

[&]quot; Excellence of Eternity "

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Statements

Mission

"To become the first ranking entity to focus on the niche segment of accounting and allied consultancy services whilst differentiating among others by committed strive to enthusiastically for excellence"

Vision

"To deliver superior value added accounting solutions that exceed the expectations of the business partners by proving to be a professionally excelled next to nothing alternative"

Objective

"To safeguard the business interests of the business partners by providing superior cost effective solutions to their business concerns and establish customer intimacy through all best possible means"

Slogan

"Excellence of Eternity"



Introduction

Q Contra was incorporated in the Democratic Socialist Republic of Sri Lanka on 01 April 1990 and retains and employs the services of professionally qualified staff of over 20, who are well trained to serve any type of accounting professional assignments with exceptional competency. Q Contra that has learning culture makes it imperative for every staff to develop and share the latest know-how to assist clients with successful implementation of accounting systems in multiple dimensions. We pride ourselves for assisting our customers to achieve sustainable competitive advantage through our proven track record by effectively administering the process re-engineered latest application systems whilst abiding with all norms of professional morality.

Q Contra that provides superior accounting solutions and serves both the domestic and international sectors also brings a fresh and innovative approach to consulting services. Our goal is to exceed the expectations of every client by offering outstanding customer service, increased flexibility and greater value through intimacy, thus optimizing the system functionality and improving operational efficiency. Our accounting professionals, well distinguished by their functional and technical expertise combined with their hands-on experience ensure that our clients receive the most effective star class services all the time.

Our extensive skills encompass all aspects of implementation and operation. including accounting requirements definition. development of functional specifications for client approval, system design, and overseeing the development of customized solution packages to fit specific clientele needs. Typically, we are on-site handling client contact, providing functional and technical training and support, and resolving any and all troubleshooting issues that arise when the client initiates and pursue on our proven track of services. The exceptional functional and technical expertise coupled with extensive industry knowledge makes Q Contra the ideal choice for consulting firms to effectively manage and convert their assets and competencies to optimum efficiency levels of corporate capabilities.



Services

Presently offered professional & consultancy services, including:

Accounting, Tax & Allied Services

- ❖ Computerized generation of Cash Book & Ledger Accounts
- ❖ Extraction of Financial statements
- Preparation of VAT/SVAT & NBT Schedules
- ❖ Validation of VAT/SVAT & NBT forms via sch. verifier tool
- ❖ Online submission of VAT/SVAT & NBT Sch. in the IRD Portal
- ❖ Specific ad-hoc accounting system study assignments
- Fraud investigation and reporting assignments
- ❖ Payroll system implementation, EPF & FTF forms printings
- ❖ Facilitation of system generated invoices, vouchers & receipts
- ❖ Computerized cheque printing facilities through system
- On site training, troubleshooting & technical support
- ❖ Undertaking of Business Process Outsourcing (BPO) contracts
- ❖ Representation of clients over Accounting & Tax protocols
- ❖ Unhindered and unconditional assistance to audit scrutiny
- ❖ Any other allied accounting consultancy services



Board of Management

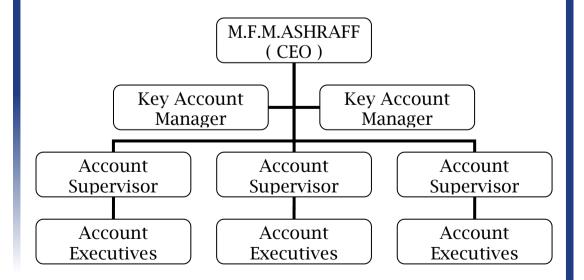
M. F. M. Ashraff (Chief Executive Officer)

Office Location

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Organization Chart





Importance

The value based core competencies and unique competitive advantageous that greatly influence the consulting firms to resort our services are:

- Extreme empathy and quick responsiveness to calls
- Operational excellence and exceptional competency
- Honouring words and matching deeds
- Higher security and protection of confidentiality
- Process re-engineering and applications of latest know-how
- ❖ Knowledge sharing and proactive learning culture
- ❖ Accuracy and time bound deliverables
- ❖ Service efficiency and being a cost effective alternative
- ❖ Assuring and reliable accounting solutions under one roof
- * Respect and recognition to professional etiquettes
- Customer oriented supportive and friendly staff

Type of Clientele

At present we offer our services to over 300 corporate and non-corporate clients spanning across the commercial and industrial spectrum, including:

- Courier air freight forwarding and Sea freight forwarding
- ❖ Food processing and Software programming
- Property developments, Construction and Engineering
- ❖ Air ticketing, Travels and Tours
- ❖ Non profit charities and Non governmental relief projects
- ❖ Book shops and Stationery manufacturing
- ❖ Aquacultures, Horticultures and Beauty cultures
- ❖ Garment factories and Buying house merchandising
- ❖ Foreign employment and Manpower recruitment
- Confectioneries, Bakeries and Duty free shops
- ❖ Tea manufacturing and Copper mouldings
- Insurance brokering and Commissioning
- ❖ All other general buying & selling and Exports & imports





Accounting Consultants

www.qcontra.com

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