



FIRM'S PROFILE



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BRIEF FIRM PROFILE



Executive Summary

Kreston Hyder Bhimji & Co. Chartered Accountants (The Firm) is a leading professional services firm in Pakistan, offering a comprehensive suite of services including audit and assurance, advisory, corporate consultancy, accounting and bookkeeping, business process outsourcing, technology audits, system audits and taxation. As a proud member of Kreston Global, we leverage our international affiliation to deliver top-tier professional services to clients locally and globally.

Our Firm

Established in 1971, The Firm has evolved into one of Pakistan's leading professional services firms. Our multidisciplinary team of experts is dedicated to delivering tailored solutions that meet the unique needs of our diverse clientele, from Public interest entities (Listed & un-listed), Large sized entities to small and medium enterprises (SMEs).

Vision

Our vision is to be the preferred choice for independent, high-quality professional services, recognized for unparalleled expertise and seamless client experience, extensive national and global reach, and distinctive reputation.

Mission

Our mission is to deliver exceptional professional services by leveraging our deep expertise, innovative solutions, and a client-centric approach. We are dedicated to building lasting partnerships through integrity, collaboration, and a relentless commitment to excellence, ensuring we meet the diverse needs of our clients on both national and global scales.

Values

- Commitment to quality
- Integrity and honesty
- Independence
- Trust

Recognitions

ICAP QCR Ratings:

The Firm has achieved a "**Satisfactory**" rating under the Quality Control Review and Review program by the **Institute of Chartered Accountants of Pakistan (ICAP)**. This prestigious rating affirms our eligibility for appointment as Auditors by listed companies, large-scale enterprises, financial institutions, the Securities and Exchange Commission of Pakistan (SECP), government agencies, and other esteemed organizations across Pakistan.



✚ **SBP Panel of Auditors:**

The Firm has been distinguished with an **"A" category** recognition by the **State Bank of Pakistan (SBP)**, making us eligible for appointment as Statutory Auditors. This esteemed recognition also qualifies us for specialized assignments, including fraud examinations for major banks, financial institutions, insurance companies, and Modarabas.

✚ **SECP Panel of Auditors for SECP regulated entities:**

The Firm has been placed as **"A"** category by the **Securities & Exchange Commission of Pakistan (SECP)** on the panel of Auditors for SECP regulated entities.

✚ **World Bank Recognition:**

The Firm has also been recognized by the **World Bank** as **"competent"** to undertake audit and accounting work and render consulting services to projects financed by the World Bank.

International Affiliation- A Global reach

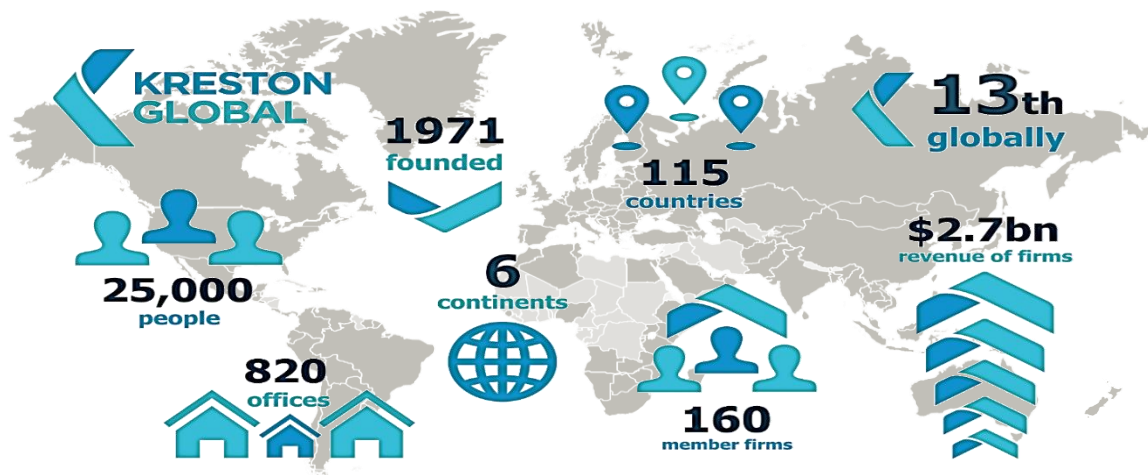
As a member of Kreston Global since 1985, a network of 160 firms in 115 countries worldwide, we provide our clients with unparalleled access to international expertise. This global reach ensures that our clients receive the highest quality advice and services, allowing them to remain competitive in an increasingly interconnected world.

The Kreston Global Founded in 1971, Kreston is currently the 13th largest accounting network in the world.

Kreston's member firms comply with the professional standards appropriate to their respective countries and adhere to the following international standards:

- International Standards on Quality Control;
- International Standards on Auditing for the conduct of transnational audits; and
- Code of ethics as issued by the IESBA;

A globally coordinated quality monitoring and review program supports member firms in the maintenance of these standards.



OUR SERVICES



Our Services



These divisions work independently under the overall supervision of Partner in-charge and are headed by a divisional in-charge.

Audit And Assurance

Our audit and assurance services are designed to deliver robust and independent audit of financial statements, internal controls, and business processes. We combine our deep industry knowledge with innovative audit methodologies to provide insights that enhance business performance and stakeholder confidence.

In addition to an audit, a range of other assurance services can be tailored to your needs. These include:

- Internal Audits
- Limited reviews;
- Agreed-upon procedures;
- Assurance on non-financial information, including sustainability reports; and
- Other services as may be required from the auditors by the relevant law and regulation.

Advisory

Our advisory services cover a wide range of areas including corporate finance, risk management, and business strategy. We work closely with our clients to develop customized solutions that drive growth, optimize performance, and manage risks effectively.

Corporate Consultancy

We offer comprehensive corporate consultancy services, including company formation, compliance management, mergers and acquisitions, and restructuring. Our expertise in local regulations and international best practices ensures that our clients receive the support they need to achieve their business objectives.

Business Process Outsourcing

It's becoming increasingly commonplace to provide outsourced accounting services to organizations to minimize operating costs and maximize efficiency.



Technology has accelerated in this area and Our firm consist the experienced teams in using innovation to ensure data security across many outsourcing services.

We offer a wide range of outsourcing services including:

- Accounting and Bookkeeping services
- Business structures and performance improvement
- Outsourced company secretarial services
- Payroll
- Tax compliances
- Others management services

Our accounting and bookkeeping services include day-to-day bookkeeping, financial statement preparation, cash flow management, and payroll services. We ensure compliance with local and international accounting standards, providing accurate and timely financial information that supports informed decision-making. Our team leverages state-of-the-art software to streamline processes, ensuring efficiency and accuracy in all financial records.

Technology services and System Audits

In today's digital age, technology services and system audits are crucial for ensuring the integrity and security of business operations. Our firm offers services for assessments of IT systems, system development and implementation, cybersecurity protocols, and digital transformation strategies, providing actionable recommendations for improvement.

Taxation

Navigating the complexities of taxation is crucial for every business. Our taxation services encompass tax planning, compliance, and advisory for individuals and businesses. We stay ahead of regulatory changes, ensuring that our clients benefit from the most effective tax strategies while maintaining full compliance with the law.

The firm offers full range of tax services which includes the initiation of proceedings right from the forum of Taxation Officer to the Income Tax Appellate Tribunal and full assistance to appear before the Honourable High Courts and Supreme Court of Pakistan through the legal counsel and appearance before the Federal Board of Revenue.

Expert services are also provided to foreign investors by submitting complete tax efficient memoranda considering the double tax relief and tax treaty entered into between the two countries.

By drawing on our network of trusted counterparts, Kreston gives you access to tax expertise from around the world. We specialize in the full range of cross-border issues, including:

- International tax structures for subsidiary operations, funding and dividend repatriation;
- Indirect taxes and customs duties;
- Transfer pricing;
- Expatriate employee advice; and
- Asset protection, family wealth and trust planning.



FIRMS' CLIENTELE

FIRMS' CLIENTELE

In the last four decades, the firm has gained rich experience of handling diversified clientele belonging to almost every field of industry, community or business within the country. It has been conducting audits (statutory, internal, forensic, performance, cost, system, etc.) and providing diversified professional services to the country's leading financial institutions, government owned corporations, manufacturing industries, trading companies & houses, State Bank of Pakistan, government organizations, corporate structures, non-profit organizations, United Nations sponsored projects and many projects directly financed by World Bank, IBRD, IFC, ADB.

Presently the major clientele of the firm is divided into the following categories;

PUBLIC LISTED COMPANIES	12
PUBLIC UNLISTED AND PRIVATE COMPANIES	210
GOVERNMENT / PUBLIC SECTOR ORGANIZATIONS	08
NGOS / NPOS	50
OTHERS	30
TOTAL	310

HUMAN RESOURCE



HUMAN RESOURCE

At Kreston Hyder Bhimji & co, We understand that exceptional service to our clients begins - and ends - with exceptional regard for our people.

- Partners and staff are accessible
- Our people managers encourage collaboration in an atmosphere of trust and cooperation, mentoring, consulting, and exchanging ideas
- The Firm's culture emphasises career growth

To ensure the highest standards of professional service, our firm has employed a team of qualified Chartered Accountants and Chartered Certified Accountants directly led by 10 Partners in Pakistan.

To provide assistance and support to the firm in handling professional work as mentioned above in the most professional way, the firm has engaged a professional staff of around 200+.

We also collaborate closely with top-rated Advocates, Barristers, and Retired Senior Tax Officials, including former employees of the FBR, to provide comprehensive expertise. Our human resources are meticulously assembled to deliver excellence across all engagements.

PARTICULARS OF THE PARTNERS

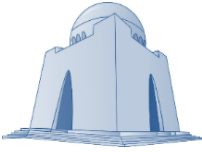



Name of partners	Membership number	Address	Nationality
1. Syed Aftab Hameed B.Com., FCA	1494	Amin Building, 65 The Mall, Lahore.	Pakistani
2.. Shaikh Mohammad Tanvir B.Com., FCA	1536	Suite # 1601, Kashif Centre, Shahrah e Faisal Karachi.	Pakistani
3. Mohammad Hanif Razzak B.Com., FCA	1670	Suite # 1601, Kashif Centre, Shahrah e Faisal Karachi.	Pakistani
4. Shabir Ahmed B.Com., FCA	3189	Amin Building, 65 The Mall, Lahore.	Pakistani
5. Khan Mohammad B.Com., FCA	2304	Office No.1, 2nd Floor Legacy Tower Kohinoor City, Faisalabad	Pakistani
6. Fahad Ali Shaikh MA (Economics), FCA	7037	Suite # 1601, Kashif Centre, Shahrah e Faisal Karachi.	Pakistani
7. Muhammad Ali FCA	7136	Suite # 12, Abu Dhabi Tower , Sector F-11, Markaz, Islamabad	Pakistani
8. Syed Muhammad Usman ACA	10324	Amin Building, 65 The Mall, Lahore.	Pakistani
9. Muhammad Yousaf Warsi ACA	10294	Amin Building, 65 The Mall, Lahore.	Pakistani
10. Tasawar Hussain ACA	10137	Suite # 1601, Kashif Centre, Shahrah e Faisal Karachi.	Pakistani

CONTACT US



OUR OFFICES IN PAKISTAN

The regional offices of the firm along with address as below:

	KARACHI	LAHORE	FAISALABAD	ISLAMABAD
REGIO NAL OFFICE S OF THE FIRM				
	Suit No. 1601, 16 th Floor, Kashif Centre, Shahra-e- Faisal, Karachi.	Amin Building, 65 - The Mall, Lahore	206, Business Centre, 1 st Floor, New Civil Lines, Faisalabad.	Apartment No. 012, Abu Dhabi Tower, F- 11 Markaz, Islamabad
	Tel # 021- 356400501-2	Tel # 042-37321043	Tel # 041-2615632	Tel # 051-2700990
	tanvir@krestonhbco.com	s.aftab.hameed@krestonhbco.com	khanmohammad@krestonhbco.com	muhammadali@krestonhbco.com

Specific Contact details- Karachi Office:

Shaikh Mohammad Tanvir, Managing Partner
 Muhammad Hanif Razzak, Senior Partner
 Fahad Ali Shaikh, Senior Partner
 Tasawar Hussain, Partner

- tanvir@krestonhbco.com
- hyderbhimji@krestonhbco.com
- fahad.as@krestonhbco.com
- tasawar.hussain@krestonhbco.com

THANK YOU

