



WE APPLY OUR PROFESSIONAL JUDGEMENT
IN DELIVERING QUALITY REPORTS IDENTIFYING
MATTERS AND KEY RISK AREAS.



Why would you need us?

With the ever changing corporate landscape expert valuations are critical for Directors and Stakeholders to adequately discharge their duties and meet stringent corporate governance and reporting obligations.

What we do

We provide valuations for a variety of purposes including:

- Corporate restructuring;
- Transaction pricing analysis;
- Taxation matters including:-
 1. Capital Gains Tax cost base allocation;
 2. Tax consolidation requirements; and
 3. Stamp Duty requirements.
- Divestment of a company, a business or its assets;
- Compliance with Australian Equivalents to International Financial Reporting Standards; and
- Shareholder disputes.

Key areas of focus

With the harmonisation of Australian Accounting Standards to International Financial Reporting Standards (A-IFRS) there is an increasing complexity for financial reporting.

Some of the key issues resulting from the implementation of A-IFRS relate to:

- AASB 3 'Business Combinations' – we can assist in preparing Purchase Price Allocations;
- AASB 136 'Impairment of Assets' and AASB 138 'Intangible Assets' – in accordance with these standards annual impairment testing is required. We can assist the Directors and the Finance Team in preparing valuation models to test for impairment; and
- AASB 2 'Share-Based Payments' – we can prepare valuations of employee and executive share options using specific methodologies and software.

We utilise the latest accepted valuation methodologies and apply our commercial understanding and extensive experience when undertaking a valuation. We apply our professional judgement in delivering quality reports identifying matters and key risk areas.

Our team consists of dedicated valuation specialists who have a high degree of practical, technical and business expertise that is then tailored to suit your industry and specific business requirements.

We also have access to experienced accountants who specialise in high-level tax and legal support to provide a full array of services.

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