





# **Differentiating services**

A backbone of Grant Thornton Bharat



# Who we are

As delivery centres of Grant Thornton Bharat, we are committed to bringing a seamless impact from all that we do. We serve member firms of Grant Thornton International network and various business units of our India firm. With our centres of excellence (CoEs) we **#GoBeyond** for our clients to provide a seamless and integrated experience.

### Our value proposition



Diligent support in domestic and international engagements



**Dedicated CoEs** 



**Technological capabilities** 



Certifications: ISO 27001 and SOC I & II

### Our differentiators

Improved efficiencies in processes

Huge reduction in timelines reporting

Supporting clients to focus on core activities and growing the business

Absolute problem-solving approach with real time status

Regular management meetings

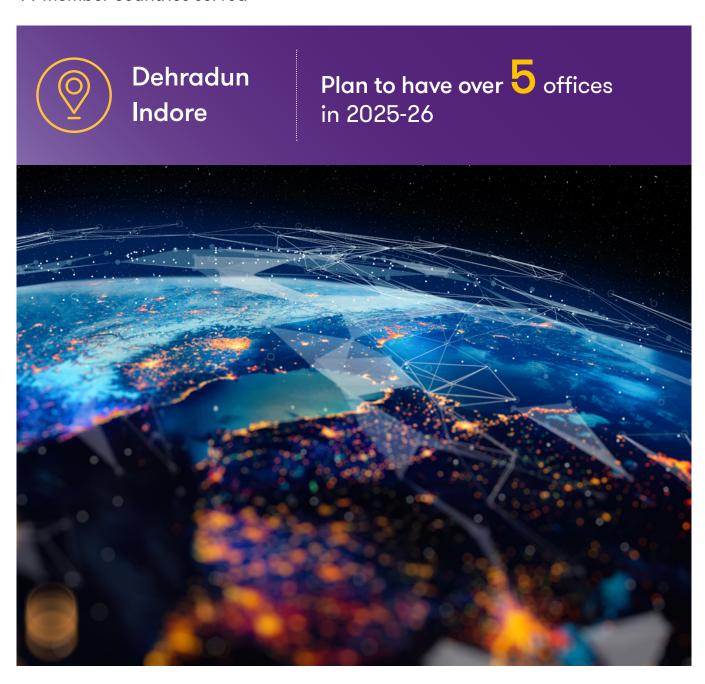
Aligned teams to work in different time zones

24 × 7 operational support



# Serving firms across the world

11 member countries served



# **Key features of our CoEs**



79%

Employee Net Promoter Score (eNPS) for 2024



52:48

Gender diversity\*



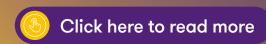
650+

Headcount\*

\* as on 31 March 2025

# **Our expertise**





# **Technological capabilities**

## A step-by-step and holistic approach for all solutions

Anchored by CoEs and the technology capability centres in Dehradun and Indore, these hubs support multiple business units while serving distinct functions. This initiative highlights their impact in executing functional projects, optimising objectives, and reinforcing Grant Thornton Bharat's strategic advantage.

Tools like Tableau, VBA, Macros, Refinitive in Deals Consulting COE where Databook Macro created- reduced turnaround time and minimised errors.

### Tech capabilities in project execution



- DataSnipper
- DeliverEase\*
- ConfirmEase\*
- Voyager
- IDEA



- Capital line
- Capital IQ
- Royalty Range
- Prowess
- Refinitiv



### **ERP**

 Tally Prime, SAP B1, SAP HANA, NetSuite, Navision, MS Dynamics 365, Oracle

### Compliance tools

- Compu Office, Genius-Tax compliances
- GT Compliance Management Solution
- GTax Pro



- XERO
- MYOB
- Ouick books
- SAGE
- IRIS
- My Workpaper
- Acumen
- Accuri
- Casewar

# **Our CoEs**

## **BPS CoE**

<b>210 members</b> working full time	265,000 hours and more delivered during the year; YoY growth over 50%	BPS CoE and BPS expertise Integration: 30% of Tier III time and 12% of Tier II time is invested from CoE
More than 55% engagements completely managed from CoE	Worked for more than <b>10</b> member firms.	Serve Global & Indian clients and member firms

# ERC CoE

Performing Internal audit procedures and IFC testing engagements.	Full time CoE Started in September 2023, with 25 members. Now 40+ team members	Working for <b>GRO and FS Risk within ERC</b> . To work for Cyber and Forensic
Over 55,500 hours and more delivered during the year YoY growth of 100%	<b>100+ engagements</b> supported during the year.	Facilitated <b>on-field</b> <b>support</b> at client places



# TP CoE

More than 25,000 hours delivered during the year; YOY growth of over 30%	During the year, worked for both Transfer Pricing benchmarking and reporting writing.
Over 370 unique benchmarking during the year, 15% increase from previous year	Being first year to work on report writing,  COE worked for 130+ clients.

# Audit CoE

Over 300,000 hours delivered during the year; YoY growth of more than 120%	More than 75% increase in volume of absolute no. of confirmations; standardised challan testing using DataSnipper
Supported 50+ Audit teams in on-site physical verification of stock	Sector specialisation <b>Energy and Financial Services sector clients</b>
Direct client interaction on multiple clients	Saved over 30,000 hours using DataSnipper and ConfirmEase as our Tech capability

# Indore CoE: Growth and expansion



Expanded significantly, growing from

58 employees in July 2024

to around 180+ by March 2025.



Over 25 global clients are serviced from

Indore, including 7 network firms



### Training and development initiatives

A strong focus on technical training and upskilling, ensuring alignment with global best practices

### Efficiency, standardisation and growth plans

# Process standardisation and technology adoption

The team is actively leveraging technology to streamline audit, accounting, and reporting processes.

### Future growth focus

Continued expansion of COEs, investment in automation and Al-driven audit processes, and deeper integration with global teams.

### Key training programmes include

### **Audit learning series**

Best audit practices and leveraging technology in the audit process.

# Accounting bootcamp and financial reporting workshop

Specialised workshops for accounting processes such P2P, O2C and R2R, IFRS, GAAP, and reporting standards.

### Technology and ERP training

Upskilling on Excel expertise, as well as training on SAP, Microsoft Dynamics, and other ERPs to enhance process efficiencies.

#### Fund accounting and risk training

Focused learning on hedge fund accounting principles and governance standards.

### Rewards and recognition

 $40 \pm 10$  individuals awarded the Spot Award, in the last 6 months, highlighting the focus on quality delivery.



# **Our case studies**

# Engaging and inspiring

The case studies gives our clients the opportunity to explore the real-world challenges faced by our teams where our decision-making skills got evaluated and enhanced with precision thereby making us giving our best to the workplace.



# Streamlining the month end closure process and reconciliation of various crypto currencies' balances

- Reduced the reporting time from 15 days to 6 days following the month end
- Client was able to focus on core activities and growing the business
- Neutralised the impact of employee turnover
- Implemented Coin Reconciliation and Inter-Co Reconciliation

# Managing finance operations of 5 entities for an Indian multinational in real estate broking business

- 60%-70% reduction in MIS reporting timelines
- Streamlined Provisions helped in visualizing Monthby-Month analyses TDS compliances and LDC management
- Seamless syncing of COA and MIS report
- Timely closure of month-end books and standard reports Improved efficiencies resulted into resources and cost reduction to execute finance processes

# Managed P2P, R2R, financial statement preparation, and audit support for branch office in India for U.S.-based semiconductor chip manufacturing client

- 500+ pending accounts payable invoices backlog cleared
- Established structured process for the timely monthly payment of NPS contributions
- 24-hour response time adhered by placing a monitoring system to track gaps
- Processed inventory invoices before due dates with strong supplier relationships.

# Managing finance operations of 70+ SPVs entities for a large solar power producer

- Automation helped in accurate handling of bank and lease transactions
- 50% reduction in MIS reporting timelines
- · Timely transaction processing
- Overall control over debt led to reduction in interest cost
- Standard reporting formats for all entities
- timely closure of monthly books
- One stop advisory for complex accounting and reporting

# Managed finance operations of a multinational client engaged in data center services, complex reporting and consolidation

- Reduced reporting timelines by 50%, ensuring compliance with IFRS, US GAAP, and Ind AS.
- Led monthly/quarterly reporting review calls with stakeholders and PE funds
- Before time year-end closures, group audit, driven by stakeholder listing requirements.
- Ensured audit readiness by facilitating PBC preparation amidst a transition to new financial software.
- Successfully closed year-end audit within two weeks post-year-end.



# Our methodology

The case studies give you the opportunity to explore the real-world challenges faced by our teams where our decision-making skills got evaluated and enhanced with precision thereby making us giving our best to the workplace.

# Scope of work

### **AR** collection accounting

- Market outstanding of INR 270 million
- Legacy balances INR 26 million
- Reports and dashboard designing

### **Reconciliation support**

- 700+ Bank accounts (TAT 2 days)
- 1,000+ Intercompany accounts (TAT 10 days)
- 2.5 Lacs+ line items per month (GSTR 2B) (TAT 2 days)
- 100+ Vendors accounts

# Data migration and COA implementation

- Implementation of ERP (Navision, Oracle, SAP and Tally)
- Transfer of periodical transaction and balances
- Dashboards and Reports
- Designing COA

# Outcome we delivered

- Market outstanding reduced to 79 million current dues
- Legacy balances reduced to 5.6 million
- Balances confirmation received
- Communication channel with escalation matrix established
- TAT achieved
- Streamlined and standard reports
- Team working on different assignments collaborate during deliverable time
- Real time work status Dashboard and reporting
- Data sanitisation
- Designing control checks for analysis and migration
- Data testing during migration
- Mapping of GL codes
- Designing of reports
- Data validation
- Parallel run

# Our accolades

Grant Thornton Bharat's delivery centres, powered by seasoned professionals, provide high-quality, cross-vertical solutions. Our bespoke approach ensures a thorough review of engagements, documentation, and approvals while offering best practices to enhance systems and processes.



# **Client appreciation**

Grant Thornton has been able to strengthen our processes with Implementation of SOP's, review meetings and monitoring progress through Gantt Chart on real time basis resulting in timebound reporting and reconciliation helped timely closure of books. This has been achieved barring working on different timezones. We feel proud nominating Grant Thornton India as our strategic partner.

#### Roxy Chen

Group Financial Controller - A leading infrastructure provider

The collaboration of the team has helped the team to have a complete control and visibility over their receivables. Identifying the gaps in the process and formalized strategy helped us to build effective reporting system.

#### **Gautam Sharma**

Managing Director - A global vehicle manufacturer

Fortunately, we got this opportunity to outsource our AP and Costing related assignment with GT in Dehradun itself, resulting in smooth transition and management of operations. To mention, they have a professional team who have customer centric and problem-solving approach. I appreciate for the excellent services and proactive support.

#### All the Best!!!

#### **CA Ranjeet Singh**

Finance Controller Supply Chain - A global seller of innovative and premium products

The unwavering dedication shown towards this project's success is truly commendable. With the level of diligence and determination demonstrated by your team, I am confident that we will fulfill our commitment to complete all the account templates on time, while also maintaining our regular business activities. Thank you for the continued business support.

#### Roxu

Director finance - A leading orthopaedic rehabilitation company

I wanted to say thank you for the improvements with our A/P payment runs that you have helped drive. I believe this is the first payment run, where there have been no rejections. This is a huge achievement.

Let's not let our foot off the gas and keep making improvements. Appreciate your hard work on this.

Thanks,

#### **Daniel Sanchez-Linares**

Senior Manager, Financial Accounting - A leading manufacturer of semiconductor solutions

# Why delivery centres?



### Solution-driven

Tailored solutions rather than one size fits all approach



#### Relevant credentials

Lead dynamic engagements for clients across sectors and a team that represents this experience and expertise



### Use of tools and technology

Pool of licensed public databases and carrying out robust analysis and deliverables



#### Partner involvement

Relationship-led approach focusing on clients' requirements, with time and attention from partners and senior advisors



#### Pan-India CoEs

Pan-India Centre of Excellence (CoE) experienced in handling engagement sof all solutions of business units



### Team with industry experience

Dedicated cross functional team having relevant experience of servicing large clients in the sector

To know more about our services, write to us at : gtbharat@in.gt.com

# **Our team**

Discover how our delivery centres with unique expertise are reshaping the way we provide solutions.



Devesh Uniyal
National Tax, Regulatory & Finance Consulting Leader
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"#WeCARE for our people, clients and communities and support them to thrive. We understand our responsibility and, therefore, always strive for exceptional people experience and shaping a vibrant community. Our Delivery Centre at Dehradun, and now in Indore is just one of the many initiatives taken by our Firm to create growth opportunities for talent in smaller cities and demonstrates our commitment to shaping a more #VibrantBharat.

To know more about how you can unlock the full potential of your business in India, please reach out to our Delivery Leaders:



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# **Shaping Vibrant Bharat**

A member of Grant Thornton International Ltd., Grant Thornton Bharat is at the forefront of helping reshape the values in the profession. We are helping shape various industry ecosystems through our work across Assurance, Tax, Risk, Transactions, Technology and Consulting, and are going beyond to shape more #VibrantBharat.

### **Our offices in India**

Ahmedabad ● Bengaluru ● Chandigarh ● Chennai ● Dehradun
 Gandhinagar ● Goa ● Gurguram ● Hyderabad ● Indore
 Kochi ● Kolkata ● New Delhi ● Mumbai ● Noida ● Pune



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