

**Profile company** 

# IT & Management Consulting



#### IDelync - Group of companies

IDelync is a Group of companies which provides services in financial accounting, audit, management and IT consulting. Head office of the company is based in Moscow, its regional office is located in Ukraine.

The company employs local consultants with international qualifications and work experience in internationally recognized Russian and international companies as well as experience working with international financial institutions. The company therefore combines international know-how and experience with local knowledge and presence.

Our clients – leaders of Russian and foreign companies, holding companies, Russian companies with foreign investments, the municipalities that try to improve its financial and organizational efficiency through optimal business strategies.



#### Key specializations and experiences

IDelync implemented dozens of projects in construction of optimal control schemes and financial systems of the enterprises.

IDelync has experience in providing accounting support and financial reporting services, including reporting in accordance with International Financial Reporting Standards (IFRS), as well as development and implementation of IT solutions for accounting purposes, including integration with other IT systems.

As a result – successful history and large number of completed projects in various business field in Russia and Ukraine.

IDelync through the personal approach and comprehension, aims to meet the needs and to increase cost of corporate clients.



#### **IDelync**

#### Successful projects in different arias:

- Mechanical engineering
  Construction

Oil and Gas

Utilities

Production

Sales

Banks

Media

#### Structure of Client's portfolio:

30% – Russian and Ukrainian companies

60% – companies with international shareholders

10% – government companies







#### **IDelync**

IDelync business dimensions:

**Management** Consulting

**IT** Consulting

Audit

Vast experience in the consulting practice along with proficiency of consultants redound to the deep analysis of existent business needs and production of cost effective decisions.



#### Management Consulting

- Arrangement of management accounting and reporting, bookkeeping and tax accounting
- Arrangement of Budget modeling
- Arrangement and optimization of business processes and corporate structure
- Analysis of the potential of development of business products and services
- Investment evaluation of business projects, working-out of business plans, FS
- Financial analysis and modeling
- Due Diligence



#### IT Consulting

- Comprehensive automation of management and operative accounting, including IFRS, GAAP, budgeting
- Automation of corporate document flow
- Development and implementation of specialized information systems
- Arrangement and automation of banking products
- Automation of tariff calculation and control for public utilities companies
- Integration and migration of information systems
- Assessment and selection of IT solutions, projects management
- Consulting and audit of IT-infrastructure, development of IT strategy
- Telecommunication audit and communications system

IDelync is a part of an international network of ITIC, which integrates independent consulting companies, implementing IT-projects in the Western and Eastern Europe, as well as in Russia and CIS countries.





#### Audit

- Preparation and consolidation of financial statements in accordance with IFRS, US GAAP
- Audit of IFRS financial statements
- RAS audit of financial statements, bookkeeping and taxation
- Consulting services and methodological support
- Outsourcing bookkeeping and tax accounting in compliance with the Russian standards
- Analysis of economic feasibility of expenses included into tariff calculation at public utility companies

IDelync is a corporate member of the Russian Institute of Professional Accountants and Auditors, and regularly ranks highly in professional ratings



## Solutions

IDelync

IT Solutions based on 1C

Solutions for telecommunication

IDelync offers optimum solutions aimed at increasing manageability, efficiency, competitiveness and, as a result, stability of our clients' companies



## IT Solutions based on 1C

#### **IDelync**

- IFRS, GAAP accounting automation solution "ID.IFRS"
- Solution for automation accounting of media companies "ID.Media"
- Automation of the treasury accounting "ID.Treasury" solution
- "ID.Budgeting" the budgeting solution for any sector
- Information solution for public utility companies "ID.Tariff"
- The "ID.Floor-Plan System" information solution for banks
- Management of attracted funding for car dealers "Management of raised funding" solution
- Solution for construction organizations "Management accounting of subcontracting and contracting organizations"
- Integrated data exchange module "ID.Integration"
- Solution for accounting and automated inventory of hardware and software from "IDelync.ITInventory" Company
- Information solution "Management of Project Organization"
- Integration of the accounting system with an internet shop on the company WEB-site
- More > <a href="http://www.idelync.ru/directions/?id=1">http://www.idelync.ru/directions/?id=1</a> see "Solutions"



# \*\*Solutions for telecommunication

#### **IDelync**

- Digital mobile communications lines
- Traffic grooming
- Communication of remote units
- Office solutions with PBX
- PBX Service
- Construction of a unified connections networks based on communication networks
- More > <a href="http://www.idelync.ru/directions/?id=2">http://www.idelync.ru/directions/?id=2</a> see «Solutions»

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#### Ratings

#### **IDelync**

IDelync took 99 place in the rating of the largest audit companies for 2009



IDelync took 144 place in the rating of the largest consulting companies for 2009



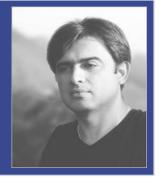






#### General Director

#### Vladimir Makushin



#### IT & MIS consulting

Vladimir Makushin – 14-year experience in design, development and implementation of management information systems (MIS), IFRS accounting systems, decision-making solutions; development of IT strategy and integration of information systems, business process re-engineering, dual accounting in accordance with Russian and International financial reporting standards (IFRS).

Successful Project implementation experience in project management and project cost control systems, management accounting information systems, budgetary control and treasury systems, analysis of business-processes in finance department and finance function restructuring. Certified System Analyst.



# Manager of office in Ukraine

#### Gennady Kulik



Gennady Kulik – 15-year experience in providing services in the area of information technology. Work experience in food industry, wholesale and retail trade, construction, banking, land utilization, service industry. works Conducted in analysis, design, implementation of development and information management systems for accounting and reporting management transaction, budgeting, planning, CRM and business process automation.

Successfully implemented such projects as: standardization of administrative business process; design, development and of implementation enterprises' accounting management systems; automation of reporting on project work; of fund raising; management of implementation management accounting in enterprises. Certified System Analyst.



#### **Contacts**

## http://www.idelync.ru

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