

SHISHYA

CAPABILITY STATEMENT



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Executive summary

Our company

Shishya (PNG) Limited was incorporated in PNG in 2011. “Shishya Business Services” and “Shishya” are registered business/trade name owned by Shishya (PNG) Limited. In recent years the PNG economy has witnessed major resource boom and this saw huge influx of foreign investments. Shishya was formed to fill this huge demand and to provide quality service at an affordable price.

Our vision

Shishya aims to position itself as the preferred business service provider in PNG and Asia Pacific.

Our mission

We expect to achieve our vision in the following ways

- Acting as one-stop-shop for all our clients need;
- Providing top quality services at an affordable price;
- Acting as a business partner by proactive and timely advice;
- Networking with various independent professionals who share the same value as ours;
- Assisting business in managing their tax/financial risks;

Business Principles

Developing a special relationship with our clients forms the basis of our approach. Our core business principles are –

Personal Attention – We are sensible to our client's need. We allot our clients with a core team of professionals who will be available to meet their needs round the clock.

Practical Expert Advice- we work closely with our client in providing advice in respect of accounting, taxation and statutory issues.

Punctual and Timely service - one of the first priorities we set when we begin working is to develop a clear internal reporting process and timetable that enables us to help our clients to achieve their reporting and compliance deadlines.

Price for money - we ensure that we use the right mix of professionals based on the level of skills and degree of experience needed. This allows us to provide service at competitive fee level without compromising on the quality

Why Shishya

WE OFFER -

- **Range of services** to meet the accounting, taxation and financial needs of our client under one roof;
- We provide **quality service at affordable prices**;
- We **utilize the right mix of international and local consultants** to identify the client's need and provide optimal solution;
- We have a **strong rapport with the Internal Revenue Commission (IRC)** and other government authorities and this enables us to understand their system and process and represent our client's need well;
- We **keep our clients updated** of the latest developments and happenings by way of our regular publications;
- We are **committed to maintaining trust and confidentiality** in all clients engagements and **act with Integrity**;
- We are **always available** for our client.

Service Offering

Shishya is involved in provision of accounting, taxation, secretarial and various business advisory services. Going one step beyond the services provided by traditional accountants Shishya also assist its clients with due diligence, outbound investments, business structuring and wealth advisory. Our team has industry experience in Automotive, Banking & Financial Services, Construction, Engineering, Forestry, Insurance, Manufacturing, Mining, Not-for-Profit Organisation, Oil & Gas, Shipping, etc.

Accounting and Business Services

- Accounting Advice;
- Budgeting and Cash Flow projections;
- Business Advice and Planning;
- Business Valuation and Investigation;
- Business Structuring;
- Due Diligence;
- Employment related matters;
- Employee Secondment Services;
- Establishment of Accounting Systems and Procedures;
- Management Accounting;
- Payroll;
- Preparation of Financial Statements;
- Preparation of Accounting Work Papers for Statutory Audit;

Taxation

- Application for Substituted Accounting Period;
- Approved Training Establishment
- Certificate of Compliance;
- Foreign Contractors Exemption/Variation;
- Foreign Contractor Withholding Tax Determination;
- GST Audit and Refund
- General Tax Advisory
- Inbound Investments;
- Liaison Office
- Management Fee Application;
- Mergers and Acquisitions;
- Outbound Investments;
- Private Rulings;
- Preparation of Income Tax Returns;
- Preparation of GST returns;
- Property Development;
- Salary Structuring;
- Tax Incentives like Research & Developments;
- Tax Exemptions/ Tax Holiday;
- Tax Structures and Planning;
- Tax Clearance Certificate
- Tax Registrations;
- Tax Audit & Investigation
- Transaction Advisory;
- Transfer Pricing;

Secretarial

- Formation of Company/ Association/ Partnership/ Trust,etc.
- Registration of Foreign Company;
- Resident Director/Agent Services;
- Registered Office Services;
- Amalgamation of Companies;
- Closure of Branch;
- Winding up of company;
- Secretarial compliance;
- Secretarial Advisory;
- Business Names Registration;
- Audit Exemption Application

Other Services

- Certification of Foreign Enterprise
- Lodgment of Regulatory Returns/documents with the Investment Promotion Authority;
- Work Permits and Visas
- Three Year Training Plan

Key Personnel

Hariharan Mettupatti- FCA, CPA, M.Tax

- ▶ Hariharan has over 12 years' experience providing taxation and business services to clients across various sectors ranging from Automotive, Bank & Financial Institution, Building and construction, Entertainment, EPCI, Education, Forestry, FMCG, IT/ITES, Insurance, Manufacturing, Mining, Non-profit Organization, Oil & Gas, Real Estate, Retail, Shipping & Transportation, Superannuation Funds, etc.
- ▶ Hariharan has worked with big international firms like Arthur Andersen, Grant Thornton and KPMG. Hariharan has worked in Botswana, India, PNG and Australia.
- ▶ Hariharan has experience in providing domestic and international taxation advice across various levels of services like Customs, Excise, ESOP, Expatriate taxation, GST, Inbound investments, Mergers and Acquisitions, Outbound Investments, Research and Development, Tax Due Diligence, Transaction advisory, Transfer Pricing, Stamp Duty etc,
- ▶ Hariharan was recently involved as a lead consultant in hand holding Mitsui's in their investment into condensate stripping project (CSP) in PNG and has assisted various EPCI clients investing into the PNG LNG project.

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Contact us

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