

# Message from our Leadership

With over 55 years of dedicated service in the UAE, we have established our firm as a trusted partner to organisations across various industries, forging strategic business relationships both locally and globally. Our brand is globally recognised by capital markets, regulators and international setting bodies as one of the leading professional services firms.

We understand that every business journey is unique. We are committed to investing time to truly understand your objectives and provide you with fresh perspectives and the right balance of experience and insights.

Technology is central to our operations. We leverage our advanced systems and innovative methodologies to ensure we remain at the forefront of the industry.

We pride ourselves on our agility. With streamlined decision-making processes and empowered teams, our firm is well-equipped to deliver on the outcomes you need with efficiency.

Our proven local and global credentials and unified approach makes us a truly global organisation, working collectively to make a real difference for our people, clients and communities.



Farouk Mohamed
Chairman



Hisham Farouk
CEO

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# Who we are

### We combine global scale with local insights.

As a leading professional services firm in the UAE, we provide a comprehensive range of solutions tailored to your business's specific needs across Audit, Advisory and Tax services.

We partner with privately held businesses, public interest entities, regulators and family-owned businesses, with a mission to facilitate sustainable growth and success in a dynamic business landscape. At Grant Thornton UAE, our team of experts support you throughout your business lifecycle. With forward-thinking insights, expertise and innovation, we ensure that you stay at the forefront of every growth opportunity.

Comprising over 700 specialists across offices in Abu Dhabi, Dubai and Sharjah, Grant Thornton UAE is driven by a shared ambition to consistently deliver distinctive services.



Audit



Advisory



Tax



# What sets us apart

We do the right thing for our people, clients and communities.



Our People

We attract top talent and develop outstanding leaders who excel and collaborate to fulfil our commitment to our stakeholders. By embracing our diverse perspectives and leveraging our global network, we help you achieve your ambitions.



**Our Clients** 

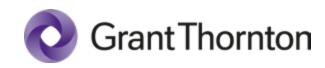
At the heart of our commitment to clients is a unique partnership approach. Our focus remains on fostering connections, offering insightful guidance and delivering tangible value. We ensure that our services not only meet but go beyond your expectations.



Our Communities

We believe that together, we can create a positive impact. Our firm actively contributes to local and international communities through volunteering, partnering with non-profits and supporting charities to address social needs and promote environmental preservation initiatives.





## Our services: Audit & Assurance

Our audit and assurance specialists provide robust reporting with independent opinions to support investor confidence and ensure compliance with all relevant regulatory requirements. We use one audit methodology globally, providing you with consistent, high-quality services worldwide.



We conduct an integrated audit, which combines financial statement audit, independent and objective assurance on financial information, transactions and processes.

### Financial Reporting Advisory Services (FRAS)

We provide timely advice on the impact of accounting changes to assist your business in the development of an appropriate implementation roadmap.

#### **Limited Review**

We offer services relating to reviews of historical financial information by expressing negative assurance on such historical financial information.

#### **Agreed Upon Procedures**

We analyse your financial and non-financial information and agreed-upon processes and report any exceptions to deliver the outcome you require.



Dr. Osama El-Bakry
Senior Partner
Head of Audit & Assurance

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# Our services: Advisory

Our Advisory specialists are progressive thinkers who help you navigate rapid market demands, providing hands-on and proactive advice on all aspects of growth strategies throughout your business cycle.



## George Stoyanov Senior Partner Head of Advisory

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### **Business advisory**

### **Business Consulting**

We provide you with implementable plans that drive sustainable strategies to grow and optimise your business performance.

#### **Business Risk Services**

We help you achieve the right balance between minimising risk exposure, optimising profitability and developing compliance review checklists.

### Regulatory Advisory

Our extensive understanding of the overarching supervisory framework within the region equips us to support financial institutions comply and abide by the set of regulatory mandates throughout the rapidly evolving ecosystem.

### **Technology & Cybersecurity**

Organisations are becoming increasingly dependent on technology. We help you introduce innovative technology and new business models to achieve value-driven digital transformation as well as manage the risk of cyber threats.

#### **Forensics**

Fraud and corruption pose a growing challenge worldwide. As the commercial landscape evolves, the increasingly regulated environment requires stringent governance and compliance processes. We help you navigate these challenges with a hands-on approach, leveraging advanced technology.

#### **ESG**

We support you from the onset of your sustainability journey by assessing material ESG topics for your organisation and aligning with relevant leading standards and practices.

#### **Business Process Solutions**

Through outsourcing, we provide comprehensive and cost-effective solutions to identify areas of improvement and ensure business continuity, enabling you to focus on your core business goals.

### Financial advisory

#### **M&A & Transactions**

Whether you're acquiring or divesting a company, we support you throughout the entire transaction process. With a strong focus on strategic and financial advice, we help you develop strategy, mitigate risks and execute deals to ensure an optimal transaction.

#### **Restructuring & Insolvency**

We advise on complex restructuring and insolvency issues. Our solutions maximise value and accelerate recovery and transformation for businesses.



## Our services: Tax

The tax landscape is transforming. Our tax specialists provide a comprehensive scope of direct and indirect tax services to ensure that your business complies with taxation requirements while providing insights gained from implementing and managing tax in various jurisdictions.

#### **Corporate Tax**

We facilitate the bridging of key technical and documentation gaps, to ensure that your business is ready to comply with the new UAE CT regime in sum and substance.

### **VAT**

We provide you with a clear understanding of VAT legislations to ensure compliance and smooth running of your business activities.

### **Economic Substance Requirements**

We support with impact assessments, gap analysis, filing economic substance notifications and reports, ESR appeals and audit cases.

#### **Excise Tax**

We provide excise tax related advisory and compliance services to the producer, importer and the storekeeper of excisable goods.

### **Transfer Pricing**

Through our expertise in global transfer pricing regulations and best practices, we develop tailored solutions that meet your unique requirements.

### International Tax & Tax Due Diligence

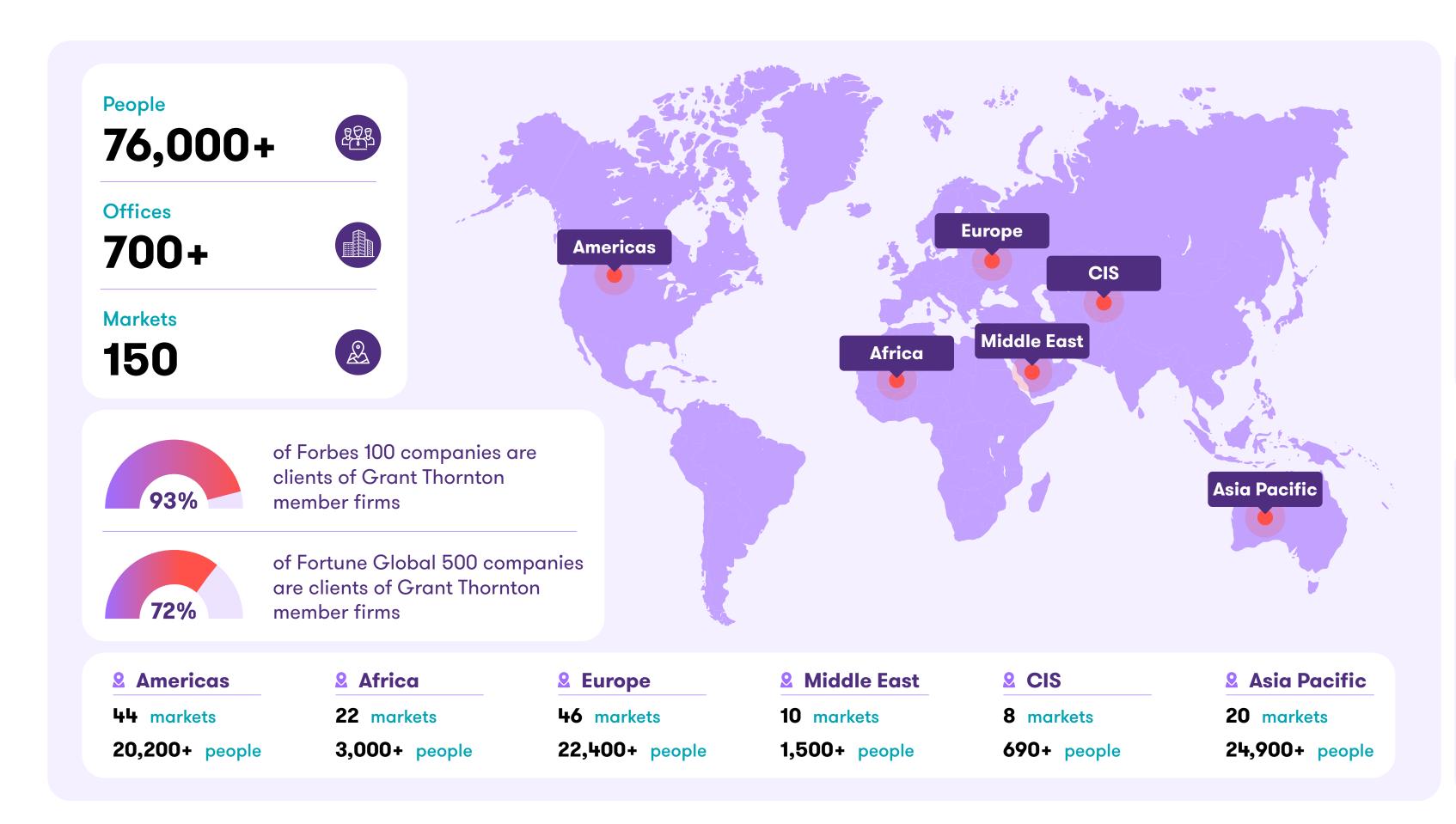
We support multinational groups optimise their tax structures and analyse existing group transactions and inter-group supplies, as well as advise on potential implications of various taxes to facilitate an efficient group tax structures.

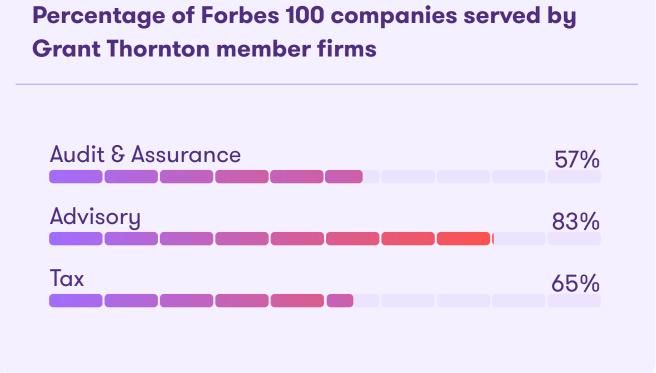
### Customs & International Trade

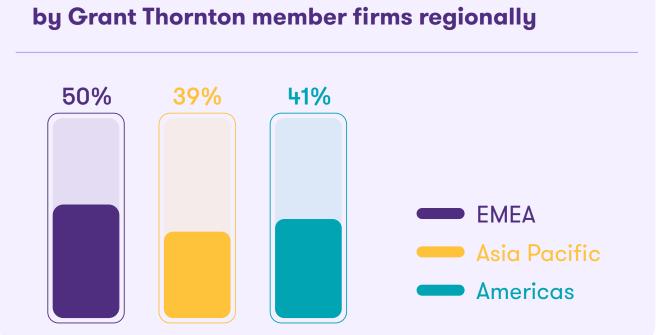
We assist with global crossborder tax structuring, planning and compliance needs.



# Our global footprint



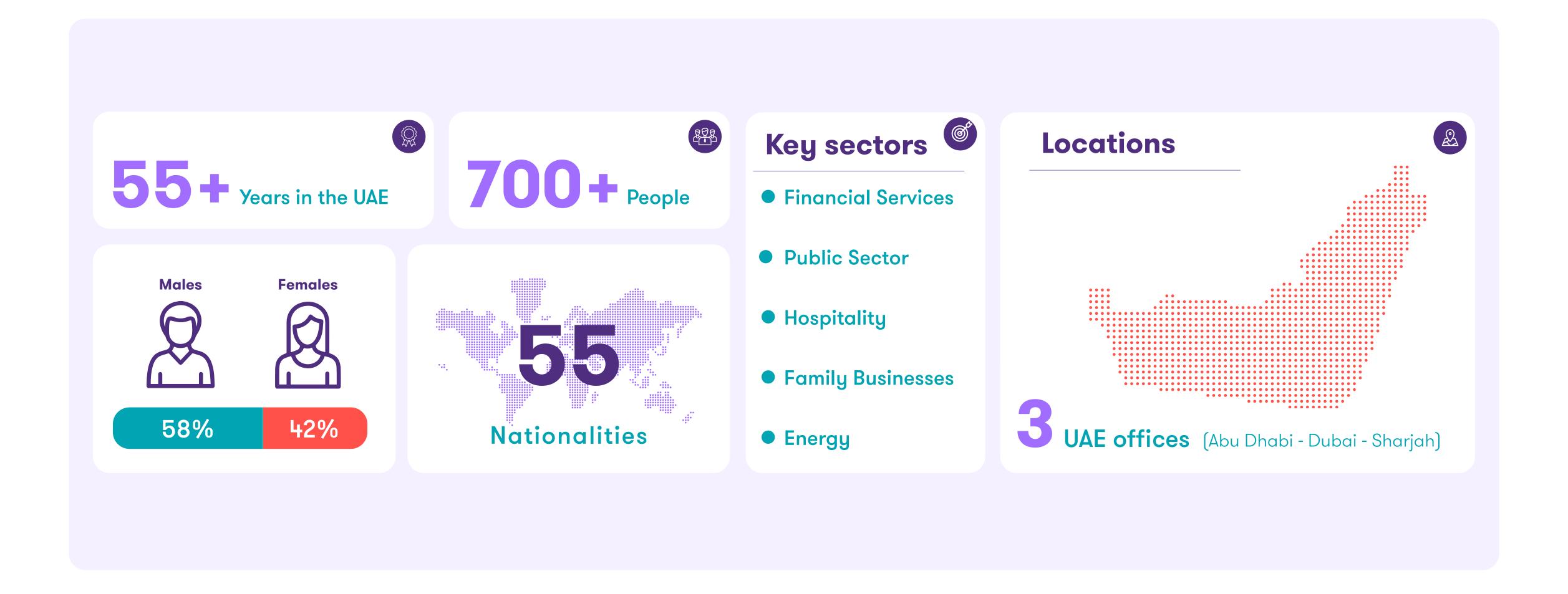




Percentage of Fortune 500 companies served



# GT UAE at a glance



# Our locations

### **Abu Dhabi**



Unit 2, Floor 14
Sila Tower
ADGM Square
Al Maryah Island
Abu Dhabi, UAE



+971 2 666 9750 +971 2 666 9816

### Dubai



The Offices 5
Level 3, Office 303
One Central, DWTC
PO Box 1620
Dubai, UAE



+971 4 388 9925 +971 4 388 9915

### Sharjah



Al Bakr Tower Office 305 7/9 Al Khan Street Sharjah, UAE



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Grant Thornton refers to the brand under which the Grant Thornton member firms provide assurance, tax and advisory services to their clients and/or refers to one or more member firms, as the context requires.