

# Company Profile

## DCP PROTAAU



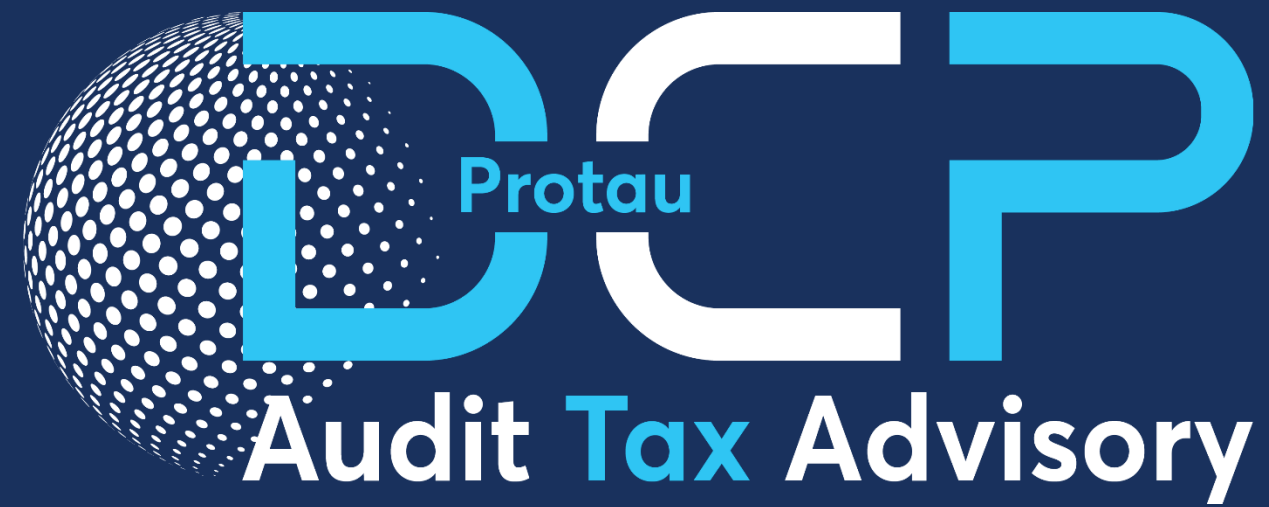
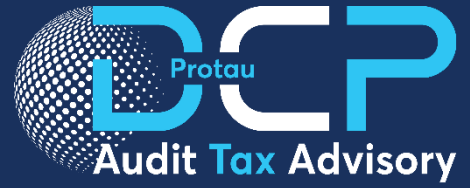
# Introduction

Dear Partner,

At **DCP PROTAU**, a firm with a long-standing track record and extensive experience in Audit, Tax, and Consulting services, our goal is to provide multi-level support and foster growth for businesses of all sizes.

We specialize in delivering high-quality services that meet the stringent requirements of our clients. With our experience and expertise, we ensure that our clients continue to benefit from reliable solutions and strategies that help them achieve their goals.

Dimitrios K. Protogeropoulos  
Partner & CEO



**D**iffered  
**C**ustomised  
**P**remium

**Pro**fessional **T**ax **Au**dit Services

# About us

## Who We Are

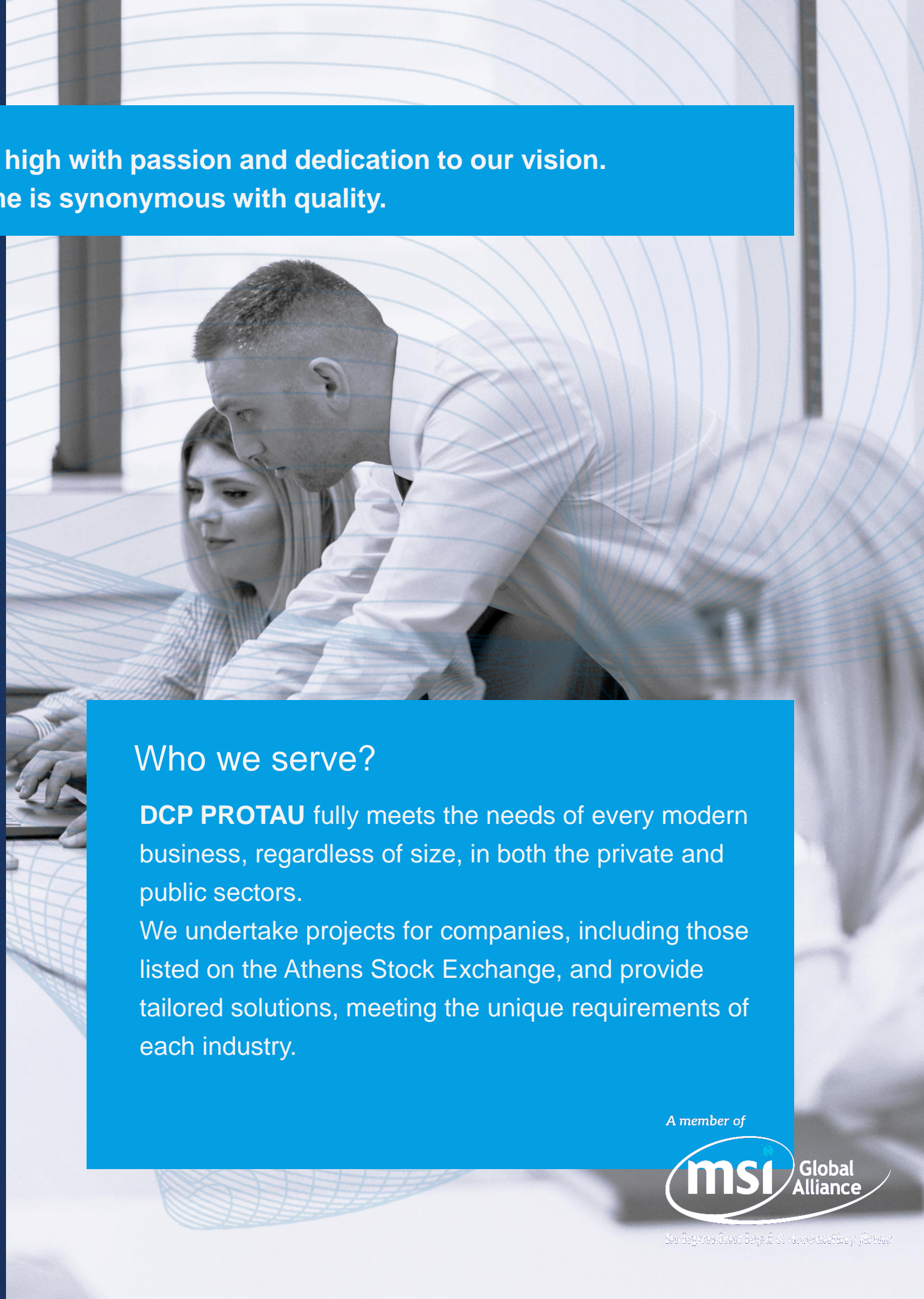
DCP PROTAU is a leading Audit and Consulting firm with a team of experienced and specialized professionals.

We provide reliable solutions to businesses across various sectors of the Greek and international economy, fully meeting their needs.

## What We Do

Our company offers high-quality, specialized services, ranging from Audit and Assurance services to Tax and Consulting solutions for modern businesses.

We aim high with passion and dedication to our vision. Our name is synonymous with quality.



### Who we serve?

**DCP PROTAU** fully meets the needs of every modern business, regardless of size, in both the private and public sectors.

We undertake projects for companies, including those listed on the Athens Stock Exchange, and provide tailored solutions, meeting the unique requirements of each industry.

## Our Values

- Quality and Specialized Solutions
- We add value to our clients
- Independence and Trust
- Effectiveness and Consistency
- Teamwork and Continuous Training

## Our Vision and our Mission

### Our Vision

Our belief in our vision and values, along with our commitment to continuously improving our services, guide us towards progress and development, both in Greece and internationally, in fulfilling our mission.

### Our Mission

Our mission is to be the first choice for clients who trust us. Our passion is to provide solutions that fully leverage the potential and growth prospects of your business.

# Why Choose Us

With DCP PROTAU, you choose the leading partner in the Audit and Consulting sector, ensuring reliable and specialized services that safely lead to your success and growth.

## **Recognition & Experience:**

Leverage our extensive knowledge and many years of experience.

## **Tailored Solutions:**

Solutions specifically designed for your business needs.

## **Transparency & Direct Communication:**

Clarity and immediate communication every step of the way.

## **Recognition & Technology:**

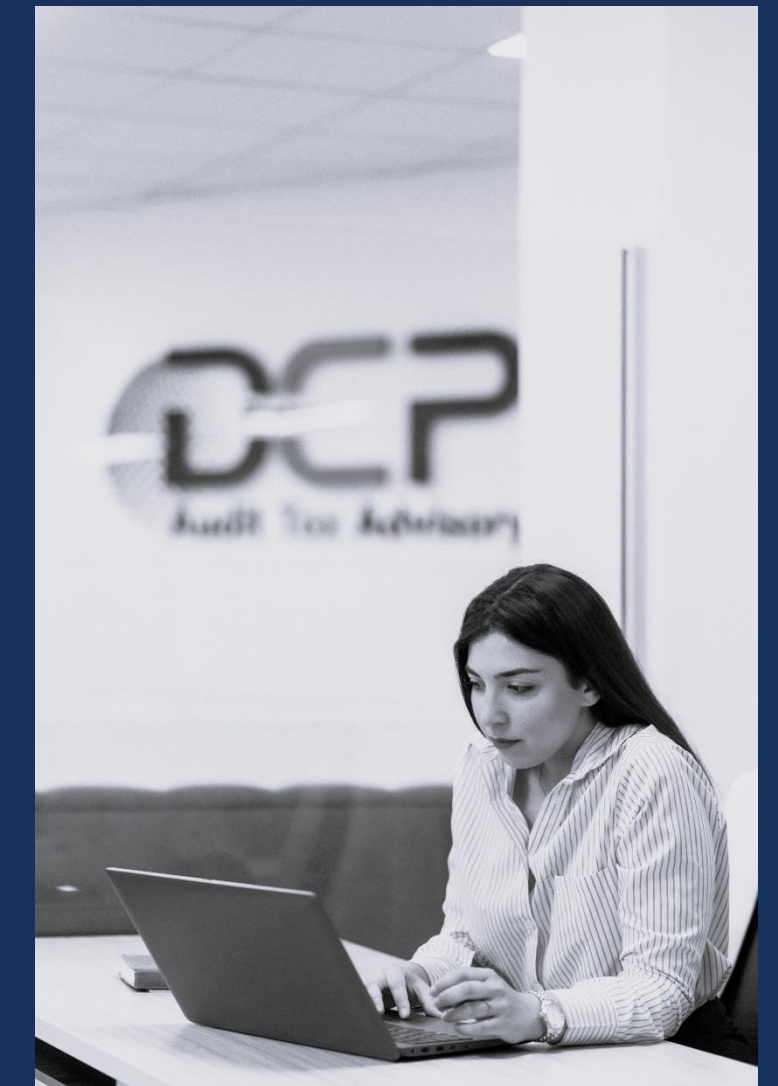
We use modern software for fast and reliable results.

## **Specialized Team:**

A team with deep industry knowledge.

## **Success Through Collaboration:**

Your success is our top priority!



# Contact Information

Since its establishment, the company has maintained offices in Greece, in Thessaloniki and Athens, serving clients across the country.

For more information about our services or any other inquiries, please do not hesitate to contact us using the details below:

## Thessaloniki

info@dcpprotau.gr  
(+30) 2310 500091

- Fragkon 6-8, Zip 546 26 Thessaloniki  
DCP PROTAU Auditing Services
- V. Ougo 14 Zip 546 25 Thessaloniki  
DCP PROTAU Advisory

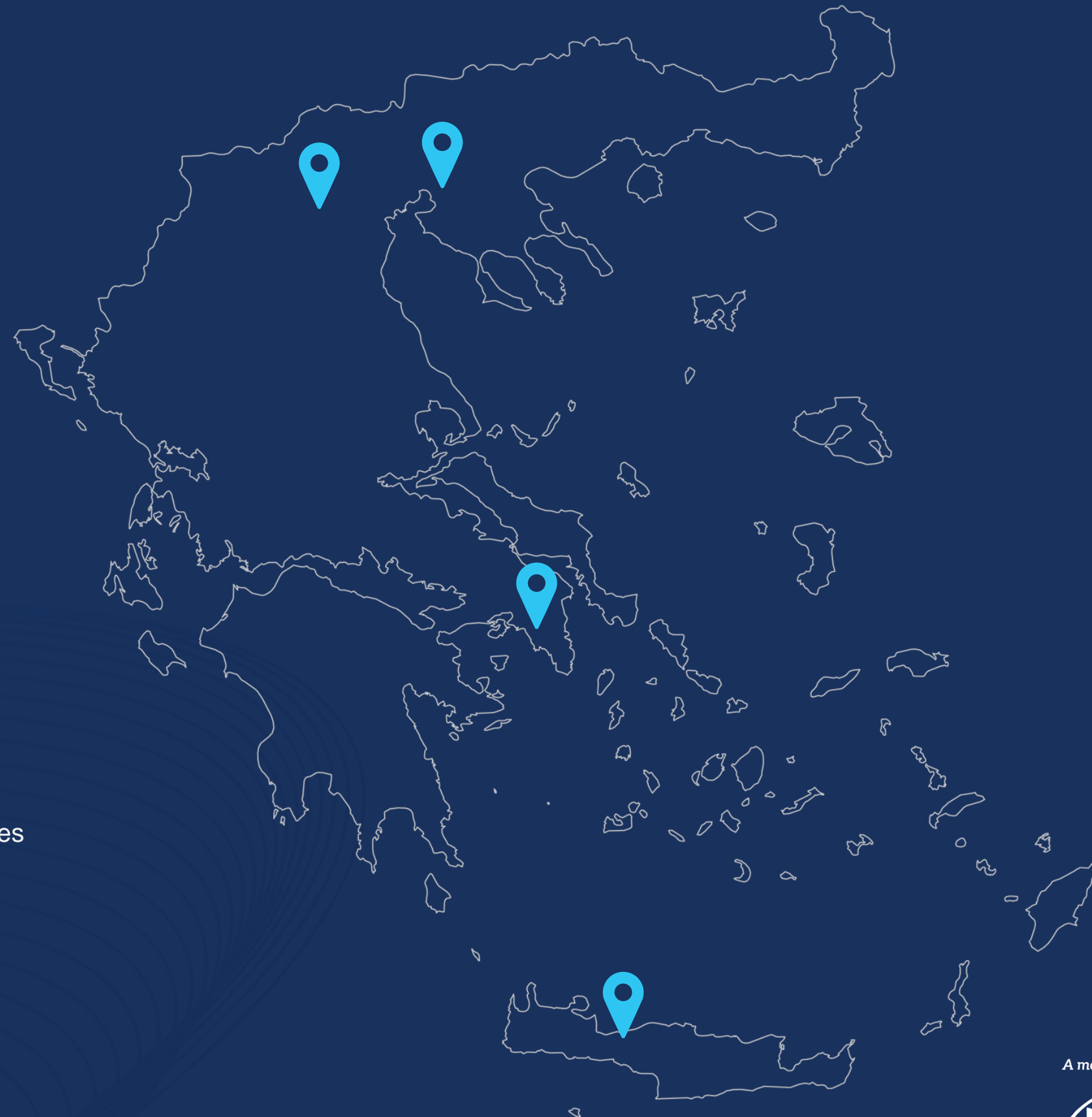
## Athens

info@dcpprotau.gr  
(+30) 211 2348606

- Skoufa 66, Zip 106 80, Athens  
DCP PROTAU Auditing and Consulting Services

## Affiliate Offices

- Rethymno, Crete
- Ptolemaida, Western Macedonia





# International Presence

**DCP PROTAU** operates in the United Kingdom through our consulting services firm, based in London.

## London

[advisory@dcpprotau.com](mailto:advisory@dcpprotau.com)

— 128 City Road, EC1V 2NX London,  
DCP PROTAU LIMITED  
Consulting Services





# Global Reach

DCP PROTAU is part of the international MSI Global Alliance network.

Our company represents the audit firms of the global MSI Global Alliance network in Greece.

MSI Global Alliance is one of the leading international organizations, with over 250 independent legal and accounting member firms in more than 100 countries worldwide.

Our participation in the MSI Global Alliance network offers unique opportunities for collaboration and the exchange of specialized knowledge with international professionals, while facilitating an effective response to the challenges of the evolving business environment.

With this strategic move, DCP PROTAU strengthens its ability to provide innovative solutions to clients both in Greece and abroad, leveraging our global network of partners.

Additionally, our company operates in the United Kingdom through a consulting services firm based in London.



## MSI Global Alliance at a glance

Independent legal & accounting firms



**Quality**  
We are committed to high standards and only recruit and retain high quality members



**Exclusivity**  
We appoint only one law and accounting firm in each jurisdiction



**Multi-disciplinary**  
Our unique membership structure has a 50/50 split between legal and accounting firms



**Independence**  
Our member firms retain their independence while gaining global reach

**100+**  
Countries

**250+**  
Member firms

**\$2.03bn**  
fee income of US\$

**17,300+**  
Total member firm personnel worldwide

A member of



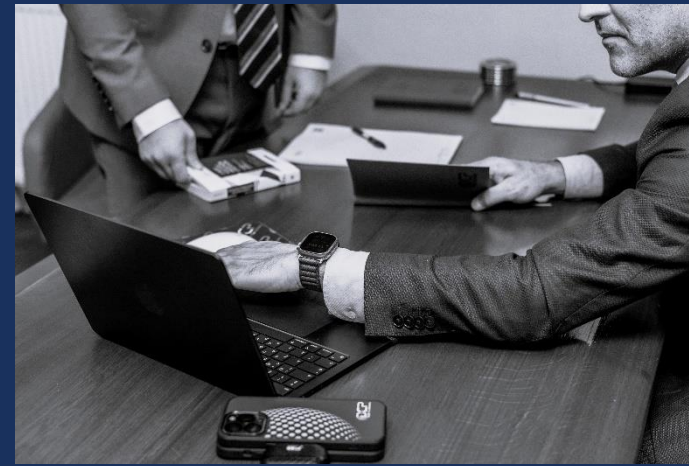
Independent legal & accounting firms

# Services



## Audit Services

DCP PROTAU provides specialized audit services aimed at delivering reliable and professional solutions for businesses.



## Tax Services

Leveraging our experience and expertise in the complex tax system, we are able to offer solutions that meet the needs and requirements of each business.



## Consulting Services

DCP PROTAU offers specialized consulting services tailored to businesses of all sizes and industries.

# Services



## Audit Services

DCP PROTAU offers specialized audit services that provide the assurance business management needs in today's ever-evolving economic environment.

With complete integrity and maintaining our independence, we adhere to International Auditing Standards.

We apply modern methodologies and processes for gathering audit evidence, using advanced software for data analysis, in order to express a well-supported professional opinion.

Our services ensure the financial integrity and reliability of Financial Statements, strengthening the trust of all stakeholders and opening the door to new economic opportunities.

We stand by you, providing reliable and professional solutions for all the challenges you may face.

- Statutory Audits
- Optional Statutory Audits
- Tax Compliance Audits
- Internal Audits
- Special Purpose Reviews
- Reasonable Assurance Engagements
- Agreed-Upon Procedures Engagements
- Management Audits
- Forensic Accounting, Audit and Investigations
- Financial Information Package Audits
- Financial Audits for Companies Entering Organized Markets
- Certification of Capital Increase and Contributions in kind (4548/2018)

# Services



## Consulting Services

At DCP PROTAU, we offer specialized consulting services designed to meet the unique needs of your business, regardless of its size or industry. From strategic development to optimizing internal processes and implementing modern business solutions, we are here to help you achieve your goals.

Whether you're looking to improve performance, ensure compliance, or manage risks, our team combines expertise and experience to provide the guidance and solutions you need. We focus on enhancing your competitiveness while ensuring the sustainable growth and success of your business.

Discover how our consulting services can empower your business to confidently seize new opportunities and thrive in the market.

### — STRATEGIC BUSINESS PLANNING

- Business Plans
- Financial Planning
- Feasibility & Sustainability Studies

### — TRANSACTION SUPPORT

- Business Valuation Services
- Mergers & Acquisitions - Representation & Due Diligence Reports
- Business Liquidation Services

### — INTERNAL AUDIT SERVICES

- Design & Implementation of Internal Control Procedures
- Outsourcing of Internal Audits – Expertise & Resource
- Risk Management

### — FINANCIAL ORGANIZATION & INFORMATION

- Preparation of Detailed Financial Statements (Greek or IFRS Standards)
- Consolidated Financial Statements Preparation
- Creation and Submission of iXBRL Reports
- Sustainable Development & ESG Services

# Services



## Consulting Services

### CFO SERVICES

DCP PROTAU offers comprehensive CFO (Chief Financial Officer) services, providing strategic and operational support to businesses in managing their finances. Our services cater to companies of all sizes, helping them optimize financial governance and processes without the need for a full-time CFO. Our CFO services are structured to meet the unique needs of each business, offering solutions through:

- Business Report Development or Redesign
- Regular Management Reporting Packages
- Budget Formulation and Project Monitoring
- Cash Flow Forecasting and Working Capital Optimization
- Full CFO Support for Daily Operations
- CFO Advisory for Complex Transaction Accounting
- Financial Process Transformation Using Best Practices & Technologies
- Strategy Creation for Financial Process Optimization, Focusing on Automation
- ERP System Implementation Support
- CFO Support in Implementing Target Models and Process Control

# Services



## Consulting Services

### FINANCING SOLUTIONS

- Support Services for Development & Investment Programs
  - Development Law
  - ESPA 2021-2027
  - EYDAM (Just transition Special Authority)
- Fundraising – Investor Search
- Special Financing for Youth and Start-up Entrepreneurship

### DEBT RESTRUCTURING

- Business Plans for Bank Loan Restructuring
- Consulting Services on Bankruptcy Code Matters (Article 106, Extrajudicial Settlement)

# Services



## Tax Services

At DCP PROTAU, our team combines extensive experience and in-depth knowledge of the complex tax system to provide businesses with tailored tax solutions.

Whether it's evaluating tax strategies, ensuring compliance with Greek and international tax laws, or navigating complex tax regulations, we are here to guide you every step of the way.

Our goal is to help you manage your tax obligations efficiently, ensuring your business's financial health, sustainability, and growth.

With our expertise, we enable you to stay on top of tax requirements while focusing on achieving long-term business success.

Our Tax Services Include:

- Strategic Tax Planning - Maximizing Efficiency and Minimizing Tax Burden
- Transfer Pricing
- Tax Disputes
- Tax Due Diligence Services
- Navigating Complex Tax Issues for Legal Entities
- Tax Opinions - Clarifying Tax Uncertainties with Expert Guidance
- Updates on Social Security and Labor Law Issues

# Our Team

Let's meet the key members of our team, whom you can contact for your needs.



**Protogeropoulos  
Dimitris**

Partner & CEO

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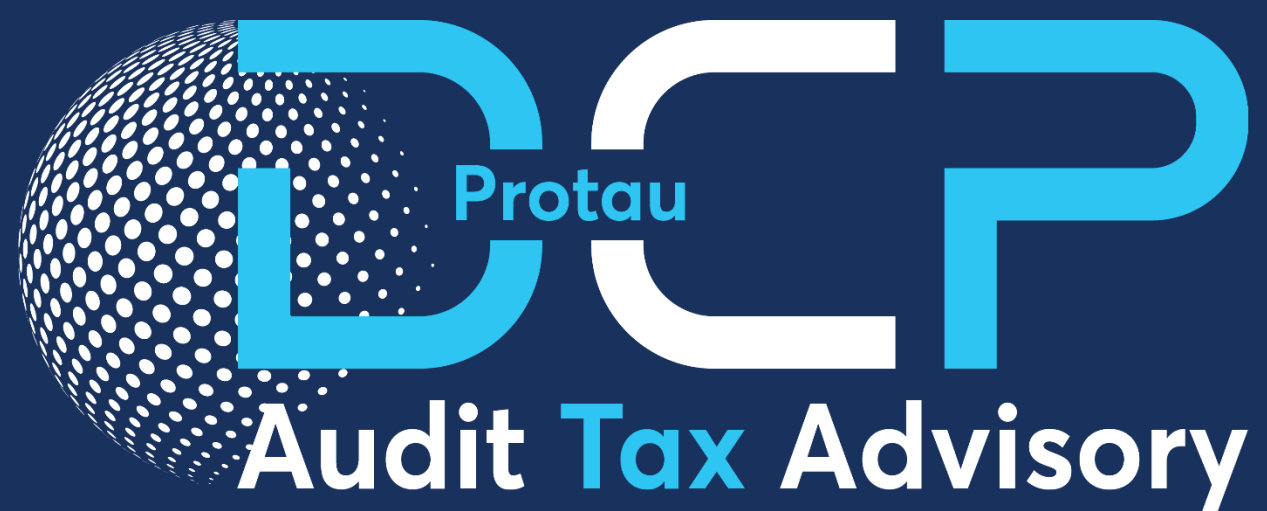
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