



Advisors & Accountants

Take the lead

# Our Capabilities

# About ShineWing Australia

ShineWing Australia is an Australian owned advisory and accounting firm with an 80 year history that understands relationships make all the difference in **creating opportunities and delivering great outcomes for our clients and our people.**

With access to a global network and a team of over 10,000 professionals in 79 offices across 14 countries and regions, we work together to open doors to opportunity in Australia, Asia and across the world.

## Our Values

The values that guide the way we interact within our firm also reflect the manner in which we interact and engage with you.

Our values underpin our purpose, which is to create opportunities in Australia and internationally for our clients and people.



## Industry Focus

Industries that are important for bilateral trade, investment and economic prosperity for both Australia and Asia are supported by our firm.

-  Agribusiness
-  Automotive
-  Education
-  Energy & resources
-  Financial services
-  Health & aged care
-  Not-for-Profit
-  Property & infrastructure
-  Tourism, hospitality & gaming



**Best Accounting Firm 2018 & 2019**  
Finalist in The Financial Review Client Choice Awards (\$50m - \$500m) 2018 and (\$50m - \$200m) 2019



**Top Intern Programs for 2017, 2018 & 2019**  
Ranked No. 1 in 2017 & listed in the Top 6 in 2018 & 2019 by Australian Association of Graduate Employers



**AFR Top 100 Graduate Employer 2018 & 2019**  
Listed in the Top 100 by Australian Financial Review & GradConnection



**Top Graduate Employers for 2017 & 2019**  
Listed in the Top 10 in 2017 and ranked No. 23 by Australian Association of Graduate Employers

## Advisory Services

### Financial

- Acquisition & investments
- Capital raising
- Due diligence
- Financial modelling
- Grants and incentives
- IARs & IERs
- IPOs
- Merger integration
- Private wealth advisory
- Transaction advisory services
- Valuations

### Strategic, operational & compliance

- Business & strategic planning
- Business planning tax advice
- Cloud accounting
- Compliance services
- Corporate advisory services
- Corporate governance
- Data analytics
- Information technology risk & security
- Outsourced accounting solutions
- Risk management

## Assurance

- Compliance audits & reviews
- Expert accounting & audit opinions
- External audit
- Internal audit
- Review of financial reports
- Systems and controls reviews
- Technical IFRS, accounting advice & training

## Tax

- Corporate tax risk management
- Employment taxes (FBT, superannuation & payroll)
- Expatriate taxes & global mobility
- Fuel tax credits
- GST & indirect taxes
- International tax
- Remuneration & benefits (share schemes)
- Research & development tax incentive
- Tax structuring
- Transfer pricing

# Our International Network

Australia | Mainland China | Egypt | Germany | Hong Kong | India | Indonesia  
 Japan | Malaysia | Pakistan | Singapore | Taiwan | Thailand | United Kingdom

ShineWing International is one of the world's leading organisations of independently owned and managed accounting and advisory firms.

Established in 1999, the network now has 79 offices across 14 countries with 10,000 people and 450 partners. With international headquarters in Hong Kong, ShineWing member firms provide assurance, business advisory, corporate finance and tax consulting services. ShineWing's premium advantage lies in its ability to provide foreign companies safe passage and premium market intelligence when establishing a business presence with or within China/Asia. ShineWing China firm is the largest indigenous and integrated firm in Mainland China, with 24 offices and 8,000 people.

## ShineWing China

ShineWing China was established by China's original Sovereign Fund China International Trust Investment Corporation (CITIC) in 1983, established as CITIC Accountants under Deng Xiao Ping's reformation of the Chinese Accounting profession. ShineWing's long association with the Chinese Government has afforded it an unrivalled client portfolio dominating 20% of the China Mega SOE market.

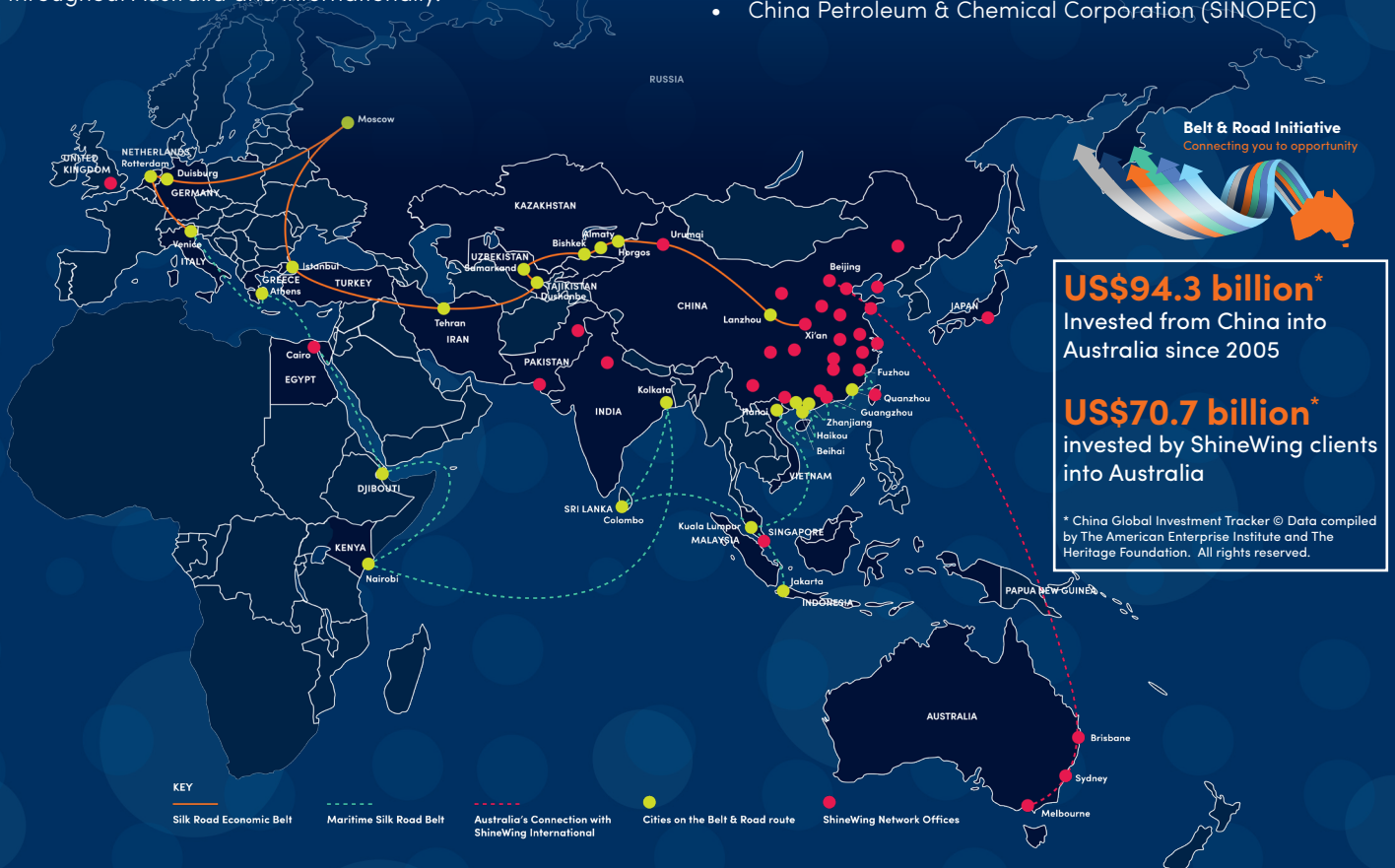
## Praxity international alliance

ShineWing is also a member of Praxity that has member firms in over 100 countries, allowing our team to draw upon the expertise and resources of dedicated industry teams throughout Australia and internationally.

We work closely with these teams to access local industry insights and expertise to assist with the identification of key industry and business issues in a global context.

ShineWing China's clients' are the largest and most reputable companies in China:

- China International Trust Investment Corporation (CITIC)
- China National Cereals, Oils and Foodstuffs Corporation (COFCO)
- China Merchants Group
- China Ocean Shipping Company (COSCO)
- China National Petroleum Corporation (CNPC)
- China MinMetals Group
- China Investment Corporation
- Chinalco
- China Petroleum & Chemical Corporation (SINOPEC)





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