

BUSINESS PROFILE



KPGL Audit Tax & Business Consultants

“With Us Your Business Is Safe”



www.kpgl.co.tz

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BASIC DETAILS

Name: **KPGL Audit Tax & Business Consultants**
Registration Number: **444510**
Date of Registration: **June 12th, 2 018**
Tax Identification Number: **136 835 947**
VAT Registration Number: **136 835 947**
Physical Address: **Plot 21, Mwenge**
Mailing Address: **P.O.Box 4869, Dar es Salaam**
Bank Name: **CRDB Bank PLC**
Bank Account Number: **0150394066300**
Currency: **Tanzania Shillings**
Telephone: **0717 149 049 | 0659 611 226**
E-mail: **info@kpgl.co.tz**
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ABOUT KPGL AUDIT TAX & BUSINESS CONSULTANTS

KPGL Audit Tax and Business Consultants is a Tanzanian based firm established to provide professional services in the areas of accounting, taxation, auditing, project management, monitoring and evaluation, business management and solutions.

KPGL aim to consistently provide high quality, reliable, and effective professional services, customized to suit specific requirements by our clients at the right time and in a manner that will ensure our clients are successful in their businesses. We aim to provide a value-added service to our clients, and we pride ourselves in delivering honest, reliable and high quality services.

The KPGL approach is to always put emphasis on the control of business risk by considering business processes and their relevant operating systems including accounting systems and computer environments.

Our services are undertaken with precise service commitments in mind. These commitments underpin every aspect of the way we manage our services, enabling us to utilize our resources in the most efficient way.

Since risk is inherent in virtually every action and inaction, companies need to view risk in a more comprehensive, strategic, and enterprise-wide context. By managing risk effectively, a company not only minimizes

risk when a crisis occurs but it also enables the company to be strategically proactive and opportunity driven in achieving its goals. In other words, organizations are coming to realize that risk is no longer a liability but, properly managed, a powerful asset that can bestow competitive advantage. We operate within below divisions:

- **Auditing**
- **Taxations**
- **Business Advisory Services:**
 1. **Internal Audit services**
 2. **Accounting services**
 3. **Project Management**
 4. **Monitoring and evaluation (M&E)**
 5. **Fixed Assets Management**
 6. **Information system services**

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Our Commitment to You

We are committed to deliver beyond expectations of our clients and pride ourselves with exceptional client satisfaction proactive approaches. Our strict code of conduct means you are treated with the highest professionalism. Most of our staffs are qualified in various aspects of the finance, accounting, Auditing, taxation, project management and business advisory.

Vision

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KPGL is branding itself to become a leading professional service provider around the globe in all aspects of audit, assurance, tax and advisory by consistently scrutinize the rapid and ever changing business environment for the sake of ensuring that there is value addition to our clients and minimum risk to their businesses all the time.

Mission

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Our mission is to consistently provide high quality, reliable, and effective professional services, customized to suit specific requirements by our clients at the right time and in a manner that will ensure our clients are successful in their businesses.

Who We Are...?

We are multi-disciplined professionals that provide Accounting, Auditing and Taxation services, Project Management Services, Monitoring and Evaluations Services as well as a full range of Business Advisory Services to meet the needs of our clients. As members of the board governing Public Accountants and other professional bodies, we provide a professional and comprehensive service uniquely tailored to suit our clients.

OUR SERVICES

01 : Audit and Assurance

KPGL total perspective in audit and assurance service is beyond compliance with professional standards and beyond numbers. We go beyond to work on its relevance to clients' business and the insight it provides to management. KPGL audit and assurance approach go beyond to attest the accomplishments and challenges, and helping clients to assure sustainable bases for future goals. KPGL approach focuses on the control of business risk and change, considering business processes and their relevant environments. We are committed in every aspect of the way we manage our audits, enabling us to utilize our resources in the most efficient way.

Business need to put exemplary approaches in dealing with risks. Companies need to view risk in a more comprehensive, strategic, and enterprise-wide context. Our professionals are continuously trained to deal with comprehensive company's risks.

KPGL is set to form a center of excellence in assurance services to all sorts of organizations from private to public, charitable to profit oriented organizations. Our services in particular include value for money reviews, project formulation and project monitoring.

02 : Taxation Services

- Trainings to equip our clients with updates on various taxation matters
- Local tax planning for companies and individuals
- International tax planning for companies and individuals
- VAT compliance in accordance with TRA.
- Cross border tax planning & transfer pricing
- Tax returns - compilation and filing
- Acquisitions and investments related tax advice
- Client representation
- VAT refunds processing
- Tax health checks (Compliance) and Tax audits for companies and individual

03 : Accounting Services

- Book keeping services
- Supervision of accounting departments
- Assistance in the preparation of management accounts
- Assistance in the preparation of statutory financial statements

04 : Internal Audit Services

- Evaluation of internal control systems
- Process audit
- Design of internal control systems and preparation of standards operating procedures manual (SOP's)
- Risk assessments audits
- Outsourcing of internal audit departments

05 : Business Consultancy

- Strategic planning, resource allocation and implementation
- Management review and recommendation
- Systems implementation
- Business process streamlining
- Financial projections
- Organizational restructuring
- Liquidation, bankruptcy, mergers and acquisitions.
- Project management
- Development of Monitoring and Evaluation Systems.

06 : Information System Services

- Financial information systems audit and control
- Financial software maximization
- Software maintenance and support services i.e. Tally, QuickBooks, SAP, Microsoft dynamics, Aruti, Assetware and other ERP.
- System analysis, software development and customization

07 : Fixed Assets Management

- One of our key products is the provision of Fixed Assets Management Solutions. We do offer a number fixed assets management services and these include:
- Supply of various types of barcode labels that suits client's environment
 - Aluminium barcode labels (Full Color)
 - Aluminium barcode labels (Black & White)
 - Silver void barcode labels
 - Thermal Vinyl barcode labels
- Physical verification and affixing of barcode labels
- Fixed Assets Register Services (i.e. Fixed Assets Register Reconciliation and establishing of a New Fixed Assets Register)
- Supply of Barcode Readers for Fixed Assets Management
- Supply of various Barcode Labels Printers
- Supply of fixed assets management software



BUSINESS PROFILE

Our Core Value

- Integrity
- Speed and quality
- Service to our clients
- Leadership
- Work ethics
- Professionalism
- Innovations
- Services to the community



Our Clients

We have clients from the Private Sector, Public sector, NGOs, Donor Agencies, Bilateral and Multilateral Agencies.





Kent Hillary
Director | Partner

Kent is an Associate Certified Public Accountant in Public Practice (ACPA – PP) and a member of the National Board of Accountants and Auditors. He has a Master Degree in International Business from University of Dar Es Salaam and a Bachelor Degree of Commerce (Specialization in Accounting) from Makerere University Uganda. Kent has also pursued a Postgraduate Diploma in Monitoring and Evaluation (IP) from Tanzania Institute of Project Management.

Kent has worked with PricewaterhouseCoopers (PwC) in the Assurance Line of Service. He has a vast experience of audit and assurance services across almost all sectors of economy from the Banking Sector, Manufacturing, Agriculture, Government, Private Companies, Public Companies, NGOs, Local and International Organisation.

Kent has experienced providing professional services across Africa including countries like Cape Verde, Sao Tome and Principe, Mozambique, Mauritius, Rwanda, Ethiopia, and South Africa. Kent has also worked as a Grants and Finance Manager with The Global Fund Tanzania National Coordinating Mechanism.

Management Team

Gabriel is an Associate Certified Public Accountant in Public Practice (ACPA – PP) and a member of the National Board of Accountants and Auditors. He has Bachelor Degree of Commerce (Specialization in Accounting) from Dodoma University. Gabriel has also pursued a Postgraduate Diploma in Taxation from Institute of Tax Administration.

Gabriel has worked with Price water house Coopers (PwC) in the Assurance Line of Service. He has a vast experience of Audit Tax and assurance services across almost all sectors of economy from the Banking Sector, Manufacturing, Agriculture, Government, Private Companies, Public Companies, NGOs, Local and International Organisation.

Gabriel has experienced providing professional services across Africa including countries like Rwanda

Gabriel has also worked as Internal Audit consultant, financial management consultant and Tax consultant with various company in Tanzania.



Gabriel Lulandala
Director | Partner



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