TAT, and cost savings.

Team

Tarun Arora (B. Com (H), Chartered Accountant)

Experience: Worked for nearly 5 years with big four accounting firms and having overall expertise of 8 years in the matters relating to Companies Act, 2013, consolidation of accounts, merger and acquisitions, IPOs, IFRS and US GAAP, designing of SOPs and Accounting Manuals.

Sector Expertise: Market segment experience in retail sector, manufacturing, consumer markets, media broadcasting industries and so on.

Sambhav Jain (B. Com (H), Chartered Accountant, Company Secretary)

Experience: Worked for nearly 2 years with KPMG and PwC and having overall expertise of 4 years in the matters relating to Corporate taxation, Service tax, VAT / Sales tax and litigations.

Team

Other associates

Our team includes Company Secretary, Cost Accountants, Lawyers, IT and Human Resource Professionals.

Industries



Manufacturing

Real estate

Power

Oil and Gas

Healthcare and life sciences

Banking and finance

Service sector

Services



Services

Boundless provides advisory and other services under different sourcing models – Outsourcing model and co-sourcing models.

Our experts offer you global experience in every industry and sector to ensure that your projects, products, processes and operations meet and exceed market regulations and standards.

- ❑ **Co-sourcing Model** - In a co-sourcing model, Boundless provides resources to clients that meet their job requirements and continue to work under client's leadership.
- ❑ **Outsourcing Model** – In this model, 2 types of scenarios are possible in order to leverage people, process and technologies and to transform / improve their processes within the organization:
 - ❖ Full outsourcing scenario: The client can involve Boundless team in the day to day processes without involvement of client leadership.
 - ❖ Partial outsourcing scenario: The Client can involve Boundless team under supervisory role to control the client team in order to obtain desired result.

BOUNDLESS adopts a flexible approach to finalize the agreed scope to work together and deposes our personnel accordingly.

Corporate advisory

At Boundless, we provide a wide range of legal services which serve small, medium to large local and international clients, in many aspects of corporate and commercial law. We focus on the creative ideas, the development of concept proposals, the identification of legal issues, drafting, reviewing, critically assessing and negotiating, documentation and implementation of transactions.

Our Corporate law Advisory provides legal services in the following areas / businesses:

- Companies Act, 2013 and other Indian laws
- Fund raising, Financial planning and modeling
- Secretarial work including initial registration and subsequent compliances
- eXtensible Business Reporting Language (XBRL) solutions
- Inbound and outbound investment
- Mergers and acquisitions
- Fair valuations
- Corporate Trainings on Ind AS (IFRS) / US-GAAP
- Transition from Indian GAAP to Ind AS (IFRS) / US GAAP
- Other advisory

Knowledge Process Outsourcing

❖ **General ledger accounts/ Reconciliations – Bank Accounts / TDS / Vendors etc**

In order to make timely and visionary decisions, it is utmost important to prepare accounts with greater reliability and timeliness at a much lower cost without compromising on quality and compliance. We provide the following:

- ❑ Easy access to daily accounts (comprising of all general ledgers) considering Indian GAAP
- ❑ Timely reports like reconciliation statements, party balance ageing etc.

Further, we are in the process of implementing cloud accounting system very soon which will benefit our clients in terms of real time and online accessibility of accounts.

❖ **Payroll management and Legal Compliances**

Payroll processing is creating trouble. We will help you. We provide a wide range of solutions to your payroll related problems. Our offerings include:

- ❑ Maintenance of payroll data and easy access anytime everywhere with internet based technology
- ❑ Employee self service
- ❑ Monthly Payroll processing

Knowledge Process Outsourcing

❖ Payroll management and Legal Compliances (contd.)

- ❑ Compliance with legal laws like EPF, ESI, registration etc
- ❑ Completion of related statutory compliances at one click
- ❑ Trouble free joining and resigning formalities

❖ Fixed asset and inventory management / Verifications

At BOUNDLESS, we make fixed assets and inventory management easy for small, medium and large sized companies. We provide following services under this domain:

- ❑ Preparation of fixed asset and inventory register
- ❑ Computation of depreciation as per applicable statutes
- ❑ Physical verification and tagging of assets
- ❑ Periodic reconciliation with books vs actual
- ❑ LIFO/FEFO/FIFO for stock movement – Non moving stocks, slow moving, dead stocks etc.
- ❑ Return goods management and stocking
- ❑ Re-engineer inventory management process – Stock receipts, issuance, movement etc.
- ❑ Capitalisation of cost components as per applicable statutes

Knowledge Process Outsourcing

❖ **Management Information system (MIS)**

This domain assists clients in timely closing their accounts with the help of our specialised / skilled group of professionals. We also provide value added analysis of the client's financial data to make it more understandable / logical to serve various objectives.

Our range of service includes:

- ❑ Preparation of period end financial statements as per internal and external reporting requirements
- ❑ Consolidation
- ❑ Financial data analysis

Knowledge Process Outsourcing

❖ **Accounts Payable processing (APP)**

The Company with a poorly running accounts payable may lead to payment of vendor invoices earlier than due date which causes cash strapping and loss of discounts. Also, the non-payment of invoices when they become due which may strain supplier relationships along with other financial implications. For companies with many locations across the country, the need to drive down utility costs and improve facility efficiency is critical to stay competitive.

Here, BOUNDLESS plays a critical role in handling the entire account payable cycle:-

- Provide onsite / offsite support to handle bills / invoices / claims etc through skilled resources managed by experienced managers
- Help to devise a robust expense management system comprising of strong processes, TAT, roles & responsibilities defined, regular reporting and review mechanism
- Monthly reviews with clients SPOCs to overcome the shot comings
- Provide value add to client business by proactively prompting on duplicate payments through process or system controls, identify the delays, reduce payment TATs, accurate reporting that helps the client in managing the funds efficiently and effectively etc.

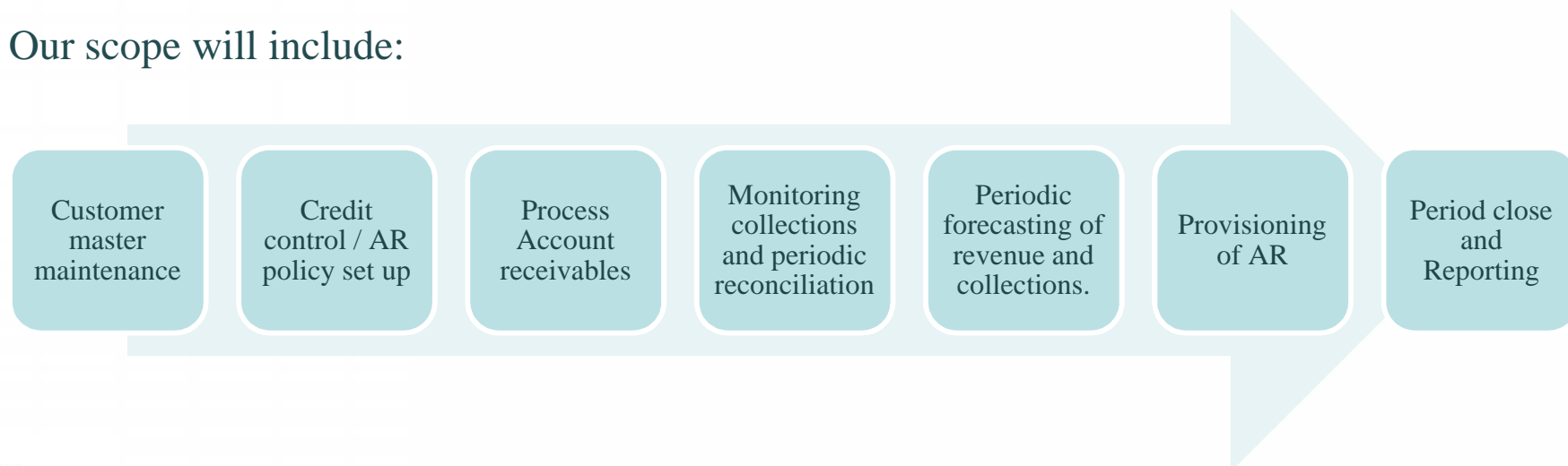
Knowledge Process Outsourcing

❖ Accounts receivable processing (ARP)

Boundless helps the company from customer to cash cycle. The foundation behind account receivables is policies and procedures for sales / AR. For example, do you have a credit policy? When and how do you evaluate a customer for credit? etc.

Boundless team in one way relieve you from day to day account receivable processing and in another way gives you our analysis reports where you can find answers of all your concerns and thereby give life to your internal workings.

Our scope will include:



Tax - regulatory compliances and advisory

- ❖ Complex regulations, be relaxed and patient.

We help you in the changing and complicated taxation / other laws, by managing your business needs in an efficient and effective manner. We render services in the following areas:

- Domestic taxation
- International taxation
- VAT, Service tax
- FEMA
- Timely returns filings
- Other compliances and certifications

Process audits and advisory

In business, it is important to define the processes to run the operations and activities in standardised manner and provide clarity to make timely decisions.

This will help to have extraordinary improvements in cost, quality, profitability, and other key areas through assessing maturity of the business processes by using the tool of process auditing.

Our team, at BOUNDLESS, offer you global experience to ensure that your projects, products, processes and operations meet and exceed market regulations and standards.

Our key service offerings:

- Warehouse and Supply chain management audits
- Inventory process audits
- Supplier process audits
- 5S audits

Process audits and advisory

Warehouse and Supply chain management audits:

It is always imperative to conduct end to end process audits to know the deficiencies/gaps at each stage contributing to overall process failures of warehouse & SCM operations.

Inventory process audits:

Inventory audits help identify gaps/improvement opportunities related to inventory process such as availability of sufficient stocks, re-ordering levels and requisition to replenish the wiped stock, inventory receipt/ issuance process etc.

Supplier process audits:

Supplier Process quality audits are performed at supplier premises to verify the compliance / effectiveness of supplier's existing process to deliver defect free products and adequacy of existing processes in place.

BOUNDLESS helps you to identify such inefficiencies or redundancies which limit the overall process effectiveness and thereby recommend suggestions to improve the system and make the operations cost effective.

Process audits and advisory

5S audits:

“5S” in general stands for Sort, Straighten, Shine, Standardise and Sustain. 5S was originally a Japanese organization method composed of the five words: seiri, seiton, seiso, seiketsu, and shitsuke. This methodology was a building block to allow Just-In-Time Manufacturing.

- ❑ **SEIRI** - It sorts between unwanted and wanted things in a selected area, region or domain
- ❑ **SEITON** - A place for everything and everything in its place
- ❑ **SEISO** – It deals with cleaning the workplace
- ❑ **SEIKETSU** - It means system standardization.
- ❑ **SHITSUKE** -It deals with discipline for strict adherence to a system by changing from the existing unsystematic way

Our experts help clients to implement the 5S within their organizations and ensure a smooth working environment. BOUNDLESS perform regular assessment to check whether each task is performed within the organisation in accordance with the set expectations or not and then report our findings for future course of actions by the client.

Risk audits and advisory

We help our clients in managing their risks and achieving their business objectives, so all our Risk services are connected with this expectation.

To safeguard the future of companies' risk, it is vital to manage the risks which a company face:

Define what their key risks are for their business and support function processes:

- Assess and weigh their probability and impact on business drivers
- Define priorities and actions to mitigate them

We can help you achieve a high-functioning, integrated risk and control environment that will:

- Help you decrease complexity and cost
- Improve performance
- Protect your existing assets

Risk audits and advisory

Our key service offerings:

- Implementation support for - ISO: 9001 / 14001 / 27001 (ISMS), SSAE 16/ISAE 3402 /PCI DSS
 - Devise QMS / ISMS / Policies / Procedures / Process Controls, Risk assessment etc
- Internal audits support through the panel of experienced auditors on ISO: 9001 / 27001 / 14001 / SSAE 16 etc.
- PCI DSS Readiness Assessment
- IT Risk Assessment
- Information System Reviews
- BCP / DR Reviews
- Software Asset Management –ISO 19770
- Data Privacy
- Design / Testing / implementation of Internal controls including internal financial controls and IT General Controls
- Due diligence
- Preparation of IT Compliance Framework and related SOPs
- SOX 404 Audit

E-commerce Support

India's e-commerce sector has witnessed tremendous growth and is expected to grow further. It is currently a billion dollar market.

E-commerce support is the group of services which are relevant to both e-commerce portals and the dealers who are selling on those portals.

On one hand, Boundless helps to secure brand image of the e-commerce portals by identifying fraudulent sellers /dummy items listed and on other hand, Boundless helps sellers to continually upgrade their content on the online portal by researching the latest trends to stay ahead in the competition.

Our key service offerings:

- Mystery shopping
- Process audits
- Preparation of Standard operating procedures
- Seller verification
- AR reconciliations
- Data Analysis
- Seller registration
- Warehouse audit
- Stock verification
- Content updation
- Customer Satisfaction (CSAT)

Contact us



Boundless Management Solutions Private Limited

Corporate Office: Suite Nos O-06 & 07, Lower ground floor level, Shivaji Stadium Metro Station, Airport Express Line, Connaught Place, New Delhi-110001

Website: www.boundlessindia.com

Having presence (through associates) in

Mumbai / Bangalore / Hyderabad / Uttar Pradesh / Haryana / Indore / Himachal Pradesh...more.....