

APT & Co LLP

Chartered Accountants

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Our Commitment

To provide qualitative services to our client's with integrity, reliability & efficiency and with the objective of contributing to client's overall business growth.

About The Firm

APT & Co LLP, registered office at New Delhi, is a professionally managed firm of Chartered Accountants established in 2008 with the objective of providing customized professional services and having office's at Ahmadabad, Bangalore, Hyderabad, Bahadurgarh and Gurgaon.

The firm has continued to imbibe the vision of "Service with responsibility" from its ambitious, industrious and tenacious partners and associated members.

Profile

The firm is in practice with strength of competent professionals engage in range of professional services e.g.

- Assurance and Certification services.
- Direct Tax (including international taxation) Advisory and allied services.
- Indirect Tax Advisory and allied services.
- Compliance for UAE VAT and allied services including establishment of accounts framework.
- Regulatory Advisory Services – Companies Act, LLP Act, FEMA and other regulations such as SEBI and NBFC Regulation etc.
- Statutory Audits of Banks, Corporate and Non Corporate Entities.
- Project Financing including OTS and Loan Restructuring.
- Structuring, establishment and streamlining of Accounts team for newly started ventures and corporate training to existing finance & accounts staff.
- Preparation of Fixed Assets Register, Compilation of data for MIS Reporting, Various Reconciliations, Cost Control.
- Conceptualization of Group Structure covering options for amalgamations, acquisitions under Fast Track Merger / NCLT route for business restructuring.
- Drafting of Agreements for Joint Ventures, Long term business agreements, Concession Agreement with Government and local authorities.
- Import and Export Related Services e.g. to liaison with various authorities and agencies e.g. DGFT, Customs, Ports, Shipping lines, CFS & ICD, CHA etc.

At present the firm functions with 13 multi-experienced partners and around 40 staff members including paid Chartered Accountants and Company Secretary.

Partners of the firm associated with advisory & allied services for UAE VAT

S. No.	Name	Experience
1	Tarang R Kothari, FCA, DISA, DIRM, B.Com.	He is a member of the ICAI since 1997. He is qualified DISA and DIRM member of the institute and approved faculty for Goods & Service Tax (GST) by ICAI. He is expertise in the field of Indirect taxes and active member of Indirect tax Committee of WIRC of ICAI and associated with various trade organization and study group for regular lectures on GST.
2	Sapan R Bapna, FCA, Grad.CMA, B.Sc.	He is having experience of 15 + years and specialized in the field of Corporate accounts & finance, direct & indirect taxation, implementation of MIS & Cost Control Analysis, Drafting of Agreements, Reconciliations and compilation of records, Import and Export related matters, Valuation, Merger & Acquisitions of corporate entities.
3	Shivamangal Singh, FCA, B.Com.	He is having experience of 7 + years and expertise in Project Finance, Indirect taxation, Audits and company law related work.

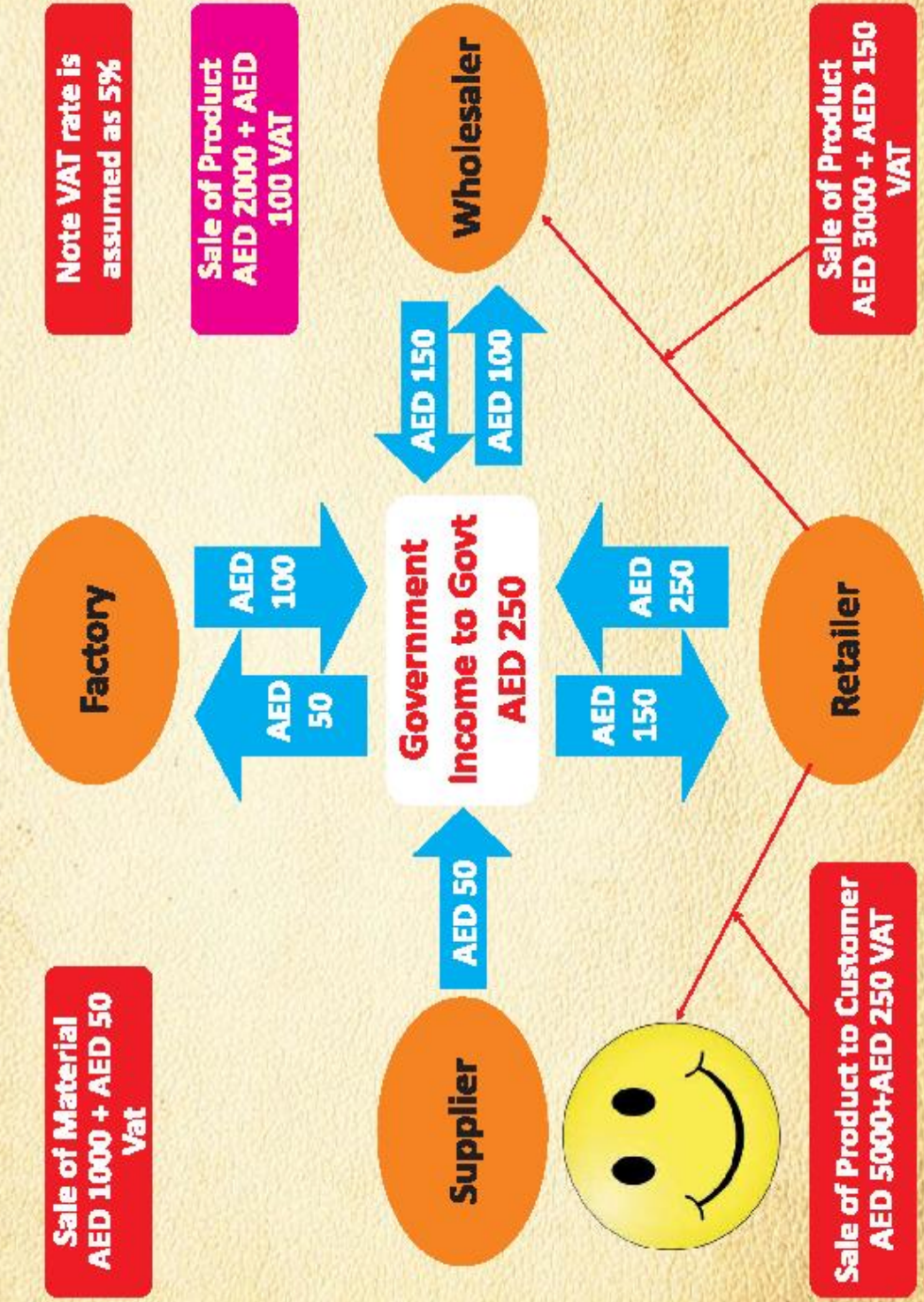
Work Exposure

Clients served by APT & Co LLP over years are Companies and other business entities as well as Government undertakings, Schedule Banks and Non-Profit making organization.

- Maintenance of Books of Accounts of various corporate and Non Corporate Clients
- Statutory and Tax Audit of companies, LLPs, firms, etc.
- Statutory Audit Concurrent Audit of Bank Branches across India.
- Filing of TDS return, GST Returns (earlier VAT & Service tax Returns) and Income Tax (including transfer pricing) returns
- Appearing before Income Tax, VAT & Service Tax authorities for Assessment Proceeding
- Obtained Discharge of Export Obligation Certificate under EPCG license, Filling of Application for SEIS an MEIS incentives
- Filing of Annual Returns (including XBRL filing)
- Loan Syndication for HDPE Bagging Plant, Container Freight Station, Hotels, Logistic companies, Security Agencies, Electrical Appliances manufacturing units, and other Small & Medium Manufacturing & Service Industries.
- Preparation of Land Register, Fixed Assets Register
- Valuation of Companies on Discounted Cash Flow Method including terminal value with objective of amalgamation of corporate entities.
- Liaison with Credit Rating Agencies for issuers profile rating
- Delivering lectures on GST at various forums across India as a approved faculty by ICAI.

OUR ROLE OF SERVICES

- Overview of VAT in UAE
- Credits Flow under VAT Regime
- Understanding of Your Business Model
- Financial Impact of VAT on Your Business i.e. Working Capital Cycle
- Factors Causing Positive/ Negative Impact
- Prepare activity flow chart documents after incorporating VAT
- Monitor, Supervise and maintain books of accounts for smooth implementation of VAT
- Train Company personnel for general understanding of VAT
- Key Compliances
 - ✓ Registration
 - ✓ Mandatory Returns/ Statements
 - ✓ Invoicing Requirements
 - ✓ VAT Payments
 - ✓ Record Keeping



VAT In UAE 2018. All you want to know about Value added Tax In UAF