



REACH US



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CATALYSING SUCCESS POWERING GROWTH

Plan & direct your operations, people, finance, and accounts, reporting and decision making towards your business goals with team Prohub.



FY 2025-26



PROHUB CRISPS

Welcome the new Financial Year with strategic preparation, financial readiness, compliance calander and a GROWTH mindset.



Shift to Growth & Scale with Us!

PREPARE FOR 2025-26

GST

- > Renew LUT if you are an exporter of Goods or Services.
- > File form for opting Composition Scheme
- > GSTR 2A/2B Reconciliations. Check ITC availed & utilised
- > Please issue Credit Notes, if any
- > Check Electronic Ledger balances with Books of Accounts.
- > Ensure all pending GST Liabilities of FY 24-25 are paid including RCM liabilities
- > New Series of documents
- > Update any amendments relating to registration
- > Any other applicable compliance

BOOKS OF ACCOUNTS

- > Reset all number series in the Accounting system
- > Check all ledgers and transactions
- > Carry forward closing balances of FY 24-25 to 25-26
- > Complete all accounting entries related to FY 24-25
- > Gather all invoices, bills, and other supporting documents to be received from vendors, suppliers, and others
- > Review asset accounts, cash, and bank reconciliations
- > Close out Accounts Receivables & Payables
- > Account for all accruals and outstanding dues

FUND MANAGEMENT

- > Prepare yearly budget for FY 25-26 with monthly breaks
- > Review working capital cycle and plan for liquidity
- > Loan Management to ensure timely EMI payments
- > Prepare for any additional funding requirements
- > Ensure new project analysis to establish financial viability

BUSINESS STRATEGIES

- > Analyse marketing, financial and operational performance of FY 24-25
- > Set clear goals and objective
- > Identify Market Opportunities and understand customers needs
- > Create Strategic plans for Marketing, Operations, Technology, Human Resource Management
- > Create MIS & reporting Dashboards
- > Man power planning for expansion