

#### L Milestones:

1993 – founding date;

1998 - start date for the practice of outsourcing of accounting functions;

2007 - date of official recognition of compliance with the standard of quality management (ISO 9001) by Moody International (accounting, tax management, consulting, IT processes)

#### II. Membership:

DFK International (the Association of independent accounting and audit firms and business advisers); Russian Collegium of Auditors;

- III. Experience in capital construction area: 80 completed projects;
- IV. Arbitrage practice (last 3 years) 7 major cases with the disputed amounts from 400 thousand to 39 million rubles. Total participation in court proceedings for the entire period of activity more than 100.
- V. Number of Certified Accountants: 6

# Profile of Chief accountant



## Elena Solodkova

## **Experience:**

11 years as a Chief accountant.

Chief Accountant functions for the following companies:

- §IMMOFINANZ Group (Investor & Construction Customer)
- §YOKOHAMA RUSSIA (capital construction project)
- §Autodesk (Software developer; product platform for design, engineering, construction, manufacturing processes).

## Foreign languages:

English - upper intermediate

## Team



#### Lawyer, Mikhail Petrenko.

35 years experience as a Laywer.

Extensive arbitration practice in

- §handling litigation in arbitration courts
- §courts of general jurisdiction (in all instances) in tax disputes (profit tax, VAT, transport, land tax, property tax, etc.),
- §civil cases in real estate, capital construction, land law, delivery contracts, rent, leasing, etc., labor disputes.

#### Tax Manager, Ekaterina Hazova

Professional certifications:

- Auditor qualification certificate from March 30, 2004.

Experience in

- §Tax management for RZD (Russian Railways), Moscow State Conservatory;
- §Tax due diligence for RAO UES (subsidiaries and affiliates), GS Svyaznoy, GS Dixy, Moscow Architectural Institute, GS United Europe, subsidiaries and affiliates of Russian Railways, etc.;
- §Issuing of expert reports.

#### IFRS Expert, Tatiana Gapetchenko

Professional certifications:

§2010 – Diploma ACCA, Great Britain – aspirant; 2013 – Diploma DiplFR

Experience in

- §IFRS closing and reporting for LLC "Libra Hospitality"
- §Audit and preparation of IFRS statements for GC «Rus Basilica Group» (construction and development) English fluently

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## Team



#### Audit Expert, Anastacia Filatova

14 years experience as Head of audit and methodology department.

The certificate of the auditor Issued by the Russian Collegium of Auditors – Квалификационный аттестат аудитора выданный Саморегулируемой организацией аудиторов.

2005 – IFRS, Certified accountant (CAP,CIPA);

2008 – Diplomas of the Institute of Professional Financial Managers of Internal Audit (DipPIA, DipCIA);

2008 - Diploma ACCA in IFRS (DipIFRS).

#### IT Specialist, Denis Yurchyuk

Adaptation and implementation of 1C platform for the following clients:

- 1.IMMOFINANZ Group (Investor-Constructor);
- 2. Prometey Group (Food production);
- 3. Tadem Group (capital construction, 2 plants)

Practical experience in development & implementation of

- §document management module (1C: Magistr Arenda);
- §accounting module (1C:Complex Automation 8);
- §controlling module (1C:Manufacturing Enterprise Management).

# **Software**

## (The Business applications)



**1C Accounting 8 platform** provides a support for the following processes:

§project management (WBS, time management)

§document management

§contract management

§RAP & Tax & management accounting

In December 2013 the developed version of 1C platform will be certified according with ISO 9001.

Capabilities of the system:

§online update of actual legislation

§accounting for several companies (entities)

§integration with bank client software

§standard accounting forms and statements

§actual data by WBS, POs

§contract commitments report

§ad-hock reports

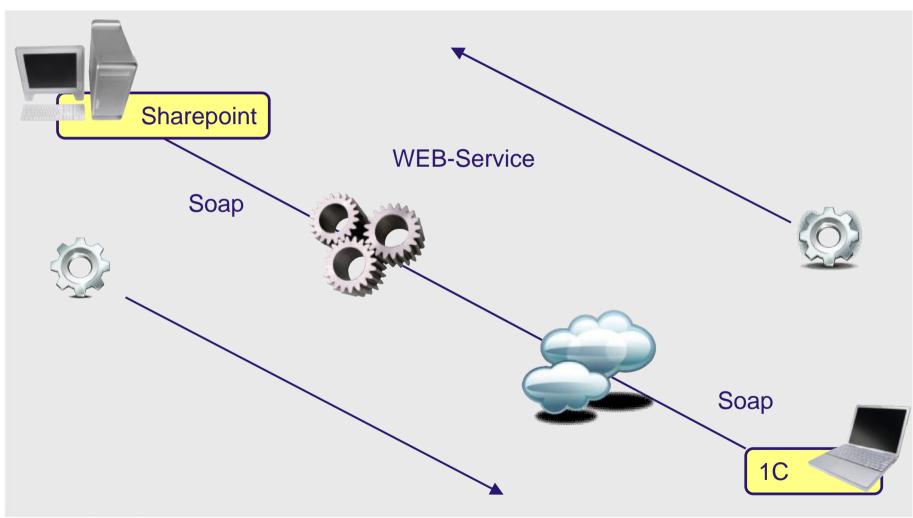
One-time license costs for 5 users are 18 k RUB

# Data Exchange Portal:

Data synchronizing



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