

## At a glance

- We are a US-incorporated company with offices and teams across the US, India, and the Middle East.
- We are backed by leading institutional investors such as Nexus Venture Partners & Sorin Investments, and private investors across the US, London, Singapore, UAE, and India.
- We have served over 300 clients across all the geographies.
- We are a global tech-enabled consulting company that specializes in Accounting & Reporting Consulting (ARC), Governance, Risk & Compliance (GRC), ESG, and Tech Consulting.
  - Our ARC practice is designed to collaborate seamlessly with finance, internal audit, and risk functions, serving as a valuable extension of your team.
  - Our GRC Consulting helps organizations manage risk, ensure compliance, and build resilience through governance, controls, and automation.
  - Our ESG practice is built on the rich practical experience of SustainPlus that rolled into Uniquus as a part of our formation. We provide end-to-end services in ESG, Climate Action, and Corporate Responsibility.
  - Our Tech Consulting practice combines deep functional knowledge and provides business solutions using algorithms, data and AI & machine learning.
- We have invested in cloud-based solutions to ensure global compliance, integration and streamline processes -
  - Reporting UniVerse automates financial statement and annual report creation in the cloud, delivering board-ready documents efficiently.
  - Risk UniVerse streamlines ICOFR/IFC/SOX compliance with centralized data, automated workflows, and interactive dashboards for enhanced audit readiness and stakeholder trust.
  - ESG UniVerse, built on Goodera ESG, simplifies the entire ESG journey, including disclosures, GHG accounting, benchmarking, and maturity assessments.
  - We offer the essential technical acumen, skills, technology, and operational capacity to address business challenges without incurring additional manpower costs for organizations.

60+

Partners

500+

Staff

11

Offices

50%

Full service

### ARC Services

- Technical Accounting Advisory
- Transaction Accounting Advisory
- Accounting Support
- Enterprise Risk Management
- Business Continuity Management
- IPO Readiness
- Finance Operations
- Internal Controls Design & Testing
- Corporate Governance & Compliance
- Financial Risk Management

### GRC Services

- Enterprise Risk Management Data & Analytics
- Organizational Resilience Framework
- Internal Control
- Corporate Governance
- Compliance

### ESG Services

- Corporate Sustainability & Responsibility
- ESG Standards, Disclosures & Ratings
- Internal Controls & Assurance Readiness
- Climate Action
- Sustainable Finance
- ESG Due Diligences
- Training & Awareness

### Tech Consulting

- Digitization & Automation
- Data & Analytics
- Tech Risk & Cyber
- AI & Machine Learn

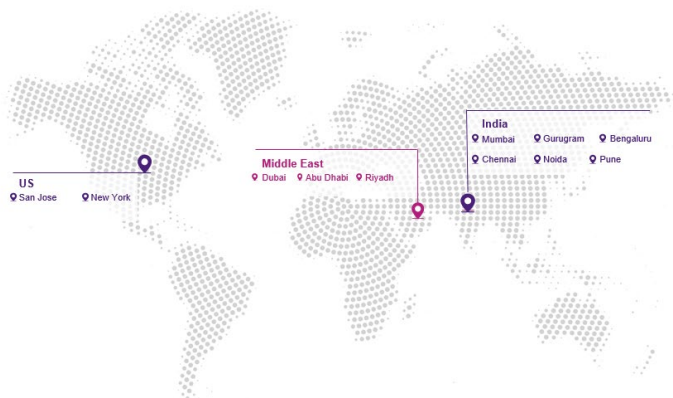
**Tanya Tandon**

Director – Clients and Markets | 9810027486 | [tanyatandon@uniquus.com](mailto:tanyatandon@uniquus.com)
**Leading Transformation SINCE 1969**


## Our locations

**Local expertise, with a strong regional presence.**

Over 500 skilled staff deliver solutions from 3 regions, 4 countries and 11 locations. We have presence in USA, Middle East and India.



## Our team

Our leaders, who are available and eager to support you and your clients, include:



**Jamil Khatri**  
CEO & Co-Founder



**Sandip Khetan**  
Co-Founder, Global Head of ARC Consulting



**Anu Chaudhary**  
Partner, Global Head of ESG Consulting



**Abhijit Varma**  
Partner, Global Head of Tech Consulting, Minneapolis, USA



**Dinesh Jangid**  
Regional Managing Partner, Middle East



**Nagaraj Uchil**  
Partner, Governance, Risk and Compliance, Middle East



**Avinash Ramkumar**  
Partner, Accounting & Reporting Consulting, Bay Area, USA



**Nirav Patel**  
Partner, ESG Consulting, India



**Dr. Elena Primikiri**  
Associate Partner, ESG Consulting, Middle East

**Tanya Tandon** | Director – Clients and Markets  
+91 9810027486 | [tanyatandon@uniquis.com](mailto:tanyatandon@uniquis.com)

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