



Даруючи посмішки

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Mr. Alexey Kitaevskiy  
Director  
CONIM, LLC

### Reference Letter

Public Joint Stock Company 'Bel Shostka Ukraine' hereby confirms that during 2013-2015 CONIM Company jointly with Bel Group corporate support team (France) implemented solution for Profit Tax Accounting based on SAP Special Ledger (FI-SL) standard functionality according to Ukrainian legal requirements and on the basis of Bel Industries corporate global template.

The key achievements of PTA Solution Implementation Project are the following:

- Parallel accounting implemented – parallel calculation of manufactured goods costs for taxation purposes (calculation of tax costs for manufactured goods);
- Developed structure of tax objects for income tax accounting. Implemented model of data selection from SAP ERP system for tax accounting;
- Tax objects for Profit Tax Accounting structure formed in accordance with our enterprise needs;
- Data retrieval model from other SAP ERP modules for accounting purposes were realized;
- Implemented special procedures of subsequent calculations and data processing (including costs of semi-finished products calculation and distribution of costs of finished products);
- Specific reporting for calculation results analysis were developed.
- Performed the calculation of tax cost for 12 months of 2014 year on real data and which was confirmed by audit and fiscal authorities of Ukraine

All of the above functional is implemented according to industry-specific processes of food manufacturing and dairy production at "Bel Shostka Ukraine" enterprise.

Furthermore CONIM consultants performed support activities for corporate template SAP – Bel Industries within accounting conducting by Bel Shostka Ukraine specialists.

CONIM company showed high level of professionalism and responsibility in achieving project goals and objectives.

We can recommend CONIM as reliable provider of SAP ERP implementation services.

Sincerely,  
Yuri Zayarny, CFO Ukraine