



# SHANAVAS BAVA & PARTNERS

Chartered Accountants

*"Your partner in success"*

Audit & Assurance  
Corporate advisory & Consultancy  
Taxation service

[www.sbauditors.com](http://www.sbauditors.com)



" Our **Mission**  
is to provide the **Highest Level**  
of professional services  
to our clients with  
**Maximum Satisfaction** "



## WHO WE ARE

Shanavas Bava & Partners, Chartered Accountants is a firm of Chartered Accountants based in Qatar offering complete range of professional services in auditing, taxation, company formation and business set up, management consultancy and other business advisory services. With our extensive local, regional and international expertise, we are able to provide speedy and unrivalled coverage. We have excellent experience to provide services to the clients in various industries. We devise imaginative, comprehensive and quality control plans, which are fully responsive to client's concerns. SB & Partners has created the image of a firm exhibiting highest quality of professionalism, with a reputation of performance with keen intelligence, utmost sincerity, dedication and close involvement in the clients' businesses.

Persistently working toward continuous improvement, and stretching our potential, we have succeeded in developing models and tools that serve to identify our client's specific requirements and cater to addressing them in the most effective and efficient manner. We believe that this represents our main competitive edge, and as such we strive to constantly upgrade and fine-tune these methodologies to remain in line with local and regional business environments. Our well qualified and highly experienced personnel are instrumental in delivering client centered and result oriented services incorporating our underlying principles of efficiency with cost effectiveness. At SB & Partners we work as a team to fulfill the specific needs of each client. Every client, big or small, can see us as a friend, philosopher and guide. Our unique selling point lies in the fact that every client gets personalized attention tailored to their needs from our expert staffs who handles each client with utmost professionalism, integrity and dedication.





## OUR MISSION

To provide high quality, time oriented, client specific, value added services at reasonable cost with most professionalism, integrity, independence and transparency resulting in increasing client satisfaction.

## OUR STRENGTHS

- Well qualified and experienced staffs with related expertise to render customized and timely professional service irrespective of the nature of complexity
- Excellent knowledge base combined with hands on experience acquired through years of handling wide range of clients
- Good industry knowledge
- Good geographical spread of clients
- Continuous professional education programs conducted to equip the staff with all latest developments
- Excellent tradition of managing and maintaining good client relationship
- Excellent technical support services

## OUR SERVICES

- ❖ Audit & Assurance
- ❖ Taxation Services
- ❖ Corporate advisory & Management consultancy
- ❖ Governance, Risk & Compliance, and other Special Assignment
- ❖ Business Set up services





# Audit & Assurance

Our commitment to delivering high-quality assurance services is at the heart of what we do. We provide comprehensive audit and assurance services designed to deliver real value and underpin investor confidence. We invite you to explore the many ways SB & Partners' professionals can help you.

Having your business audited is a legal requirement, and we have a responsibility to conduct it ethically and independently. But it needn't be just a formality, when undertaken by the right people; an audit has value that stretches well beyond keeping your stakeholders happy. Our approach to audit is constructive and businesslike. The process gives us an opportunity to understand exactly how your business and its financial systems have been performing, and to identify how that performance could be improved. You can also be assured that our audit work is organized in such a way as to minimize interruptions to your operations.

## Explore the services we offer:

- ❖ Financial statement audit
- ❖ Internal audit
- ❖ Corporate reporting
- ❖ Regulatory compliance
- ❖ IFRS reporting
- ❖ Accounting advisory service
- ❖ Special purpose audits and reviews



# Taxation Service

Our Business Tax services are designed to meet your business tax compliance and advisory needs.

Our tax professionals draw on their diverse perspectives and skills to give you a seamless service through all the challenges of planning, financial accounting, tax compliance and maintaining effective relation.

On the other hand, we offer tax consultative services, tax planning, assessment of taxable income and tax reserves. Effective strategies for optimizing taxes, implementing innovative tax planning requirements and effectively maintaining compliance.

**Tax Planning** - in our view, paying the right amount of tax means paying the minimum the law requires of you. We will help you achieve this with tailored strategies that suit your personal and business circumstances.

**Tax Compliance** - the best way to minimize your tax liabilities and avoid penalties or fines is to hand your tax affairs over to professionals. Our processes are designed to ensure your return is completed on time and correctly.

**Identify** and reduce tax risks.

**Understand** and meet their compliance obligations.

**Implement** tax strategies that complement their business and operational objectives

**Resolve** disagreements with tax authorities when they arise and manage tax accounting and reporting issues and design of best in class tax functions.

**Withholding Tax** - WHT calculation, submission of monthly returns and assessment.





## Corporate Advisory & Management Consultancy

Planning your strategy, identifying ways of implementing it, dealing with any changes to the way your company is structured — all are integral to running a thriving business. But routine tasks need to be done too. They may not be as exciting, but they are as important.

Organizations are facing uncertain financial markets, global competition, evolving regulation, emerging business models and disruptive technologies. By adapting to these changes faster than their competitors, our clients can unlock their potential for growth. Specifically, our business consulting capabilities help dynamic companies improve efficiencies, manage initiatives and achieve business outcomes. Our solutions support the needs of organizations across the growth lifecycle, helping to build a foundation for growth, overcome barriers to growth and create, protect and restore value. We can help to identify opportunities, execute growth strategies, manage risk, improve performance and leverage technology.

### Learn more about our business consulting services:

- ❖ Business analytics
- ❖ Enterprise transformation
- ❖ Performance improvement
- ❖ Finance operations
- ❖ Technology solutions



# Governance, Risks & Compliance, other assignments

Regulatory enactments are constantly changing the corporate governance landscape. Organizations are held accountable for accuracy and integrity in their business operations and they must have effective and reliable governance and compliance procedures in place.

## SB & Partners helps companies:

- ✦ Understand and comply with regulatory requirements
- ✦ Implement the right corporate governance framework in regard to these regulations
- ✦ Establish appropriate compliance practices

**Enterprise Risk Management(ERM)** - Manage and optimize risks by strategically identifying, analyzing, overseeing and monitoring the potential risks to an organization. This approach enables a company to determine how much uncertainty and risk are acceptable to continue to add value to the organization.

**Regulatory Compliance** - Review and assess your regulatory compliance processes, assess the regulatory concerns and recommend the necessary improvements requires to successfully satisfy regulatory mandates.

## Our services include:-

**Internal Audit** - Assess your control environment and safeguard business assets and processes, including those that protect data and IT systems.





# Business set up service

We have rich expertise in Company formation/ Company incorporation services. We offer the best solutions to enter the market, realizing its scope and reach in accordance with the current trend.

This segment is engaged in providing the following services:

- ✦ With Limited Liability companies
- ✦ Industrial license establishments
- ✦ Branch or representative office of foreign companies
- ✦ Formation of offshore companies in tax-free zones of the world
- ✦ Drafting of partnership, commercial agreements
- ✦ Outlining and Preparing Memorandums of Understanding (MOUs)
- ✦ Liquidation of all types of companies

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Shanavas Bava & Partners  
Chartered Accountants,  
Post Box 200318, Salwa Road,  
Near Midmac Fly Over, Doha, Qatar  
Tel: 44512904, Fax: 44277197  
Email: [info@sbauditors.com](mailto:info@sbauditors.com)

[www.sbauditors.com](http://www.sbauditors.com)