

# CORPORATE PROFILE

Member of **HLB**International

A leading world-wide network of  
independent accounting firms and business advisers

## OUR MISSION

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Our mission is to contribute towards a robust economic future for all segments of society in Sri Lanka, through the provision of value added assurance and accounting services to business enterprises.

## WHO WE ARE

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Nihal Hettiarachchi and Company is a leading firm of Chartered Accountants in Sri Lanka united by a commitment to provide exceptional client service. Established in 1984, we strive to better our performance each day whilst confining ourselves to the scope of our deep-rooted principles. In accordance with our philosophies of achieving the right balance in everything we do making us the ideal service providers, we place our emphasis on quality, innovation, timely performance and values whilst maintaining a strong relationship with our clients.

The firm provides its professional services with six partners, bringing together a unique combination of multidisciplinary experience and knowledge gathered over the years in public practice, We are renowned for our expertise in Audit and Assurance, Advisory and Tax services for national and global businesses. Our specialization further extends to Business process outsourcing and Human Resource Development. We have a well trained staff of approximately 150 coming from highly technical backgrounds whilst continually developing their skills through constant experience and exposure.

We have earned the trust and respect of many impressive clients with a range of services having access to international resources and expertise. Building strong and meaningful client relationships have always been the compass of our business strategy and future development.

We believe that a satisfied client is our best reference. We endeavour to delight them with solutions that put them at an advantage, professionally as well as commercially.

## MESSAGE FROM THE SENIOR PARTNER



As the founder of Nihal Hettiarachchi & Company I have had the privilege of witnessing the steady growth of NH & Co, immersing today as a leading firm of chartered accountants with diversified services to cater to the growing and complex needs of our clients.

Formed in 1984, I still remember the hard work that was directed towards the endurance of the firm in those early days. My determination to focus on speed and efficiency is still one of our core strengths which has earned the respect of many of our clients.

Today our firm has expanded to 6 partners with over 150 staff in our team. Our affiliation with HLB International, has helped us improve our range and quality of services to our clients both locally and internationally.

We will continue our dedication and commitment to our core principles and values which will surely help us grow from strength to strength in the years to come.

We look forward to working with you.

A handwritten signature in blue ink, reading "Raja Nihal Hettiarachchi". The signature is written in a cursive style and is underlined with a blue line.

**Raja Nihal Hettiarachchi**

## MESSAGE FROM THE MANAGING PARTNER

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I take pleasure in being part of Nihal Hettiarachchi & Company, and see it grow into a leading and vibrant Assurance and Accounting Services Company in Sri Lanka.

With over 30 years of industry excellence and a portfolio of clients ranging from large to medium scale enterprises to government & non-government organizations both locally & internationally, NH & Co, has built a reputation of enduring value added services to our clients. The in-built culture and values of our organization is deep rooted, which has helped us to build strong customer loyalty.

With our recent association with HLB International, which is a leading worldwide network of accounting firms and business advisers, NH & Co, will further strengthen its position as a leading enterprise in our business sector.

Together with a dedicated team of professionals I am sure NH & Co, will go from strength to strength in the years to come.

A handwritten signature in blue ink, consisting of a stylized 'D' followed by a long horizontal stroke.

**Dinuk Hettiarachchi**

## AFFILIATION WITH HLB INTERNATIONAL

*HLB International is a leading network of independent professional accounting firms and business advisers with member firms well-established locally and mostly ranked among the top 12 nationally.*



In the picture L-R Marco Donzelli, COO, HLBI, Dinuk Hettiarachchi, Managing Partner, NH & Co., Rob Tautges, Chief Executive, HLBI

HLB International is a leading network of independent professional accounting firms and business advisers with member firms well-established locally and mostly ranked among the top 12 nationally. Formed in 1969, HLB International services clients through its member firms in close to 130 countries, with 2,100 partners and 19,000 staff in over 600 offices worldwide. Being a member of the Forum of Firms, HLB International is committed to the highest quality standards. HLB International's member firms can support you as you grow regionally and globally.

### Services provided by HLB International's member firms include:

<b>Audit &amp; Accounting</b>	<b>Tax</b>	<b>Advisory</b>
Accounting	International Tax Planning	IPOs
IFRS Services	Choice of Business Entity	M&As & Joint Ventures
Audit & Assurance	Transfer Pricing	Due Diligence
Forensic Accounting	Expatriate Taxation	Fundraising
Employment	Intellectual Property	Risk Management
	International Personal Taxation	Business Structuring
		Business Recovery & Liquidation



## AUDIT AND ASSURANCE

*" We have a skilled team of audit personnel guided by partners who have in-depth knowledge with hands on experience. "*

We have a skilled team of audit personnel guided by partners who have in-depth knowledge with hands on experience. We carefully analyse the ever changing business environment in which our clients operate and design our audit approach to fulfill our audit responsibilities on regulatory and business requirements. We guarantee that our services will provide the means for your organisation to receive assurance and advisory services that meet the highest standards.

### **Core areas of audit and assurance services include**

- Financial statements audit.
- Financial statements review.
- Agreed upon procedures.
- Special purpose auditing.
- Examination of prospective financial information.



## TAX CONSULTANCY

*" The changes in the tax environment constantly challenge large and growing businesses. How your business meets this challenge will have a significant impact on your bottom-line. "*

The changes in the tax environment constantly challenge large and growing businesses. How your business meets this challenge will have a significant impact on your bottom-line. We can help you minimise your tax exposure and highlight the risks presented by constantly evolving and increasingly complex legislation while ensuring compliance with tax laws. We offer in-depth, up-to-date knowledge of the relevant local tax rules and regulations and provide you with seamless advisory and compliance solutions. We also keep our clients informed on the latest changes that have an impact on the tax strategies of their businesses.

**We can assist you in today's tax environment, including:**

- Tax compliance.
- Corporate tax advisory.
- Individual tax advisory.
- Investment venture advisory.





## CORPORATE FINANCE

*" In today's dynamic business environment, for any business organization one of the most important challenges is to compete effectively or to grow. "*

In today's dynamic business environment, for any business organization one of the most important challenges is to compete effectively or to grow. We have a track record of delivering results to our clients and achieving the best price, structuring the best deal suited within an agreed timescale. We strive to provide value to our clients. Our commitment is to support better strategic business decisions.

### **We are committed to delivering:**

- Valuation services.
- Working capital management.
- Financial intermediation.
- Mergers, acquisitions and divestments.
- Due diligence.
- Business feasibility studies.



## BUSINESS ADVISORY

*" In your business decisions, selecting the correct business advisor could be the difference between success and failure. "*

In your business decisions, selecting the correct business advisor could be the difference between success and failure. Our process starts with understanding where you're at and where you would like to take your business, your ambitions and goals, motivation and drivers. We are able to advise, assist and co-ordinate consultancy and investment solutions in all industries and across all asset classes.

### **Our advisory services include:**

- Financial reporting standards advisory.
- Internal Audit.
- Enterprise risk management.
- Compliance advisory - Companies Act, Income Tax Act, Labour Law, Stock Exchange rules, BOI rules and other government regulations.
- Strategic advisory.



## OUTSOURCING

*" We offer viable solutions for many complex business processes which will enhance your efficiency and productivity while controlling costs. "*

We offer viable solutions for many complex business processes which will enhance your efficiency and productivity while controlling costs. With certified and part-certified accountants and quality review systems in place, our back office teams are able to provide accurate end-to-end solutions. Our services are designed on a flexible platform enabling us to build a strategic alliance with our clients. We rely on our core competencies to ensure that we are fully geared to offer progressive, highly relevant, solutions tailored at each customer and constantly provide our clients with quality deliverables at all times.

### **Our services include:**

- Book keeping and transaction processing.
- Payroll accounting.
- Secondment of finance and administration Staff.
- Inventory verification assignments.
- Fixed assets registry preparation.



## COMPANY SECRETARIES

*" Meeting statutory and regulatory obligations and satisfying increasing stakeholder demands for strong corporate governance continue to provide challenges for many organizations. "*

Meeting statutory and regulatory obligations and satisfying increasing stakeholder demands for strong corporate governance continue to provide challenges for many organizations. Compliance mistakes and omissions can expose firms to penalties. This business risk can be significant. Our Corporate Secretarial Services can assist you to meet these challenges. A comprehensive service is offered to clients ensuring the compliance of their organization in relation to financial and legal practices, as well as issues of corporate governance. Our idea is to render a value added service to our clients and to ensure that optimum corporate governance is achieved, thereby benefiting the community in which our clients operate.

### **Our services include:**

- Acting as corporate secretaries.
- Maintaining all statutory books.
- Formation of companies.
- Handling share allotments and transfers.
- Attending board meetings and recording of minutes.
- Attending to registrar of companies filing requirements.





# RNH WELFARE SOCIETY

RNH Welfare Society is a nonprofit organization dedicated to the overall achievement and advancement of its members and gears its primary focus to help people in the community via...

- Professional and Sports Development Activities.
- Humanitarian and Community Services.
- Cultural and Entertainment Activities.

Some of the projects carried out by the Society within the by gone years are:

- Renovation of a residential building at the Girls Home at Gangodawila, Nugegoda,
- Serving the beloved children of deceased members by opening children's savings accounts on behalf of them, with monthly contributions, strengthening and giving hope to their future.
- "Aid to Home Project", building a residential house to a member of the RNH Welfare Society, when she lost her house due to the land slide in Algama Village, Warakapola.
- "Leg Donation Project", a project for amputating and fixing of an ARTIFICIAL LEG. For the 1st time after 6 years he was able to stand on his two legs once he under went surgery in 2014.
- "Disaster Relief Program", providing dry foods, cloths, sanitary items, etc., to the people affected by the bad weather condition during May, 2016.
- Distribution of school items, dry foods, cloths, etc to children at Sri Vijayabodhira jaramaya, Kalaoya, Anuradhapura.





# MANAGEMENT TEAM



Nihal Hettiarachchi  
Senior Partner



Dinuk Hettiarachchi  
Managing Partner



Ishani Hettiarachchi  
CEO - Secretarial Services



Erandi Weerasuriya  
Audit Partner



Nadeeka Suranjana  
Tax Partner



Yadeeshani Perera  
Audit Partner/ Director-BPO Services



Dilini Silva  
Audit Partner



Harshila Withanage  
Director - Secretarial Services



Chathurika Jayampathi  
Manager - Galle Branch



Saman Ranasinghe  
Senior Audit Manager



Sujani Abeykoon  
Senior Tax Manager



Sarangi Bandara  
Tax Manager



Viraji Kariyawasam  
Tax Manager



Rashmika Biyagama  
Manager - Secretarial Services



Sandapa Liyanage  
Asst. Tax Manager



Nadeesha Madushani  
Asst. Manager - Secretarial Services



Kalhari Perera  
Asst. Manager - Secretarial Services



Sujani Poornima  
Asst. Manager - BPO Services



Peshala Withanage  
Asst. Manager - BPO Services



Gayani Hewa Kattuge  
Secretary to the Senior Partner



Seloni Gunawardena  
Secretary to the Managing Partner



Chaminda Silva  
Maintenance Officer


## OUR STRENGTH




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