MORE THAN FIGURES....

Group Entities:
- Emirates International Chartered Accountants Co.
- ECA Taxation Procedures Follow Up LLC
- United Auditing
- Emirates Accounts Services
- Emirates Chartered Accountants
AN UNCOMMON PERCEPTION

A shift in the business outlook can be the outcome of a fundamental thrust for business innovation and successful survival. The pursuit for progress is endless. Organizations which survive adversity and recession are those who follow the path of practical imagination and realistic ingenuity. When we try to realize the remarkable from the ordinary; a prospect is evolved which can be termed as opportunity. Utilize this opportunity to understand the remarkable by converting work into service and customer to friend. It reduces the gap of the relationship.

Nature is bountiful and opportunities are immense. The world is full of prospects. We have to tap it at the right place for a successful living. There are many basic factors which play very important role in our daily life. We have to identify these factors, seek their blessings and move forward. Tread cautiously with courage and confidence.

Emirates Chartered Accountants Group is here to show the opportunities with wisdom and foresight. Our Partners and professional staff strive to achieve the astonishing growth based on our Uncommon Perception.
THE PROFESSIONAL SPECIALISTS

We, Emirates International Chartered Accountants and its associate professional firms (Emirates Chartered Accountants Group) is one of the leading professional Audit and Consultancy firms in UAE with services in Audit & Assurance, Accounting, Financial & Business Advisory, Taxation, Company Incorporation and Management Consultancy. Set up in 2005 in Dubai, the small plant has grown into a giant tree branching out its activities into other emirates in the U. A. E., Bahrain, India & UK.
MORE THAN FIGURES.....

OUR SERVICES

Audit & Assurance
Tax
Company Incorporation
Accounting
Management Consultancy

EMIRATES CHARTERED ACCOUNTANTS GROUP

Vision
To ensure clients progress financially and socially.

Mission
Our service is to ensure financial security and social responsibility of a business in order to enhance confidence level in every client.

Mission
Our service is to ensure financial security and social responsibility of a business in order to enhance confidence level in every client.
INTEGRITY
Adherence to honesty and integrity in imparting our service to the clients.

CONFIDENTIALITY
While serving, we maintain strict confidentiality on the information obtained from the clients, unless there arises a legal liability or duty to disclose.

SINCERE AND PROFESSIONAL APPROACH
Our services are executed with high professional approach and sincerity. However, we maintain strict control on any actions that is likely to bring disrepute or disrespect to the profession.

FIRM ON TECHNICAL STANDARDS
We update consistently on latest global audit methodology and auditing tools. We update on the latest technological developments and remain firm on the latest technical standards.
Global Presence

*United Auditing* is a member of IECnet, an international association of accountants, auditors and tax professionals. IECnet is a member of the Forum of Firms – an organization dedicated to consistent and high quality standards of financial reporting and auditing practices worldwide. Each network has established an entity to co-ordinate the activities of the network.

The association was formed in 1987 and its members have established an infrastructure of mutual support and share the highest standard of professional duties and clients service. All IECnet’s members are professionally qualified under the laws of their respective jurisdiction.

IECnet has members all over the world and extensive personal contacts have been established and strengthened between the members for their benefit and more importantly, for the benefit of their clients.

Currently the network is having 79 members in more than 63 countries in 6 continents, providing real time financial services to the business community globally.

www.iecnet.net

The affiliation to IECNet helped us to break the geographical and statutory barriers and thereby serve our clients internationally. This has widened our breadth of service and its quality, through mutual exchange of knowledge and skills among our international partners.
We are a member of IECnet, an international association of accountants, auditors and tax professionals with its head office in Paris, France.
AUDIT & ASSURANCE

WELL DONE IS BETTER THAN WELL SAID

Financial Statement Audit
Due Diligence Review
Internal Audit
Risk Management
IFRS Impact Assessment
Business Valuation
Investigation Audit
System Audit
FINANCIAL STATEMENT AUDIT

A financial statement audit is an independent appraisal of the financial statements prepared by the organization. The cardinal objective of a financial statement audit is to provide an independent assurance that the management has, in its financial statements, presented a “true and fair” view of a company’s financial performance. It adds credibility to the reported financial position and performance of the business.

A financial audit is responsible for providing assurance to the stakeholders or the investors that the financial statements are accurate and comply with the accounting standards.
**DUE DILIGENCE AUDIT**

Due diligence is an investigation or examination of a business or person prior to signing a contract, or an act with a certain standard of care. It refers to the research into an agreement/contract or a financial transaction with another party.

The investigation or examination could be carried out for a potential objective for merger, acquisition, privatization, or similar corporate finance transaction normally by a buyer.

The financial due diligence in particular allows the buyer to assess all financial aspects of a potential acquisition to determine the benefits, risks and opportunities associated with the it.

It can be a legal obligation, but the term will more commonly apply to voluntary investigations.

**INTERNAL AUDIT**

Internal auditing is an independent, objective assurance and consulting activity intended to add value and develop an organization’s operations. It helps an organization to achieve its objectives by bringing a methodical, meticulous and disciplined approach to assess and enhance the effectiveness of risk management, strengthened internal controls, and governance processes.

Internal Auditor’s role is to provide Management with independent assurance on organization’s internal controls, risk management strategies and governance are operating effectively. Internal Auditors’ function includes supervising, evaluating, investigating and analyzing the risks & controls; checking and ensuring information and compliance with policies, procedures, and laws. Internal Auditor will assess for the achievement of goals and objectives set by the Senior management. In case of short of stated goals, the auditor will identify process gaps and make suggestions for bridging the same. In addition, internal auditors make recommendations; when there is room for improvement.
Risk is occurrence of an uncertain event, if materializes then can have a negative impact on business objectives. Poor internal controls, lack of governance makes the business vulnerable to risk. It is very important to identify the risk in advance, analyze the identified risks and then to initiate the actions to curb/mitigate it.

Risk Management is the technique or the process to manage the business risks with coordinated efforts and economical application of resources to reduce, check and control the likelihood and impact of adverse events. It is also to maximize the awareness of opportunities. Risk management’s objective is to guarantee that indecision and hesitation does not repel the effort or attempt from the business goals. It is important to have a systematic risk management process.
INVESTIGATING AUDIT

Investigative Auditing consists of the detection, tracing, quantification and prevention of fraud, money laundering and terror finance. Investigative Auditing involves the examination of accounts and the use of accounting procedures to discover financial irregularities and to follow the movement of funds and assets in organizations.
Effect of an International Financial Reporting Standards (IFRSs) needs to be assessed to understand the impact on recognition, measurement and disclosure on revenue, expenses, assets and liabilities to an entity, when a new standard or revision in existing standards taken place.

In order to cope up with the requirement of new challenges in the economy or to rectify the possible errors or for better presentation of the financial statements time to time, the IASB either issues new IFRS or reissue the existing standards with suitable modifications.

We conduct IFRS Impact Assessment when new or revised accounting standard is implemented in any business from a specific date. It is important for Management to get the clarity or to do an analysis of impact with the adoption of new or revised standards.
BUSINESS VALUATION

Ascertaining the value of a business and to advise whether to take the call or not for the business deal is the focus of this service from Emirates Chartered Accountants Group.

Business valuation is the process of determining the economic value of a business as a whole or value of a particular unit. It can be used to determine the value of a business for a variety of reasons including sale of business, establishing partner’s share in the business, taxation purposes etc.

We offer a complete range of business valuation, mergers and acquisition services. Our experience is extensive with international exposure and have familiarity with various cultures and sensibilities – translating into value transactions in the complex transaction of mergers and acquisitions.

SYSTEM AUDIT

To check whether proper system are in place with the growing business needs we offer System Audit in a very disciplined & meticulous approach to improve, evaluate and assess the effectiveness of the System. A well-versed system with proper controls namely defined approval & authorization matrix, payment matrix, ageing details etc. should be inbuilt. To have system automation and elimination of manual activities can help business to grow with good pace and prove to be productive and efficient.
TAX SERVICES

Our Tax Experts at Emirates Chartered Accountants Group provide proper assistance & guidance on compliance of the provisions of the UAE Tax Laws. They are coupled with local as well as international industry experience and advises the businesses through all the tax challenges and support them for tax compliance and progress towards a sustainable Tax strategy.

ECA Taxation Procedures Follow up LLC is the TAX Agency firm registered under the Group to provide exclusively the Tax Agent Service.

The Services Include:

Tax Agency
VAT | Excise Tax Registration
VAT | Excise Tax Deregistration
VAT | Excise Tax Return Filing
VAT | Excise Tax Advisory
VAT Compliance Review
TAX Audit
VAT Implementation
International Taxation
We are registered Tax Agency under the Federal Tax Authority (FTA) in the name ECA Taxation Procedures Follow up LLC under the Emirates Chartered Accountants Group in order to provide exclusive Tax Agency Service to our clientele. As your tax agent, we will be taking up responsibility to represent at FTA on behalf of you.
We visit the client office on a periodical basis to compile the information for filing the VAT Return. At the end of each VAT return period, we prepare the VAT returns on behalf of your company in accordance with the provisions of UAE VAT law.

We ensure that the VAT returns are filed within the time specified for each tax period. Proper guidance for the payment of Tax Liability as per the provisions of the UAE VAT Law will be advised. Optimal Tax Planning for the company will be done.

The TAX Experts ensure that the businesses comply with the rules and regulations so that there are no over payments made and Input Credit is taken correctly on time.

Our TAX Advisory Services is designed to comply with your business needs to cater you our best advisory services in the UAE.

The TAX advisor ensure that optimal tax planning is done in compliance with the relevant provisions of the Law.
VAT REGISTRATION

Proper support and guidance are given for Registering the entities under the Federal Tax Authority through its online portal for getting TRN.

Before proceeding for VAT registration, we make sure that various aspects are considered, including voluntarily or mandatory registration, weather to register as a Tax Group or a Standalone etc.

VAT DEREGISTRATION

Accurate proceedings and guidance for VAT Deregistration considering various aspects such as turnover requirements or discontinuation of business etc. will be provided.
ACCOUNTING SERVICES

We offer a wide spectrum of accounting services that answers to the financial needs of any business in the global market. We ensure that the financial statements are complying with International Financial Reporting Standards (IFRSs) and we are committed to keep the highest level of professional standards and quality.

THIS SEGMENT IS ENGAGED IN PROVIDING

The Following Services

- Financial accounting system design & implementation
- Setting up of accounting procedures
- Accounts updation on periodical basis
- Supervision and review of financial accounting records
- Financial reporting
ACCOUNTING SOFTWARE INTEGRATION

Based on our vast Industry experience in the local and International Market, we will suggest the best Accounting / ERP software in the market which will suit for the industry and local Tax compliance. We will support the client to fix the KPIs and MIS report which can be generated through the Accounting software.

ACCOUNTS OUTSOURCING SERVICES

Outsourcing, once a mere option, has today become a necessity. The growth of Information Technology, increasing competition, globalization, rise of mass customization, product proliferation, demanding customer needs and pressure to reduce costs has forced the organizations to refocus on their core competencies and to outsource non-core activities. Client can outsource your data entry process through us. It will help to reduce the accounting department cost, 365 days service without any break and the confidentiality of information.
The current business environment demands systematic accounting systems to maximize efficiency and enhance productivity. Establishing an appropriate accounting system provides management with financial information necessary to make informed decisions.

The accounting system we recommend will be customized to fit each of our client's business requirements, designed to accept organic expansion requirements and scalable for major expansions.

- Analyzing activities and suggesting the most suitable software.
- Conveying the know-how of the operation of software
- Training to personnel
- Review of systems on periodical basis
- System implementation
- Support for System Customization based on KPIs & MIS
Establishing business or company formation in Dubai and other Emirates is an excellent way to legitimately book international profits without paying tax. Besides, there are no capital gains or personal income taxes in UAE.

Emirates Chartered Accountants Group is in liaison with clients to set up their business in Dubai and in other Emirates in main land, free zones as well as in the offshore.

We handle the complete company formation process – strategic recommendations, negotiations with local stakeholders, documentation formalities along with the entire assistance towards business floatation.

Further, Emirates Chartered Accountants Group has a dedicated team to provide advisory services as well as service on company formation in the Offshore as well.
LOCAL & CORPORATE SPONSOR

Assures 100% assistance in obtaining an authentic, genuine and reliable UAE national or an Emirati to act as your local sponsor.
We provide liquidation services for all entities – limited liability companies, free zone companies and offshore companies across UAE.
Business & Advisory Services
Corporate Finance
CFO Service
Marketing Research & Business Plan
Managing & Financial Restructuring
BUSINESS ADVISORY SERVICES

We provide advisory or consulting services and solutions to start-ups as well as established companies and organizations of all sizes. The market intelligence based consulting we provide is a unique support for our clients strategic planning and operative decisions. All businesses, small and large require sound financial management and controls systems in place. Our strategic financial management helps in:

- Financial management consultancy
- Operation management consultancy
- Internal & external financial re-construction
- Fund management
- Guidance on Working Capital Management
- Risk Analysis of Investments
- Merger & Acquisition.

REVIVAL OF SICK BUSINESS UNITS

- Implementation of Cost Control and Cost Reduction Policies
- Guidance for Price Fixation

CFO SERVICES

In today’s dynamic, and challenging business environment, CFO plays a very important and strategic role in creating optimal capital structure, driving the strategy of the company across the organization by linking it with the budgets, business processes, performance of the team, creating information system which can be analyzed strategically so as to provide key insights to the top management on key business drivers, business performance and which helps to achieve strategic goals and thereby maximize wealth of shareholders. Most SMEs owner/key persons recognize the need for this expertise but cannot afford to have full-time CFO.

We understand this challenge of businesses and hence we provide CFO service to SME sector.
Arranging Trade Finance
Advisory Service For Corporate Finance
Consulting For Investments

We offer our expertise to provide optimal capital structure at least cost of capital to the organization. We facilitate to cater to the borrowing needs of the organization by leveraging our strong relationships with the banks and financial institutions.

- Assessment of working capital needs
- Consultancy on bank credit & private equity
- Project financing consultancy
- Consultancy for fixed assets financing and refinancing
- Planning for reducing finance costs
Business process re-engineering is the analysis and redesign of workflows within and between enterprises in order to optimize end-to-end processes and automate non-value-added tasks. Our process experts shall review and benchmark your business processes against best practices and recommend changes in the processes to eliminate non-value added tasks.
<table>
<thead>
<tr>
<th>Corporate Office</th>
<th>ECA Taxation Procedures</th>
<th>Sheikh Zayed Road</th>
</tr>
</thead>
<tbody>
<tr>
<td>Suite 504, Wasl Business Central, Near Deira City Centre, Port Saeed, Dubai. P.O. Box: 122957, Dubai, U.A.E. Tel: +971 4 2500290 <a href="mailto:accounts@emiratesca.com">accounts@emiratesca.com</a></td>
<td>Suite 503, Wasl Business Central, Near Deira City Centre, Port Saeed, Dubai. P.O. Box: 122957, Dubai, U.A.E. Tel: +971 4 2500290 <a href="mailto:accounts@emiratesca.com">accounts@emiratesca.com</a></td>
<td>Office No: BC - 101 Al Attar Business Avenue Al Barsha – 1, Dubai, UAE Tel: +971 50 193 4860 <a href="mailto:audit@emiratesca.com">audit@emiratesca.com</a></td>
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<tr>
<td>United Auditing</td>
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<td>Sharjah</td>
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<tr>
<td>Suite 804, Wasl Business Central, Near Deira City Centre, Port Saeed, Dubai. P.O. Box: 122957, Dubai, U.A.E. Tel: +971 4 2500290 <a href="mailto:audit@emiratesca.com">audit@emiratesca.com</a></td>
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<tr>
<td>Bahrain</td>
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<td>Block No: 307 Al Maraaif Plaza Manama, Bahrain Tel: +9733 61 98 998 <a href="mailto:br@emiratesca.com">br@emiratesca.com</a></td>
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<td>Rainbow Building, 1st Floor, Kannur Kerala, India Tel: +91 93 881 06655</td>
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