

Green **Maal**

Accounting | Auditing | Consulting



WE SEE
BEYOND NUMBERS





GreenMaal

We see beyond numbers



www.greenmaal.com

WHO WE ARE ?



ABOUT US

A company specialized in external financial audit, internal audit, tax review, setting up financial and accounting structures, book keeping and financial reporting, cost control, financial consulting for new projects, administrative and performance consulting. In addition to Shari'a services: Shari'a audit and Islamic financial consulting services.



MISSION

To record, measure and allocate rights fairly among right holders, and to guide the safe investment and circulation of wealth.



VISION

To be the most reliable company that provides in accounting and auditing fields.



OUR VALUES

We adhere to fairness and honesty in our work, providing all information and reports clearly and transparently.



INTEGRITY



QUALITY

We provide our services in accordance with the best professional standards efficiently and effectively

We respect the value, privacy and ownership of the information we have access to.



CONFIDENTIALITY

OUR VALUES



EXCELLENCE

We always seek to create innovative financial solutions.

We work with objectivity and neutrality without any interference of personal interests.



INDEPENDENCE




TEAMWORK

We work together as a team and we share ideas, knowledge and perspectives.




OUR SERVICES


OUR SERVICES




01 Internal audit, external financial audit and tax review




02 Setting up financial and accounting structures



03 Bookkeeping and financial reporting




04 Cost control




05 Financial consulting for new projects




06 Administrative Consulting



07 performance Consulting



08 Sharia Audit



09 Islamic financial consulting



01

Internal audit, external financial audit and tax review

- Examining the financial statements
- Examining compliance with adopted policies and procedures
- Examining the efficiency and effectiveness of operations
- Auditing in accordance with agreed procedures
- Special Purpose Audit
- Tax review in accordance with Turkish laws and regulations



02

Setting up financial and accounting structures

- Setting up the chart of accounts
- Linking between the financial cycles
- Assessing and developing the company's financial system



03

Bookkeeping and financial reporting

- Oversight over bookkeeping and preparation of the trial balance
- Preparation of quarterly and annual financial statements
- financial analysis and analytical procedures
- Preparation of budget and comparing it later with actual results



Cost control

- Linking financially between, manufacturing and production cycles
- Controlling cost and deviations, and explaining causes thereof
- Determining the cost of the phases of production and helping in pricing new products and services



Financial consulting for new projects

- Preliminary feasibility studies
- Detailed feasibility studies
- Financial structuring and financing solutions
- Detailed business plan



Administrative Consulting

- Designing and developing policies and procedures, including documents, templates and contracts
- Designing and developing governance structures for family businesses, organizations and endowments (waqf)



performance Consulting

- Analyzing problems facing distressed companies and providing operational and strategic recommendations for them.
- Professional support in day-to-day financial and accounting challenges, and provide appropriate solutions
- Commercial Arbitration
- Evaluating companies for mergers, partnerships or liquidation



Sharia Audit

- Sharia audit and examination the company's transactions in order to assure the compliance with Sharia's standards.
- Sharia audit for financing structures, agreements and contracts
- Sharia audit for policies, procedures and systems



Islamic financial consulting

- Zakat calculation
- Purification calculation – disposing of and avoiding haram Income
- Providing Equity Investment Lists of companies compliant with Islamic Sharia
- Providing Sharia support in day-to-day work and provide appropriate solutions



**PROFESSIONAL
REFERENCE**

PROFESSIONAL REFERENCE

We provide our services in accordance with relevant professional best practices and standards, including :

03 International Standards For The Professional Practice Of Internal Auditing (IPPF), issued by IAA

06 Audit Standards for Islamic Financial Institutions (ASIFI), issued by AAOIFI

09 Guiding Principles on Sharia Governance Systems for Institutions issued by IFSB

01 International Financial Reporting Standards (IFRS), issued by IASB

04 Sharia Standards for Islamic Financial Institutions (SSIFI), issued by AAOIFI

07 Governance Standards for Islamic Financial Institutions (GSIFI), issued by AAOIFI

10 Decisions of relevant Islamic jurisprudence academies, assemblies and councils

02 International standards of Quality Control, Auditing, Review, Other Assurance and Related Services, issued by IAASB

05 Financial Accounting Standards (FAS), issued by AAOIFI

08 Code of ethics for accountants, auditors and employees of Islamic financial institutions issued by AAOIFI

11 Zakat Guidance issued by Zakat House in Kuwait



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