



# **NISHA BUSINESS SOLUTIONS**

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**PERCEPTION TRANSFORMS. VALUE EMERGES.**

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**COMPANY PROFILE**



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# About Us

- Established in 2015, as Shreeji Business Solutions (India) is a premier IT consulting and integrated enterprise solutions provider, headquartered in Ajman, UAE, with operations across the UAE and India.
- We stand at the forefront of providing enterprise solutions, consultancy, and staffing, offering unmatched business value to our global clients. We achieve this through a combination of process excellence, proven methodologies, a world-class delivery model, decades of cross-domain experience, and state-of-the-art infrastructure. Our innovative enterprise products are designed to thrive in a dynamic business environment, where competitive strategies and cutting-edge technologies intersect.
- Our refined methodology has been shaped by numerous successful implementations, and our world-class delivery model ensures cost-effective services without compromising on quality.
- Our services encompass a broad spectrum of solutions, including Enterprise Resource Planning (ERP) compliant with UAE Corporate Tax & VAT regulations, e-commerce, mobile applications, and social media services, among others. Additionally, we provide consultancy, staffing, project management & facility management services.
- By tailoring our solutions to meet the specific needs of our clients, we offer customized, technology-driven, industry-specific products that give businesses a competitive edge. These solutions are designed to exceed our clients' unique requirements, driving higher ROI, augmenting sales, and reducing overall costs of operations.

**Since our inception, we have built a vast and highly satisfied client base across a diverse range of industries, from small and mid-sized businesses to large corporations. Below is a inclusive list of industries we have successfully served:**



**Semi Government**



**Insurance**



**Property Development & Real Estate**



**Hospitality & Manufacturing**



**Contracting & Construction**



**Trading & Distribution**



**Facility Management**



**Restaurants & Cafe**



## **Vision**

Our mission is to achieve our objectives with integrity and transparency, upholding the highest standards of fairness, honesty, and truthfulness in all our relationships with clients, employees, and the broader community.



## **Mission**

Our vision is to be a globally recognized leader in providing technology-driven solutions, underpinned by a commitment to process excellence, proven methodologies, a world-class delivery model, decades of accumulated cross-domain experience, cutting-edge infrastructure, and a talented workforce.

# Values



## **EXPERT TALENT**

Our technical teams are our most valuable assets. We focus on retaining top talent while nurturing and developing the next generation of experts through mentorship and hands-on experience



## **INNOVATION AND ADAPTABILITY**

We continuously monitor emerging technologies and trends, adapting our approach to remain at the forefront of industry advancements.



## **EXEMPLIFYING LEADERSHIP**

We aim to set industry benchmarks by being a role model of excellence and innovation.



## **CUSTOMER SATISFACTION**

We are dedicated to aligning our solutions with our client's strategic business objectives, consistently striving to meet and exceed their expectations.



## **INTEGRITY**

We uphold the highest standards of professional integrity in every interaction and transaction.



## **TRANSPARENCY**

We are committed to providing clarity and openness in all dealings with our clients, ensuring trust and confidence in our services.



# Our Team



**Vijay Bhuva**  
**Chief Executive Officer**

Vijay Bhuva is finance professional with 17 years of experience across Accounts, Finance, ERP development and consultancy, internal controls, and statutory audits. CMA, M.Com, B.Com (Computer Science), bringing strong domain expertise and strategic leadership to financial operations and systems.



**Parth Savai**  
**Business Head, Accounts & ERP Solutions**

Parth Savai is a finance and taxation professional with a Bachelor's degree in Law and Taxation, supported by 7+ years of experience in financial reporting, auditing and assurance, taxation, internal controls, and ERP consulting.

He Specializes in project management, VAT, corporate tax, transfer pricing, and ERP development, delivering strong compliance and system-driven solutions.



# Our Offerings



## FINANCIAL ADVISORY AND CONSULTING

- Financial Statement preparation support
- Independent Financial process review (Non – statutory)
- Financial Analysis and performance review
- Financial health check.



## ACCOUNTING SERVICES

- Bookkeeping and MIS Reports
- Inventory accounting
- Budgeting and costing
- Projections and forecasts



## TAXATION SERVICES

- Corporate Tax
- VAT registration, amendment and de-registration
- VAT implementation
- VAT filing



## NEW BUSINESS SETUP

- Company formation in the UAE's free zones, mainland (onshore) or offshore jurisdictions
- Share transfer, change of name, change of capital and related amendments
- Business centre services
- Trade licences and residence visas for corporations, limited liability companies, institutions and individuals



## RISK ASSURANCE AND MANAGEMENT

- Identification and analyses of risks
- Enterprise risk management solutions
- Anti-Money Laundering (AML) Compliance
- Model risk management



# Our Offerings



## **PAYROLL SERVICES**

- Recording and maintaining payroll related information
- Processing of salaries, bonuses, overtimes & incentives
- Preparation of pay-slips for employees
- Assistance with end-of-service benefits



## **FEASIBILITY STUDIES**

- Assessment of the practicality of proposed projects or systems
- Objective and rational analysis of strengths and weaknesses, and identification of opportunities and threats to existing business or proposed venture
- Analysis of required resources
- Study of all prospects for success



## **BUSINESS ADVISORY**

- CFO Services
- Business Valuation
- Business Consultancy
- Mergers & Acquisitions
- Financial Feasibility Study
- Trade Finance



## **IFRS ADVISORY**

- Assistance in understanding standards and requirements
- Support in implementation standards for finance and accounting
- Providing regular updates on changing trends and guidelines



# Financial Advisory & Consulting

We Provide

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## **INTERNAL CONTROL REVIEW**

- Operational Audit
- Risk Advisory
- Standard Operating Procedures

## **IFRS ADVISORY**

- Implementation & Advisory
- Impact Assessment

## **ANTI MONEY LAUNDERING COMPLIANCE**

- goAML Registration
- Designing AML/CFT Policies & Procedures
- AML/CFT Awareness
- Sanction Screening Software Solution
- Managing KYC & Customer Due Diligence services (CDD)

## **FINANCIAL ADVISORY AND CONSULTING**

Financial Advisory and Consulting includes preparation of financial statements. The main aim is to prepare unbiased financial statement accurately and fairly present company's financial performance.

## **INTERNAL CONTROL REVIEW**

Internal Control review is consulting activity designed to add value and improve an organization's operations. It uses a systematic, disciplined approach to evaluate and enhance the effectiveness of risk management, control, and governance processes. Internal auditors monitor and assess risks and controls, ensuring compliance with policies, procedures, and laws.

# Direct Tax

We Provide

## UAE CORPORATE TAX

- Impact Assessment
- Compliance
  - Registration
  - Return Filing
- Advisory
- Awareness Session

## INTERNATIONAL TAX

- Advisory
- Structuring
- DTAA Applicability/Analysis

## TRANSFER PRICING

- Advisory
- Documentation
  - Local File
  - Master File
- Drafting of Policy

## LOCAL TAX COMPLIANCE

- Economic Substance Regulation
- Tax Residency Certificate
- Ultimate Beneficial Owner Regulation
- Country by Country Reporting

## CORPORATE TAX

The UAE Ministry of Finance announced the introduction of corporate tax in January 2022.

Tax Rates:

- 0% for Qualifying Free Zone Income
- 9% for all other taxable profits exceeding AED 375,000/-

- Tax Compliance: Ensure adherence to the Laws and Regulations as per Federal Decree-Law No. 47 of 2022 announced on 9th December 2022 and related Ministerial and Cabinet Decisions

- Registration: for the newly setup entities within 3 months following the date of incorporation

- Corporate Tax Return Filing: within 9 months following the end of the Tax period





# Direct Tax

## **CORPORATE TAX ADVISORY**

In the evolving Tax landscape, our team assist businesses in navigating the complexities of tax regulations. These services include strategic tax planning, compliance guidance, risk management, and optimization of tax liabilities. By leveraging expert advice, businesses can ensure compliance with UAE corporate tax laws while maximizing financial efficiency and minimizing risks.

## **CORPORATE TAX RETURN FILING**

Our team assist businesses in computing the Taxable Income and timely submission of UAE Corporate Tax returns. Our professional assistance simplifies the process, providing peace of mind and allowing businesses to focus on their core operations while staying tax compliant.

## **INTERNATIONAL TAX**

Leveraging our extensive network, our International Taxation Services help businesses navigate the complexities of cross-border tax regulations, ensuring compliance while optimizing tax structures. We provide strategic advice on cross-border investments, tax treaties, and withholding tax implications, along with global tax compliance and reporting solutions. Our expertise includes tax-efficient structuring for mergers, acquisitions, and restructuring, as well as managing expatriate taxation and global mobility. With a global perspective, local expertise, and a proven track record, we deliver tailored solutions to help businesses thrive in an ever-evolving tax environment.

## **TRANSFER PRICING**

The introduction of transfer pricing regulations in the UAE, aligned with international standards like the OECD Guidelines, has brought greater focus on compliance and transparency for businesses operating in the region. Our Transfer Pricing Services in the UAE ensure compliance with local regulations and OECD guidelines, helping businesses meet documentation and reporting requirements, including Local Files, Master Files, and Country-by-Country Reporting (CbCR). We develop robust transfer pricing policies, conduct benchmarking studies, and provide risk assessments to ensure transactions are aligned with the arm's length principle.

# Indirect Tax

We Provide

## VAT

- Tax Agent Service
- Pre Tax Audit
- Advisory
- Return Filing
- Registration
- Deregistration
- Awareness Session
- Support on Administrative Procedures
  - Amendment
  - Voluntary Disclosure
  - Penalty Waiver
  - Reconsideration
  - Private Clarification
  - Appeal to TDRC
  - Reconsideration
  - Private Clarification
  - Appeal to TDRC

## EXCISE TAX

- Advisory
- Compliance

## CUSTOMS

- Advisory
- Compliance



## REGISTERED TAX AGENT

Nisha Business Solutions Chartered Accountants LLC, a registered Tax Agency under our Group, is dedicated to providing exclusive Tax Agent services. Our commitment to excellence and client satisfaction makes us a trusted partner in achieving your business's tax compliance and strategic goals.

Our services are tailored to meet the unique needs of each business, ensuring personalized solutions that enhance tax efficiency and compliance.

At Nisha Business Solutions, our tax experts offer comprehensive assistance and guidance on compliance with UAE tax laws. With extensive local and international industry experience, our team is adept at navigating complex tax challenges.

We ensure businesses meet their tax obligations, helping them progress towards sustainable and effective tax strategies.



# Management Accounts

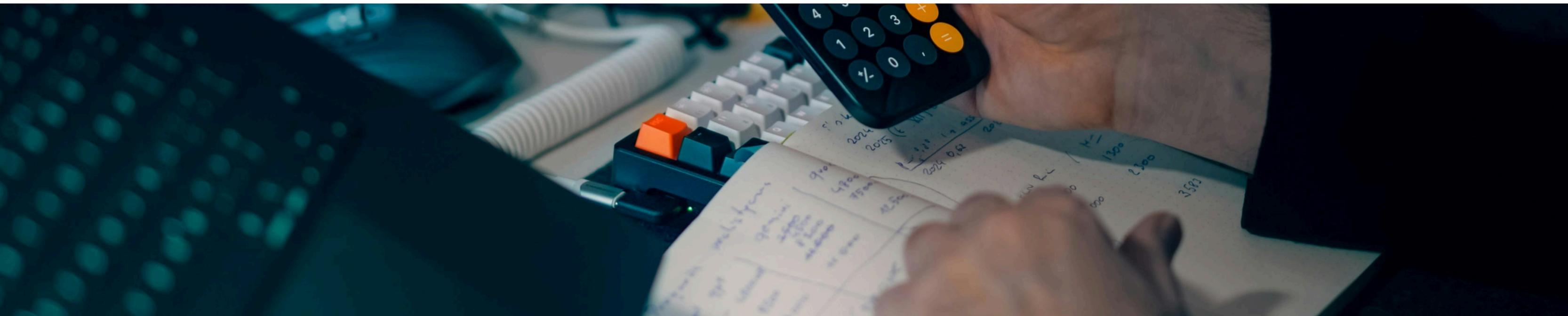
Nisha Business Solutions offers a comprehensive range of management accounting services tailored to meet the diverse financial needs of businesses in the global marketplace.

We ensure that financial statements comply with International Financial Reporting Standards (IFRSs), maintaining the highest professional standards and quality in every aspect of our work.

Our experienced team provides insightful financial analysis and reporting, enabling businesses to make informed decisions and achieve their strategic goals. We are committed to delivering personalized solutions that enhance financial transparency and drive business success.

We Provide

- **Financial accounting system design & implementation**
- **Accounting outsourcing**
- **Updating backlog accounts**
- **Supervision and review of financial accounting records**
- **Financial reporting**





# Company Incorporation

We Provide

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- **COMPANY FORMATION**

- Mainland
- Free Zone
- Offshore

- **BUSINESS STRUCTURING**

- Sole Proprietorship
- Limited Liability Company
- Private / Public Limited Company
- Civil Company
- Partnership
- Subsidiary / Branch

- **COMPANY RESTRUCTURING**

- **LICENSE AMENDMENTS**

- **COMPANY LIQUIDATION**

- Voluntary or Compulsory

- **COMPANY SECRETERIAL SERVICES**

- **PROFESSIONAL SUPPORT SERVICES**

## **MAINLAND & FREE ZONES:**

Nisha Business Solutions collaborates with clients to establish their businesses in the UAE Mainland and Free Zones. Our dedicated team manages company incorporation, business structuring and restructuring, amendments, corporate governance, and support for business flotation.

## **ABU DHABI GLOBAL MARKET (ADGM)**

is a premier financial centre and Free Zone in Abu Dhabi, operating under its own civil and commercial laws based on English common law. At Nisha Business Solutions, we offer comprehensive assistance in ADGM, including company incorporation, business structuring and restructuring, amendments, liquidation and corporate governance solutions, tailored to support your business needs.

## **DUBAI INTERNATIONAL FINANCIAL CENTRE (DIFC)**

is a leading financial Free Zone providing a business-friendly ecosystem governed by English common law. At Nisha Business Solutions, we specialize in company setup in DIFC, along with a full suite of post-incorporation services, business structuring and restructuring, amendments, liquidation, and corporate governance solutions to support your business success.



# Business Advisory

We Provide

**BUSINESS CONSULTANCY**

**CFO SERVICE**

**TRADE FINANCE**

**FINANCIAL FEASIBILITY STUDY**

## **BUSINESS CONSULTANCY SERVICES**

At Nisha Business Solutions, we provide comprehensive advisory services for company registration in the UAE, ensuring compliance with all UAE local laws, including tax regulations. Our services include drafting partnership/ MOA agreements, designing accounting systems tailored to your industry and transaction nature, establishing standard operating procedures (SOPs), setting up proper internal control procedures, managing working capital, and developing MIS reporting systems based on key performance indicators (KPIs). With years of experience in the UAE, we can guide the development of a business model that is suitable for both startups and established business units planning to expand their operations in the Middle East.

## **BUSINESS VALUATION**

At Nisha , our focus is on ascertaining the value of your business and advising on whether to proceed with selling it. We specialize in business valuation advisory services for mergers and acquisitions. Our extensive experience includes international exposure, and we are familiar with various industries and business models, ensuring smooth and valuable transactions in mergers and acquisitions.

## **CFO SERVICES**

We offer support through parttime and virtual CFO services in the UAE. Our experienced senior team members, who have over 20 years of experience as CFOs in multinational corporations (MNCs) in the UAE, can assist you in making strategic decisions. The CFO will lead the Operations and Finance teams to ensure the smooth functioning of the business. The CFO will be responsible for the timely submission of MIS Reports based on key performance indicators (KPIs), the annual revenue and expenses budget, cash flow forecasts, and working capital management.



# Business Advisory

## TRADE FINANCE

Trade Finance is the financial assistance provided for trading transactions locally and internationally, through various financial products. It will help the business grow by getting financial aid from banks and other financial institutions, which is required to conduct the business activities of a trading company.

Trade Finance will support those businesses which do not have enough Cash Flow or Working Capital to meet the business needs. Trade Finance will also give relief from a cash crunch, extended credit period of customers, and blocked funds on unsold inventories, to a certain extent.





# Our ERP Solution

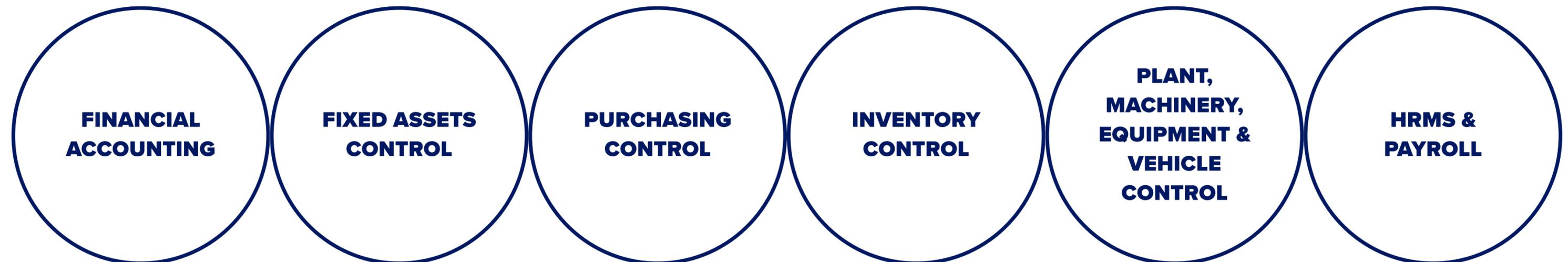


J-Suite® ERP Solution for Electro-Mechanical Companies: Driving Sustainable Growth and Operational Efficiency.

A flexible, scalable, and integrated ERP solution like J-Suite® can empower your employees and business partners, enhance operational agility, and help unlock growth potential. With J-Suite® ERP, electro-mechanical companies can:

- Improve operational efficiency by streamlining processes and reducing costs
- Empower employees to increase productivity and operational effectiveness
- Mitigate risks by ensuring access to real-time, accurate information
- Enhance customer satisfaction, setting your business apart from the competition
- Tailored ERP Solution for Electro-Mechanical Companies

**J-Suite® ERP is specifically designed to address the unique needs of electro-mechanical companies. By offering a scalable solution, J-Suite® integrates various business functions, optimizes workflows, and enhances collaboration across departments, leading to improved productivity, cost management, and revenue growth. The solution provides the tools necessary to manage both day-to-day operations and long-term strategic objectives**





# THANK YOU!



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