

# Company Profile



NASSER ALKAIRA'AN  
Audit • Advisory • Tax





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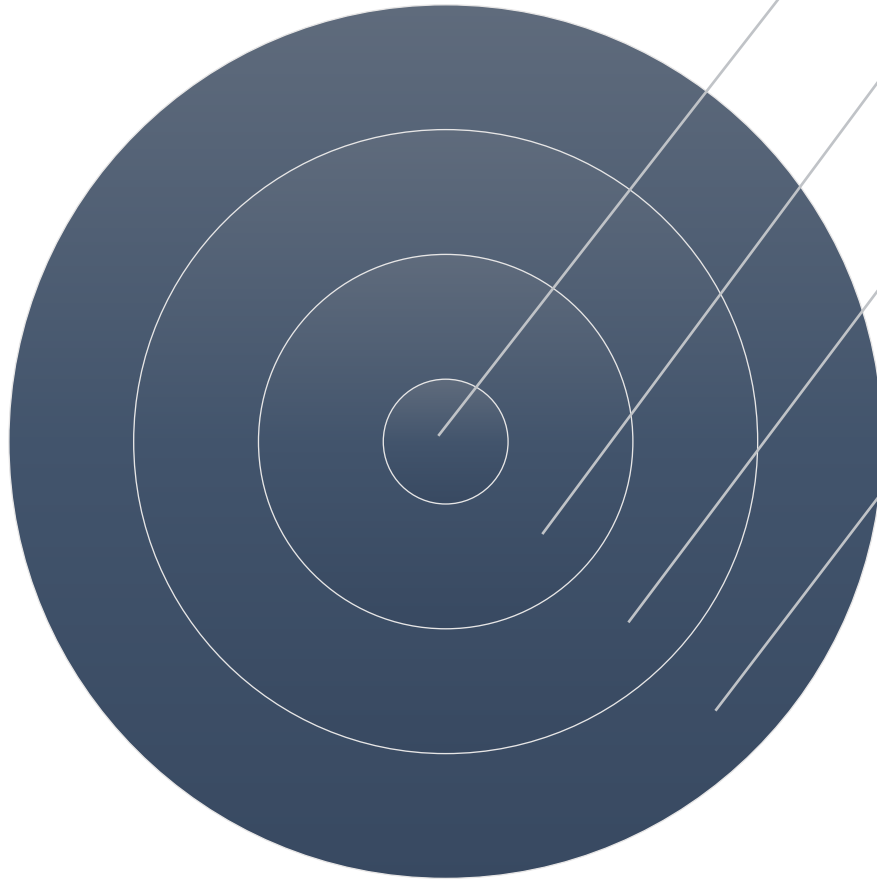
## **YOUR RELIABLE FINANCE CONSULTING PARTNER IN SAUDI ARABIA.**

We specialize in providing customized financial solutions to help businesses achieve their goals. With our in-depth knowledge of the local market and years of experience in the industry, we have what it takes to guide you towards financial success.

Learn more about how we can help your business grow



# WHY NK IS YOUR PERFECT CHOICE



## ***Strategic Thinking:***

*We take a strategic approach to finance consulting, helping our clients make informed decisions that drive growth and profitability.*

## ***Transparent Communication:***

*We believe in transparent communication and keeping our clients informed throughout the consulting process.*

## ***Competitive Pricing:***

*We offer competitive pricing for our services, making high-quality finance consulting accessible to businesses of all sizes.*

## ***Commitment to Excellence:***

*We are committed to excellence in everything we do and are always striving to improve our services and deliver better results for our clients.”*

## ABOUT NK

At NK, our mission is to provide top-notch financial consulting services to businesses in Saudi Arabia. We are committed to delivering personalized, results-driven solutions that help our clients achieve their financial goals. Our goal is to be a trusted partner to our clients, providing valuable insights and expertise that drive growth and profitability.



*NK was established in 2017 under professional license No. 595 issued by the Saudi Organization for Chartered Accountants “SOCPA”.*

# Advisory Services

## Accounting Support Advisory

- CFO Services
- Financial Analysis
- Budgeting and Forecasting
- Financial Reporting
- Outsourcing Finance Support Activities.
- Specified Accounting Consultations.

## FP&A and business advisory

- Cost analysis
- Strategy development
- Scenario analysis
- EPM services
- Business process optimization

## Financial Advisory

- Investment Advisory
- Capital Raising
- Merger and Acquisition
- Risk Management
- Due Diligence
- IPO readiness

## Finance Transformation Advisory

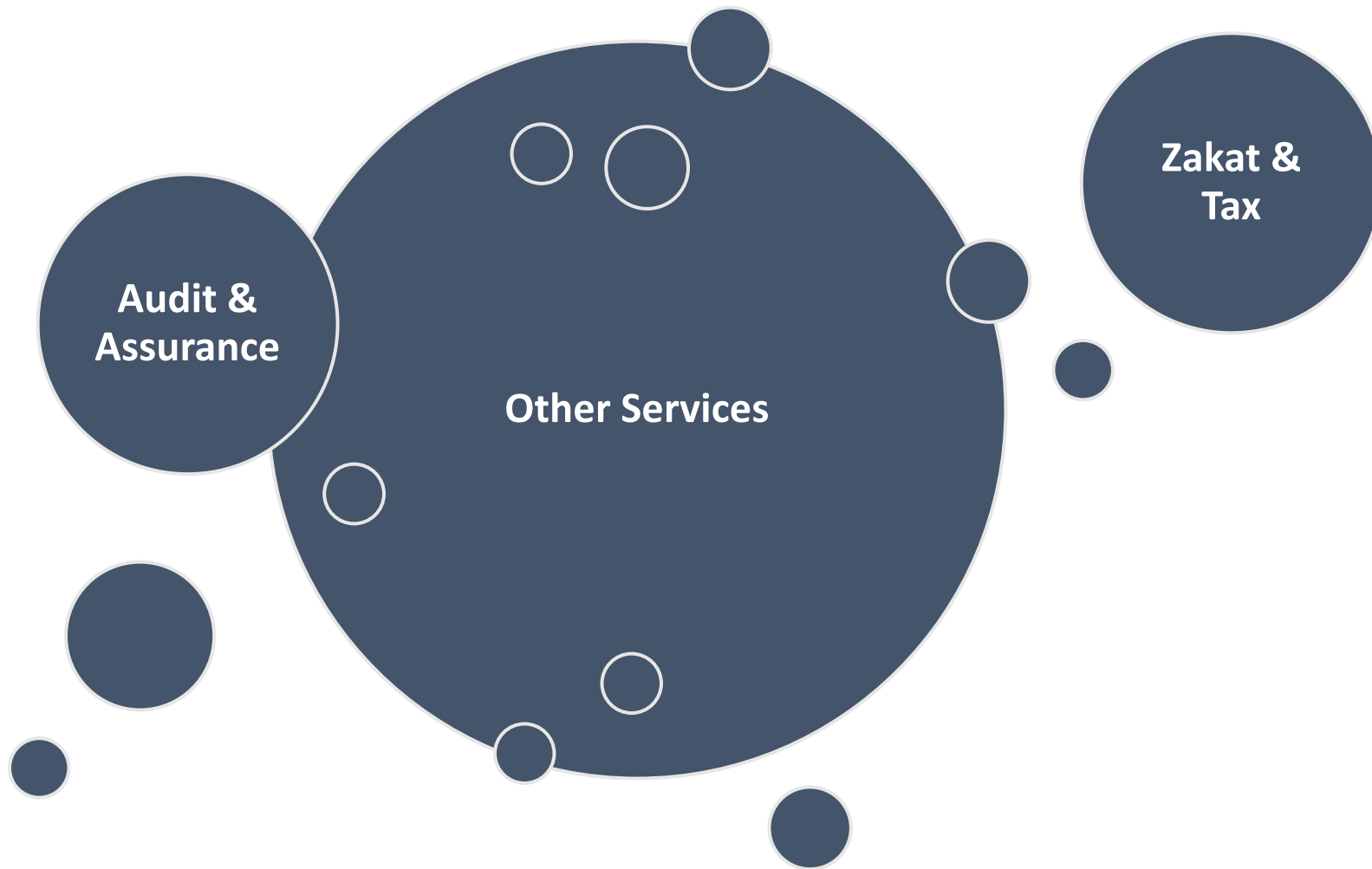
- **Consulting:**
  - Process improvement
  - Strategy and Roadmap
  - Sustainability Assessment
- **Technology:**
  - Systems implementation
  - Automation
  - Analytics and Reporting

## Governance Services

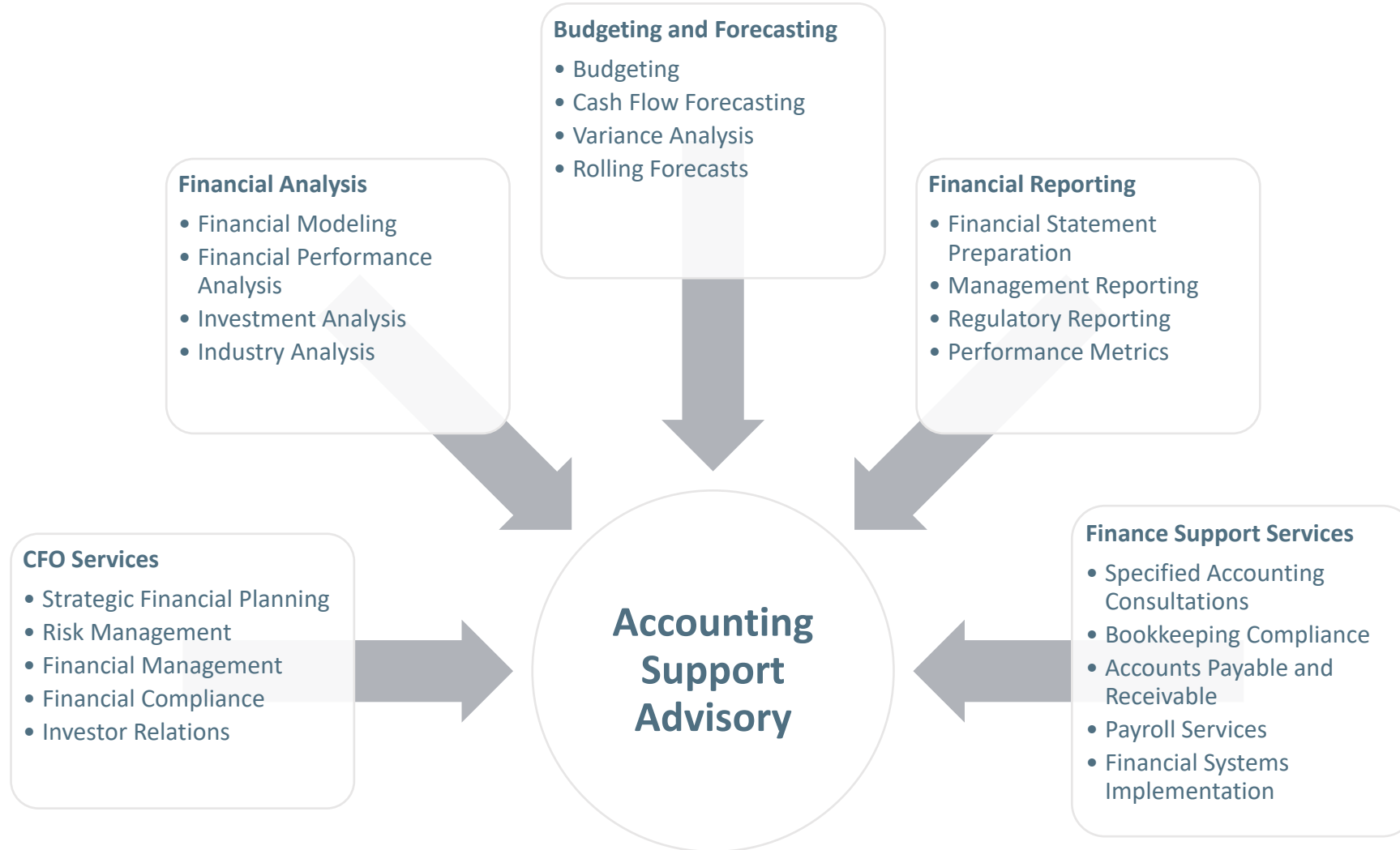
- Policies & Procedures
- Internal Controls
- Org. Re-structuring
- Function Structure
- Process Re-engineering
- Internal Audit services



**Our Services**



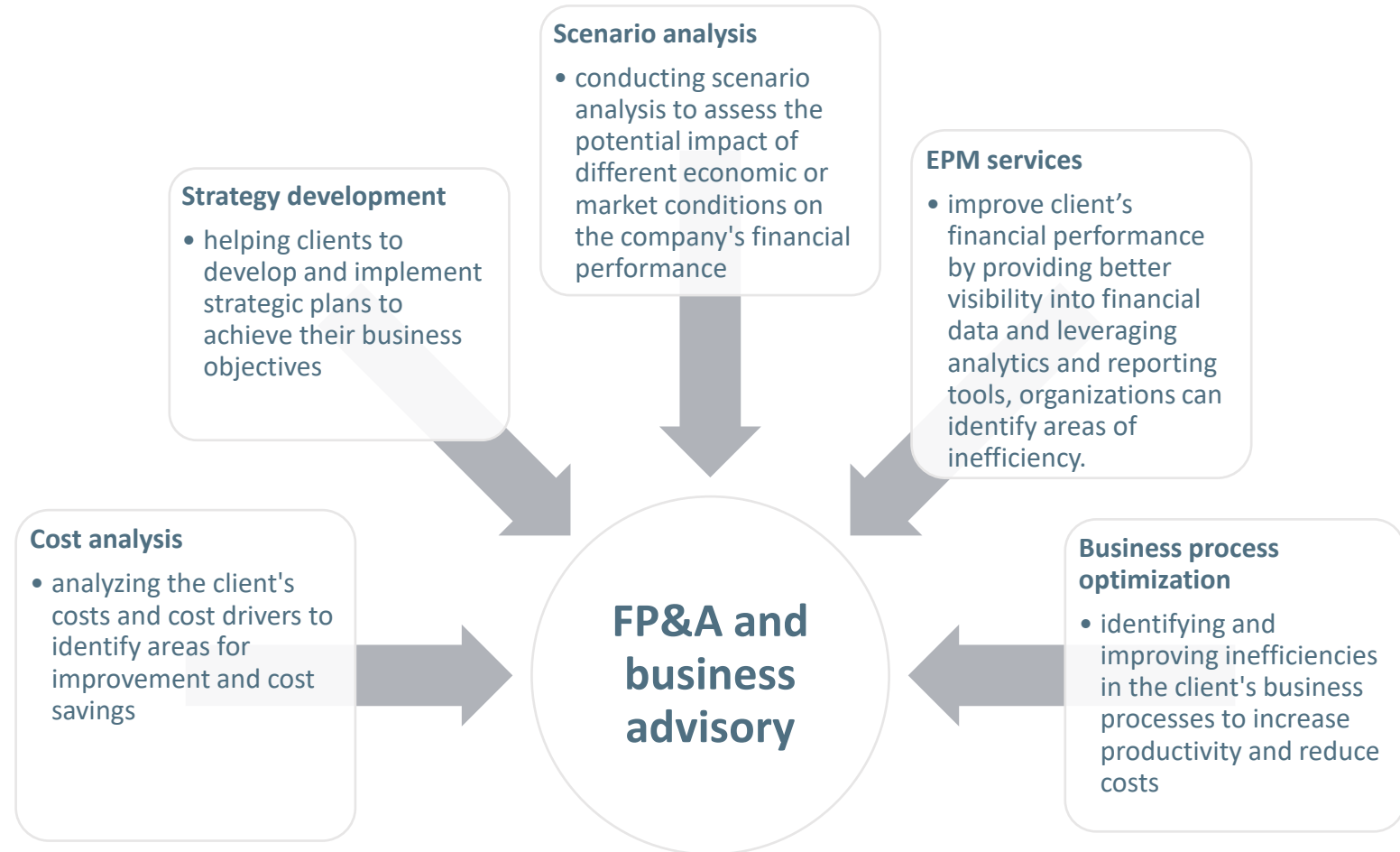
**Other Services**

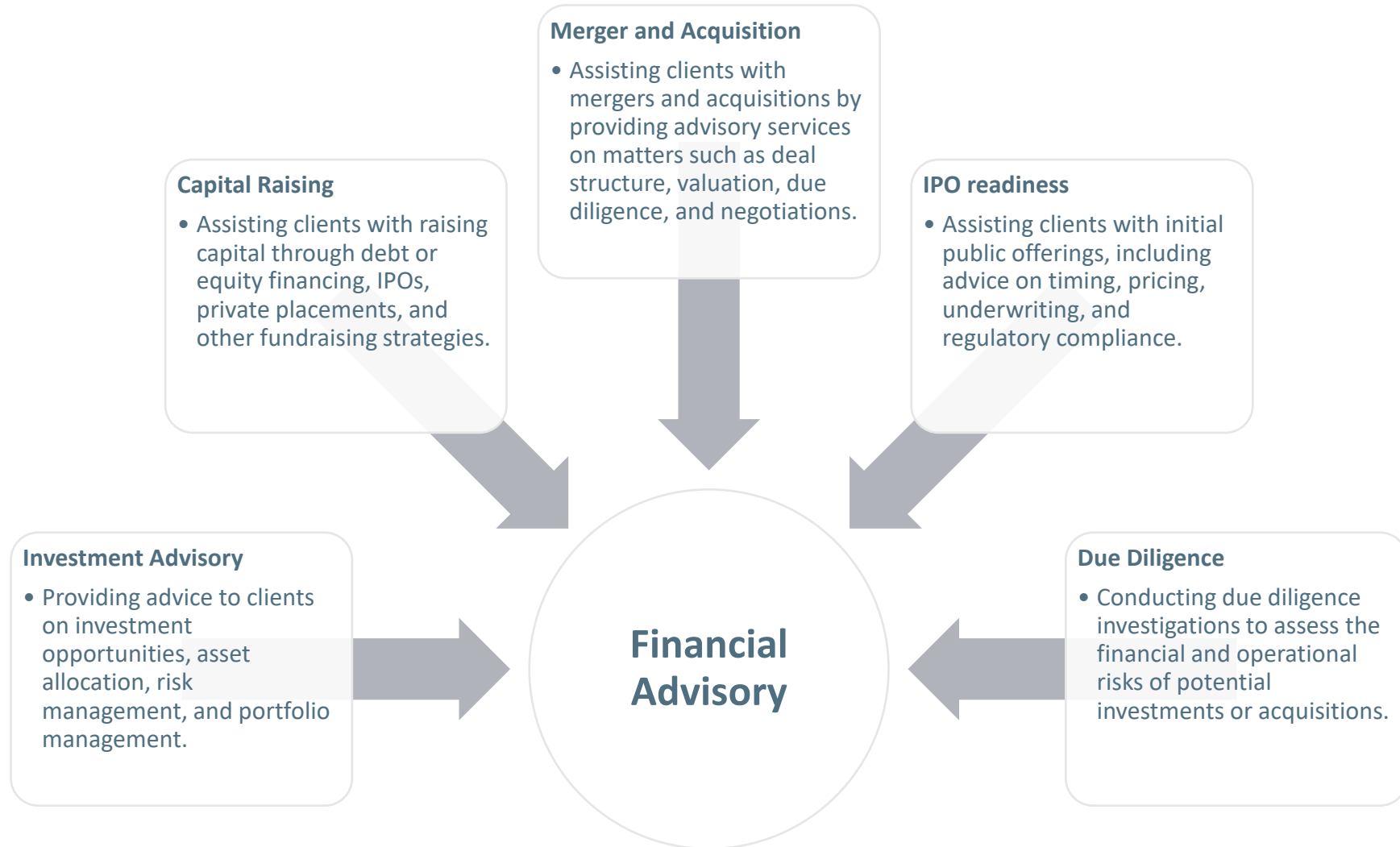


## Our Advisory Services in Details



# Our Advisory Services in Details





## Our Advisory Services in Details

## Our Auditing Services in Detail

### Auditing services in NK:

As a leading provider of auditing services in Saudi Arabia, **NK** offers a range of auditing solutions tailored to meet the unique needs of our clients. Our experienced auditors work closely with our clients to provide personalized audits that identify areas of risk and improve financial performance. With our proven track record of success, you can trust **NK** to deliver exceptional auditing services that help your business thrive.





Zakat and tax are two critical obligations that businesses operating in Saudi Arabia must fulfill. Zakat is a mandatory charitable contribution that all eligible businesses are required to pay, while tax is a mandatory payment made to the government on income, profits, or other financial transactions. At NK, we offer comprehensive zakat and tax services to help businesses in Saudi Arabia meet these obligations while minimizing the burden on their financial resources. Our experienced professionals provide expert guidance and support to ensure that our clients remain compliant with zakat and tax laws and regulations.

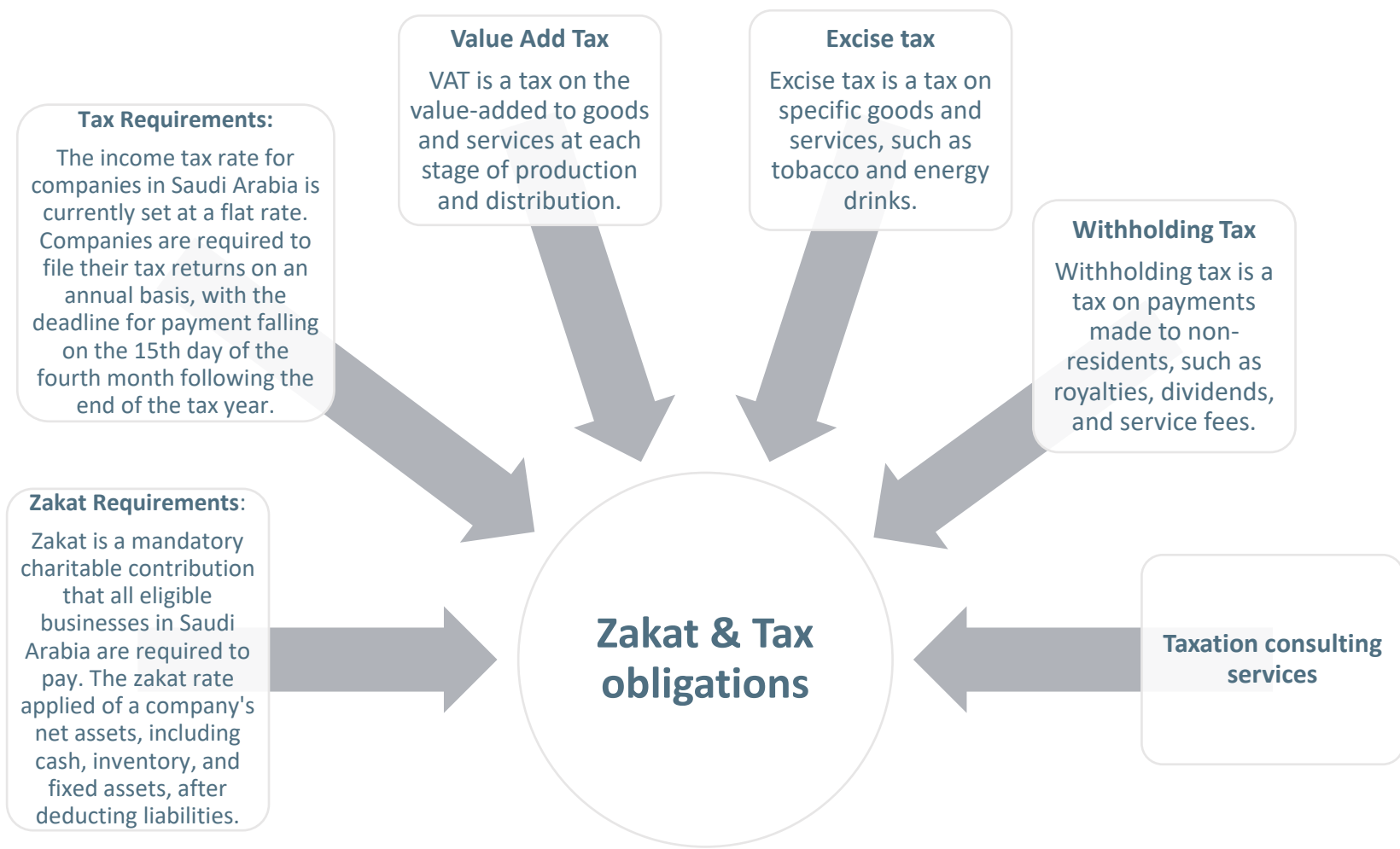


## **Our Zakat & Taxation Services in Detail**



# Our Zakat & Taxation Services in Detail

At NK, we provide comprehensive zakat and tax services to help businesses in Saudi Arabia meet these obligations and remain compliant with all applicable laws and regulations.



## Power of collaboration

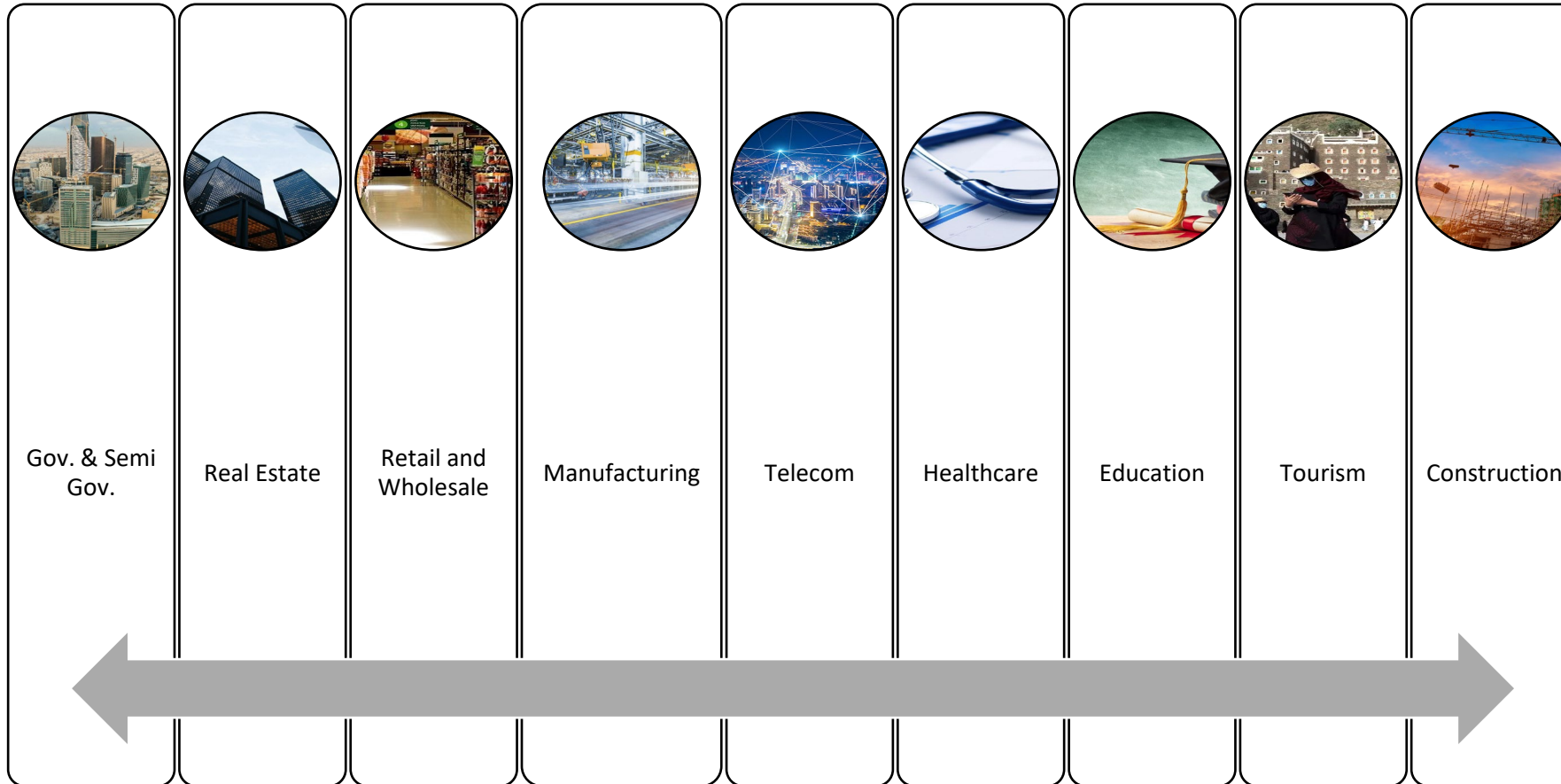
At our firm, we believe in **the power of collaboration** and strategic partnerships. That's why we have established strong relationships with leading firms in various industries to expand our expertise and provide our clients with comprehensive solutions. Through our strategic partnerships, **we are able** to offer a wider range of services, access to the latest technologies, and **industry-specific knowledge** and insights. We work closely with our partners to ensure seamless integration and coordination, so our clients can benefit from a unified and streamlined approach. Our strategic partnerships enable us to deliver exceptional value and help our clients achieve their goals with confidence.

Alliance Approved By



## OUR PARTNERS





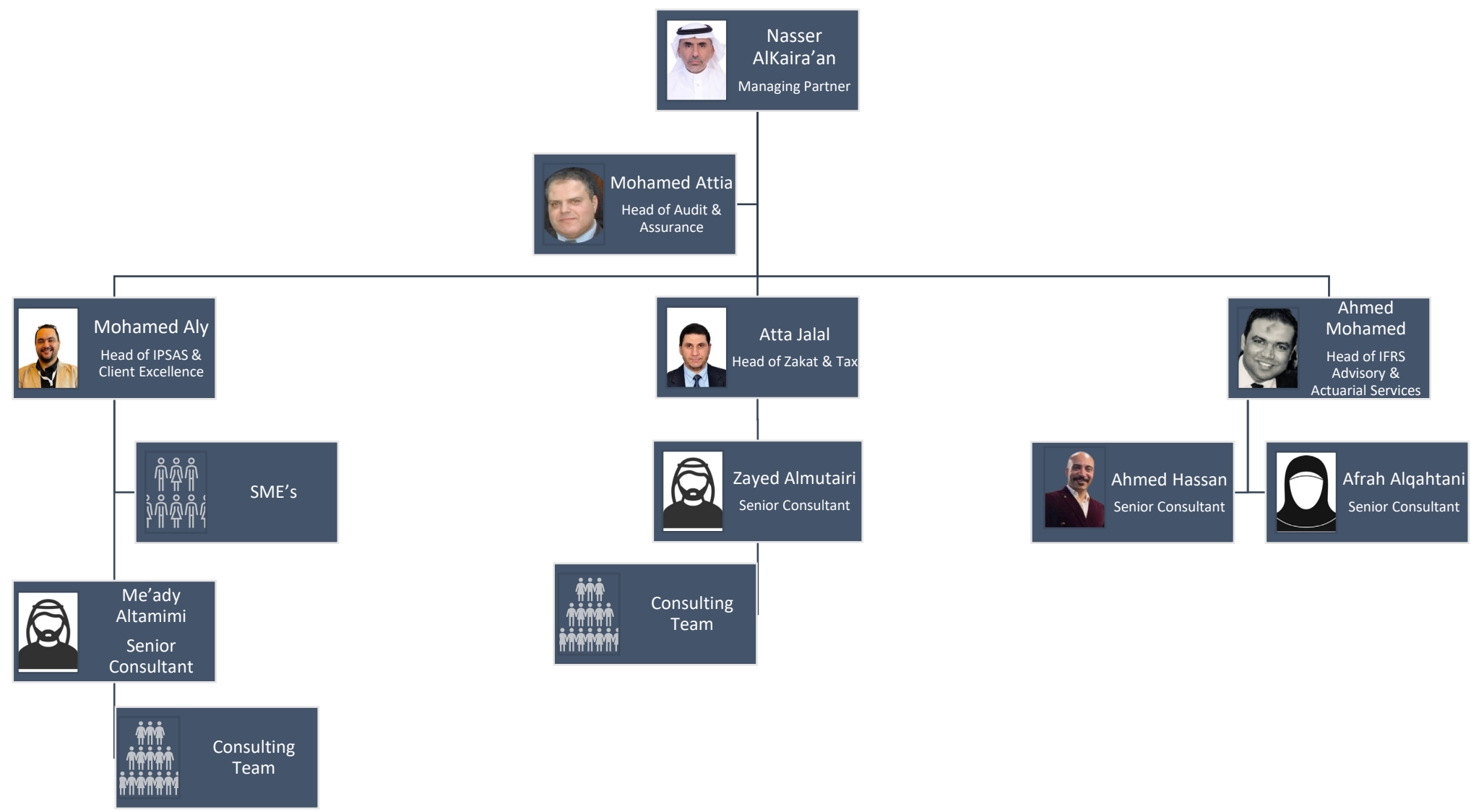
**Our Capabilities By Sector**



Our Major Clients



# NK Organization Structure



# Nasser Al Kaira'an

Managing Partner



## Education & professional certificates:

- Master of Business Administration (Accounting) from the University of Colorado, USA.
- Licensed Chartered Accountant in the Kingdom of Saudi Arabia and holds a fellowship from the Saudi Organization for Certified Public Accountants (SOCPA)
- He holds a bachelor's degree in administrative sciences – majoring in accounting from King Saud University.

## Career: 35 Years

### Current boards and committees:

- Member of the Audit Committee of Jadwa Investment Company
- Member of the Kafalah Program Review Committee

### Previous Boards and Committees:

- Chairman of the Board of Directors of Inmia Real Estate and Tourism Development Company
- Member of the Board of Directors of Al Yusr Leasing and Finance Company
- Member of the Board of Directors of Abdullatif Alissa Holding Group.
- Member of the Board of Directors of the National General Motor Company.
- Member of the Board of Directors of Rasameel Finance Company – Kuwait.
- Member of the Board of Directors of Tania Drinking Water Company.
- Member of the Board of Directors of the Best Trading Company.
- Member of the Board of Directors of Middle East Batteries Company

Entity	Position
Nasser Al Kiraan Office	Founder & Director of the General
Abdul Latif Alissa Group Holding Company	CEO –Group Chief Executive Officer
Abdul Latif Alissa Group Holding Company	Chief Financial Officer – CFO
FAMA Holding Group Company	Deputy Director General of Research and Studies Department – DGM
Dallah Al Baraka Group	Chief Financial & Administrative Officer - F&AM

## Areas of Expertise:

- Acquisitions and mergers
- Developing Corporate Culture
- Economic and financial planning and analysis
- Strategic Partnerships
- Financial and operational restructuring
- Moving strategy to actual implementation
- Negotiation and persuasion
- Application of financial and management audit
- Governance & Establishment of Companies
- Vision & Strategic Planning
- Leadership Development and Change Management
- Changing the direction of companies to profitability



# Mohamed Attia

Head of Audit & Assurances



## Education & professional certificates:

Master's degree in Accounting from Benha University, Egypt.

Fellow member of the Egyptian Association of Accountants and Auditors.

Member of the Register of Accountants and Auditors at the Egyptian Ministry of Finance.

Associate membership in the Saudi Organization for Auditors and Accountants.

## • Positions and Experience 35 Years :

- Director and Head of Audit and Auditing Department at Nasser Al Kiraan Certified Public Accountants and Auditors.
- Tax and Zakat Advisor at Nasser Al Kiraan Chartered Accountants and Auditors.
- Director of Audit and Audit of KPMG Hazem Hassan.

## Major Projects



# Atta Jalal Mahmud

## Head of Zakat and Tax Services Section



### Scientific background:

Master of Business Administration 2007 MBA Bachelor of Commerce - Accounting Division class of 1993.

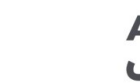
### Qualifications:

- Member of the Register of Accountants and Auditors at the Egyptian Ministry of Finance.
- Controller of joint stock companies since 2008.
- Fellow of the Egyptian Tax Association.
- Associate membership of the Saudi Organization for Auditors and Accountants.
- Member of the Union of Arab Auditors.
- Certified international arbitration consultant.
- Qualified Chartered Accountant in the Off-Plan Sales Committee (Wafi).

### Positions and Experience 25 Years:

- Director of Auditing and Auditing and Tax and Zakat Consultant at Nasser Al Kiraan Company Certified Public Accountants and Auditors.
- Director of Audit and Auditing for Saqr Al-Nefaie Office Certified Public Accountants and Auditors.
- Lead Partner of GAT Accounting Expertise & Tax Advisory – Egypt.
- Director of Taxation at TCG Tax Consultancy.
- Tax Examination Department at the Investment Tax Mission - Egyptian Tax Authority.
- Inspector at the Establishments Inspection Department of the National Organization for Social Insurance.

### Major Project





# Mohamed M. Aly

Head of Public Sector Consulting and Client Excellence



## Background:

- Bachelor Degree, Accounting – Ain Shams University, Cairo. Egypt

## Qualifications:

- Certified Project Management, **GPMP**
- Certificate in **(IPSAS)** by **(ACCA)**
- Certified Financial Consultant, **CFC**.
- Certificate in **Due Diligence, M&A**.
- Certificate in “**Forensic Accounting and Fraud Examination**”.
- Associate membership SOCPA.
- Member of the Institute of Management Accountants (IMA).
- Fellow member of Institute of Financial Consultants – IFC Canada

## Positions and Experience (18 Years):

- Director, Head of Consulting at Nasser Al Kaira'an - NK.
- Director, Head of Consulting at J&G.
- Director of Internal Audit Department at Al Jazeera Company.
- Assistant Manager at KPMG.
- Audit Supervisor at Deloitte Egypt.

## Major Projects

### Audit Projects:



### CFO Service Projects



### IPSAS & Government Projects

الهيئة الملكية لمحافظة العلا  
Royal Commission for AlUla



# Ahmed Mohammed

## Head of IFRS Consulting And Actuarial Services



### Background:

PhD in Accounting – Islamic University – Minnesota – USA

### Qualifications:

- CFA
- Diploma in International Financial Reporting Standards (IFRS).
- Fellow member of the Egyptian Association of Accountants and Auditors.
- Fellow member of the Egyptian Tax Association.
- Member of the Register of Accountants and Auditors at the Egyptian Ministry of Finance.

### Positions and Experience 15 years :

- Head of IFRS Advisory and Actuarial Services at Nasser Al Kiraan.
- Head of Compliance at MORISON KSI.
- Director of Consulting Operations at Moore Stephens Egypt.
- Director of Audit and Audit Middle East office

### Major Projects



# Afrah AlQahtani



## Background:

Bachelor's degree with first honors from Imam Muhammad bin Saud Islamic University - College of Economics and Administrative Sciences - Accounting specialization.

## Qualifications:

- Associate membership in the Saudi Organization for Auditors and Accountants.
- Passing three exams of SOCPA

### Area of Experties

- Work with clients to identify their financial needs and provide solutions to help them achieve their goals.
- Analyze financial statements and prepare financial reports for clients. Evaluate financial statements to identify trends and make recommendations for improvement.
- Create financial models to help customers make informed decisions about their business.
- Develop and implement financial strategies to improve business performance. Provide guidance on financial planning, budgeting and forecasting. Maintain knowledge of current financial regulations and best practices.

## Professional Experience:

Senior Consultant at Nasser Al Kiraan Auditing and Auditing Office.

### Technical Expertise

Experience Level	Type	App Name
High	cloud	Odoo
High	cloud	1 Audit
High	cloud	Zoho
High	cloud	Quickbooks
High	cloud	Qoyod financials
High	cloud	SMAC

## Key Achievements:

- Providing financial analysis and recommendations to clients, which led to improved business performance.
- She worked collaboratively with team members to provide high-quality customer service.
- Maintain knowledge of current financial regulations and best practices to ensure compliance and advise clients accordingly.
- Contributed to growth by identifying potential new customers and engaging in business development activities.



# Zaied Almutiri

## Advisory Work Team



### Background:

Bachelor's degree from King Saud University -  
Major in Accounting.

### Qualifications:

Associate membership in the Saudi Organization  
for Auditors and Accountants.

### Major Project

- Professional Trading Zone Company, Years Company for Car Services. Falconer Company for Commercial Services. Dar Al-Bina Modern Trading Company.
- Northern Food Square Company to provide meals. Insightful Visions Trading Company. Union Chemical Company Factory. Sada Al-Qassim Contracting Est. Green Medical Pharmacy Company.

### Professional Experience:

- Practical experience in the administrative, accounting and financial field by working in Nasser Al Kiraan's office in the field of consulting.

### Technical Expertise

Experience Level	Type	App Name
High	cloud	Odoo
High	cloud	1 Audit
High	cloud	Zoho
High	cloud	Quickbooks
High	cloud	Qoyod financials
High	cloud	SMAC







# Ahmed Hassan

supervisor of Advisory

## Education & professional certificates

- Bachelor Degree, Accounting – Ain Shams University, Cairo. Egypt
- Holds the estimated budgets cycle
- Associate membership of Saudi Anti Fraud Association -SAFA.
- Associate membership of the Saudi Organization for Auditors and Accountants – SOCPA.
- Holds an IFRS course

Experiences 6 years

### Major Projects:

- *Audit & Assurance:*
  - El Ezaby Pharmacies Company
  - Ibn Sina Pharmaceutical Company
  - Dream Egypt Group
  - Al Kharafi Group of Companies Egypt
- Gulf Complexes Contracting Group of Companies
- Tabarak International Housing & Development Company
- Mobisurf for Communications and Information Technology

Supervisor - Consulting At N.K

Quality Management Consultancy at N.K

Audit & Assurance at Khaled ElGhannam, Eissa Refai and Co Egypt



# SME's Team



**MUHAMMAD ZEESHAN TAQI**  
Group Managing Director, Partner & Head of Finance Transformation  
19+ Years



**MOHAMED ELROUBY**  
Managing Partner – FP&A and Business Advisory  
20+ Years



**BRIAN KALISH**  
Senior Advisor – FP&A and Finance Digital Transformation  
25 Years



**MARWAN FATANI**  
Senior Advisor – HR Transformation, K.S.A  
22 Years



**AHMED EL-ASHKAR**  
Partner – M&A / Transaction Advisory & IPO / Listing  
22 Years



**ROBERT ZWERLING**  
Tech Consultant AI Enabled Analytics  
30 Years



**MUHAMMAD KASHIF**  
Data Visualization / BI Consultant  
20 Years



**DR. RACHAD BAROUDI**  
Strategy & Performance Advisory Leader  
29 Years



**AMNA ABBASI**  
IT Robotics / ML Tech. Manager  
15 Years



**YASSER KHORSHED**  
Senior Management Consultant, Investment Advisory  
25 Years



**DIAA ALKHATEEB**  
Business Excellence, Change Management Process Excellence Consultant  
15 Years



**ISLAM SAADANY**  
Lead Business Strategy Consultant  
12 Years



**Thank You**



**NASSER ALKAIRA'AN**  
Audit • Advisory • Tax



## **Riyadh** (Main)

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