

CORPORATE PROFILE



LOCAL IN TOUCH GLOBAL IN REACH



WIJEYERATNE & COMPANY
CHARTERED ACCOUNTANTS

Estd 1949



WE ARE AN INDEPENDENT MEMBER OF
**THE GLOBAL ADVISORY
AND ACCOUNTING NETWORK**

NIHAL HETTIARACHCHI & COMPANY

LOCAL IN TOUCH GLOBAL IN REACH

WWW.NH-CO.LK

A close-up photograph of a hand holding a pen, poised to write on a document. The image is overlaid with a semi-transparent teal gradient that covers the top and right portions of the frame. The text is positioned within this teal area.

OUR MISSION

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 ENTERPRISE.

WHO WE ARE?



NIHAL HETTIARACHCHI AND COMPANY (NHCO)

Nihal Hettiarachchi and Company (NHCo) 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. Our esteemed founder Mr. Nihal Hettiarachchi established NHCo in accordance with our philosophies of achieving the right balance in everything we do making us the ideal service provider. As such, we place our emphasis on quality, innovation, timely performance and values whilst maintaining the strong relationship with the clients. The firm provides its professional services, with a dedicated team of 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 to national and global businesses. Our specialization further extends to Business Process Outsourcing and Human Resource Development. We have well trained staff of approximately 150 coming from highly technical backgrounds whilst continually developing their skills through constant experience and exposure. With a range of services and access to global resources and expertise, we have gained the respect and trust of many remarkable clients. 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 endeavor to delight them with solutions

that put them at an advantage, professionally as well as commercially.

In 2018 Nihal Hettiarachchi and Company (NHCo) acquired Wijeyeratne & Company (W&Co). W&Co is a well-established third-generation accounting and auditing firm, founded in 1949, and is one of the oldest accounting & auditing firms in Sri Lanka. W&Co strives to provide a wide range of professional services tailored to the unique and ongoing requirements of an immense client base of 1000+ with the purpose of building an outstanding corporate world. It also maintains a great track record of providing exceptional services for over 72 years, where the company has catered to individuals and corporates, specializing in the areas of audit and assurance, taxation, bookkeeping, and BPO. This merger of the two well respected firms paved the way for us to become one of the largest audit firms in the country.

NHCo is an independent member of HLB International, a global top 10 network of independent advisory and accounting firms with a history of innovation, collaboration and are dedicated to helping clients grow across borders. In this trajectory of excellence, we take a holistic approach by combining local expertise and global capabilities with sheer dedication and an unwavering commitment to service the needs of our valued clients embarking on a collective journey of growth, goodwill, and prosperity.

MESSAGE FROM
**THE SENIOR
PARTNER**



MR.RAJA NIHAL HETTIARACHCHI

CHAIRMAN

Raja Nihal Hettiarachchi who is the founder of Nihal Hettiarachchi & Company, is a fellow member of the Institute of Chartered Accountants of Sri Lanka, CPA Australia and the Institute of Certified Management Accountants of Sri Lanka. He completed article ship at KPMG, Ford Rhodes, Thornton & Company and qualified as a chartered accountant in 1976, at the age of 23 years. Then he served McCallum Breweries (Cey.) Group limited as the group financial controller and S.Savarimuttu & Company, a Firm of chartered Accountants as a Partner. Nihal Hettiarachchi has had wide and varied experience in the field of Accountancy, Auditing, Taxation and Management, and counts over thirty years of experience, including four years with Coopers & Lybrand, Zambia. He was also associated with PricewaterhouseCoopers in Maldives, as a consultant for a period of two years. He currently serves as a senior member, the Examination Committee and Taxation Committee of the Institute of Chartered Accountants of Sri Lanka.

MESSAGE FROM
**MANAGING
PARTNER**



MR.DINUK HETTIARACHCHI

MANAGING DIRECTOR

Dinuk Hettiarachchi is a fellow member of the Institute of Chartered Accountants of Sri Lanka, the Chartered Institute of Management Accountants (UK) and a member of CPA Australia. He is the Chief Executive Officer of RNH Group of Companies which operates in the fields of Accounting & Assurance services, Tax consultancy, Business advisory services, IT, Real Estate, Tourism and leisure etc. for over 30 years. Dinuk is the Chairman of 3DH International (Pvt) Ltd., that is engaged in international trade. Also, he served as the president of the Chamber of Young Lankan Entrepreneurs.

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
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:

Audit & Accounting	Tax	Advisory
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

OUR SERVICES

AUDIT AND ASSURANCE

TAX CONSULTANCY

CORPORATE FINANCE

BUSINESS ADVISORY

OUTSOURCING

CORPORATE SECRETARIES

“WE HAVE A SKILLED
TEAM OF AUDIT PERSONNEL
GUIDED BY PARTNERS WHO
HAVE IN-DEPTH KNOWLEDGE
WITH HANDS ON EXPERI-
ENCE.”

AUDIT AND ASSURANCE

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

“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.”

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. We can help you minimize 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 in Sri Lankan tax. 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.

“IN TODAY’S DYNAMIC
BUSINESS ENVIRONMENT, FOR
ANY
BUSINESS ORGANIZATION
ONE OF THE MOST
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EFFECTIVELY OR TO GROW.”

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. We have a track record of delivering results for our clients and achieving the best price, deal structure and purchaser 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.

“IN YOUR BUSINESS DECISIONS, SELECTING THE CORRECT BUSINESS ADVISOR COULD BE THE DIFFERENCE BETWEEN SUCCESS AND FAILURE.”

BUSINESS ADVISORY

In your business decisions, selecting the most prominent 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, Labor Law, Stock Exchange rules, BOI rules and other government regulations.
- Strategic advisory.

“WE OFFER VIABLE SOLUTIONS FOR MANY COMPLEX BUSINESS PROCESSES WHICH WILL ENHANCE YOUR EFFICIENCY AND PRODUCTIVITY WHILE CONTROLLING COSTS.”

OUTSOURCING

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.

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

“MEETING STATUTORY AND REGULATORY OBLIGATIONS AND SATISFYING INCREASING STAKEHOLDER DEMANDS FOR STRONG CORPORATE GOVERNANCE CONTINUE TO PROVIDE CHALLENGES FOR MANY ORGANIZATIONS.”

CORPORATE SECRETARIES

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 financial results are 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 shares allotments and transfers.
- Attending board meetings and recording of minutes.
- Attending to registrar of companies filing requirements.
- Fulfilling the CSE requirements of listed entities.

MEET OUR PARTNERS



Raja Nihal Hettiarachchi
Chairman / Senior Partner



Dinuk Hettiarachchi
CEO / Managing Partner



Ishani Hettiarachchi
CEO - Secretarial Services



Harshila Withanage
Director : Company Secretaries



W.J.L.S. Fernando
Partner : Wijeyeratne & Company



Erandi Weerasuriya
Audit Partner



Nadeeka Suranjana
Audit Partner



Saman Ranasinghe
Partner : Wijeyeratne & Company

TESTIMONIALS

— HUNAN CONSTRUCTION ENGINEERING GROUP CORPORATION - CHINA

Li Haiyan

Chief Accountant

NH & Co has cooperated with us for 10 years, have been providing us with high-quality tax consulting services and providing legal and safe protection for our long-term development in Sri Lanka.

— WOH HUP INTERNATIONAL (PTE) LTD - SINGAPORE

Mr. Kow Sim Bock

Finance Director

We have been working together with NH & Co from the start-up of Woh Hup International (Pte) Ltd. They helped us through the entire journey providing value added services at each stage. NH & Co is not just our business consultant but a great business partner for us by adding value through delivering services in a timely fashion and always operating with clear communication channels. We would recommend the services of NH & Co without reservation.

— CENTUNION ESPANOLA DE COORDINATION TECNICA Y FINANCIERA SA - SPAIN

Mr. Gustavo Lopez

Country Manager

We have been very satisfied with the work you have done for us over the years and you have continued to provide the same high level of service. Your office staff was very professional and dedicated and did a great job of keeping us informed on the status of our taxes. Again, thank you very much for all the good work done and we look forward to continue with you.

— CHINA NATIONAL AERO TECHNOLOGY INTERNATIONAL ENGINEERING CORPORATION (CATIC) - CHINA

Mr. William Huang

Manager - Finance and Administration

We have been delighted with the tax planning strategies developed by NH & Co tax team and their invaluable tax advices which have generated sustainable financial savings to our company and its shareholders. Further, from the inception of our company in Sri Lanka, NH & Co has been preparing our tax computation. Their knowledge and expertise in the tax areas have been a great help to us. Most importantly, they are always available to answer quickly and competently as and when we have questions about how to proceed in various matters related to Sri Lankan taxes. We are extremely happy with the work they have done for us.

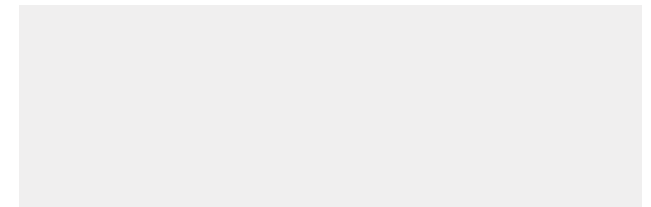
WELFARE SOCIETY

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 underwent 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.



CONTACT US

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