



ENSURING  
PROFESSIONAL  
GUIDANCE EVERY  
STEP OF THE WAY!

 **act** ايكزكت  
Auditing of Accounts لمراجعة الحسابات



## MISSION

Form collaborative relationship with our clients in monitoring and managing their financial resources by leveraging state-of-the-art. Maintain quality standards that match our high aspiration.

Help our clients decipher complex financial and business challenges and suggest solutions that impact and add value. Build energizing and collaborative culture with enterprising professionals from diversified nationalities.

## VISION

Our vision is to continue to be a leading audit firm in UAE & to provide a range of quality financial services. Our aim is to generate returns to sustain and grow the business by putting the clients at the center of business.

Our objective is to deliver authentic and timely services to help your business grow, manage and preserve wealth. Our highly experienced and professional people have the strategic insight, drive and dedication to deliver results.





Audit & Assurance

Accounting & Bookkeeping

Value Added Tax (VAT)

Tax Consultancy

VAT Return Filing

VAT Registration

Excise Tax

Company Liquidation

Feasibility Study





## Audit & Assurance

We are registered auditors as per the regulations of Ministry of Economy, Government of UAE and strictly adhere to International Standards on quality control and auditing.

We review other assurance and related services issued by IFAC and for reporting from works, we use International Financial Reporting Standards (IFRS).

In each audit consignment, our auditors collect data and information and work closely with the client, yet independently and stimulate an open communication to ensure complete understanding of the client's business to emphasize on crucial risk areas and internal control factors.

- ✓ Financial Audit
- ✓ Internal Audit
- ✓ Liquidation Audit
- ✓ Tax Audit
- ✓ Liquidation Audit
- ✓ Risk Management Audit





## Accounting & Bookkeeping

With our exclusive accounts & financial record maintenance and customer support, we help you significantly reduce your administrative and financial burden. Our experts will channelize and streamline your efforts to focus on core risk areas and improve the client's performance with increased flexibility to respond to the growing business requirements.

- ✓ Accounting/book keeping
- ✓ Online/onsite accounting services
- ✓ Consolidation of accounts
- ✓ Forecasting & projections
- ✓ Verification, compilation and maintenance of fixed assets
- ✓ Verification of inventory and its valuations
- ✓ Software selection, installation, conversions and support

"Xact help companies to discover that unique approach by assessing operational efficiencies, identifying opportunities to enhance strategic insight and operational effectiveness, and developing a path of improvement by leveraging alternative resource models."





## Value Added Tax (VAT)

VAT brings a lot of opportunities as well as a lot of challenges with it. There are many scenarios of VAT that are extremely complex and the companies find them hard to cope with.

Taxable Businesses in UAE must obey the law and regulations of Federal Tax Authority (FTA) in order to avoid VAT fines. The companies are outsourcing the VAT services, through this way the companies will focus on their business goals.

Xact Auditing will ensure that all the functions of your business are in line with the laws of Federal Tax Authority (FTA). Our VAT Agents will ensure complete VAT compliance.

We handle VAT with extreme attention in order to follow the rules and regulations of Federal Tax Authority (FTA).

- ✓ VAT Registration
- ✓ VAT Return Filing
- ✓ VAT Refund Claim
- ✓ VAT Audit
- ✓ VAT De-registration
- ✓ VAT Consultancy





## Excise Tax

Xact Auditing of one of the registered tax consultants in UAE. Our excise tax experts will assist you in implementing excise tax in your business effectively and efficiently. Xact Auditing is committed to providing extensive support and guidance to assist you with your excise tax obligations.

Xact Auditing is covering the following scope of excise tax in UAE:

- Registration for excise tax
- Identification of the excise goods
- Excise tax returns (monthly)
- Excise tax consultancy
- Excise tax compliance system
- Stockpiling, inventory counting and duty calculation advice
- Excise tax refunds
- De-registration from excise tax





## Business & Management Consultancy

A comprehensive business & management consultancy that incorporates business continuity (BC), disaster recovery (DR) and crisis management, is a must for business organisations.

Our business advisory services include developing the framework, process, procedures and tools necessary to:

- Manage a coordinated incident response
- Maximise personnel protection / Reduce risk of loss
- Oversee the recovery effort defined by critical business needs
- Continually learn from the experience and improve
- Strategic planning & Management governance

- ✓ Financial Consultancy
- ✓ Tax Consultancy
- ✓ Business Restructuring
- ✓ Accounting Advisory
- ✓ VAT Consultancy







## People. Process. Transformation.

People and Process are the engines of an organisation. It is this understanding that enables us to devise strategic, organisational and operational consulting that will help you efficiently manage your organisation, improve operational and delivery effectiveness and achieve greater results.

- Organisational assessment surveys
- Development of vision & mission statements
- Organisational structure & hierarchy
- Corporate governance and succession plan
- Recruitment process
- Competency assessment
- Performance management system
- Employee productivity enhancement
- Roles, responsibilities, KRA & KPI
- Rewards & recognition programs
- Retention techniques & process

## Business Process Reengineering

- Manufacturing and production
- Inventory
- Purchase/procurement/financial management
- Sales and distribution
- HR management





## Contact Us



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Connect with Xact!

