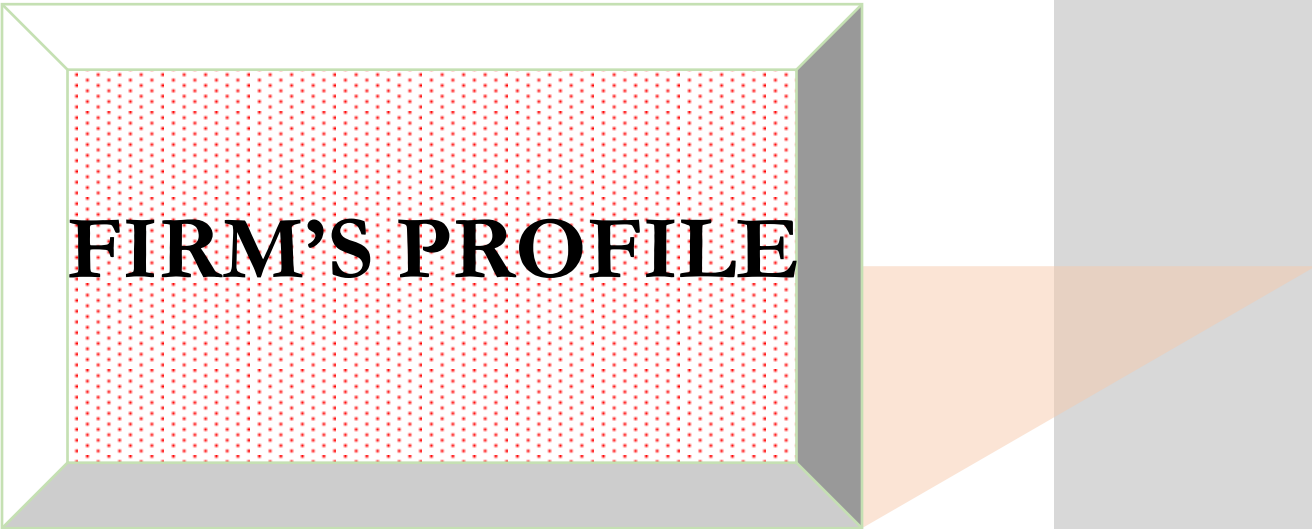




**GROW
WITH
INTEGRITY**



**Office 2, Mezzanine Floor,
Khumrail Plaza, I&T Center Street
22, Sector G-8/4, Islamabad.**

TABLE OF CONTENTS

1. ABOUT US.....	2
2. OUR APPROACH.....	3
3. FUTURE; AS WE SEE.....	4
4. RANGE OF SERVICES.....	5
5. PRACTICE AREAS.....	7
6. SECTOR SPECIALIZATION.....	10
7. CLIENTELE & TEAM EXPERIENCE.....	11
8. CORE TEAM.....	17
9. CONTACT DETAILS.....	22

1. ABOUT US

Khilji & Co., Chartered Accountants an independent firm of Accountants and Auditors, which is registered at ***The Institute of Chartered Accountants of Pakistan*** (ICAP). We specialize in Accounting, Audit, Tax and Business and Financial Advisory. We offer a complete solution for each client including payroll, VAT, corporate finance, international tax advice, valuations and related services like Book Keeping, Payroll Management, Value Added Taxes.

Professionalism, Integrity and Specialized experience and knowledge are the Linchpins of our firm's structure. 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.



We maintain:

- High standards and quality services at competitive prices
- Open and easy access to our friendly and approachable team.
- Prompt response to clients' requirements.
- Exact, relevant and practical solution.
- Flexibility and adaptability to changing circumstances and commercial realities

Above all, we act with integrity

Confidentiality

We respect the confidentiality of our valued clients and therefore implement the same at all occasions. Respecting the confidentiality of our clients, we implement strict risk control procedure through 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.

We comprise a blend of Experienced, Qualified, Young, Passionate and Energetic team of Professionals for rendering high quality professional services aimed to impart value to our clients.

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 and practices. The foundations of the firm are built on the joy of sharing.

Our Beliefs

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

Our Ethics

We do not compromise with the professional code of conduct, we abide by the professional ethics and would like to restrain ourselves from any conduct that might result in any 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 or 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 audits
- Internal auditing
- Management auditing
- Project auditing.
- E&P auditing-JV & Non-operations Entities
- Transfer Pricing Audit
- Secretarial audit
- Propriety audit
- Stock verification
- Tax Reviews and Audits
- Revenue Audit
- Due Diligence



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

Foreign Companies, Multinationals, Project Reviews, Acquisitions
Corporate Compliances
Legal Opinions
Project/Investment Consultancy
Tax Planning

SECRETARIAL WORKS

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

ACCOUNTING

Book Keeping and Accounting.
Developing Management Accounting Systems, Financial Structure and Financial Accounting and Reporting Functions.
Book keeping & general accounting

VALUATIONS

Valuation / Revaluation of Fixed Assets and properties
Share Valuation

NEW COMPANY & FIRMS

Incorporation
BOI Listings
Licensing
Organizational Designing
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
- Information Systems Auditing
- 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 and researches
- 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 and suggestions for mitigations.
- Executive Leasing & Recruitment
- HR Audits. Complete and thorough reviews, deficiency reporting.
- 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 outsourcing

- Placing accounting and book keeping staff at client locations for data processing, book keeping 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
- Our packages are based on client's need and assessment and may include:
 - Maintaining both records and reconciliation
 - Stock records and valuation systems
 - Procurement Accounting
 - Fixed Asset Register
 - Contract, Job order process costing system
 - Financial Reporting
 - Maintain Control

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 (Private) Limited	Taxation Services	Exploration & Production
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. Pakistan Oil Fields Ltd	Internal Auditing	Exploration & Production
25. MOL Pakistan	JV Auditing	
26. Tullow Development	JV Auditing	

ENTITY	Nature Of Engagement	Sector
27. Anhui Construction Engineering Group	Audit, tax, corporate advisory	Construction
28. China State Construction & Engineering Company Limited	Audit, tax, corporate advisory	Construction
29. Pakistan Housing Authority	Audit & Assurance Services	Construction
30. Chang Jiang Survey Planning, Design and Research Company	Audit, tax, corporate services	Construction
31. China Construction (Pvt) Limited	Audit & Assurance Services	Construction
32. HAKAS (Pvt) Limited	Taxation Services	Construction
33. NLC Developers (Pvt) Ltd	Taxation Services	Construction
34. Al-Ghurair Giga	Taxation Services	Construction
35. Husnain Construction	Audit & Assurance Services	Construction
36. Asim construction	Audit & Assurance Services	Construction
37. IJM Gulf Pakistan (Pvt) Ltd	Audit & Assurance Services	Construction
38. CDM Contractors	Tax Services	Construction
39. DHA Development & Engg Services (Pvt) Ltd	Tax and Corporate Services	Construction
40. Dynast Associates	Corporate Services	Construction
41. Dynast Services	Corporate and Tax Services	Construction
42. Eastern Drilling	Tax Services	Construction
43. Hussain Mehndi Brothers Construction (Pvt) Ltd	Tax Services	Construction
44. Kingcrete Group	Tax Advisory Services	Construction
45. SMEC International (Pvt) Ltd	Tax Advisory Services	Construction
46. Sezei Turkes Fayzi Allaheye STFA	Audit	Construction
47. Central Power General Company Limited	Audit & Assurance Services	Energy Sector
48. Karot Power (Pvt) Limited (Chinese three gorges dam company's subsidiary)	Taxation Services	Energy Sector
49. Kohala Hydro Company (Pvt) Ltd	Taxation Services	Energy Sector
50. Mahl Power Company (Pvt) Ltd	Taxation Services	Energy Sector
51. China Gezhouba Group Company Ltd	Taxation Services	Energy Sector
52. OPI Power Limited	Taxation Services	Energy Sector
53. Zaver Power Limited	Taxation Services	Energy Sector
54. SUN Gas (Pvt) Ltd	Corporate and Tax Services	Energy Sector
55. Pak Telecom Mobile Limited (Ufone)	Taxation Services	Communication Sector
56. National Telecommunication Corp	Taxation Services	Communication Sector

ENTITY	Nature Of Engagement	Sector
57. Pakistan Mobile Database (Guarantee) Limited	Taxation Services, Financial & Management Consultancy Services	Communication Sector
58. Harris Corporation	Accounting & Audit services, Taxation Services, Financial & Management Consultancy Services	Communication Sector
59. Pak Datacom Limited	Accounting & Audit Services	Communication Sector
60. Optiwave Technologies	Accounting & taxation services	Communication Sector
61. RAABTA Consultants	Taxation services	Communication Sector
62. DHAI Teleman (Pvt) Ltd	Tax and Corporate Services	Communication Sector
63. Pak Datacom	Audit	Communication Sector
64. Image Films (Pvt) Ltd	Corporate Services	Communication Sector
65. Competition Commission of Pakistan	Accounting & audit services	Public Sector
66. Directorate General Petroleum Concessions	Accounting & audit services	Public Sector
67. Oil & Gas Regulatory Authority	Accounting & audit services	Public Sector
68. Higher Education Commission (HEC – USAID program)	Accounting & audit services	Public Sector
69. Sindh Employees Social Security Institution (SESSI)	Audit & taxation	Public Sector
70. Awf (Pvt) Limited	Audit, Book keeping & Taxation Services	Consulting Org
71. Accomplished System Operations (Pvt) Ltd	Audit & Taxation Services	Information Technology
72. Kron Telecom (Turkish company)	Taxation Services	Information Technology
73. Telcordia Technologies US	Accounting & Audit services, Taxation Services, Financial & Management Consultancy Services	Information Technology
74. LMK Resources Pakistan (Private) Limited	Tax & audit of provident funds	Information Technology
75. Pakistan Revenue Automation Private Limited (PRAL)	Accounting & Audit Services, Financial & Management Consultancy Services	Information Technology
76. Enterprise DB Pakistan (Pvt) Ltd	Accounting & Audit Services, Taxation Services, Financial & Management Consultancy Services	Information Technology
77. Ain Productions (Pvt) Ltd.	Audit, Accounting, Corporate and Tax Advisory Services	Information Technology
78. Visume (Pvt) Ltd	Accounting & Corporate	Information Technology
79. TAG Solutions (Private) Limited	Taxation Services	Information Technology
80. Breekom (Private) Limited	Accounting, Corporate & Taxation Services	Information Technology
81. Business Analytics	Accounting, audit & taxation services	Information Technology

ENTITY	Nature Of Engagement	Sector
82. Digital Processing Systems	ISO consultancy	Information Technology
83. Ozone Communications	Taxation Services	Information Technology
84. iEngineering Pakistan	Audit & taxation	Information Technology
85. LMKT (Pvt) Limited	Taxation Services	Information Technology
86. Sovaia Corporation	Taxation Services	Information Technology
87. Global Soft (Pvt) Ltd	Accounting, taxation, audit	Information technology
88. Cloud force Consulting	Accounting, corporate, taxation and related services	Information Technology
89. Keystone Consulting (Pvt) Ltd	Audit, tax, corporate services	Information Technology
90. Air Tango	Accounting and tax services	Information Technology
91. SOULCO Pakistan	Tax Services	Information Technology
92. Techsector (Pvt) Ltd	Tax Services	Information Technology
93. Red Buffer (AOP)	Taxation Services	Information Technology
94. USAID – Pakistan	Audit of USAID trust	iNGOs/ NGOs
95. USAID – Bangladesh	Audit of NGOs in Bangladesh	iNGOs/ NGOs
96. European Commission-Pakistan	Audit of NGOs for EC	Social Sector (iNGOs/ NGOs)
97. European Commission-Afghanistan	System audit of Ministry of Public Health Afghanistan	Social Sector (iNGOs/ NGOs)
98. Development Alternatives Inc.	Management consultancy	Social Sector (iNGOs/ NGOs)
99. Experience International Inc.	Audit, accounting & taxation services	Social Sector (iNGOs/ NGOs)
100. Sight Savers International	Accounting & Audit Services	Social Sector (iNGOs/ NGOs)
101. Human Development Foundation	Accounting & Audit Services	Social Sector (iNGOs/ NGOs)
102. Children's Global Network	Accounting & Audit Services, Taxation Services	Social Sector (iNGOs/ NGOs)
103. Al-Shifa Trust	Taxation Services	Social Sector (iNGOs/ NGOs)
104. Lead Pakistan	PF Audit Services	Social Sector (iNGOs/ NGOs)
105. Nazaria Pakistan Council	Audit Services	Social Sector (iNGOs/ NGOs)
106. Educacy Foundation	Audit & tax services	Social Sector (iNGOs/ NGOs)
107. CARE International	Taxation services	Social Sector (iNGOs/ NGOs)
108. Army Heritage Foundation	Audit services	Social Sector (iNGOs/ NGOs)
109. SPO	PF Audit Services	Social Sector (iNGOs/ NGOs)
110. LEAD Pakistan	Tax services	Social Sector (iNGOs/ NGOs)
111. Hope 87	Tax services	Social Sector (iNGOs/ NGOs)
112. LMKR Fund	Accounting, audit & tax services	Social Sector (iNGOs/ NGOs)
113. Shandong Hi-Speed Pakistan Development Company (Pvt) Limited.	Accounting and Taxation	Manufacturing & Production
114. SABRO – Manufacturers & importers of electronics like Air conditioners, DVD players etc.	Accounting & Audit Services	Manufacturing & Production
115. Kunjah Textile Mills Limited	Audit & book keeping	Manufacturing & Production
116. Malikwal Textile Mills Limited	Audit	Manufacturing & Production

ENTITY	Nature Of Engagement	Sector
117. Phalia Sugar Mills Limited	Audit & book keeping	Manufacturing & Production
118. Punjab Sugar Mills Limited	Audit	Manufacturing & Production
119. Pakistan PVC Limited – a listed company engaged in manufacture of PVC pipes	Accounting & Audit Services	Manufacturing & Production
120. Fareed Steel	Taxation services	Manufacturing & Production
121. Canadian Wood	Tax Services	Dealership Services
122. Shalimar Recording & Broadcasting Company (ATV) Capital Publications (Pvt) Limited	Accounting & Audit Services, Taxation Services	Media Industry
123. Limited (Pakistan Observer newspaper)	Taxation Services	Media Industry
124. Hurmat Publications (Pvt) Limited	Taxation Services	Media Industry
125. Observer Broadcasting (Pvt) Limited	Taxation Services	Media Industry
126. CAMCO (Pvt) Limited	Accounting & taxation	Corporate Brokerage house
127. Invest Forum – brokerage house	Accounting & Audit Services	Corporate Brokerage house
128. Zarai Taraqati Bank Limited	Taxation Services	Banking Sector
129. United Bank Limited	Audit	Banking Sector
130. Habib Bank Limited	Taxation Services	Banking Sector
131. Hashwani Hotels Limited	Tax Advisory Service	Hospitality Sector
132. Pakistan Services Limited	Tax Advisory Service	Hospitality Sector
133. Pearl Travel and Tours (Pvt) Ltd	Tax Advisory Services	Hospitality / Service Sector
134. DHA Club (Pvt) Limited	Taxation & Internal Auditing Services	Hospitality Sector
135. Naqvi & Siddique	Accounting & tax advisory Services	Service Sector
136. Khan & Piracha	Accounting & tax advisory Services	Service Sector
137. AA Exchange (Private) Limited	Taxation Services	Service Sector
138. Ark Consulting (Pvt) Ltd	Accounting, tax, audit	Service sector
139. Saudi Pak Tower	ISO consultancy	Service Sector
140. ASO GF	Audit services	Service Sector
141. ASO Payroll and EOBI	Gratuity	Service Sector
142. Global Consulting Services (Pvt) Ltd	Tax Services	Service Sector
143. Stark Enterprises	Tax and Corporate Services	Service Sector
144. Vega Modern Travel and Tours (Pvt) Ltd	Tax Services	Service Sector
145. Kestral Logistics Pvt Limited	Audit & accounts	Logistics & Transportation
146. AXI Reach International (Pvt) Ltd	Tax services	Logistics & Transportation
147. Petrocoal Synergies	Audit & tax	Mining Sector
148. Pakistan Mineral Development Corp	Audit	Mining Sector

ENTITY	Nature Of Engagement	Sector
149. LMKR Employees PF	Audit	Provident Fund
150. AHF Employees PF	Audit	Provident Fund
151. Enterprise DB PF	Audit	Provident Fund
152. Harris Corporation PF	Accounting & Formation	Provident Fund
153. POGC PF	Audit & Formation	Provident Fund
154. POGC GF	Audit & Formation	Gratuity Fund
155. OPIGAS Employees PF	Registration & audit	Provident Fund
156. LEAD Pakistan employees PF	Tax registration	Provident Fund
157. PMDC Employees PF	Registration	Provident Fund
158. SECP employees PF	Registration & audit	Provident Fund
159. SECP employees GF	Registration & audit	Gratuity Fund
160. SECP employees GF	Registration & audit	Gratuity Fund
161. SECP employees Pension Fund	Registration & audit	Pension Fund
162. Tullow Pakistan Provident Fund	Registration	Provident Fund
163. Tullow Pakistan Gratuity Fund	Registration	Gratuity Fund
164. Air Blue – one of the biggest private sector airline in Pakistan	Financial & management Consultancy Services	Aviation Industry
165. Shifa International Hospitals	Tax services	Health Sector
166. Fatima Diagnostics (pvt) ltd	Corporate, tax & audit	Health sector
167. Fatima Medical Complex	Corporate, tax and Audit	Health Sector
168. Idea Lab Venture (Pvt) Ltd	Tax Services	Health Sector
169. Roots International School	Tax & financial advisory	Education Sector
170. Yusra Medical College	Management consultancy	Education Sector
171. Everready Security (Top City)	Corporate and Tax Services	Security Sector
172. Karakoram Securities Limited	Tax Advisory Services	Security Sector
173. Galaxy United	Audit and Assurance services	
174. Jump Share	Payroll and Tax Services	Information Technology
175. Hi-Trade Industries (Pvt) Ltd	Tax Services	Real Estate Sector
176. IR Malik Holdings (Pvt) Ltd	Corporate and Tax Services	Real Estate Sector
177. J-Mart (Pvt) Ltd	Taxation and Internal Auditing Services	Retail Service Sector
178. Sunline Properties	Corporate and Tax Services	Real Estate Sector
179. Sun Services	Corporate and Tax Services	Real Estate Sector
180. Jageer (Pvt) Limited	Audit Services	Real Estate Sector
181. CGICOP (Pvt) Limited	Audit and Accounting Services	Real Estate Sector
182. Optimize Trainings (Pvt) Ltd	Audit Services	Real Estate Sector
183. Bluefin Construction & Engineering (Pvt) Ltd	Audit Services	Construction 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 in Non-Operators Joint Audits of blocks operated by Tullow Pakistan Ltd & MOL Pakistan and Petroleum Exploration Ltd as part of his responsibilities under employment with Pakistan Oil Fields Ltd and Frontier Holdings Limited.

Mr. Ahmad Saeed started his career with KPMG Taseer Hadi Khalid & Co Chartered Accountants in year 1993, and successfully completed his training in year 1998 working in Media, Construction, Hospitality, Financial, Non-Governmental, Textile and Manufacturing Sectors in various roles.

He has served as Accounting and Finance head of Pakistan Operations of Frontier Holdings (Pvt) Ltd, a Canadian Investment which participated in blocks with Petroleum Exploration Limited as operation and with Gulf Petroleum Exploration Ltd, Kuwait as JV member. Mr. Ahmed Saeed successfully achieved the close and sales of Pakistan operations when the Board decided to sell its stakes to a local group.

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. Abdul Hafeez, Senior Manager Taxation and Corporate Advisory Services is doing CA has possessed professional experience of more than 12 years. His major experience envisages the areas of Taxation Advisory, Compliance and Litigation. Prior to joining KCO, Mr. Hafeez had been working in Oil and Gas Sector and serving in BGP (Pakistan) International. His responsibilities ambit consists of all aspects of Direct and Indirect Taxes, their periodic compliances and proceedings wherever required. 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. In addition to this, he also has experience of Audit and Assurance wherein he has undertaken various Assurance assignments for small, medium and large scale organizations from, Oil & Gas, IT, Consumer Banks and telecommunications.

Mr. Saif Uddin Khilji, Manager Taxation and Corporate Services, has joined Team KCO Mr. Saif has rich experience of more than 11 Years in the fields of Taxation, Auditing and Financial Advisory. He was part of a huge Multi National Oil & Gas entity namely IPR Energy Group. His core expertise lies in the field of taxation and within this domain, he has proven track record of Direct Tax & indirect Tax Compliance, Preparation and Filing of Withholding taxes, monthly statement and annual statements, Carrying out Direct Tax and Indirect Tax Advisory Services, Filings of Statutory returns for income tax and sales tax, Assessment proceedings at commissioner, commissioner (appeals) and Appellate Tribunal Inland Revenue levels 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. 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. Anwar Ahmed Gondal, MBA, is a well versed professional. Currently, he is dispensing his professional responsibilities as **Assistant Manager, Internal Audit**. He possesses professional experience of over 20 years in the fields Accounting and Finance. His proficiency core is in Financial Accounting, Management Accounting, Reporting and Auditing. A distinctive element of his professional experience lies in his overwhelming exposure in Middle East especially, United Arab Emirates.

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 Tajjak, 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. Muhammad Mohsin Alizai, is currently working is KCO as **Supervisor Taxation and Corporate Services**. 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. He possesses Four Years professional experience in the field of Audit, Tax and Corporate segments of Finance and Accounting. During this time, he rendered his services to clients ranging from large scale public sector corporations to various private limited concerns from manufacturing and service sector. He has undertaken assignments of Tax Compliance related to Income Tax, Sales Tax and Withholding Taxes. Mr. Mohsin also has exposure in assisting Appeal Preparation and Filing in Appellate Forums of Inland Revenue.

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

Address: Plot 2, Mezzanine Floor, Khumrail Plaza, I&T Center
Street 22, Sector G-8/4, Islamabad

Phone: +92 51 2253303-6

Fax: +92 51 2253307

Email: Sharif.khilji@khilji.net.pk
info@khilji.net.pk

Web: www.khilji.net.pk