



Altapete Solutions

Aim High Business Solutions

COMPANY PROFILE

Altapete Solutions

ACCOUNTING – TAX – ERP/IT – Healthcare Advisory Services

Content Overview



01 Key Overview

05 Book-keeping Services

02 ERP Services

06 HealthCare Advisory Services

03 Tax Advisory Services

07 Meet Our Team

04 Accounting Services

08 Our Portfolio



Altapete Solutions
Aim High Business Solutions

Key Overview



Who We Are

Altapete is a forward-thinking company committed to delivering innovative, reliable, and customer-focused solutions. With a strong emphasis on quality, technology, and continuous improvement, we strive to create lasting value for our clients while maintaining the highest standards of professionalism and excellence.



What We Deliver

We provide end-to-end solutions tailored to meet diverse business needs through a combination of expertise, innovation, and efficient execution. Our customer-centric approach, skilled team, and commitment to operational excellence enable us to build long-term partnerships and deliver measurable results across every project.



Key Considerations

This section highlights the key factors, business insights, and strategic considerations that support effective financial management, operational efficiency, and sustainable business growth.



Operational Insights

Provides valuable insights into ERP implementation, bookkeeping processes, tax compliance, and workflow efficiency to improve business performance.



Strategic Impact

Demonstrates how our financial, tax, and healthcare advisory solutions help organizations reduce risks, ensure compliance, and achieve long-term business objectives.



Altapete Solutions

Aim High Business Solutions

Altapete Solutions

Altapete Solutions is a Business Consulting firm set out to catalyze business efficiency. We work with executives to help make informed decisions, convert those decisions to actions and deliver the unimpaired success they desire. We are keen about accomplishing better results for our clients—a return that goes beyond just financials.

Our Commitments

- We believe in building long-term trusted client relationships where we are seen as consulting partners not just supplier of a service.
- We adopt change and behave in the best interest of our clients and associates.
- We promise to show the difference!

How we add value to your Businesses?



We create a constructive client experience from the awareness stage to the point of delivery and post-delivery. It is all about creating a culture around you and your business needs.



We uniquely combine robust analysis with extensive industry knowledge to provide workable solutions that deliver measurable, high-impact outcomes.



Our professional team offers valuable understanding and tailor made solutions produced of profound industry expertise gained in a wide range of engagements , sectors and geographies.

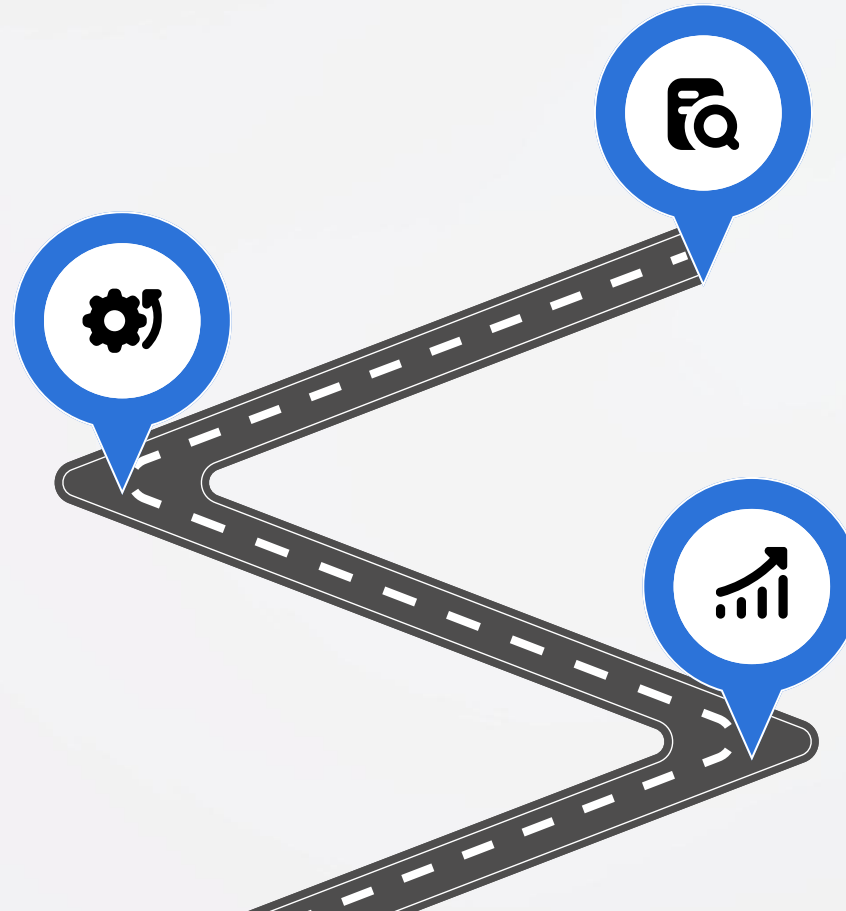


We intensively use advance techniques to serve all your business needs. We make every effort to serve without any security, privacy or complexity concerns.

Strategic Roadmap

Implementation Phase

Deploying ERP systems and managing accounting processes efficiently.



Initial Assessment

Evaluating business, financial, and compliance requirements.

Optimization & Growth

Enhancing business performance through strategic tax planning and healthcare advisory.

Our Services



Accounting & Related Services

- Management Reporting
- IFRS Implementation Technical Support
- Bookkeeping
- Accounting policies and procedures



VAT & TAX Services

- VAT Advisory
- E-invoicing Advisory
- Tax Advisory



Outsourcing

- Business Process Outsourcing (BPO)
- Managed Services



IT & ERP Advisory

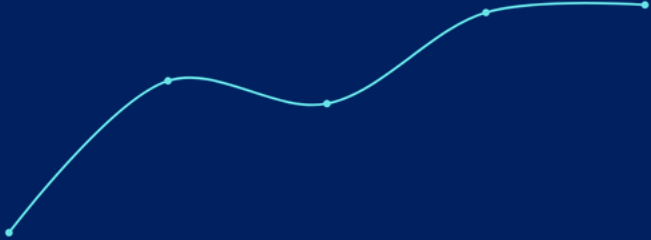
- ERP Implementation & Support
- E-Invoicing Solution
- Digital transformation



Altapete Solutions
Aim High Business Solutions

Detailed Overview

A comprehensive overview of our expertise in ERP, accounting, tax, bookkeeping, and healthcare advisory services, showcasing our commitment to delivering accurate financial management, regulatory compliance, operational efficiency, and strategic business solutions that drive sustainable growth and long-term success.



In-Depth Analysis

Providing actionable insights to improve financial performance, ensure compliance, and support informed business decisions.



Altapete Solutions
Aim High Business Solutions



ERP Advisory Services

Our Mission



Company Vision

To be the leading ERP provider, empowering businesses with efficient solutions for growth.



Company Mission

We provide customizable ERP systems that streamline operations and boost productivity, with a focus on long-term client success.



Company Value

Innovation, integrity, customer focus, excellence, and collaboration.



25%
Our Vision

35%
Our Mission

55%
Our Value

ERP / IT Services

We have extensive experience in ERP implementation, ensuring seamless integration into business operations. Our team provides ongoing support and proactive maintenance to keep systems running smoothly. With expertise across industries, we tailor solutions for optimal performance and long-term success.



Business Management

We provide small, medium and large sized organizations with advisory services in selecting business management software / ERP software that is an appropriate fit for their needs and scale of operations.



Experienced Consultants

With our team of experienced consultants and background in implementing and customizing ERP software to customer's needs, we bring an objective and pragmatic assessment in making a choice.



Customer Satisfaction

Our priorities are to enable the customer to realize gains that should ensue if the right product and right implementation is done.

ERP / IT Services – Cont...

PROCESS: Our ERP implementation service follows a tried and tested process framework to ensure successful outcomes for business.

Our engagements are focused on quick delivery and performing only really essential processes that will ensure success for the customer. What we do is:



Audit and understand department's activities (like Supply Chain, Sales, HR etc.), processes, and measurable management information in its current forms.



Perform a Gap analysis vis-a-vis current practices and standard practices as defined in the ERP of choice, and recommendation for adoption



ERP alternatives evaluation and recommendation for vendor selection



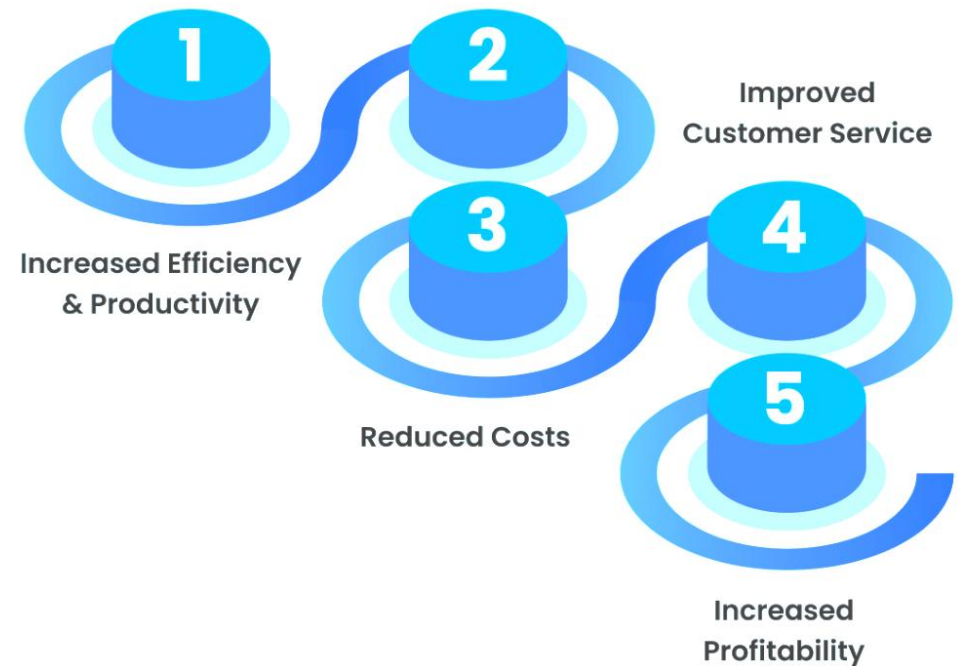
Our implementation support ensures a smooth ERP deployment with minimal disruption. We guide you through each step, aligning the system to your business needs. Ongoing support helps ensure long-term success.

ERP / IT Services – Cont...

Consultation: APS undertakes independent functional consulting assignments on ERP implementation projects.

Core business functions we consult on are:

- Finance & Accounting
- Procurement Processes
- Warehousing & Inventory Management
- Vendor Management
- Sales
- Assets management
- Human Resource
- Payroll
- Holding company and multi-company structured environment
- Any other functional area



ERP / IT Services – Cont...

ZATCA Approved E-Invoicing Solution Provider

Benefits and features:



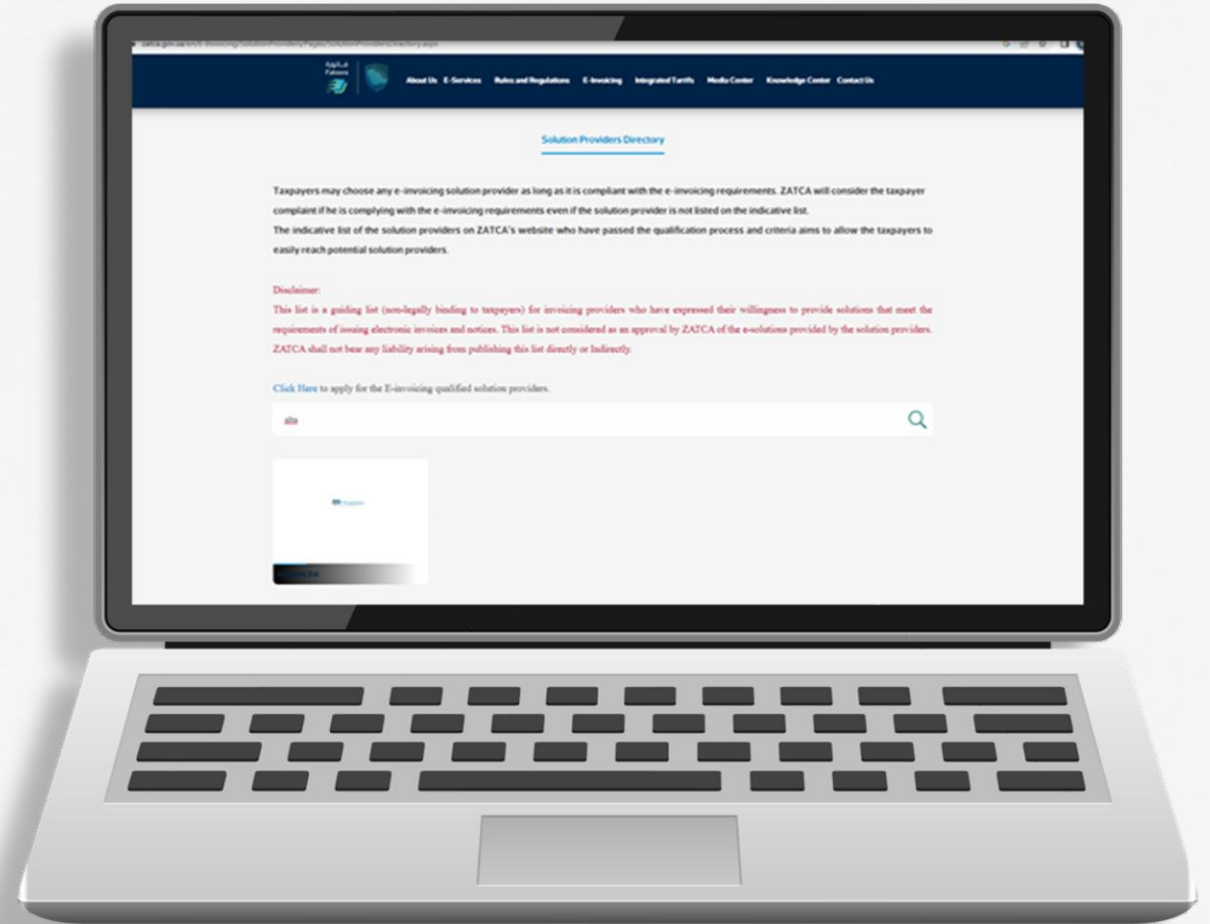
- ✓ Flexible and ready to integrate with any business system/ERP
- ✓ Flexible and ready to integrate with ZATCA's E-invoicing platform



- ✓ Time stamping of stored documents
- ✓ 100% compliance with the ZATCA's E-invoice regulations



- ✓ Accredited by ZATCA
- ✓ Secured cloud based platform with local archiving feature
- ✓ The most economical with high ROI





Altapete Solutions
Aim High Business Solutions

TAX Advisory Services





Altapete Solutions
Aim High Business Solutions

TAX Advisory Services

Our Specialties



Value Added Tax

Value Added Tax (VAT) is a consumption tax levied on the value added to goods and services at each stage of production or distribution.



Withholding Tax

Withholding Tax is a tax deducted at the source of income, such as wages or dividends, and paid directly to the government by the payer.



Corporate Tax

Corporate Tax is a tax imposed on the profits earned by corporations and businesses.



Transfer Pricing

Transfer Pricing is the pricing of transactions between affiliated companies.



Zakat/TAX Filing

Zakat Tax Filing involves reporting and paying the mandatory charitable giving (Zakat) required by Islamic law.



Altapete Solutions
Aim High Business Solutions

Value Added Tax

”

With VAT the most immediate tax challenge, Our Tax Consulting will help businesses understand the challenges of VAT's imminent implementation, assess the impact of those challenges, explain how systems and processes will need to be changed, check compliance with yet-to-be released national legislation, and ensure they pay the right amount of VAT at the right time. By getting this right, businesses are more likely to be able to generate VAT efficiencies and savings and are less likely to incur damage to either their reputation or their finances.

When delivering VAT implementation, our tax team will work in conjunction with our IT consulting team.

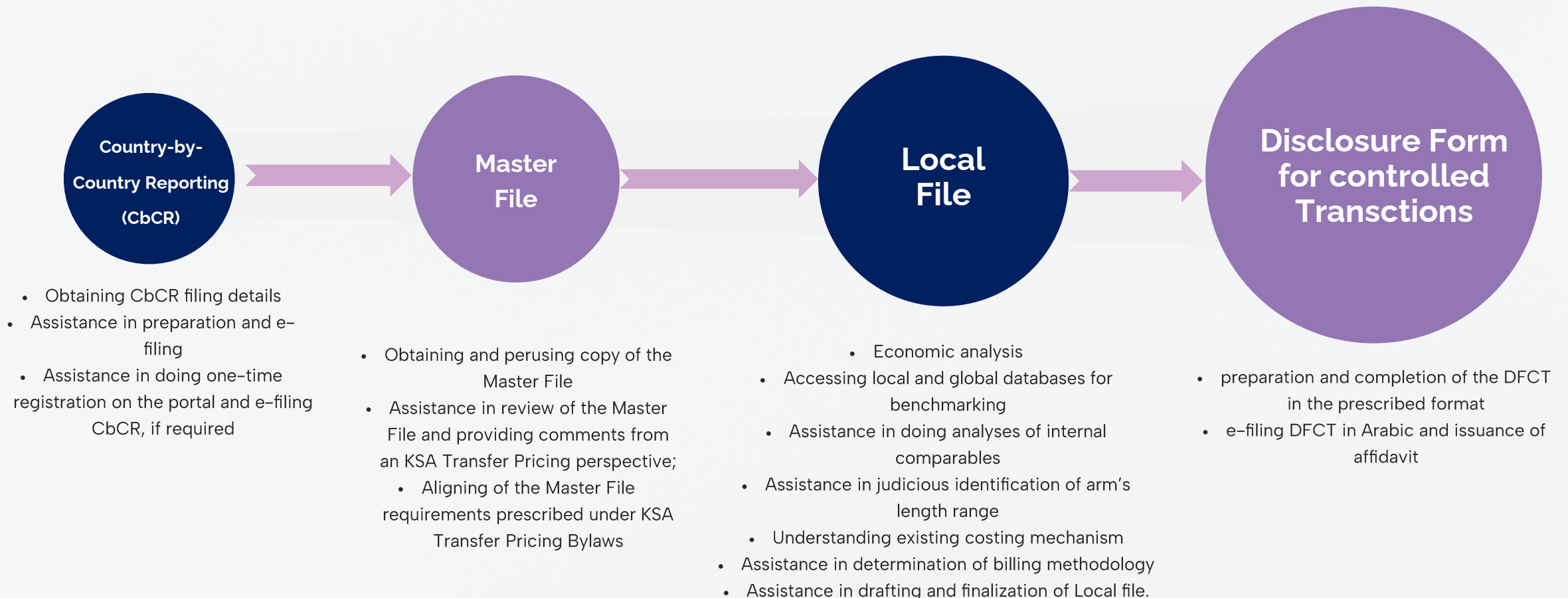


As well as VAT, we utilise our in-depth industry knowledge to provide clients with a range of effective tax solutions, including:

- Tax advice and training
- Tax structuring
- Tax due diligence
- Tax dispute resolution
- Tax enablement in IT/ERP Systems
- Tax Accounting and Reporting (Filing Tax Returns)

Transfer Pricing

We will execute this assignment by providing following deliverables. Depending on the work requirements, work on these deliverables may need to run concurrently or in different orders. Our deliverables cover the following:



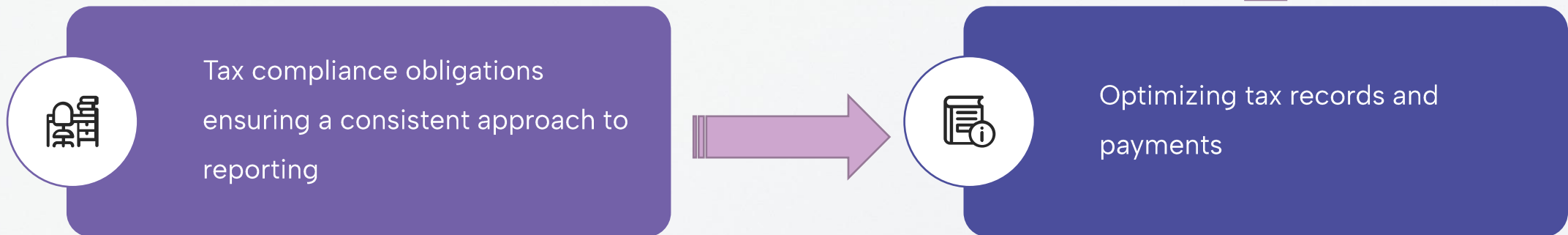


Altapete Solutions
Aim High Business Solutions

TAX/ZAKAT Filing

Tax filing procedure require filling of declaration with the taxation authority. We help individuals and companies in determining taxable income and ultimately tax liability.

Catering to your requirements, our expert advisors will support you for:





Altapete Solutions
Aim High Business Solutions



Accounting & Related Services



IFRS Implementation

Implementation of financial reporting standards is challenging, but when planned and managed properly, the conversion can bring substantial improvements in the performance of the finance function, streamline the statutory financial reporting process globally, enhance controls and reduce costs.

Our IFRS specialists can assist your conversion to IFRS by providing the appropriate resources, knowledge and practical support in the following areas:

Accounting and Reporting

- Development of new IFRS Accounting Policies and Procedures.
- Gap Analysis.
- Consideration of impact on Statutory Reporting and Tax Accounting.

Business

- Understanding the Financial and Business impacts of IFRS conversion.
- Determination of possible actions to mitigate the volatility of results under IFRS.

System And Processes

- Identification of changes required to source systems.
- Understanding the impact on other strategic initiatives like ERP systems.
- Understanding steps to support parallel reporting (i.e. Local Accounting Principles, Management Reporting, IFRS).

People

- Informational support at all levels in the business.
- Training and Coaching Support, including IFRS Theory, practical implication of IFRS Transformation and Consolidation.

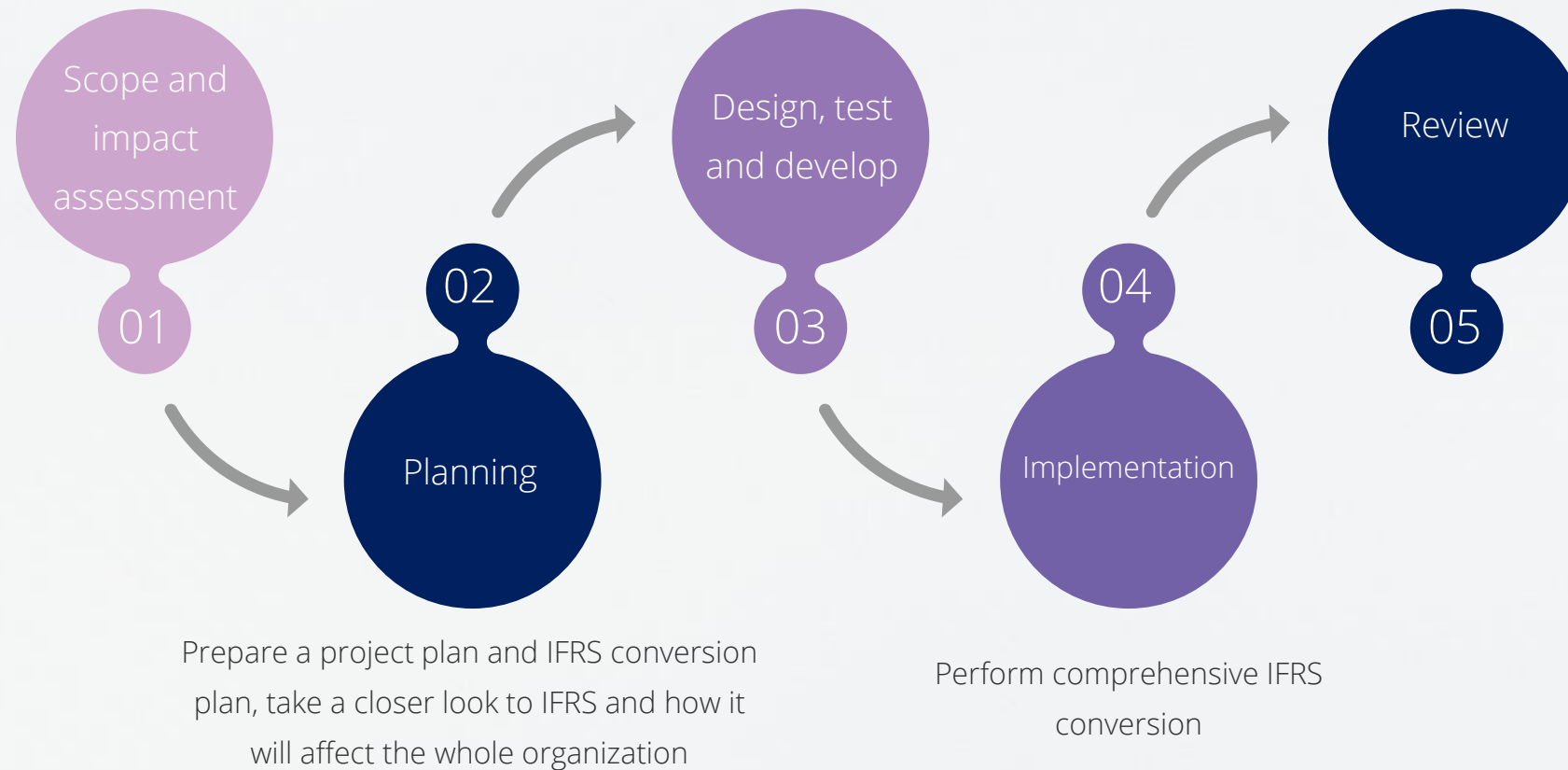
IFRS Implementation Cont...

Our phased approach to IFRS implementation

Undertake gap assessment between the current state and required future state after implementation.

Design solution and develop new for IFRS compliance

Review compliance off implemented solutions, conduct post implementation review, assist in post implementation issues



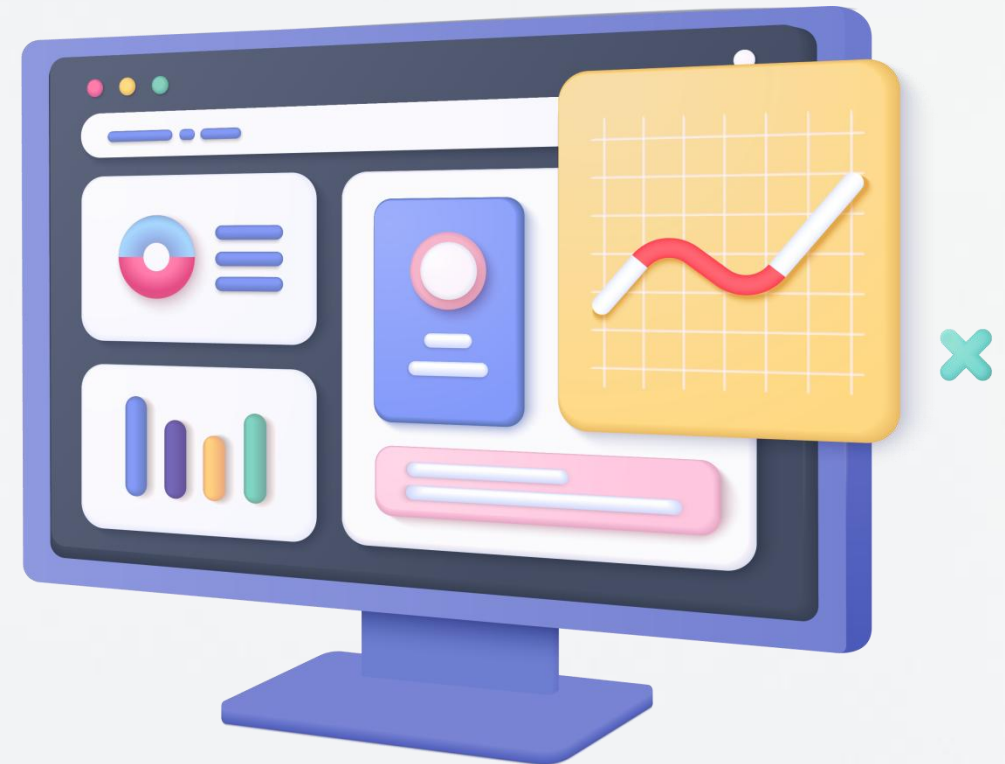
Actuarial **Valuation** Under IFRS

Actuarial Valuation of employee benefits:

The International Accounting Standards Board (IASB) intends to achieve the vision of one global accounting standard. Adhering to this, the **Saudi Organization** for Certified Public Accountants (SOCPA), which is the key Authority for issuing Accounting and Auditing standards in the KSA, concluded and announced the implementation of IFRS to all listed and unlisted companies.

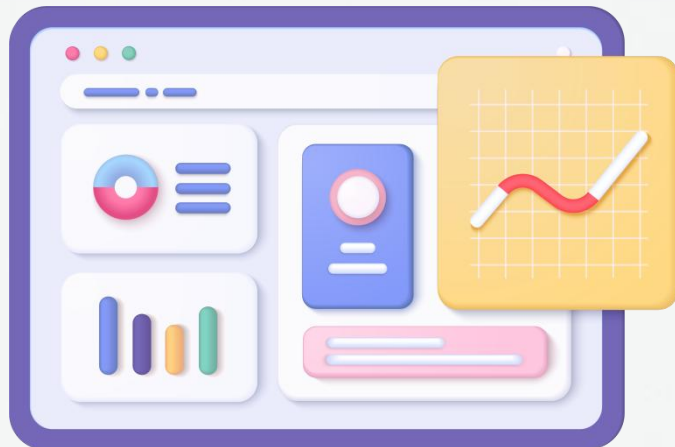
Therefore, the adoption of IFRS is a critical step towards increasing direct foreign investments in the Kingdom and enhancing the quality, **transparency and comparability** of its companies' financial information.

Under IFRS, **End of Service Benefit (EOSB)** liabilities have to be computed as per the guidelines of International Accounting Standards 19 (IAS 19). IAS 19 – Employee Benefits require entities to use **Projected Unit Credit (PUC) method** to determine the present value of its defined benefit obligations with the help of an actuary's advice.



Management Reporting

Our accounting services help you generate your data/information to depict a true and fair view of your business whilst eradicating any in-consistency/duplication and providing an IFRS compliant structure which works in an efficient manner, making your financial reporting process relatable and specific to match your business needs.



Our key Service Areas in Accounting Advisory are:



Improving the Efficiency and Quality of Financial Reporting



Improving the Financial Reporting Process



Converting to International Financial Reporting Standards (IFRS)



Altapete Solutions
Aim High Business Solutions

Book-keeping Services:

Pump up the financial performance to increase business value

At Altapete Solutions, we pride ourselves on being more than mere bookkeepers. Our ongoing financial and technical guidance ensures that your business growth remains strategic, targeted, and sustained. Our comprehensive accounting and reporting services provide businesses with in-depth financial insights, empowering informed decision-making. With tailored solutions that evolve alongside your company's needs, we help streamline processes, optimize financial health, and enhance long-term success. Trust us to be your partners in achieving robust and focused business growth.

Bookkeeping

Assistance in setting Accounting engine

Payroll processing

Accounts Payable management

Accounts Receivable management

Cash flow management

Financial Analysis

Fixed Assets Compilation, Maintenance and Verification

Reviewing of Accounting System & Internal Controls

Management and Financial Reporting

Technical Accounting Support

IFRS, VAT, Zakat and Compliant

Handling audit and ZATCA's inquiries regarding VAT, Zakat/tax

Healthcare Advisory Services



Altapete Solutions
Aim High Business Solutions

Healthcare **Advisory** Services:

01

Purchase Price Allocation (PPA) Advisory

Allocation and valuation of acquired assets.

02

IFRS 3 Business Combination Advisory

Business combination accounting support.

03

Property Valuation

Independent valuation of property assets.

04

Inventory (Stock) Valuation

Accurate valuation of inventory assets.

05

Business Valuation

Accurate business value assessment.

06

Financial Reporting Advisory

Improve financial reporting accuracy and transparency.

07

Technical Accounting Support

Expert advice on technical accounting issues.

08

GAAP to IFRS Conversion

Smooth transition from GAAP to IFRS.

09

Consolidation & Group Reporting

Streamline group financial reporting processes.

10

Feasibility Study

Evaluating project viability and potential.



AltaPete Solutions provides healthcare advisory services that help organizations improve financial reporting, regulatory compliance, and operational performance. Our experts support healthcare providers with accounting advisory, IFRS implementation, financial reporting, audit readiness, and strategic financial solutions tailored to the healthcare sector.

Our Team

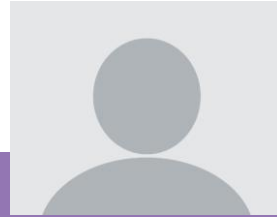
Our team is made up of experienced professionals dedicated to delivering excellence in ERP, Tax, Bookkeeping, and Healthcare Advisory. Through expertise, collaboration, and a client-focused approach, we provide reliable solutions that help businesses achieve their goals with confidence.



Shahzad Qamar

Chartered Accountant from the Institute of Chartered Accountants of Pakistan Over 20 years of experience.

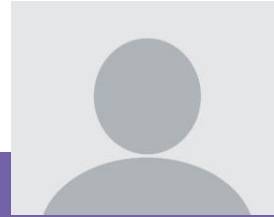
Industries:
Healthcare
Manufacturing
Mining
Pharmaceutical
Construction
Oil and Gas



Saif Ur Rehman

Chartered Accountant from the Institute of Chartered Accountants of Pakistan.

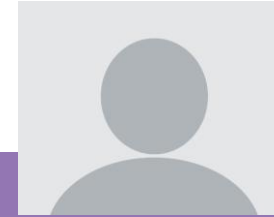
Industries:
Healthcare
Manufacturing
Mining
Construction
AgriBusiness
Pharmaceutical



Zahid Arshad

FCCA with Over 10+ years of experience.

Industries:
Textile
Petrol and Gas
Manufacturing
AgriBusiness
Mining
Construction & Property
Government
Pharmaceutical



Muhammad Fahad

More than 15 Years of Experience.

Industries:
Manufacturing
Mining
Construction & Property
Government
Pharmaceutical



Muhammad Shoaib

Chartered Accountant from the Institute of Chartered Accountants of Pakistan.

Industries:
Manufacturing
Mining
Government
AgriBusiness
Construction



Altapete Solutions

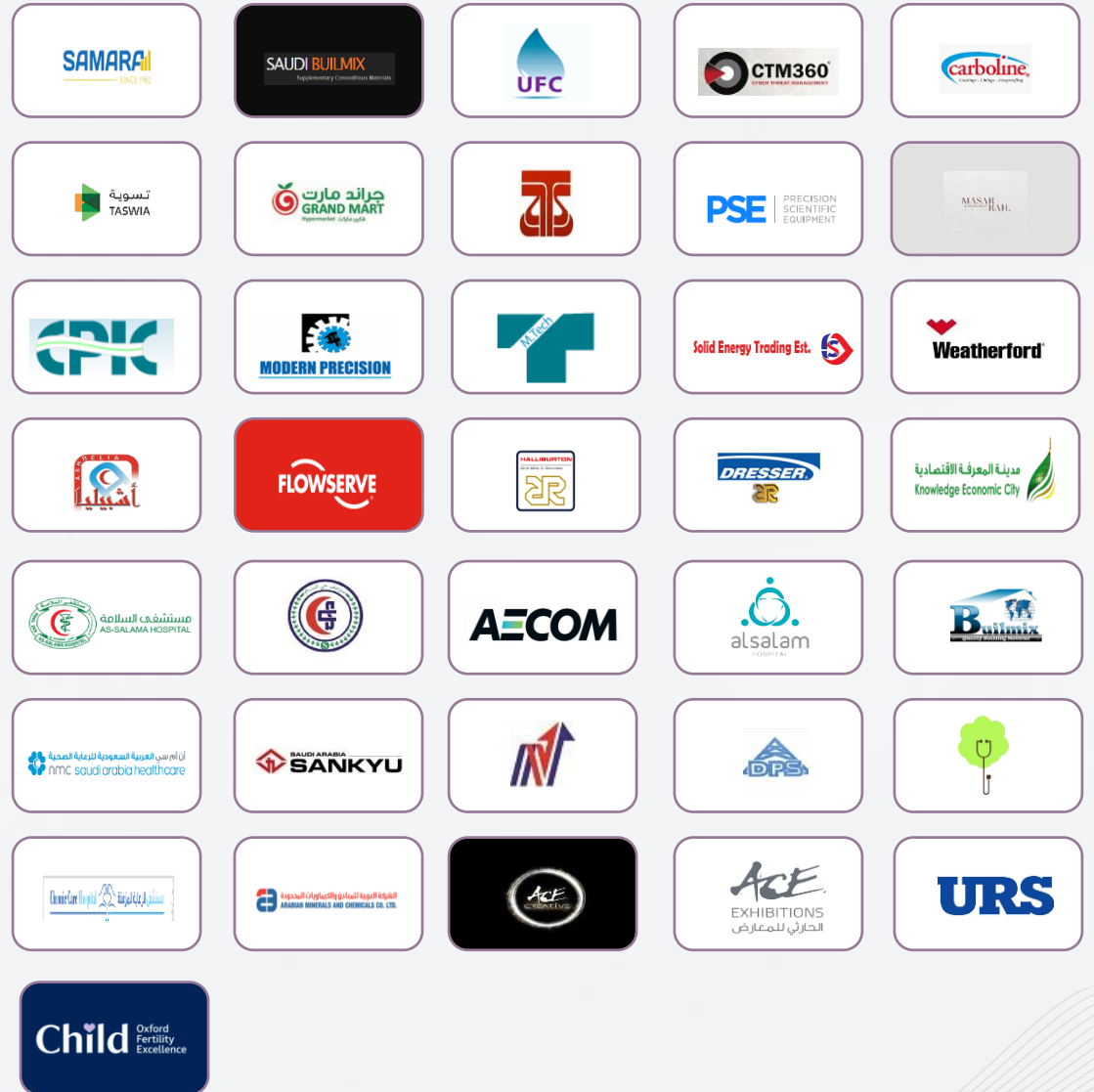
Aim High Business Solutions

Our Portfolio

Our Clients:



Our Clients:





Altapete Solutions
Aim High Business Solutions

Contact Info.



Our Offices

Dammam, Riyadh – Saudi Arabia
Lahore, Islamabad – Pakistan



Website & Email

www.altapeteSolutions.com
info@altapetesolutions.com



Phone Numbers

KSA# +966-533820454
UAN# +92311-1155548
PAK# +923104544368



Altapete Solutions

Aim High Business Solutions

Thank You

Thank you for your time and attention. We appreciate the opportunity to share this overview and insights.