



**MAATS AUDITORS & CONSULTANTS GROUP**

# **COMPANY PROFILE**



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





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## Message From Managing Partner



It is with great pride and purpose that I welcome you to our firm—a trusted partner in accounting, auditing, and tax advisory services across the UAE.

In today's dynamic regulatory and financial landscape, businesses need more than just compliance. They need clarity, transparency, and insight to drive strategic decisions.

At Maats Auditors and Consultants Group, we are committed to delivering exactly that—through precision-driven auditing, tailored accounting solutions, and proactive financial consultancy.

Our mission is simple: to empower businesses with financial integrity and operational confidence. Whether it's navigating complex VAT laws, preparing for corporate tax compliance, or ensuring accurate financial reporting, our team brings deep expertise and a client-first approach to every engagement.

Integrity, independence, and innovation are the pillars of our practice. We continuously invest in people, processes, and technologies to remain ahead of evolving industry standards and client expectations.

As we look to the future, we remain dedicated to building long-term relationships based on trust, transparency, and measurable value.

Thank you for your continued confidence in our services.

Warm regards,

**Vijith M. K,**  
**Founder and Managing Partner,**  
**CMA(US),ACMA**  
**Maats Auditors & Consultants Group.**



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## About Us



### COMMITTED TO DELIVERING THE BEST IN AUDITING, ACCOUNTING, AND TAX SOLUTIONS

MAATS (Auditors & Accountants LLC) is a registered auditing and accounting firm founded in 2017 in the UAE. We offer a wide range of auditing, accounting, consulting, and related services to meet the financial, audit, and advisory needs of businesses in the UAE and global markets. We take great pride in delivering high-quality services while upholding our core values of fairness, integrity, ethics, trust, and client satisfaction. We have been providing auditing, taxation, accounting, and consulting services to numerous companies across the UAE, the GCC, and Far East countries.

Our auditing firm in Dubai and Sharjah serves a diverse range of clients, including small businesses, nonprofit organizations, and large corporations. As one of the best auditing and accounting firms in Dubai, we play a crucial role in helping companies maintain accurate financial records, make informed financial decisions, and navigate complex financial and tax matters.

We are a registered audit firm with the UAE Ministry of Economy, and our partners are members of professional bodies accredited by the International Federation of Accountants (IFAC).





# Our Services

## 1. AUDIT AND ASSURANCE

An audit constitutes a systematic and independent examination of an entity's financial records, supporting documentation, and internal control systems.

Our audit and assurance services include :

### » 1. External / Statutory Audit :

The primary objective of audit is to obtain reasonable assurance that the financial statements are free from material misstatement—whether due to fraud or error—and have been prepared in accordance with the applicable financial reporting framework (e.g., IFRS), as well as in compliance with relevant statutory and regulatory requirements.

As part of MACG's external audit services, we aim to :

Provide an independent auditor's opinion on whether the client's financial statements :

- Are prepared, in all material respects, in accordance with the applicable financial reporting framework (e.g., IFRS) and relevant statutory requirements.
- Present a true and fair view of the entity's financial position, financial performance, and cash flows.
- Are free from material misstatement, whether caused by fraud or error, based on our examination of the underlying accounting records and controls.

Our Comprehensive Audit Services Include :

- ◆ Risk-Based Audit Approach
- ◆ Evaluation of Internal Controls
- ◆ Compliance with Laws and Regulations
- ◆ Audit of Consolidated Financial Statements
- ◆ Management Letters and Insights
- ◆ Assistance in IFRS Implementation
- ◆ Audit for Special Purposes
- ◆ Communication with Stakeholders

## » 2. Internal Audit :

Internal audit is an independent, objective assurance and consulting activity designed to add value and improve an organization's operations. Its primary purpose is to help the organization achieve its objectives by bringing a systematic, disciplined approach to evaluate and enhance the effectiveness of risk management, control, and governance processes.

MACG's Internal Audit Approach Includes :

Provides independent assurance on risk management, governance, and internal control frameworks :

- ◆ Adopts a risk-based methodology to identify control deficiencies
- ◆ Assesses the adequacy of compliance mechanisms
- ◆ Evaluates the efficiency of operational processes
- ◆ Delivers actionable insights into organizational culture, strategic alignment, and procedural integrity
- ◆ Enhances management oversight and contributes to the overall control environment
- ◆ Conducted with objectivity and adherence to professional standards
- ◆ Focuses on identifying control weaknesses and verifying compliance with laws and regulations
- ◆ Supports governance frameworks and business process efficiency.

## 2. CORPORATE TAX SERVICES IN THE UAE

At MACG, we provide expert Corporate Tax Services tailored to meet the requirements of the UAE Corporate Tax Law. With the introduction of Federal Corporate Tax, effective from June 2023, it is essential for businesses to not only comply with the law but also to manage their tax affairs with strategic precision. Our services include:

### » 1. Corporate Tax Registration & Deregistration :

- ◆ Assistance with initial tax registration through the FTA portal.
- ◆ Guidance on deregistration procedures in the event of business closure or restructuring.

### » 2. Corporate Tax Advisory :

- ◆ Evaluating the impact of corporate tax on your business model.
- ◆ Identifying potential tax exposures and opportunities.
- ◆ Advising on business restructuring to ensure tax efficiency and compliance.





### » 3. Corporate Tax Compliance :

- ◆ Preparation and filing of corporate tax returns.
- ◆ Ensuring timely submissions to avoid penalties.
- ◆ Calculating taxable income and applicable exemptions or reliefs.

### » 4. Financial Statement Reconciliation :

- ◆ Alignment of accounting records with tax return requirements.
- ◆ Assistance in preparing audited financial statements where required under UAE tax law.

### » 5. Transfer Pricing Compliance :

- ◆ Documentation and advisory services as per OECD guidelines and UAE transfer pricing regulations.
- ◆ Benchmarking reports and TP policy preparation for related party transactions.

### » 6. Small Business Relief Consultation :

- ◆ Evaluating eligibility for Small Business Relief under Article 21 of the UAE Corporate Tax Law.
- ◆ Assisting with elections, declarations, and compliance.

### » 7. Free Zone Corporate Tax Planning :

- ◆ Assessing Qualifying Income for Free Zone Persons.
- ◆ Ensuring businesses meet the substance requirements to retain a 0% tax rate.

### » 8. Tax Risk Assessment & Reviews :

- ◆ Conducting internal tax health checks to identify areas of non-compliance.
- ◆ Risk mitigation strategies and support during tax audits or inquiries by the FTA.

### » 9. Training & Awareness Sessions :

- ◆ Customized training sessions for finance teams and management on corporate tax compliance and best practices.





### 3. VAT CONSULTING SERVICES

At MACG , we offer end-to-end VAT services to help businesses across the UAE comply with Value-Added Tax (VAT) regulations while minimizing risk and enhancing operational efficiency. Our team of experienced tax professionals ensures that your business stays fully aligned with Federal Tax Authority (FTA) requirements. Our comprehensive VAT services include :

Our Comprehensive VAT Services Include :

- ◆ VAT Registration
- ◆ VAT Return Filing
- ◆ VAT Audit Services
- ◆ VAT Refund Services
- ◆ VAT Deregistration services
- ◆ VAT Health Check & Compliance Reviews
- ◆ Voluntary Disclosures & Error Rectifications
- ◆ VAT Advisory for Free Zones and Designated Zones
- ◆ Input VAT Recovery Assessment and Planning
- ◆ Sector-Specific VAT Guidance (e.g., Real Estate, Education, Healthcare)
- ◆ Review and Assistance with FTA Assessments and Penalties
- ◆ Training and Workshops for Internal Teams on VAT Compliance
- ◆ Support in Tax Audit and FTA Inspections
- ◆ Documentation Review (e.g., Tax Invoices, Contracts, Records)

Whether you're a startup or an established company operating in the mainland or UAE free zones, we ensure that your VAT processes are accurate, timely, and fully compliant.

At MACG, we go beyond compliance, offering strategic insights to improve your tax efficiency, avoid potential risks, and enhance overall business performance.







## 4. ACCOUNTING SERVICES

At MACG, we offer a comprehensive suite of accounting services tailored to meet the diverse needs of businesses and individuals. Our team of seasoned professionals is committed to delivering accuracy, efficiency, and confidentiality, empowering you to achieve your financial goals with confidence.

Our Core Accounting Services Include:

### 1. Book keeping Services :

- ♦ Accurate and timely recording of financial transactions.
- ♦ Maintenance of ledgers, journals, and supporting documentation.

### 2. Full Accounting Services :

- ♦ Preparation of trial balances, financial statements, and management reports.
- ♦ Month-end and year-end closing activities.

### 3. Accounting Supervision Services :

- ♦ Oversight and review of accounting processes and staff activities.
- ♦ Ensuring compliance with applicable accounting standards and policies.

### 4. Client Site Accounting :

- ♦ Onsite accounting support tailored to client needs.

### Additional Value-Added Accounting Services :

- ♦ Payroll Processing & Compliance
- ♦ Accounts Payable and Receivable Management
- ♦ Fixed Assets Accounting and Depreciation Management
- ♦ Bank Reconciliation and Cash Flow Monitoring
- ♦ Financial Analysis and Budgeting Support
- ♦ Accounting Policy and Procedure Development
- ♦ Tax Compliance Coordination (VAT, Corporate Tax, etc.)
- ♦ Accounting System Implementation and Training



## 5. TRANSFER PRICING SERVICES

As the UAE strengthens its commitment to global tax transparency and alignment with international standards, Transfer Pricing (TP) has become a vital compliance area for businesses operating within the country. With the introduction of the Federal Corporate Tax Law, effective from 1 June 2023, the UAE has adopted OECD-aligned transfer pricing rules to ensure fair taxation of related-party transactions.

### How MACG Supports Your Transfer Pricing Compliance:

- ◆ Preparation and submission of the Transfer Pricing Disclosure Form.
- ◆ Comprehensive development of Local File and Master File documentation aligned with OECD guidelines and UAE regulations.
- ◆ Conducting transfer pricing benchmarking studies to determine arm's length pricing for related-party transactions such as salaries, royalties, loans, and services.
- ◆ Preparation of detailed Transfer Pricing Reports to support tax filings and defend against audits.
- ◆ Advisory services on transfer pricing policies and documentation requirements to ensure ongoing compliance and risk mitigation.

## 6. COMPANY SETUP SERVICES

We assist clients in establishing companies in over 20 UAE Free Zones, offering a range of benefits including:

- ◆ **100% foreign ownership**
- ◆ **Tax exemptions and customs advantages**
- ◆ **Fast-track licensing and visa processing**
- ◆ **Flexible office solutions, including flexi-desks**
- ◆ **Ideal setups for international trade, consultancy, and digital businesses**





**Our team at MACG facilitates company registrations in key free zones such as:**

- ◆ **Dubai Multi Commodities Center (DMCC)**
- ◆ **International Freezone Authority (IFZA)**
- ◆ **Sharjah Media City Free Zone (Shams)**
- ◆ **Ajman Media City Free Zone (AMC)**
- ◆ **Sharjah Publishing City Free Zone (SPCFZ)**
- ◆ **Meydan Free Zone (MFZ)**
- ◆ **RAK Economic Zone (RAKEZ)**
- ◆ **Hamriyah Free Zone and many more**



## **MAINLAND COMPANY FORMATION**

At MAATS, we provide end-to-end support for mainland company formation in the UAE, enabling businesses to establish a strong and compliant presence within the local market. Forming a mainland company allows for greater operational flexibility, access to government contracts, and the ability to trade across the UAE and internationally without restrictions.

### **Our services include:**

- ◆ Business Activity Selection & Trade Name Reservation
- ◆ Initial Approvals & Licensing Support (DED Registration)
- ◆ Assistance with Office Lease & Ejari Registration
- ◆ Drafting of MOA & Local Service Agent Agreements (if required)
- ◆ Corporate Bank Account Assistance
- ◆ PRO Services & Ongoing Government Liaison
- ◆ Regulatory Compliance & Business Setup Advisory

With in-depth knowledge of UAE commercial laws and local requirements, MAATS ensures a smooth and efficient setup process tailored to your industry and business model.

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# OUR TEAM



**JAMES PAUL**  
Founder Partner



**PRIYA SARVEPALLI**  
Director - Accounting & Consulting  
CMA(US)



**N. RADHAKRISHNAN**  
Tax Specialist  
FCMA



**PREETI BHATNAGAR**  
Transfer Pricing Manager  
CIA, CPA(US)



**AKHIL NASIM**  
Senior Accountant



**AMEETHKUMAR RJ**  
Senior Auditor



**CHYRTHRAN MK**  
Accountant



**SHYNA SATHEESHAN**  
Accountant



**AVINASH ARVIND**  
Tax Associate



**JINO PAILY**  
Marketing Specialist



**ABAY P BHARATH**  
Marketing Specialist



**PRIYANKA D**  
Digital Marketing Specialist

**"Our team combines expertise, integrity, and collaboration to deliver solutions that ensure compliance and create lasting value for our clients."**





# MACG

MAATS AUDITORS & CONSULTANTS GROUP

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