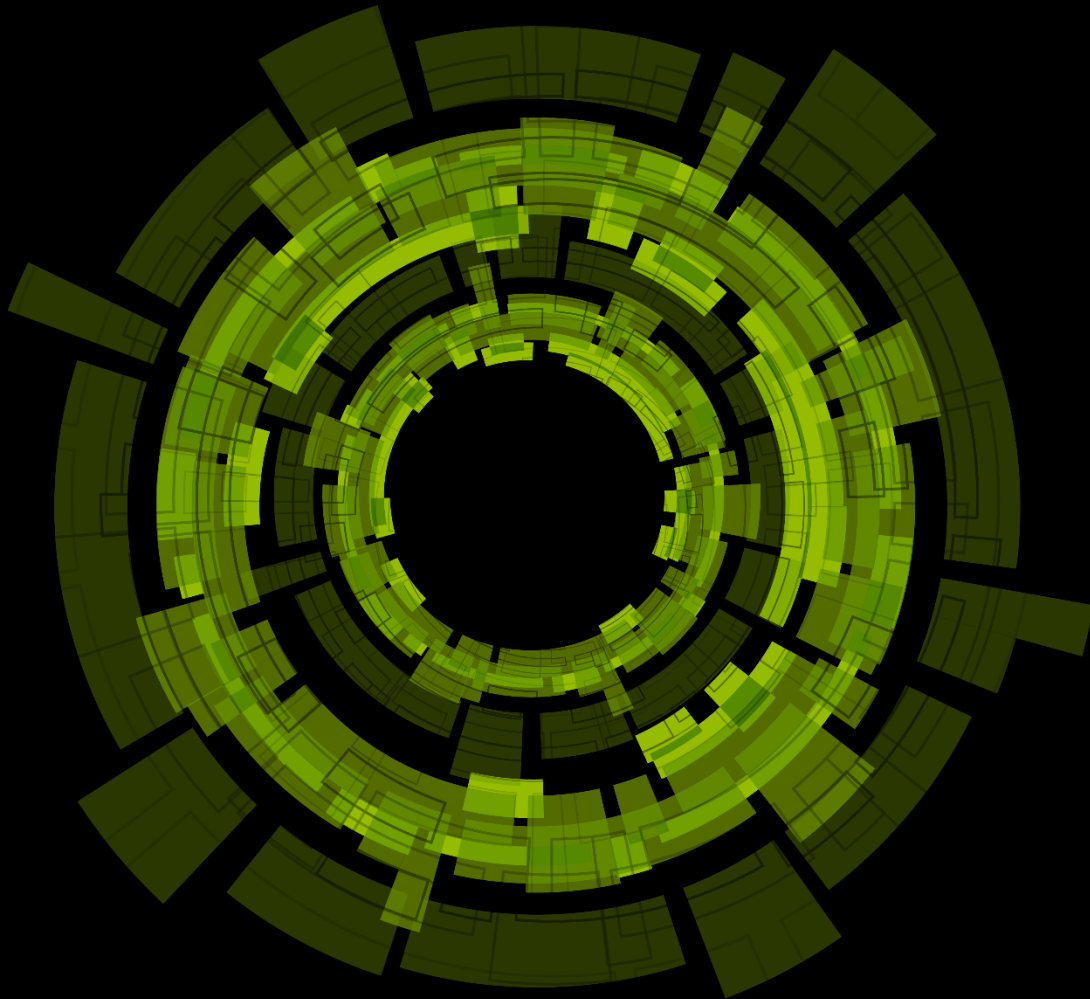


Valiant

Firm Profile



Accelerating Your Business

About Valiant

Learn about our Firm

Valiant is an audit and consulting firm which provides creative business solutions in terms of Audit & Assurance, Accounting and Bookkeeping, Tax Consulting and Company secretarial support services to fit wide range of requirements with dedication to customized services which create value to our clients.

Valiant aim to help our people and our client to achieve their remarkable business goals, solve complex business problems and ensure good business progress of our clients and other business partners.

Our well-trained team with experience in across different industries i.e. Manufacturing, Banking and Microfinance, NGO's, Retail, Logistic, Mining, Gas and Oil, Insurance, Telecom, Agriculture, Medical, Government organizations e.tc. aim to be the best in all we do to help our clients to realize their goals, our staff to achieve their career objective while uphold our integrity to make positive impact to the society.

The firm has a standing commitment to professional excellence, audit quality and leading the public accounting profession. Our management and practitioners remain dedicated to serving investors and to building confidence in the independent audit process.



OUR CORE VALUES

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Tanzania

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+255 628 959 611

Email: info@valiantbc.co.tz

Website: www.valiantbc.co.tz

Integrity



Behaving with high level of integrity is what is the most fundamental value of our professional activities. We believe, nothing is much important than our reputations. We strive to ensure our client and members meet their goals while we demonstrate strong commitments to sustainable ethical business practices.

Focus on Value Creation

We aim to ensure our clients and members receive the highest possible quality service that's focus on creating sustainable values towards the business growth. We customize our service to meet the wide range of our clients need.

We believe ***“your business growth, is our growth”***



Diversity



Our Clients' business needs are complex and diverse. We believe working with different people from different background and thinking style will help our firm to deliver best customized quality services to our diverse clients.

OUR SERVICES



Our Audit responsibility

To express an opinion on the financial statements based on our audit. We conduct our audit in accordance with international standard on auditing (ISAs), those standards require that we comply with ethical requirements, plan and perform audit to obtained reasonable assurance whether the financial statement are free from material misstatements result from errors or frauds.

1. Audit & Assurance

Because it has never been more vital to be able to have confidence in an audit, Valiant strive to ensure audits are carried out to the highest standard.

Enhancing your credibility

Financial statement services are a key part of the Valiant network and Valiant has sought continued excellence in this area – adopting new technologies, implementing new methodologies and staying at the forefront of current developments, including regulatory changes and international standards. Valiant is committed to providing a high-level technical service, backed-up by meeting deadlines, attention to detail and respecting your time and schedules, whether you're publicly listed, privately held, a not-for-profit entity, a government department or a state-owned enterprise. Our audit professionals' aim to deliver added value to every audit engagement.

Quality Standards

Valiant is committed to the highest standards in financial reporting and auditing practices, with all the members meeting strict quality criteria both nationally and internationally. Sound governance, integrity and high quality are deeply embedded in the DNA of our network. We continuously aim to achieve the best service and highest standards in the work we do for our clients.

Our Expertise

- External audit
- Internal audit
- Risk assurance
- Due diligence
- Special reviews



2. Accounting & Financial Advisory

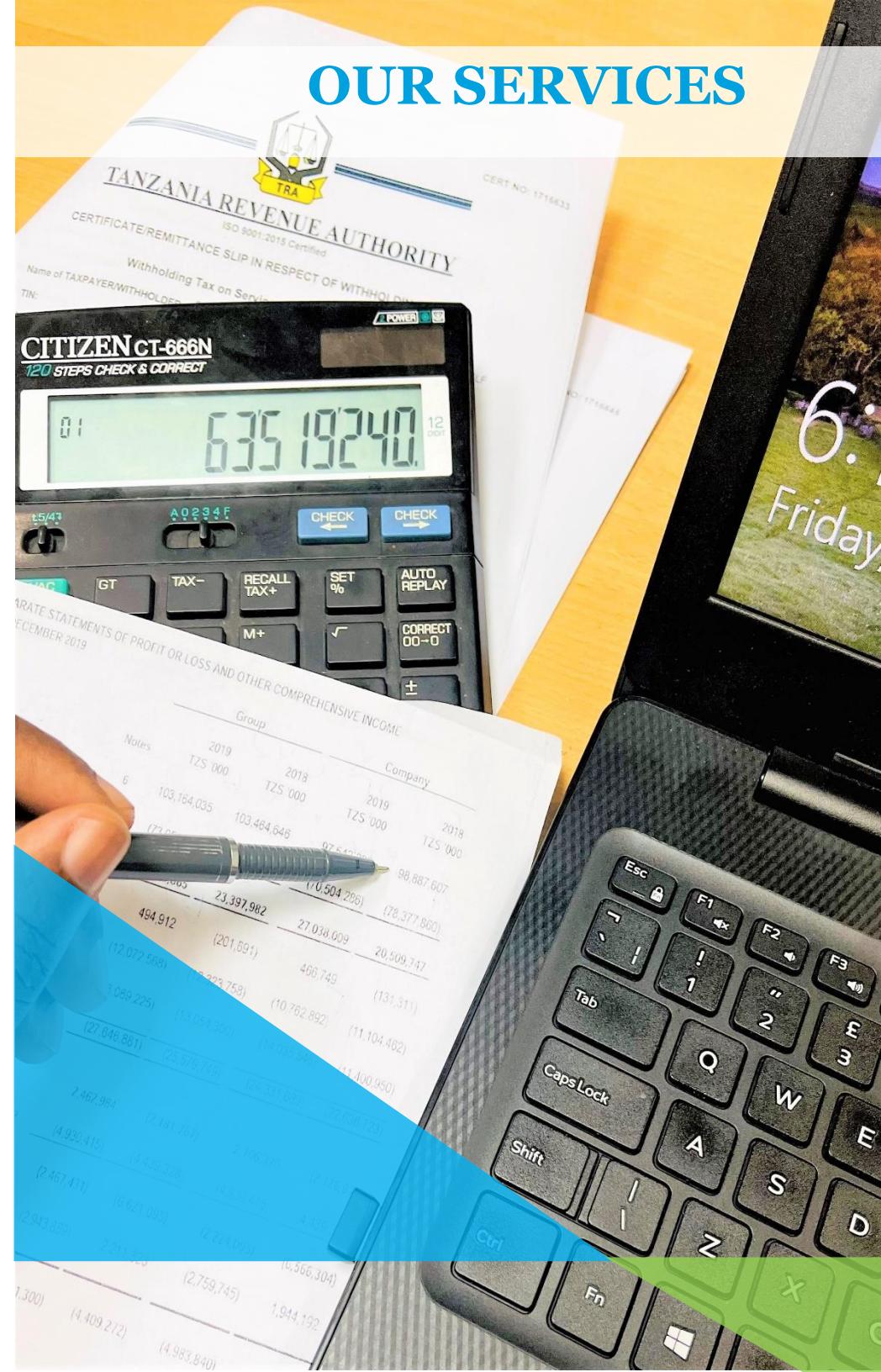
With the increase in complexity of the business environment and transactions, financial reporting is becoming increasingly challenging. This challenge is amplified by the significant changes being envisaged in the financial reporting standards in many jurisdictions. Numerous companies are also seeking to improve their processes to achieve timely and accurate financial reporting.

By taking time to understand your business and the challenges you're facing, we provide the knowledge and expertise to help you develop and execute strategies tailored to your business needs.

Our teams have a variety of skills including technical knowledge and experience, regulatory and standard setting experience, complex transaction and event understanding and process enhancement and project management capabilities.

Our expertise

- Outsourcing and bookkeeping (maintain books of accounts)
- IFRS compliance
- Internal control advice
- Monthly reporting, that is preparation of monthly management account and advise on improvement
- Preparation of Annual Financial Statement
- Continue review of the company performance
- General accounting activities



OUR SERVICES



OUR SERVICES



3. Tax

Our objective in tax services is to ensure that our clients' are well informed on current and new tax legislation affecting their operations. This enables our clients to focus on their core business in a tax compliant way. Companies with international plans and operations can fully rely on VALIANT International's tax professionals, who provide a combination of local attention and global capabilities.

Our expertise

- Market Entry Tax Advice
 - Tax incentive regimes
 - Tax registrations (Income tax, VAT)
 - Investment Structure to minimise potential tax inefficiencies
- Compliance
 - Payroll services (PAYE, SDL, Social Security & WCF)
 - Monthly tax returns (VAT, withholding tax, Excise Duty)
 - Quarterly, Bi-annual and final tax returns filings i.e. Corporate Tax, Withholding Tax, PAYE&SDL, Service Levy
 - Processing annual tax clearance
- Transfer Pricing

Our assistance can cover: preparation of transfer pricing documentation to meet the requirements in Tanzania; evaluation of your transfer pricing policies and actual practice (to review if correctly implemented); reviews prior to tax audits and support during tax audits
- Tax Health Checks and Due Diligence

Tax Health checks provide an independent review of tax compliance. The reviews focus on areas of high risk and also identification of tax opportunities and/or exposures
- Tax Dispute Resolution
 - Pre-audit prevention phase support by building "defence strategies"
 - Audit / examination phase - we can help you in managing and responding to investigations, audits, and examinations initiated by the Tanzania Revenue Authority. In addition, we assist in audit level presentations, negotiations, and settlement discussions in order to resolve disputes efficiently and favourably.
 - Post-audit settlement / resolution phase - If your tax dispute is not resolved, we can provide you with a full range of dispute resolution options.
- Refunds of applications
- Tax Training to our client technical staff.

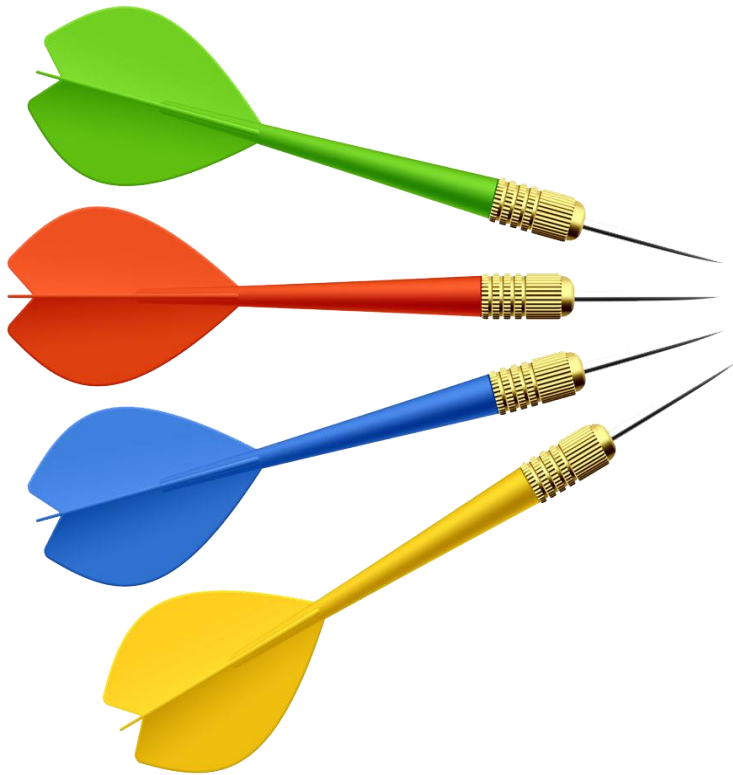
OUR SERVICES

4. Company secretarial Support Service

Company Secretarial Services assists clients to manage and mitigate risks of corporate non-compliance. Our company secretarial support service is designed to help private companies meet their standard statutory compliance needs.

Our expertise

- Incorporation of local companies
- Registration of branches of foreign companies
- Business licence
- Other registrations (Tanzania Investment Centre (TIC); Special Economic Zone (SEZ) Export Processing Zone (EPZ))
- Drafting and/or amendments to articles of association
- Filing Annual BRELA returns
- Drafting board and members' minutes and resolutions
- Assisting with the appointment and removal of officers
- Adjusting share capital and preparing documents for share issues and transfers
- Assisting with applications for administrative restorations
- Changes of company names
- Compliance checks/audit of statutory registers
- Minute taking service



OUR CLIENTS

Our well trained team have served clients in across different industries i.e. Telecom, Banking and Microfinance, NGO's, Retail, Logistic, Mining, Oil and Gas, Service e.tc.

Some of the clients we have worked for under Valiant include but not limited to;

Telecom

Viettel Tanzania PLC (Halotel)



Mining

NER Gold Limited



Agriculture and Trade

Sibatanza Limited

Kikaboni Farms Agribusiness Limited



Construction and Engineering

Homefelt Company Limited

MPINA'S Building and Civil Engineering Co Ltd



Service

Royal Elites Academy Limited

Maroon Entertainment Company Limited



NGOs

Search for Common Ground (Search)

