

01. AUDIT & ASSURANCE

Contact: Mr. K.G Chandana Kumara ACA, MAAT: +94-11-2822940

Providing Services since 1982

We provide a personalized customer service solution for clients seeking audit services. Our audit processes provides credibility to a client's financial statements.

Our Audit & Assurance methodologies, tools and guidance are developed with compatible Sri Lanka Auditing Standards (SLAuS's). The tools and methodologies we adopt ensure that we accurately assess the clients' risk profile resulting in an enhanced alignment between risk assessment and audit procedures.

We have competent and qualified audit teams which are headed by our partners & qualified managers, who have vast experience in delivering personalized and customized solutions. Our risk based audit approach ensures that we focus on significant business issues impacting our clients' financial statements.

Our audit and assurance services include:

- Financial statements audit
- Financial statements review
- Agreed upon audit procedures (Factual Findings)
- Examination of Prospective Financial Information.
- Special purpose auditing
- Audit of Corporate Social Responsibility Reports
- IFRS or local standards (SLFRSs) advisory

02. TAX ADVISORY SERVICES

Contact: Mrs. Irangani Tissera – Director +94-11-2822940

Our experienced tax specialists contribute to and can draw upon our firm's expertise in order to assist clients navigate the tax landscape by providing effective tax solutions. We are structured to give you quick access to our consultants who will give you straightforward practical and technical advice to achieve your objectives.

Dayananada Samarawickrema & Co., provide a range of services to meet the local tax needs of their clients around the country and offer advice in areas including:

Tax Computations

- Individual Income Tax Computations
- Corporate Income Tax Computations

Tax Advice

- Permanent tax advice.
- Tax compliance.
- Systematization and development of tax credit applications.

Tax Planning

- Advisory on tax burden optimization.
- Fiscal consultancy for the definition of solutions or business strategies.

Legal Tax Assistance

- Development of technical views.
- Diagnosis on strategies before tax claims.
- Assistance, representation and appeals before authorities.
- Representation and follow up of legal procedures before administrative and judicial levels.

03. OUTSOURCED INTERNAL AUDIT

Contact: Mr. J Rajasuriya FCA, BA – 94-11-2822940

Our Internal audit services spans from preparing risk based internal audit plans to executing and reporting on the internal audits. Currently we are outsourced internal auditors of many companies and other World Bank funded Projects. We adopt a latest updated internal audit approach that has been applied to companies around the world.

Our Internal Audit methodology is flexible and is based upon the requirements of Sri Lanka Auditing Standards (SLAuS's) that provides:

- Establishment of an internal audit function
- Co-source and outsource solutions
- Quality assessment reviews
- Strategic support to Heads of Audit

04. BUSINESS VALUATION SERVICES

Contact: Mr. M.G Keshava Ravindra ACA, ACMA – 94-11-2822940

Valuations are vital when making strategic business decisions. Our valuations team can help you objectively assess financial and business opportunities and risks, as well as impairment-related issues.

Valuations are not just about numbers — there are financial, legal and technical issues that all need to be understood before arriving at a valuation that all parties agree is fair. Whether you need independent valuations due to new accounting standards, the sale of a business or for commercial or tax purposes, Our Valuation Services team can help you objectively assess financial and business opportunities and associated risks.

05. OUTSOURCING SERVICES

Contact: Mr. K.G Chandana Kumara ACA, MAAT: +94-11-2822940

Our Outsourcing practice enables clients to improve productivity and reduce costs by focusing on core functions and outsourcing support functions to experts.

a. Payroll & HR Outsourcing

b. Accounting Outsourcing

- Bookkeeping
- Statutory Accounts Preparation
- Management Accounts Preparation
- Accounts Payable & Receivable

c. Tax Compliance Outsourcing

06. CORPORATE SECRETARIAL & LEGAL SERVICES

Contact: Mr. K.G Chandana Kumara ACA, MAAT +94-11-2822940

Our associate company DMJ Management & Secretarial (Pvt) Ltd company rendered following services wherever requires by our clients. Following services can be obtained,

- Company secretary services
- Company search
- Company dissolution and liquidation
- Specific business license and permit applications
- Registration of trade mark
- Draft and review of commercial contracts
- Providing accommodation for registered office of companies

