



Together as One. Alliott (Mauritius) is a Member of the Alliott Global Alliance of Independent Professional Firms.

# COMPANY PROFILE



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Republic of Mauritius



Trainee Development - Gold

# ABOUT THE GROUP

Mr. A. Bapu Naidu, who is an accountant and tax consultant with 39 years experience, is the founder and managing director of the Group (Alliott/Silvercrest).

He created the Group since 35 years and is the backbone and driving force behind the Group since inception.

The Group has started with a small portfolio and has managed to carve its own path and establish itself as a credible player in the market for professional services in Mauritius, building on its success on the domestic and overseas front.

Our emphasis has always been on quality rather than quantity, which means that our clients receive a world class, partner lead, personal service tailored to meet their needs and requirements.

The Group have invested a great deal of time and effort into its own stringent quality review programs aimed at maintaining and improving the standards of its staffs, so that you will receive the same high level of services regardless of where you are located.



The Group have a wide range of expertise including:

- Working on the day to day outsourced accounting needs of large multi national organisations including: payroll, management accounts and taxation.
- Carrying out assignments including assurance and consulting services.
- Providing tax planning advice for corporate clients and private individuals.

This expertise is, of course, in addition to the Group staffs' core assurance and advisory services in many fields.

## ALLIOTT (MAURITIUS)

Alliott (Mauritius) is a full member of Alliott Group, a worldwide alliance of independent Accounting, Law and Consulting Firms, represented in 170 countries across the world. Alliott (Mauritius) is also registered with the Financial Reporting Council and the Mauritius Institute of Professional Accountants.

Alliott (Mauritius) provide auditing services in accordance with auditing standards and corporate governance codes.



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## SILVERCREST BUSINESS SOLUTIONS LTD



Alliott (Mauritius) Ltd is a registered service provider with the Mauritius Revenue Authority.

Alliott (Mauritius) Ltd is also registered with the Mauritius Network Services Ltd as Service Provider. Alliott (Mauritius) Ltd provide consultancy services such as preparation of feasibility study report, project management, etc. The firm also provide outsourcing services, that is, staff placements at clients' premises.

Alliott (Mauritius) Ltd is also an ACCA approved employer.

Silvercrest Business Solutions Ltd is registered with the Mauritius Institute of Professional Accountants. The firm provide accounting, taxation, payroll, VAT and compliance with the Mauritius Revenue Authority.

Silvercrest Business Solutions Ltd is a registered service provider with the Mauritius Revenue Authority.

Silvercrest Business Solutions Ltd is also registered with the Mauritius Network Services Ltd as Service Provider.





## **SILVERCREST SERVICES LTD**

Silvercrest Services Ltd is duly registered with the Companies Division to provide secretarial services, such as incorporation, preparation of minutes, annual return, data protection and other compliance with the Companies Act.

Silvercrest Services Ltd is registered with the Mauritius Network Services Ltd as Service Provider (CBRIS).

## **ALLIOTT TRAINING SCHOOL LTD**

Alliott Training School Ltd is registered with the Mauritius Qualifications Authority and provide formation of professionals.

## THE GROUP BACKGROUND

The Group's headquarters is situated in the centre of Port Louis to ensure a one-stop -service package to its clients.

The Group is a very well known firm in Mauritius and currently employs some 49 staffs including 35 professional staff and offering the following services to some 500 clients:

- Accounting
- Auditing
- Taxation Compliances

(Corporate/Personal/Societe/Succession taxes)

- Value Added Tax
- Tax investigations
- Payroll
- Outsourcing of Accounting function
- Consultancy (management & development of projects in various fields such as manufacturing, construction, hotels, real estate, etc)
- Global Business Sector

Our client base ranges from private and public companies, Societes, Successions, professionals and Soletraders.

## SERVICE SKILLS

- Tax planning
- Recovery audits
- Payroll and book keeping
- International grants and incentives
- VAT planning
- Audit and accounts
- Due diligence
- International financial reporting standards
- Reports to regulators
- Profit improvement
- Business implementation and set up
- Systems reviews
- Procedure and internal audits
- Outsourcing
- Project Management Consulting

## SECTOR SKILLS

- Real estate and property
- Films and media
- Manufacturing
- Hotel and leisure
- Banking and finance
- Agriculture
- Printing and publishing
- Plastics
- Engineering
- Labour organisations
- Formation of professionals
- Advertising
- Legal and professional
- Retail
- Health Care
- Transportation

## **Our Accounting services comprise of the following**

- Bookkeeping
- Preparation of management accounts
- Daily and monthly maintenance of accounting records
- Bank reconciliation
- Debtors Control
- Creditors Control
- Maintaining Fixed Assets Register

## **Our Taxation services include**

- Income tax returns
- VAT returns
- General tax advice
- Tax investigations
- Customs investigations

## **Our Payroll services include**

- Computation of salary
- Filing of PAYE returns
- Filing of NPS returns
- Filing of Annual Return of Employees
- Contract of employment
- Payroll administration

## **Our Outsourcing comprises of the following**

- Acting as accountant at clients premises
- Prepare management accounts
- Preparation of cash flow projections
- Assistance in negotiating with banks

## **Our Consultancy services include**

- Application for work and residence permits
- Application for occupation permit with the Board of Investment
- Setting up of new companies
- Setting up of proper accounting systems
- Preparation of feasibility studies
- Giving general business advices
- Property development

## **MAIN AREAS OF SERVICES**

The Group has a well diversified portfolio of clients in various sectors such as:

- Local commercial banks
- Hire purchase company
- Companies operating in the freeport sector
- Construction companies
- Textile manufacturing companies
- Shoe manufacturer
- Sole manufacturer
- Hotels and bungalows
- Interior decorator
- Wholesaler of groceries
- Fishing company
- Supermarket
- Jewellery
- Iron mongery
- Insurance broker
- Property development
- Engineering companies
- Textile shops
- Second hand car dealer
- Tour operator
- Sole traders
- Professionals  
(Notary/Doctors/ Lawyers)

# SERVICES ORGANISATION



Our services are offered by the Group of Companies listed below. Each of the Companies have a separate partners and staffs to ensure objectivity and independence.

Services	Name of Company	Business Registration Number
Auditing	Alliott (Mauritius)	F07000288
Consultancy	Alliott (Mauritius) Ltd.	C07042647
Outsourcing	Alliott (Mauritius) Ltd.	
Global Business Sector Formation of professionals	Alliott Training School Ltd.	C07046142
Accounting	Silvercrest Business Solutions Ltd.	C07073875
Payroll	Silvercrest Business Solutions Ltd.	C07022679
Tax compliance	Silvercrest Business Solutions Ltd.	
Tax investigations	Silvercrest Business Solutions Ltd.	
Company Secretarial Services	Silvercrest Services Ltd.	

## OUR MANAGING DIRECTOR & CEO:

### **Mr A. Bapu Naidu**

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## OUR FINANCE MANAGER:

### **Mrs J. Bapu Naidu**

E jbapunaidu@alliottemauritius.com / jbapunaidu@silvercrestmauritius.com

Mrs J. Bapu Naidu 10 years experience in the field of accounting and administration.

## OUR PARTNERS:

### **Mr Y Mohabuth, ACCA**

Silvercrest Services Ltd

E ymohabuth@silvercrestservices.com

Mr. Y. Mohabuth has 21 years experience in the field of taxation, administration, corporate secretary and employment matters.

### **Mr N Peerbux, FCCA**

Silvercrest Business Solutions Ltd

E npeerbux@silvercrestmauritius.com

Mr. N. Peerbux has 20 years experience in the field of accounting, Value Added Tax and Customs matters.



**Mr Ally Hossen, FCCA**

Alliott (Mauritius)

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Mr. Ally Hossen has 30 years experience in the field of audit and advisory.

**Mr N. Chong Ah Yan, FCCA ACMA**

Alliott (Mauritius)

E ncay@alliottemauritius.com

Mr. Noel Chong Ah Yan has 45 years experience in the field of audit, accounting and advisory services. Mr. Noel Chong Ah Yan was also Senior Partner at PricewaterhouseCoopers.

**Mr Jeff Seenarain, FCCA**

Alliott (Mauritius)

E jeffseenarain@alliottemauritius.com

Mr. Jeff Seenarain has 7 years experience in the field of audit and advisory.