



COMPANY PROFILE & SOLUTIONS DECK

Professionalism | Commitment | Excellence

www.krvauditing.com



About Us

KRV Auditing is an audit and advisory firm in Dubai supporting businesses with audit, VAT, and corporate tax compliance.

We combine Big 4 methodology with personalized service to deliver compliant, investor-grade financial governance for UAE businesses.

20+

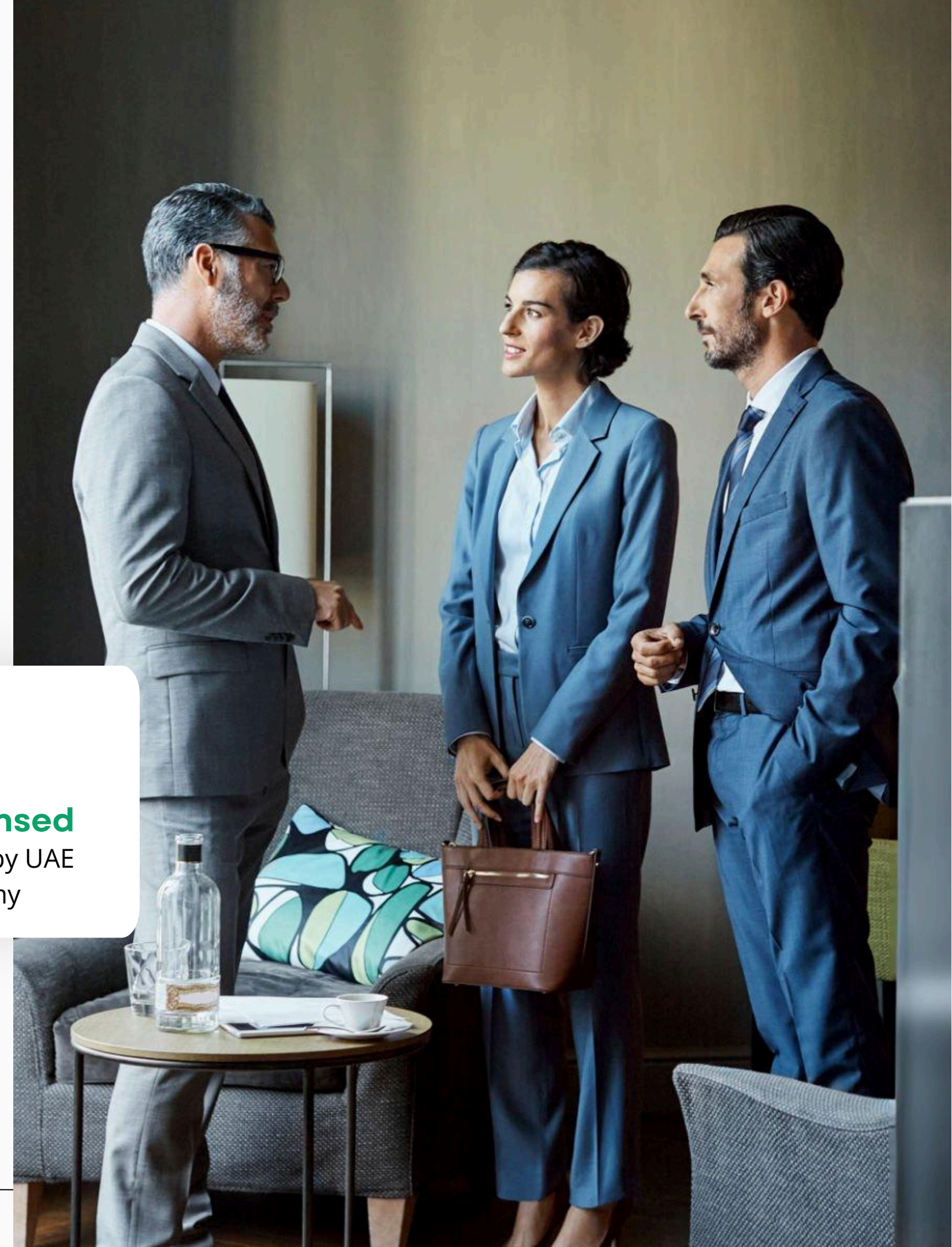
Years' Experience serving businesses in the UAE

500+

Active Clients Across UAE



Ministry Licensed
Auditors licensed by UAE
Ministry of Economy



Client Profile Snapshot

Our experience spans diverse sectors, allowing us to apply specialized knowledge to each client's unique business context.



Client Types

- UAE mainland and free zone companies
- Branch offices of international firms
- Family-owned and SME businesses
- Companies preparing for investment or sale
- Entities under regulatory review or restructuring

Why KRV Auditing

Experience, Credentials, and Practical Execution

We combine Big 4 standards with the agility needed for the dynamic UAE market.



Founder-level involvement

Active involvement, bringing deep expertise and personalized attention to projects unlike larger firms where high-level decision making can be distant.



Fast turnaround vs Big 4 delays

Efficient and responsive solutions, prioritizing speed and adaptability, without extended wait times typically experienced with larger firms.



Actionable Insights and Real-World Solutions

Ensuring the advices are immediately applicable and tailored to the specific challenges faced and immediate needs.



Expertise in FTA & UAE Regulatory Compliance

Specialized expertise with expert guidance on Regulatory compliances, ensuring adherence to the local regulations while minimizing risks.



Free Zone Audit Coordination

Specialized expertise in authority-specific reporting formats and timelines for all major UAE Free Zones.

Problems & the Solution

Client Problems We Solve

We solve at KRV the problems and processes clients generally face challenges with.



Worried About VAT Compliance or FTA Audits?

Our experts ensure that your VAT returns are timely and accurate, while we help mitigate audit risks by keeping you fully compliant with the FTA regulations.



Struggling to Meet Corporate Tax Obligations?

We guide you through every step of the corporate tax process, ensuring that you understand your tax liabilities and benefit from our expert advisory to avoid costly mistakes.



Overwhelmed by Complex Tax Structures and Transfer Pricing?

From international tax treaties to transfer pricing documentation, we simplify complex tax structures, ensuring you're fully compliant and minimizing your tax exposure.



Unsure About Financial Readiness for Investors or Auditors?

Whether you're preparing for investment, a sale, or an audit, we ensure that your financials are clear, accurate, and complete.



Need Help with Company Setup or Regulatory Filings?

With our expert assistance in company formation, government relations, and visa quotas, we ensure a smooth entry into the market without delays or compliance issues.



Regulatory & Compliance Landscape

Understanding the UAE Compliance Environment

Businesses operating in the UAE must navigate a structured regulatory framework. KRV Auditing ensures full alignment across these three critical pillars.

Tax & Revenue

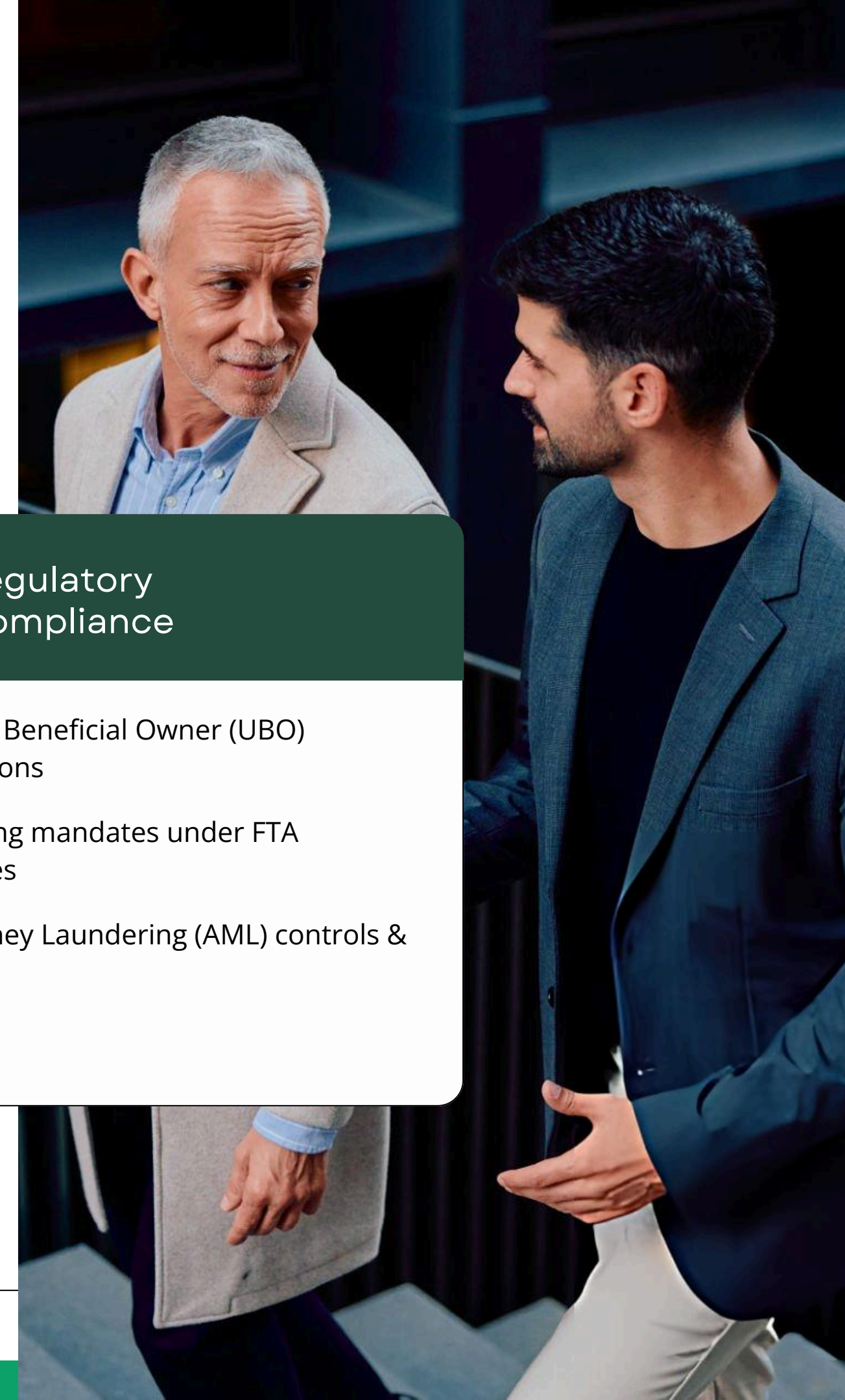
- ✓ Corporate Tax compliance
- ✓ VAT compliance and periodic return filings
- ✓ Transfer pricing & related-party documentation
- ✓ International tax treaties & withholding tax obligations

Audit & Reporting

- ✓ Statutory audit requirements for mainland & free zone entities
- ✓ IFRS-compliant financial statement preparation
- ✓ Ministry of Economy annual disclosures
- ✓ Free Zone Authority specific filings

Regulatory Compliance

- ✓ Ultimate Beneficial Owner (UBO) declarations
- ✓ E-invoicing mandates under FTA guidelines
- ✓ Anti-Money Laundering (AML) controls & policies



Our Service Pillars

Comprehensive Support Across Five Core Areas



Taxation & Regulatory

Comprehensive VAT consultancy, Corporate Tax advisory, Transfer Pricing, UBO, and AML.



Accounting & Bookkeeping

Financial reporting, backlog accounting, fixed asset management, inventory verification, and process SOPs.



Audit & Assurance

Statutory and internal audits, IFRS advisory to ensure financial integrity.



Business Advisory

CFO services, business valuation, M&A support, feasibility studies, and technology consulting for strategic growth.



Company Setup & PRO

Mainland, free zone, and offshore company formation, liquidation services, local sponsorship, and HR recruitment.



Audit & Assurance Solutions

Independent Review and Risk Management

We provide audit and assurance services that meet UAE regulatory standards and support internal governance.



External Audit

Statutory audits for UAE companies, branches, and free zone entities.



IFRS Advisory

Financial reporting guidance and gap analysis for compliance.



Stock Audit

Physical verification and reconciliation of inventory balances.



Net Worth Certification

Documentation of financial position for visa, credit, or regulatory purposes.



Sales Certification

Turnover verification for Malls & Retail lease compliance.



Internal Audit

Risk-based reviews of controls, processes, and operational efficiency.

Client Outcome

Clear audit opinions, actionable findings, and documentation that meet the expectations of regulators, banks, and stakeholders.

Accounting & Bookkeeping Solutions

Accurate Records and Timely Reporting

We maintain financial records that support decision-making and regulatory compliance.



Accounting & Financial Reporting

Monthly, quarterly, and annual financial statements prepared to standard.



Backlog Accounting

Cleanup and regularization of historical records to ensure current compliance.



Fixed Asset Management

Asset registers, depreciation schedules, and accurate disposal tracking.



Inventory Verification

Physical counts, reconciliation, and valuation support for stock accuracy.



Standard Operating Procedures (SOPs)

Documentation of accounting workflows and internal financial controls.



E-Invoicing Implementation

Setup and ongoing adherence to UAE e-invoicing requirements.

Client Outcome

Financial records that are audit-ready, tax-compliant, and useful for management review.

Taxation & Regulatory Solutions

Navigate UAE Tax and Compliance Requirements

We help businesses understand their obligations and execute filings accurately and on time, ensuring full adherence to federal regulations.



VAT Consultancy

Registration, return preparation, VAT impact assessments, and refund support.



Corporate Tax Advisory

Tax residency, taxable income calculations, and strategic planning.



Transfer Pricing

Documentation, benchmarking studies, and related-party pricing policies.



International Taxation

Cross-border structuring, treaty application, and withholding tax advice.



Tax Audit Support

Representation and documentation management during FTA reviews.



UBO Compliance

Ultimate Beneficial Owner declaration filings and updates with Ministry of Economy.



Anti-Money Laundering (AML)

Policy development, risk assessments, and compliance training.



Free Zone Tax Planning

Free zone structuring, qualifying income analysis, substance advisory, group structuring.

Client Outcome

Compliance confidence, reduced risk of penalties, and clear documentation for audits or inquiries.

Business Advisory Solutions

Strategic and Operational Support

We provide financial and operational guidance to help businesses plan, grow, and manage risk effectively.



CFO Services

Part-time or project-based financial leadership for strategic decision-making.



Business Valuation

Fair value assessments for transactions, disputes, or planning purposes.



Mergers & Acquisitions

Due diligence, valuation, structuring, and integration support.



Trade Finance Advisory

Working capital optimization and financing options for trade operations.



Technology Consulting

ERP implementation, system selection, and process automation strategies.



Financial Feasibility Studies

Revenue projections, cost analysis, and viability assessments for new projects.

Client Outcome

Informed decisions backed by financial analysis, operational clarity, and risk management.

Company Setup & PRO Services

Entity Formation and Administrative Support

We handle company establishment and government relations so clients can focus on operations, ensuring swift and compliant market entry.

Company Formation



Mainland Formation

Trade license processing, immigration approvals, and corporate bank account assistance.



Free Zone Formation

Authority applications, visa quota allocations, and lease coordination tailored to your zone.



Offshore Formation

Structuring for holding companies, intellectual property protection, or international operations.

Ongoing Support



Company Liquidation

De-registration, asset settlement, and final audit coordination for orderly exit strategies.



HR Recruitment

Talent sourcing, interviewing, and onboarding support to build your operational team.



Account Opening

Professional bank account opening assistance ensuring smooth, compliant, and hassle-free process.

Client Outcome

Timely approvals, compliant entity structures, and smooth administrative operations.

E-Invoicing & Digital Compliance

Prepare for UAE E-Invoicing Requirements

The Federal Tax Authority has introduced phased e-invoicing mandates. Businesses must adopt compliant systems and processes to ensure seamless reporting.

What We Offer



System Readiness Assessment

Comprehensive review of your current invoicing workflows and ERP system capabilities against FTA technical requirements.



Implementation Support

Technical guidance for integration with FTA-approved platforms or configuration of compliant software solutions.



Process Documentation

Development of updated SOPs, controls, and workflows specifically for digital invoice issuance and archiving.



Compliance Monitoring

Ongoing periodic checks to ensure continuous adherence to FTA specifications and data standards.



Why This Matters

Non-compliance with new e-invoicing mandates can result in significant penalties, rejection of tax credits, and operational disruption.

- ✓ Early Preparation Reduces Risk
- ✓ Ensures Business Continuity
- ✓ Secures Input Tax Claims





Let's build a compliant, scalable, and investor-ready business together. Discuss your audit, tax, or compliance needs with our expert team today

GET IN TOUCH

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