

IN THE NAME OF ALLAH ALMIGHTY, THE MOST  
MERCIFUL, MOST BENEFICENT.

KHILJI

&

CO.

Chartered  
Accountants

GROW  
WITH  
INTEGRITY

**FIRM'S PROFILE**

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Islamabad.

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## 1. INTRODUCTION

***Khilji & Co., Chartered Accountants*** is an independent firm of accountants and auditors, which is registered at ***The Institute of Chartered Accountants of Pakistan (ICAP)***. We provide Accounting, Audit, Tax and Advisory services. We offer a complete solution for each client including payroll, VAT, corporate finance, international tax advice, valuations and related services.

Our work is based on professionalism, integrity and specialized knowledge. Our philosophy is to offer added value services to our clients that will serve their interests in the best possible way.

All engagements are carried out using standard methodology which ensures high quality and excellence in our work. The quality of the services we provide to our clients is central to our success.



### **KCO offers:**

- High quality services at affordable prices
- Easy access to our people who are friendly and approachable
- Prompt response to clients' needs
- Relevant and practical advice by applying our knowledge to the specific client's circumstances
- Flexibility and willingness to adapt to changing circumstances and commercial realities

Respecting the confidentiality of our clients, we implement strict risk control procedure thorough a deep due diligence analysis. We treat all the information with the strictest professional confidence in fact; we aim to help our client step by step maintaining the highest ethical standards. Our goal is to provide innovative solutions to each client in order to succeed in their challenges.

## **2. OUR APPROACH**

Our approach is to provide principal led client service. An individual partner or principal handles each client's affairs and provides the focal point for each client enquiry. This management philosophy ensures that work undertaken for a client both, routine or requiring specialist skills, is fulfilled to a higher quality.

The engagement partner is supported by a pool of expertise comprising of Chartered Accountants, Business Consultant and Information Solution specialists, Cost and Management Accountants, Lawyers, Tax and Corporate Law specialists and other professionals from diversified disciplines



We believe in steady approach towards offering high quality professional services to our clients has helped us immensely in building long term mutual benefit relationships.

We offer fast and reliable services in the field of income tax consultancy, auditing, accountant certification, business formation consultancy services, chartered accounting services, NGO/Trust etc.

KCO is the team of young, passionate and energetic professionals for rendering high quality professional services.

With the combination of experience and young team we offer most cost-effective and high-technology services and facilities to its clients. We owing to our values we have transparent business dealings and to make comfortable and secured environment for our clients for their confidential data and information.

### **3. FUTURE; AS WE SEE**

#### **Mission**

To provide reliable professional services with integrity, excellence and confidentiality in the system of our firm to meet our customer's individual requests.

#### **Vision**

An employee friendly chartered accountant firm rendering full range of quality professional services while abiding by strict ethical & moral principles. The foundations of the firm are built on the joy of sharing.

#### **Our Beliefs**

We belief in moral values and accept that there is no shortcut of quality professional services.

#### **Our Ethics**

We never compromise with the professional code of conduct, we are abide by the professional ethics and would like to restrain ourselves from any conduct that might discredit to the profession.

#### **Our responsibilities towards nation**

Today Pakistan is the priority place for investment. Foreign investors are keen to set their business in Pakistan. For professional service they approach to professional like us. As a responsible professional and a responsible citizen of Pakistan, we due care and restrain ourselves from any act/conduct which may disrespect to our national values or Image of Pakistan.



## **4. RANGE OF SERVICES**

The firm is engaged in the activities in the line of Corporate Law, Secretarial Compliances, Tax Matter, audit and accountancy covering a wide range of sub activities related to the profession. The major and significant activities and services taken care by the organization are as follows:

### **AUDIT**

Statutory audit  
Internal audit  
Management audit  
Transfer Pricing Audit  
Secretarial audit  
Propriety audit  
Stock audit  
Tax audit  
Revenue Audit



### **TAXATION**

#### **Direct Taxes - Income tax & Wealth tax**

Filing of returns of Income Tax, TDS and Wealth Tax, Income and Wealth Tax  
Assessment Cases, Effective Tax Planning

#### **Indirect Taxes - VAT /Service Tax/Professional Tax:**

Registration, Filing of returns of VAT and Service Tax, Assessment Cases,  
Consultancy in related matters

#### **Excise/ Customs & Other related duties:**

Registration, Filing of returns of Excise, Assessment Cases, Consultancy in related matters

#### **International Taxation:**

FEMA  
Transfer Pricing Audit  
Form 15CB/DTAA  
Advance Rulings (AAR)  
Withholding Tax

**CONSULTANCY**

Corporate Compliances  
Legal Opinion  
Project/Investment Consultancy

**SECRETARIAL WORKS**

Maintenance of secretarial books & records Filling of Returns with ROC.  
Meetings, Minutes. Legal Assistance.  
All Compliances under Company Law

**ACCOUNTING**

Management accounting system development Budgeting  
Stores Accounting Accounting of receivables  
Book keeping & general accounting

**VALUATION**

Valuation / Revaluation of Fixed Assets  
Share Valuation

**REGISTRATION**

Company/LLP Society registration  
NGO / charitable trust registration 80-G, 12-A registration  
Service Tax Excise VAT/Sales Tax Import/Export  
ISO  
MSME Trademark/Copyright

## 5. PRACTICE AREAS

### Audit and Assurance Services

- Statutory Audit
- Internal Audit
- Assets Assurance
- Forensic Audits
- Project Audits
- IT Audits
- Cost Audits
- Review Engagements
- Well qualified staff at all levels
- Partners, managers and audit seniors qualified in FCA, CPA, CISA, CFA, MBA and IFRS certifications
- Structured implementation of peer review of work paper documentation and adherence to Auditing Standards
- Experience in IAS 34 and Sarbanes-Oxley compliance
- Variety of experience with multinational corporations, public sector banks, foreign subsidiaries, joint ventures, SPVs, multilateral organizations, investments funds and HNIs
- Expertise in USGAAP/IFRS conversion, forensic audits, credit monitoring, JV compliance reviews, information systems audit, process risk reviews and corporate governance implementation



### Taxation Services

- Typical mandates from our tax clients include:
- Corporate Taxation
- Personal Taxation
  - Sales Tax
- Corporate tax planning
- Tax audits and tax return preparation and filing (Income Tax and Service Tax)
- Transfer pricing studies and recommendations
- Tax representation with tax department and appellate tribunals
- Structuring of tax efficient ESOPs, investments, succession planning
- Merger/De-merger tax review





- Foreign investment legal compliances and regulatory approval

### **Corporate Advisory Services**

- Enterprise Risk Management
- Business Startup
- Privatization
- Investment Management
- Financial Modeling
- Feasibility Studies
- Due Diligence
- Secretarial & Corporate Compliance
- ERP Implementation
- Buy-side and sell-side due diligence reviews, including assistance with purchase price negotiations and working capital adjustments
- Promoter/Owner shareholding restructuring
- Purchase price allocations, preparation of split/consolidated financials
- Valuation analysis and related financial modeling, and evaluation of strategic review plans
- Independent Fairness Opinions
- Oversight of Government mandated disinvestment schemes
- Treasury support services
- Financial restructuring advisory
- IPO and FPO advisory

### **Management Consulting**

- Management audit
- Preparation of Dashboards for senior management review
- Developing business case for strategic initiatives
- Business process evaluation and identification of Key Risk Factors
- Executive Leasing & Recruitment
- HR Audits
- Trainings and Capacity Buildings Sessions
- Assistance in preparation of 100-day plans and 13-week cash flows during new business acquisitions
- Implementation of end-to-end Accounting and Financial Reporting Systems, including for large public sector undertakings

### **Accounting and Book Keeping Services**

- Place accounting and book keeping staff on-site at client locations for data processing and accounting
- Carry out ongoing accounting tasks or one-time reconstruction of data/ event driven special situations accounting for client
- Remotely perform accounting and book keeping functions on behalf of client and provide information to auditors
- Remote and on-site payroll processing services

## 6. SECTOR SPECIALIZATION

• Road and Highways EPC	• Asset management
• Construction	• Consumer Durables
• Power	• Aquaculture
• Ports	• Distilleries
• Airport	• Mines
• Sugar	• Equipment & Engineering Projects
• Textiles	• Petro Chemicals
• Chemicals	• Electricity & Utility
• Packaging	• Media & Entertainment
• Electronics	• Pharmaceuticals
• Steel	• Fertilizer
• Home Appliances	• Dairy
• Food & Agro Products	• Tourism
• Paper and Newsprint	• Print Media
• Information Technology	• Banking & Non-banking

## 7. CLIENTELE & TEAM EXPERIENCE

ENTITY	Nature Of Engagement	Sector
1. OGDCL Pakistan	Audit & Assurance Services	Exploration & Production
2. China Zhenhua Oil Limited	Audit & Assurance Services	Exploration & Production
3. China Xinhua Oil - Pakistan Branch	Taxation Services	Exploration & Production
4. Bow Energy Resources Limited	Audit & Assurance & Taxation Services	Exploration & Production
5. Crescent Petroleum Limited	Audit & Assurance Services	Exploration & Production
6. CGG Pakistan branch	Audit & Assurance & Taxation Services	Exploration & Production
7. Polish Oil & Gas Company	Audit & Assurance Services	Exploration & Production
8. Ocean Pakistan Limited	Taxation Services	Exploration & Production
9. Zaver Petroleum Pakistan Limited	Taxation Services	Exploration & Production
10. Zaver Oils Limited	Taxation Services	Exploration & Production
11. Pakistan Mineral Development Corporation	Taxation Services	Exploration & Production
12. Zaver Mining Limited	Taxation Services	Exploration & Production
13. Pirkoh Gas Company Limited	Taxation Services	Exploration & Production
14. Government Holdings (Pvt) Limited	Taxation Services	Exploration & Production
15. MOL Pakistan	Taxation Services	Exploration & Production
16. Flo Petrol (Schlumberger)	Taxation services	Exploration & Production
17. Global Drilling Services	Taxation Services	Exploration & Production

ENTITY	Nature Of Engagement	Sector
(Private) Limited		
18. Trans Asia Refinery Limited	Taxation Services	Exploration & Production
19. Interstate Gas Company (Pvt) Limited – the company responsible for all the work for Iran Pakistan gas pipeline and Turkmenistan, Afghanistan, Pakistan, India Gas pipeline	Taxation Services	Exploration & Production
20. OPI Gas (Pvt) Limited – LPG marketing company	Taxation Services	Exploration & Production
21. Khyber Pakhtunkhwa Oil & Gas Company Limited	Accounting & Corporate Services	Exploration & Production
22. Dana Geophysics	Taxation Services	Exploration & Production
23. Petroleum Exploration Limited	Tax Services	Exploration & Production
24. Anhui Construction Engineering Group	Audit, tax, corporate advisory	Construction
25. China State Construction & Engineering Company Limited	Audit, tax, corporate advisory	Construction
26. Pakistan Housing Authority	Audit & Assurance Services	Construction
27. Chang Jiang Survey Planning, Design and Research Company	Audit, tax, corporate services	Construction
28. China Construction (Pvt) Limited	Audit & Assurance Services	Construction
29. HAKAS (Pvt) Limited	Taxation Services	Construction
30. NLC Developers (Pvt) Ltd	Taxation Services	Construction
31. Al-Ghurair Giga	Taxation Services	Construction
32. Husnain Construction	Audit & Assurance Services	Construction

ENTITY	Nature Of Engagement	Sector
33. Asim construction	Audit & Assurance Services	Construction
34. IJM Gulf Pakistan (Pvt) Ltd	Audit & Assurance Services	Construction
35. CDM Contractors	Tax Services	Construction
36. DHA Development and Engineering Services (Pvt) Ltd	Tax and Corporate Services	Construction
37. Dynast Associates	Corporate Services	Construction
38. Dynast Services	Corporate and Tax Services	Construction
39. Eastern Drilling	Tax Services	Construction
40. Hussain Mehndi Brothers Construction (Pvt) Ltd	Tax Services	Construction
41. Kingcrete Group	Tax Advisory Services	Construction
42. SMEC International (Pvt) Ltd	Tax Advisory Services	Construction
43. Central Power General Company Limited	Audit & Assurance Services	Energy Sector
44. Karot Power (Pvt) Limited (Chinese three gorges dam company's subsidiary)	Taxation Services	Energy Sector
45. Kohala Hydro Company (Pvt) Ltd	Taxation Services	Energy Sector
46. Mahl Power Company (Pvt) Ltd	Taxation Services	Energy Sector
47. China Gezhouba Group Company Ltd	Taxation Services	Energy Sector
48. OPI Power Limited	Taxation Services	Energy Sector
49. Zaver Power Limited	Taxation Services	Energy Sector
50. SUN Gas (Pvt) Ltd	Corporate and Tax Services	Energy Sector

ENTITY	Nature Of Engagement	Sector
51. Pak Telecom Mobile Limited (Ufone)	Taxation Services	Communication Sector
52. National Telecommunication Corp	Taxation Services	Communication Sector
53. Pakistan Mobile Database (Guarantee) Limited	Taxation Services, Financial & Management Consultancy Services	Communication Sector
54. Harris Corporation	Accounting & Audit services, Taxation Services, Financial & Management Consultancy Services	Communication Sector
55. Pak Datacom Limited	Accounting & Audit Services	Communication Sector
56. Optiwave Technologies	Accounting & taxation services	Communication Sector
57. RAABTA Consultants	Taxation services	Communication Sector
58. DHAI Teleman (Pvt) Ltd	Tax and Corporate Services	Communication Sector
59. Pak Datacom	Audit	Communication Sector
60. Image Films (Pvt) Ltd	Corporate Services	Communication Sector
61. Competition Commission of Pakistan	Accounting & audit services	Public Sector
62. Directorate General Petroleum Concessions	Accounting & audit services	Public Sector
63. Oil & Gas Regulatory Authority	Accounting & audit services	Public Sector
64. Higher Education Commission (HEC – USAID program)	Accounting & audit services	Public Sector
65. Sindh Employees Social Security Institution (SESSI)	Audit & taxation	Public Sector
66. Awf (Pvt) Limited	Audit, Book keeping & Taxation	Consulting Org

ENTITY	Nature Of Engagement	Sector
	Services	
67. Accomplished System Operations (Pvt) Ltd	Audit & Taxation Services	Information Technology
68. Kron Telecom (Turkish company)	Taxation Services	Information Technology
69. Telcordia Technologies US	Accounting & Audit services, Taxation Services, Financial & Management Consultancy Services	Information Technology
70. LMK Resources Pakistan (Private) Limited	Tax & audit of provident funds	Information Technology
71. Pakistan Revenue Automation Private Limited (PRAL)	Accounting & Audit Services, Financial & Management Consultancy Services	Information Technology
72. Enterprise DB Pakistan (Pvt) Ltd	Accounting & Audit Services, Taxation Services, Financial & Management Consultancy Services	Information Technology
73. Ain Productions (Pvt) Ltd.	Audit, Accounting, Corporate and Tax Advisory Services	Information Technology
74. Visume (Pvt) Ltd	Accounting & Corporate	Information Technology
75. TAG Solutions (Private) Limited	Taxation Services	Information Technology
76. Breekom (Private) Limited	Accounting, Corporate & Taxation Services	Information Technology
77. Business Analytics	Accounting, audit & taxation services	Information Technology
78. Digital Processing Systems	ISO consultancy	Information Technology
79. Ozone Communications	Taxation Services	Information Technology



ENTITY	Nature Of Engagement	Sector
80. iEngineering Pakistan	Audit & taxation	Information Technology
81. LMKT (Pvt) Limited	Taxation Services	Information Technology
82. Sovoia Corporation	Taxation Services	Information Technology
83. Global Soft (Pvt) Ltd	Accounting, taxation, audit	Information technology
84. Cloud force Consulting	Accounting, corporate, taxation and related services	Information Technology
85. Keystone Consulting (Pvt) Ltd	Audit, tax, corporate services	Information Technology
86. Air Tango	Accounting and tax services	Information Technology
87. SOULCO Pakistan	Tax Services	Information Technology
88. Techsector (Pvt) Ltd	Tax Services	Information Technology
89. Red Buffer (AOP)	Taxation Services	Information Technology
90. USAID – Pakistan	Audit of USAID trust fund itself and various NGOs for USAID	iNGOs/ NGOs
91. USAID – Bangladesh	Audit of NGOs in Bangladesh	iNGOs/ NGOs
92. European Commission-Pakistan	Audit of NGOs for EC	Social Sector (iNGOs/ NGOs)
93. European Commission-Afghanistan	System audit of Ministry of Public Health Afghanistan	Social Sector (iNGOs/ NGOs)
94. Development Alternatives Inc.	Management consultancy	Social Sector (iNGOs/ NGOs)
95. Experience International Inc.	Audit, accounting & taxation services	Social Sector (iNGOs/ NGOs)
96. Sight Savers International	Accounting & Audit Services	Social Sector (iNGOs/ NGOs)
97. Human Development Foundation	Accounting & Audit Services	Social Sector (iNGOs/ NGOs)

ENTITY	Nature Of Engagement	Sector
98. Children's Global Network	Accounting & Audit Services, Taxation Services	Social Sector (iNGOs/ NGOs)
99. Al-Shifa Trust	Taxation Services	Social Sector (iNGOs/ NGOs)
100. Lead Pakistan	PF Audit Services	Social Sector (iNGOs/ NGOs)
101. Nazaria Pakistan Council	Audit Services	Social Sector (iNGOs/ NGOs)
102. Educacy Foundation	Audit & tax services	Social Sector (iNGOs/ NGOs)
103. CARE International	Taxation services	Social Sector (iNGOs/ NGOs)
104. Army Heritage Foundation	Audit services	Social Sector (iNGOs/ NGOs)
105. SPO	PF Audit Services	Social Sector (iNGOs/ NGOs)
106. LEAD Pakistan	Tax services	Social Sector (iNGOs/ NGOs)
107. Hope 87	Tax services	Social Sector (iNGOs/ NGOs)
108. LMKR Fund	Accounting, audit & tax services	Social Sector (iNGOs/ NGOs)
109. Shandong Hi-Speed Pakistan Development Company (Pvt) Limited.	Accounting and Taxation	Manufacturing & Production
110. SABRO – Manufacturers & importers of electronics like Air conditioners, DVD players etc.	Accounting & Audit Services	Manufacturing & Production

ENTITY	Nature Of Engagement	Sector
111. Kunjah Textile Mills Limited	Audit & book keeping	Manufacturing & Production
112. Malikwal Textile Mills Limited	Audit	Manufacturing & Production
113. Phalia Sugar Mills Limited	Audit & book keeping	Manufacturing & Production
114. Punjab Sugar Mills Limited	Audit	Manufacturing & Production
115. Pakistan PVC Limited – a listed company engaged in manufacture of PVC pipes	Accounting & Audit Services	Manufacturing & Production
116. Fareed Steel	Taxation services	Manufacturing & Production
117. Canadian Wood	Tax Services	Dealership Services
118. Shalimar Recording & Broadcasting Company (ATV)	Accounting & Audit Services, Taxation Services	Media Industry
119. Capital Publications (Pvt) Limited (Pakistan Observer newspaper)	Taxation Services	Media Industry
120. Hurmat Publications (Pvt) Limited	Taxation Services	Media Industry
121. Observer Broadcasting (Pvt) Limited	Taxation Services	Media Industry
122. CAMCO (Pvt) Limited	Accounting & taxation	Corporate Brokerage house
123. Invest Forum – brokerage house	Accounting & Audit Services	Corporate Brokerage house
124. Zarai Taraqati Bank Limited	Taxation Services	Banking Sector
125. United Bank Limited	Audit	Banking Sector

ENTITY	Nature Of Engagement	Sector
126. Habib Bank Limited	Taxation Services	Banking Sector
127. Hashwani Hotels Limited	Tax Advisory Service	Hospitality Sector
128. Pakistan Services Limited	Tax Advisory Service	Hospitality Sector
129. DHA Club (Pvt) Limited	Taxation & Internal Auditing Services	Hospitality Sector
130. Naqvi & Siddique	Accounting & tax advisory Services	Service Sector
131. Khan & Piracha	Accounting & tax advisory Services	Service Sector
132. AA Exchange (Private) Limited	Taxation Services	Service Sector
133. Ark Consulting (Pvt) Ltd	Accounting, tax, audit	Service sector
134. Saudi Pak Tower	ISO consultancy	Service Sector
135. ASO GF	Audit services	Service Sector
136. ASO Payroll and EOBI	Gratuity	Service Sector
137. Global Consulting Services (Pvt) Ltd	Tax Services	Service Sector
138. Stark Enterprises	Tax and Corporate Services	Service Sector
139. Vega Modern Travel and Tours (Pvt) Ltd	Tax Services	Service Sector
140. Kestral Logistics Pvt Limited	Audit & accounts	Logistics & Transportation
141. AXI Reach International (Pvt) Ltd	Tax services	Logistics & Transportation
142. Petrocoal Synergies	Audit & tax	Mining Sector
143. Pakistan Mineral Development	Audit	Mining Sector

ENTITY	Nature Of Engagement	Sector
Corp		
144. LMKR Employees PF	Audit	Provident Fund
145. AHF Employees PF	Audit	Provident Fund
146. Enterprise DB PF	Audit	Provident Fund
147. Harris Corporation PF	Accounting & Formation	Provident Fund
148. POGC PF	Audit & Formation	Provident Fund
149. POGC GF	Audit & Formation	Gratuity Fund
150. OPIGAS Employees PF	Registration & audit	Provident Fund
151. LEAD Pakistan employees PF	Tax registration	Provident Fund
152. PMDC Employees PF	Registration	Provident Fund
153. SECP employees PF	Registration & audit	Provident Fund
154. SECP employees GF	Registration & audit	Gratuity Fund
155. SECP employees GF	Registration & audit	Gratuity Fund
156. SECP employees Pension Fund	Registration & audit	Pension Fund
157. Tullow Pakistan Provident Fund	Registration	Provident Fund
158. Tullow Pakistan Gratuity Fund	Registration	Gratuity Fund
159. Air Blue – one of the biggest private sector airline in Pakistan	Financial & management Consultancy Services	Aviation Industry
160. Shifa International Hospitals	Tax services	Health Sector
161. Fatima Diagnostics (pvt) ltd	Corporate, tax & audit	Health sector
162. Fatima Medical Complex	Corporate, tax and Audit	Health Sector

ENTITY	Nature Of Engagement	Sector
163. Idea Lab Venture (Pvt) Ltd	Tax Services	Health Sector
164. Roots International School	Tax & financial advisory	Education Sector
165. Yusra Medical College	Management consultancy	Education Sector
166. Everready Security (Top City)	Corporate and Tax Services	Security Sector
167. Karakoram Securities Limited	Tax Advisory Services	Security Sector
168. Galaxy United	Audit and Assurance services	
169. Jump Share	Payroll and Tax Services	
170. Hi-Trade Industries (Pvt) Ltd	Tax Services	
171. IR Malik Holdings (Pvt) Ltd	Corporate and Tax Services	
172. J-Mart (Pvt) Ltd	Taxation and Internal Auditing Services	Retail Service Sector
173. Sunline Properties	Corporate and Tax Services	Real Estate Sector
174. Sun Services	Corporate and Tax Services	Real Estate Sector

## **8. CORE TEAM**

**Mr. Sharif Uddin Khilji, Chief Executive KCO**, possess staggering professional profile with over 16 years of working experience. During this time, he has worked at almost all tiers of a Chartered Accountancy Firm's environment. His post qualification experience has also encompassed his association as a partner as well as Chief Executive of two different entities. Mr. Khilji is considered as an expert on Tax matters. He has handled taxation matters of companies, individuals, association of persons, residents & non-residents, national & international taxation, along with double taxation treaties. He also appears before Commissioner Inland Revenue, Chief Commissioner Inland Revenue & Appellate Tribunal Inland Revenue. His clientele spans from various sectors including energy oil & gas, telecommunication, Information technology, steel & re-rolling mills, importers and exporters, residents & non-residents. He also imparts Training to various companies' employees on taxation matters and students of Institute of Chartered Accountants of Pakistan.

Mr. Khilji is a well renowned Financial Management Specialist and a consultant to IFAD (a United Nation's Agency). He has been providing professional advices on accounting treatment of transactions in accordance with IFRS and book keeping services to various clients including preparation of vouchers, ledgers, trial balance, financial statements, bank reconciliation statements, ensuring application of IFRS etc. Apart from his professional disbursements, he also shares and imparts his knowledge as visiting faculty member and provides training on Financial Reporting (IFRS, Consolidation, Financial Statements preparation, He has also provided his expert professional services to large scale foreign donor agencies like USAID, wherein he has undertaken projects in Bangladesh as Engagement partner.

**Mr. Ahmad Saeed Al Hassan, Director KCO**, carries two decades long professional experience in the field of Finance and Accounting. His core area of expertise lies in Oil and Gas Sector. He has extensive experience of Joint Venture Accounting, Reporting, Internal & External Auditing. In addition to this, he has exceptional track record in Business Advisory of Exploration and Production segments of this sector. He imparted his professional responsibilities to large scale entities, prominently to Pakistan Oilfields Limited.

In broader terms, his work ambit included Corporate Governance for private ltd companies, Organizational restructuring & Design, Developing Accounting Systems, Dispute Resolutions, Verifications, Joint Venture Accounting, Reporting & Management Reporting Processes, Business Process Improvements & Regulatory & Financial Advisory. He maintains excellent relationships with the regulators and the Operating & Non- operating companies in the sector. He has also represented Pakistan Oilfields Limited in Non-Operators Joint Audits of two different joint ventures: Nawab Shah Block Joint Venture operated by Tullow Pakistan Ltd & Tal block Joint Venture Operated by MOL Pakistan.

Mr. Ahmad Saeed started his career with KPMG Taseer Hadi Khalid & Co Chartered Accountants, and successfully completed his training in year 1998.

**Mr. Atiq ur Rehman, Senior Manager Taxation and Corporate Advisory**, CA Finalist, is currently associated with KCO as Senior Manager Taxation and Corporate Advisory Services. He possesses almost decade long professional experience. He brought forward expertise in the field of accountancy in general, however he is a specialist of taxation matters. His professional experience is quite diversified, from direct tax & indirect tax compliance, withholding taxes, monthly statement and annual statements, direct tax and indirect tax advisory services, statutory returns for income tax and sales tax, assessment proceedings at commissioner, commissioner (appeals) and appellate tribunal inland revenue levels, tax accounting, payroll taxation, correspondence with tax authorities, and lawyers, direct tax and indirect tax audits. He serves



whole range of clientele, right from individual to corporate levels, while covering Oil and Gas, Telecom, Construction, FMCG, etc.

**Mr. Ahmed Yar Khan, Manager Audit and Assurance**, is CA Finalist has an experience of 09 years in Auditing, tax and consultancy. He has carried out audit assignments as job in ranging from Non-profits including USAID Funded Projects. He completed his CA articles from renowned international firm i.e. Deloitte Touche Tohmatsu (**DTT**). He is currently looking after audit assignments. He has undertaken various projects and assignments of diversified clients from all sectors and individuals. He is also well versed with the auditing techniques and methodologies.

**Mr. Hussain Mahmood, Manager Taxation and Corporate Services**, CA Finalist has been associated with us for the last couple of years. He has overall professional experience of more than 5 years. His core expertise lies in the field of audit and taxation. He has undertaken various projects and assignments of diversified clients from all sectors and individuals. He is also well versed with the auditing techniques and methodologies.

**Mr. Muhammad Kaleem**, CA Finalist, is presently working as **Assistant Manager Taxation and Corporate**, in KCO. His professional experience covers span of almost 5 years. During this period, he spent most of time working in professional firm environments. This experience has essentially made him well versed with the audit and tax matters of corporate companies and individuals alike. His professional exposure encompasses sectors of Oil and Gas, Communication, Information Technology and Construction.

**Mr. Muhammad Shafaat Ali**, is presently working as **Supervisor Accounting, Tax and Corporate Services in KCO**. He carries professional experience of nearly 5 years. He spent most of time working in professional firm environments. He possesses sound grip on matters of tax and audit. He has worked on diversified clients including corporate companies and individuals.

**Mr. Ijaz, Ahmed Tadjak**, is currently working as **Supervisor Audit**. He carries ample professional auditing and accounting experience gained during last 5 years. He has performed assignments of various clients envisaging multiple sectors, from Oil and Gas and International Non Government Organizations. In addition to that he also holds professional exposure in fields of Payroll Processing for tax purposes, calculation & deposit of income tax, provident fund & EOBI and preparation of Current & Deferred Tax Workings required for the finalization of the audited accounts.

**Mr. Faizan Ali**, is currently working is KCO as **Supervisor Taxation and Corporate Services**. He possesses 4 Years professional experience in the field of Audit, Tax and Corporate segments of Finance. During this time, he rendered his services to clients ranging from large scale public sector corporations to various private limited concerns. In addition to his Taxation Expertise, he also carries a substantial experience of almost 5 years in Health Industry specifically in the sectors of Administration and General Management.

**Mr. Abdul Rehman, Manager Accounts and Administration** possess an overall professional experience of more than quarter of a century. He has worked in Top Chartered Accounting Firms like **DTT and MRI**. He has undertaken various assignments of Payroll and Employee Benefits for different clients. He also has sound command on matters concerning Administration as well. He possesses solid experience of running day to day matter in a seamless manner.

**Mr. S. Asim Habib, MBA, Senior Consultant HR and Management Consulting**, offers 15 years of expertise in research analysis, management consulting, human resource management, project coordination, business process re-structuring, reporting & documentation, liaising & coordination. He is an experienced strategic thinker with proven project management, delivery, and business development skills in the areas of organization development, human capital, strategic planning, performance management, communication and change management, an excellent communicator with good judgment and listening skills; deft in understanding customer's business and keeping the confidentiality of the business intact.

## **9. CONTACT DETAILS**

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