



# Grant Thornton UAE

We make business personal

January 2024

# We Are Grant Thornton

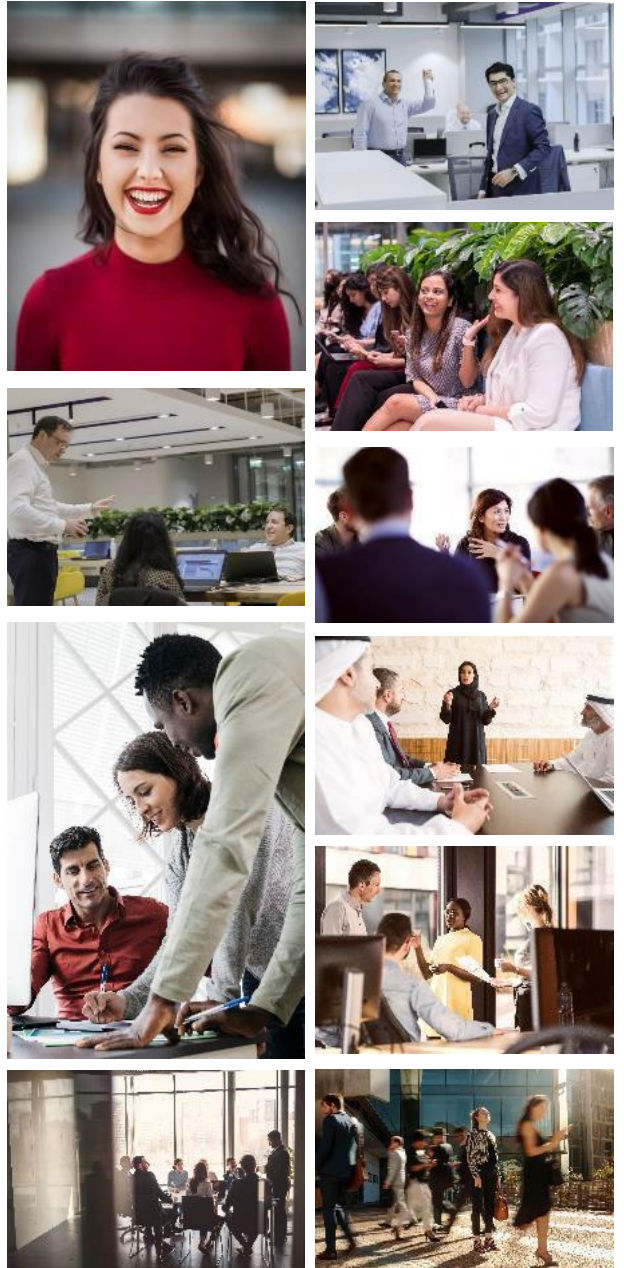
## Going beyond business

The global challenges facing businesses are unprecedented. That demands a different type of advisor - one willing to go beyond what's expected to deliver an experience that's more personal, agile and proactive. That's Grant Thornton.

We are a global network with over 73,000 professionals in member firms in over 150 markets, with one common goal — to help you realize your ambitions in any environment and enable sustainable growth for your business.

We understand what makes each market unique as well as well as how to compete globally. This is why we combine global scale and capability with local insights and understanding. Whether you're growing in one market or many, transforming your business, looking to operate more effectively, managing risk and compliance, or realizing stakeholder value, our firm has the right experts to meet your needs.

**That's Grant Thornton.**



# Grant Thornton in the UAE

## Local strength and global reach

As a company with deep roots in the UAE, Grant Thornton has been supporting businesses for over 55 years. We have been servicing public and private entities achieve their goals and our commitment to you is to deliver excellence aligned with your expectations.

With 3 offices across the UAE and over 700 employees, we are one of the leading professional services firms in the country. Our team of experts take a hands-on and practical approach to provide you with the advice and support required to suit your evolving requirements in a fast-changing business landscape.

We have deep functional know-how as well as industry expertise and develop tailored solutions that meet your individual needs. With our strong local presence and global scale our focus is on providing top quality services and helping you succeed.



55+

years in the UAE



700+

UAE employees



3

UAE offices

# Our Assurance Services

Grant Thornton understands how important audited financial statements are to businesses, shareholders/owners, lenders, investors and other stakeholders.

Our assurance services are designed to deliver real value and support investor confidence.

## Statutory Audit

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

## 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 engage with organisations to perform specific procedures and report findings to conform to their needs.

## Financial Reporting Advisory Services (FRAS)

Our team provides timely advice on the impact of accounting changes to assist businesses in the development of an appropriate implementation roadmap.

# Our Advisory Services

Our Advisory Services professionals are progressive thinkers who create, protect and transform value today so our clients' organisations are well positioned to thrive tomorrow.

While business goals and strategies evolve, our services support you wherever you are in your business cycle.

## Business Consulting

We provide organisations with implementable plans that drive sustainable growth strategies to grow and optimise their business performance.

## Business Risk Services

Organisations need to understand risks thoroughly to be able to manage them better. We help businesses achieve the best balance between minimising risk exposure, optimising profitability and developing compliance review checklists.

## Regulatory Advisory Services

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

## M&A and Transactions Advisory

We work with organisations on transactions from start to finish, assisting with strategy, identifying risks, executing deals, and helping to unlock their potential for growth and value creation.

# Our Advisory Services (continued)

## **Restructuring Advisory**

We are committed to realising value for shareholders, in a way that recognises and supports the interests of all stakeholders. Our solutions maximise value, provide clarity and direction, and accelerate recovery and transformation for businesses.

## **Technology Advisory & Cybersecurity**

IT and technology are fundamental to drive the performance of businesses. Through leveraging the power of technology, we help organisations define and identify growth opportunities to achieve value-driven transformation and innovation.

## **Forensics**

Fraud and corruption pose a growing challenge worldwide. As the commercial landscape changes, an increasingly regulated environment requires stringent governance and compliance processes. We help organisations navigate challenges and crisis with a hands-on approach coupled with the use of technology.

# Our Tax Services

The Tax landscape is transforming. Forces such as taxation reforms and rapid technological change are disrupting traditional business models and creating huge challenges for organisations, both privately-owned and publicly-listed.

We ensure that businesses remain in line with the taxation requirements within the UAE, along with supporting the impact which may occur across the wider GCC region.

## Corporate Tax

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

## VAT

We hold valuable experience and professional accreditation in assisting clients across diverse industries to comply with the VAT obligations across the region.

## Transfer Pricing

We have deep expertise in Global Transfer Pricing regulations and best practices. Through understanding unique business needs, we develop tailored solutions that meet specific requirements.

## International Tax and 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 structure.

# Our Tax Services (continued)

## **Economic Substance Requirements**

To ensure ESR compliance, we support businesses with impact assessment, gap analysis, filing economic substance notification and reports, ESR appeal and audit cases.

## **Customs and International Trade**

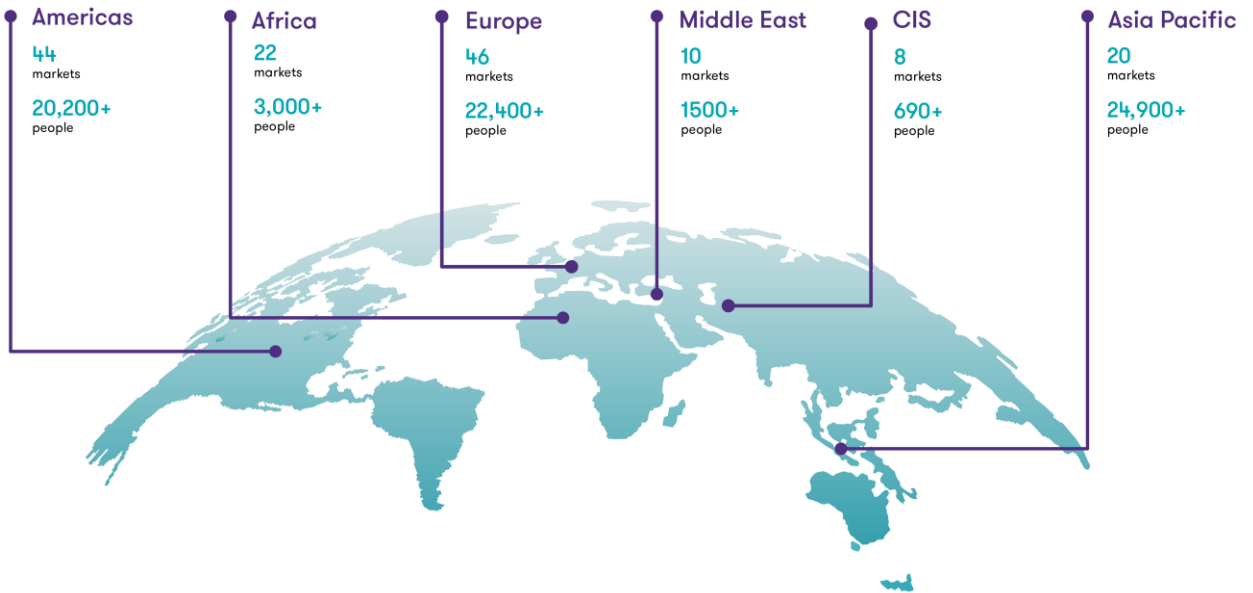
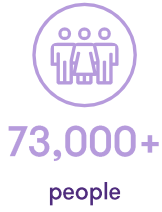
The team at Grant Thornton is positioned centrally to assist the businesses with global cross-border tax structuring, planning and compliance needs.

## **Excise Tax**

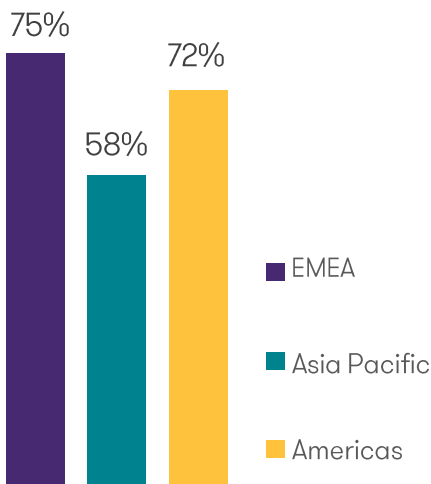
We provide Excise Tax related advisory and compliance services to the producer, importer, and the storekeeper of excisable goods.



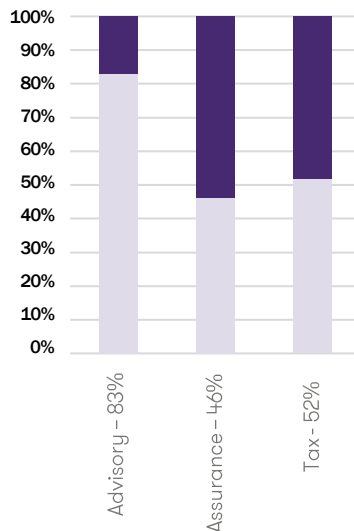
# Grant Thornton Global Fast Facts



Percentage of Fortune 500 companies served by Grant Thornton member firms Regionally



Percentage of Forbes 100 companies served by Grant Thornton member firms



**93%**  
of Forbes 100 companies are clients of Grant Thornton member firms

**55%**  
of Fortune Global 500 companies are clients of Grant Thornton members firms

# Our Leaders



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