Corporate Motto:

**“Respect the Divine and Love People” Preserve the spirit to work fairly and honorably, respecting people, our work, our company and our global community.”**

Management Rationale:

**“To provide opportunities for the material and intellectual growth of all our employees, and through our joint efforts, contribute to the advancement of society and humankind.”**



About Intra

Intra Group is an alliance of talented Certified Public Accountants, Arbiters and Financial Experts joined together to provide the UAE business community with value added Advisory and Accounting solutions tailored to its needs. The principles on which the group is based are responsibility and integrity.

With 22 years of combined business experience, Our Director is a Certified Public Accountant with distinguished qualifications and our staff has extensive experience in the areas of External/Internal Audit, Management Accounting, Risk Management, Financial Restructuring, and Corporate

Governance. The efforts of all our associates are directly focused on creating a trust-based relationship with every client, since every client is important for the group.

Today, Intra Group is a highly diversiﬁed global enterprise. We pursue boundless dreams by accepting the challenges that others prefer to avoid. We believe that a strong will can make dreams come true, and that limitless effort can overcome any obstacle. These beliefs from Intra Group’s history remain the driving force behind our growth.

**We aim to become a creative company that grows continuously throughout the future.**

[Our Leadership](http://www.youssryauditing.com/index.php/1005)

Dr. Ali Rashid Al Kaitoub – (CPA)   
Mr. Ali Rashid Al Kaitoub is the founder of the company. Member of The Association of Certified Public Accountants International (ACPAI) as well as awarded with Degree of Associate Professor for Property management by the University of Constantinian, New York, USA.

He has worked in the financial services, banking and consulting industry for close to two decades and is recognized as one of the leading authorities on Accounting and Banking Expert as well as Arbitration. He has immense knowledge of UAE Banking industry and regional business markets as well as every facet of Real Estate activity. He started his banking career in 1987 with National Bank of Dubai.



He has been Head of Retail Banking at the Head Office in Dubai. After merger of the bank with Emirates Bank International in 2009 he was appointed as the General Manager, Properties at Emirates NBD, the new entity and is currently looking after the properties of the group that extended over the whole U.A.E. He is also a member of the Board for Islamic Banking of the bank.

He is holding professional memberships as well as registrations and professional titles as under:

* The Arab Institute for Banking and Financial Studies, Amman, Jordan Membership)
* The Institute of Commerce, England (Membership)
* The Association of Certified Public Accountants – England (Membership)



Why Intra Group?

To ensure customer satisfaction, Intra Group encourages “management by all employees,” continuously enhancing our capability on the work load and our power to achieve

We at Intra Group strive to deliver services that delight our customers. The “Customer-First” Principle is our top priority. Satisfying customers requires that we have strong capabilities on the Team board — a necessary starting point for any work, especially in fields like **CONSULTATION, ACCOUNTS AND LEGAL** — as well as the “power to achieve,” which permits us to accomplish worthy goals without fail.

Business Advisory

* Development of policies and procedures. Finance & Accounting, HR, Performance Management Frameworks, Purchasing, Stores, Administration, Operations, etc
* **Legal Services:** Commercial Arbitration, Insolvency Services, Legal Assistance.
* Development of Job Descriptions & Authority Matrix;
* Review and development of salary scales;
* Restructuring, Business Process Re-engineering;
* Development of Business planning and business strategy;
* Conducting Due Diligence Review
* Supporting implementation and delivery projects retaining complete independence from all solution providers.



Accounting

Our main features are as follows

* Reconstruction of Finance Function
* Transformation from cash to accrual basis of accounting
* Full Fixed Assets Count, Preparation of Fixed Assets Register and Compilation
* Preparation , Development and updating  special reporting requirements as requested by Management

Financial Statement Auditing

In today's business environment there is more scrutiny and skepticism of a company's financial statements than ever before. Corporate management, boards and audit committees, internal and external auditors, analysts and other investment professionals all have important roles to play in rebuilding investor trust by executing their respective responsibilities, keeping in mind both legal obligations and the heightened expectations of investors.

Our Team supports in situations like

* You are a multi-national company and need a consistent, global audit methodology for your financial statements we are the people who will get the job done
* You are in the process of exploring the feasibility of changing audit firms we are the people who will get the job done
* You want your current audit firm to concentrate on providing non-audit services to your firm and you need to engage a new auditor we are the people who will get the job done.
* You are concerned that your current auditor does not sufficiently understand your company and industry to perform an effective audit we are the people who will get the job done.

Internal Audit

Over Activities as internal Audit Team has

* Development of Internal Control Framework
* Operational, Compliance and Financial Audit
* Establishment and Review  of Internal Audit Function
* Risk Management
* Outsourcing of Internal Audit Function



Arbitrator, Mediator or Conciliator

Responsible for acting as a middleman to resolve disputes and help parties come to a resolution. Helps parties settle disputes out of court.

**PRIMARY ACTIVITIES**

* Assist with mediating disputes out of court.
* Set up appointments for mediation.
* Determine fees and fee schedule.
* Facilitate open communication between parties.
* Interview parties to clarify issues and develop a more clear understanding of dispute.
* Weigh both sides to come to a final and nonbonding decision.
* Offer suggestions or legal advice to resolve disputes.
* Draw terms of a settlement that are either binding or non-binding.
* Prepare documents for parties to sign.
* Identify the main issues and explore the possibility of settlement.
* Analyze evidence and apply relevant laws, regulations, and policies.

Legal Services

* Commercial Arbitration
* Insolvency Services (Receivership and Liquidation)
* Legal Assistance

Commercial Arbitration

We have been accredited by the Dubai Chamber of Commerce and Industry, Ministry of Justice and the Ministry of Economy on cases involving commercial arbitration. The company provides its services pursuant to **Proof Law No. 10 of 1992 concerning the expertise and experts’ task before different Courts.**

Insolvency Services

The Honorable Courts has also appointed us as Court Receivers and / or Liquidators to manage the affairs of companies and / or individuals/firms to safeguard the property and assets involved in the litigation.

Legal Assistance

The Honorable Courts in the emirates of Abu Dhabi (incl. Al Ain), Dubai, Sharjah, Ajman, Umm Al Quwain and Fujairah entrust cases to us for our expert opinion and report to facilitate judicial decision making.

Other Services Provided

* Project feasibility studies covering 5 to 7 years projections based on the assumptions underlying such project feasibility
* Formulation of financial strategies for existing and new projects
* Evaluation of existing finance patterns and suggesting appropriate debt-equity mix
* Financial restructuring
* Acquisition, merger and amalgamation
* Liquidation
* Goodwill valuation
* Assets valuation



In the area of organization and management, we specialize in :

* Designing various departments/sections and integrating the departmental activities both inter and intra
* Preparing the scope of the work, span of supervision, delegation of authority both financial and administrative, functional duties, linkage with other personnel and job description.
* Manpower inventory projection and monetary evaluation. The parameter embraces competitive Recruitment and policy framework, hiring rates of different categories and recruitment policies, procedures and methods.

Other Services we provide the organization are as follows

**Management Information System**

**Computerization**

**Investigation**

**Feasibility Studies**

**Miscellaneous**

Our Valuable Clients







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