



فيليب ماكميلان وودز محاسبون قانونيون

Philip McMillan Woods
Chartered Accountants

"Professionalism At The Forefront"

★SINCE★
2001

Global Resource of **OVER 3200 PROFESSIONALS**



ASIA: ASEAN

Brunei
Cambodia
Indonesia
Malaysia
Myanmar
Philippines
Singapore
Vietnam
Thailand

NORTH EAST ASIA

China
Hong Kong
Japan
South Korea
Mongolia
Taiwan

NORTH ASIA

Russia

SOUTH ASIA

India
Nepal
Pakistan
Sri Lanka
Bangladesh
Afghanistan

AFRICA

Algeria
Egypt
Kenya
Mauritius
Mozambique
Nigeria
South Africa
Sudan
Zambia
Zimbabwe

NORTH AMERICA

Canada
USA

SOUTH AMERICA

Columbia

CENTRAL EUROPE

Poland
Romania
Switzerland

EASTERN EUROPE

Azerbaijan
Cyprus
Turkey

WESTERN EUROPE

Germany
Luxembourg
Netherlands
United Kingdom

NORTHERN EUROPE

Denmark
Estonia

SOUTHERN EUROPE

Bosnia/Herzegovina
Italy
Serbia
Malta
Portugal

MIDDLE EAST

UAE
Jordan
Kuwait
Lebanon
Oman
Qatar
Saudi Arabia

OCEANIA

Australia
New Zealand

McMillan Woods is a global network of independent local and regional firms of recognized qualified accountants and professional advisors spread all over the world. It was established for the purpose of providing member firms and their clients with the capability of furnishing a broader spectrum of accounting, auditing, advisory and management services on a cutting-edge cost-effective basis.

MANAGING PARTNER'S MESSAGE

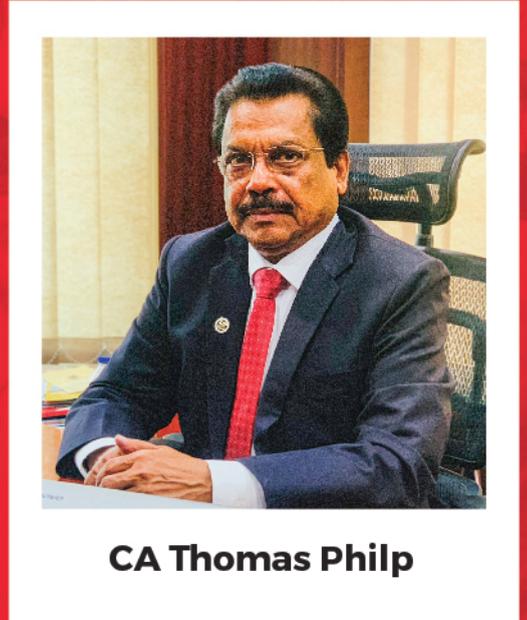
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The global economy is being transformed. Traditional companies need to embrace themselves for an entirely new wave of competition.

Thanks to the advancement of information technology and AI platforms, the new businesses are global-minded and function as

micro-multinationals within the global value chain. In the new scenario, businesses need to be innovative to identify demand of the moment and deliver, which requires business decision making based on correct and reliable data that are very crucial elements.

We at Philip McMillanWoods recognize the challenge and equip ourselves with global resources to cater to the local needs.



CA Thomas Philp

- **CA Thomas Philp FCA**, Certified Auditor (UAE)
Founder & Managing Partner



Established in 2001



**Global presence
73+ countries**

Philip McMillanWoods is an audit and assurance firm in the UAE that was established in the year 2001 (formerly known as 'Al Shaikh Auditing') with offices in Dubai and Abu Dhabi (Al Ain). We are part of McMillanWoods International, UK that has associate offices in over 250 locations in 73 countries and growing. Our vision is to continuously scale new heights and embrace the vision of "The Business Mind" with the focus of meeting the global challenges of tomorrow. The emphasis is always on providing our clients with cost effective and efficient services of the highest standards. We pride ourselves in maintaining complete professionalism while employing a methodical and perceptive approach to every individual client's requirements to render services in a manner that suits them best.

We render services as Audit and Accounting experts. We also act as advisers & consultants for VAT, Project Feasibility Studies, Financial Planning, Mergers and Acquisitions, Company Set-Up and other Business Advisory Services. We are also listed as an approved Auditor by all major UAE Banks and Regulatory Bodies.

WHEN YOU NEED SUPPORT

for the decisions that shape the future of your business – you need someone who understands you and whom you can trust.

Philip McMillanWoods offers the very best financial advice; more than that, we go beyond the traditional accountant or consultant role to mentor you through thick and thin.

Our knowledge based dynamic approach ensures that we are always on hand with fresh thinking and personalized advice for you. As partners, we work side by side with you to understand your ambitions and tackle challenges.

We take utmost pride in providing quality services without compromising on the core values of fairness, integrity, ethics, trust and client satisfaction. Our commitment and the cherished values have enabled us to successfully establish our footprint in the UAE over the years.

CODE OF ETHICS & CONDUCT



- We are governed by the International Federation of Accountants (IFAC) Code of Ethics and Conduct. Our Board of Directors upholds the core principles of Objectivity, Professional Competence and Due Care, Professional behavior, Integrity and Confidentiality in all of our professional dealings and relationships.
- Our Philosophy and Service model is based on the highest ethical standards and providing the best quality services to our clients in an effective and efficient manner by adhering to the current and modern developments within the Auditing and Accounting Industry.



Audit and Assurance



Company Registration and Corporate Services



Business Advisory & Consulting



Financial Accounting & Advisory Services



Book Keeping & Accounting Services

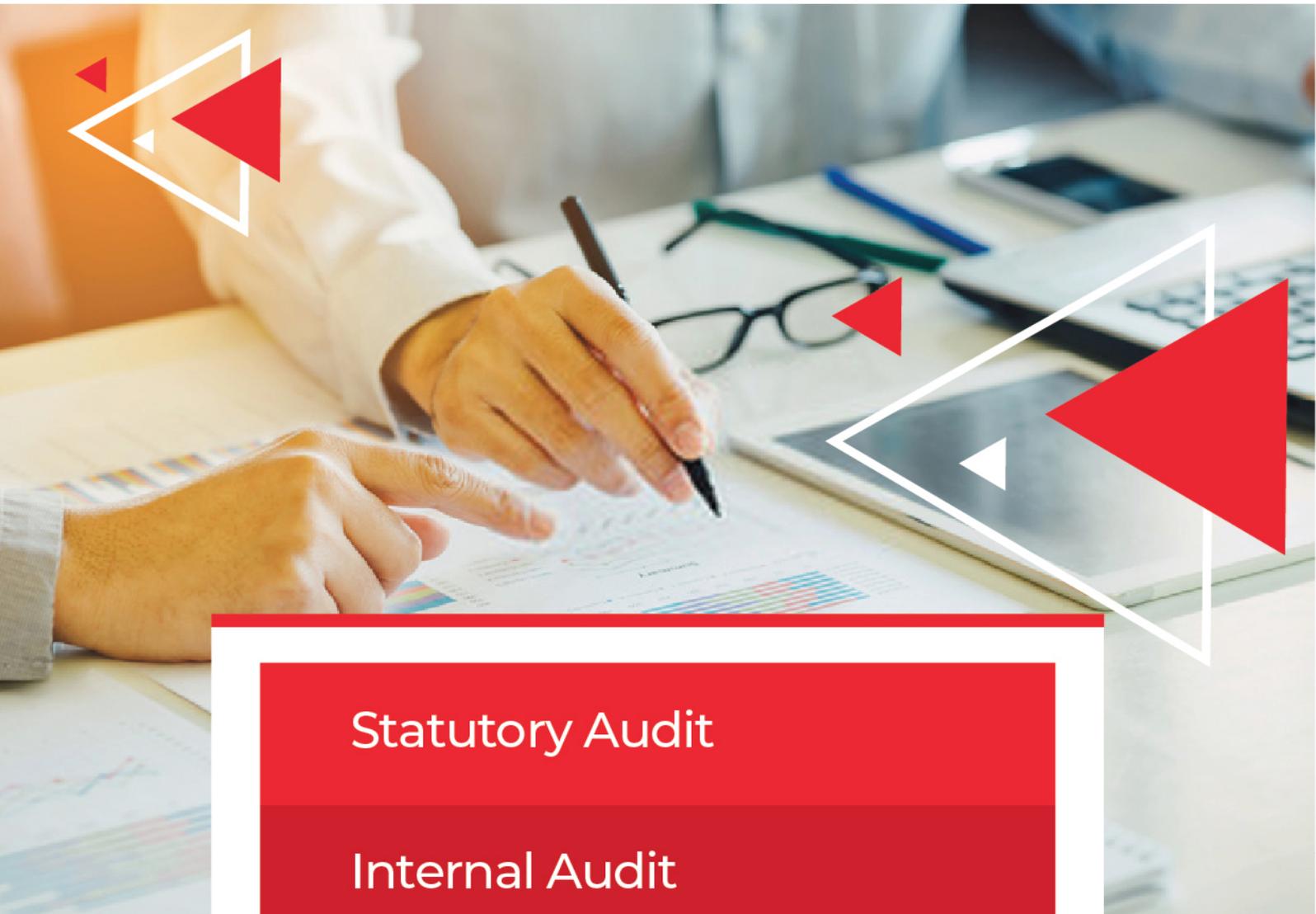


Taxation Services

OUR SERVICES

1

AUDIT AND ASSURANCE



Statutory Audit

Internal Audit

Agreed Upon Procedures

Forensic Accounting



COMPANY REGISTRATION AND CORPORATE SERVICES

▶ **COMPANY REGISTRATION**

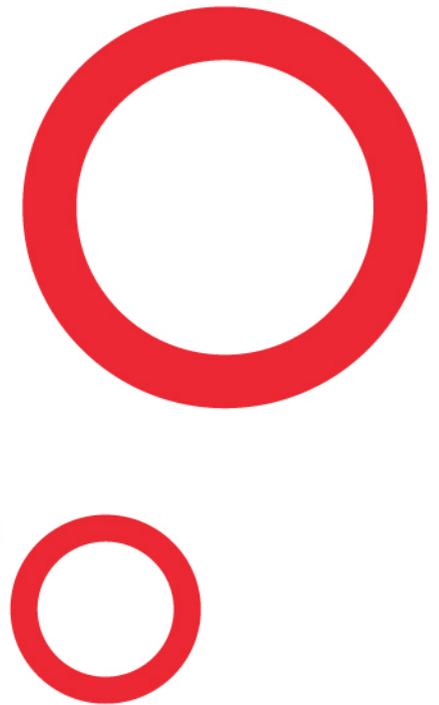
Limited Liability Companies (LLCs),
Branches / Representative Offices
of Foreign Companies, Free-zone
entities, Offshore Companies etc.

▶ **CORPORATE SERVICES**

- Corporate Structuring and
Succession Planning.
- Company Liquidation
- PRO Services

BOOK KEEPING AND ACCOUNTING SERVICES

- Accounting Supervision
- Forecasts, Budgets and Projections
- Part time & Periodic Bookkeeping Services
- Backlog Accounting Services
- Periodic Financial Reporting of the Business to the Management (MIS)
- Training & Supervision of Accountants
- Accounting Software Integration / Customization



TAXATION SERVICES

4



VAT
Impact
Assessment

VAT
Registration
Support

Transactions
Mapping

Compliance
and Advisory

FTA Audit /
Dispute
Support

VAT
Health
Check Up

5

FINANCIAL ACCOUNTING AND ADVISORY SERVICES

IFRS
Implementation
& Advisory

IFRS Policy
& Manual
Documentation

Transaction
Advisory
Services



BUSINESS ADVISORY AND CONSULTING

Business & Financial Advisory

- Business & Financial Planning
- Market Research
- Study & Implementation of Cost Control Measures and Policies
- Corporate Finance Consultancy

Risk & Performance Advisory

- Internal Audit
- Business Process Review
- Business Process Risk Assessment
- System Gap Analysis
- Risk Analysis of Investments

Valuation & Transaction Support

- Valuations
 - Business Valuations
 - Intangible Asset Valuations
 - Purchase Price Allocations
- Transaction Support
 - Financial Modelling & Economic Value Added (EVA) Analysis
 - Mergers & Acquisitions
 - Due Diligence

INDUSTRIES WE SERVE



OUR MANAGEMENT



CA Thomas Philip

FCA , Certified Auditor (UAE), Managing Partner

CA Thomas Philip is a qualified Chartered Accountant and a Certified Auditor in the United Arab Emirates. He is a Fellow Member of the Institute of Chartered Accountants of India and has been in practice of the profession as auditor and management consultant since 1978.

In the UAE, he is the founder of Philip McMillanWoods (formerly Al Shaikh Auditing) in 2001 and has been exposed thoroughly into the accounting and financial environment in UAE. His expertise covers statutory audit, internal audit and financial analysis for developing corporate strategies.



CA Abraham K. Mathew

FCA , Certified Auditor (UAE) – Partner

CA Abraham K Mathew is a qualified Chartered Accountant and Fellow Member of the Institute of Chartered Accountants of India with over 35 years of experience in audit, business consultancy and taxation. He was also an executive committee member of ICAI chapter Sultanate of Oman during 1992-93. He is an expert in matters relating to the International Financial Reporting Standards (IFRSs) with a focus on interpretation and disclosures, International Standards on Auditing (ISAs) with expert knowledge of Case Ware auditing software. He is proactive and goal oriented with great attention to detail and professional accounting skills. He is the partner in-charge of our Al Ain branch.



Shajeem Hussain

Partner

Shajeem Hussain is a qualified professional with over 20 years experience in the Audit and Assurance Industry. He is a subject matter expert in areas such as External Audit, Company Formation and Liquidation, VAT Consultancy, Internal Control Compliance, Bank Audits, Corporate Structuring and Financial Planning. Over the years he has helped several entrepreneurs and established businesses overcome challenges and achieve success by providing timely and effective advise suited to their circumstances.

He is also responsible for the execution of Organizational Strategies at Philip McMillanWoods by encompassing an effective combination of tactical and operational planning. Before joining Philip McMillanWoods he was working as the Audit Manager at Kreston Menon Chartered Accountants for several years which laid the platform for establishing his leadership skills within the profession. During the course of his tenure at Kreston he was involved in audit and assurance assignments of several large Multi - National Companies. He demonstrated great potential which allowed him to grow up the corporate ladder within a short span of time. Using his experience and insights he has driven Philip McMillanWoods forward.



Arjun Ravi

ACCA, UAECA – Partner

Arjun Ravi is a qualified Chartered Certified Accountant with over 7 years of experience in the Audit, Accounting and Finance Industry. Qualified as an ACCA Member in due course from Manchester, United Kingdom he has developed the skills and competencies that are consistent with the modern developments in the Auditing /Accounting Profession. A major part of his career has been spent performing External and Internal Audits of Companies in varied industries such as: Manufacturing, Construction, Oil and Gas, Pharmaceuticals, Trading, Restaurants and Hotels, Insurance, Service Sector (Facilities Management) etc.

His other prolific professional exposures relate to Due-Diligence & Business Valuations, Escrow and Owners Association Audits, Transfer Pricing, Forensic and other Agreed Upon Procedure Engagements for several large Multi - National Companies in the Middle East, Germany, India and UK. Before joining Philip McMillanWoods, he was leading the Finance Team at 'Halliburton Worldwide Ltd' for its oil and gas operations in UK, India, Ghana, Azerbaijan, Georgia, Cyprus and Malaysia.

An independent member of McMillanWoods International

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