

Rödl & Partner

SUCCESSFUL
TOGETHER



Rödl & Partner in Lithuania

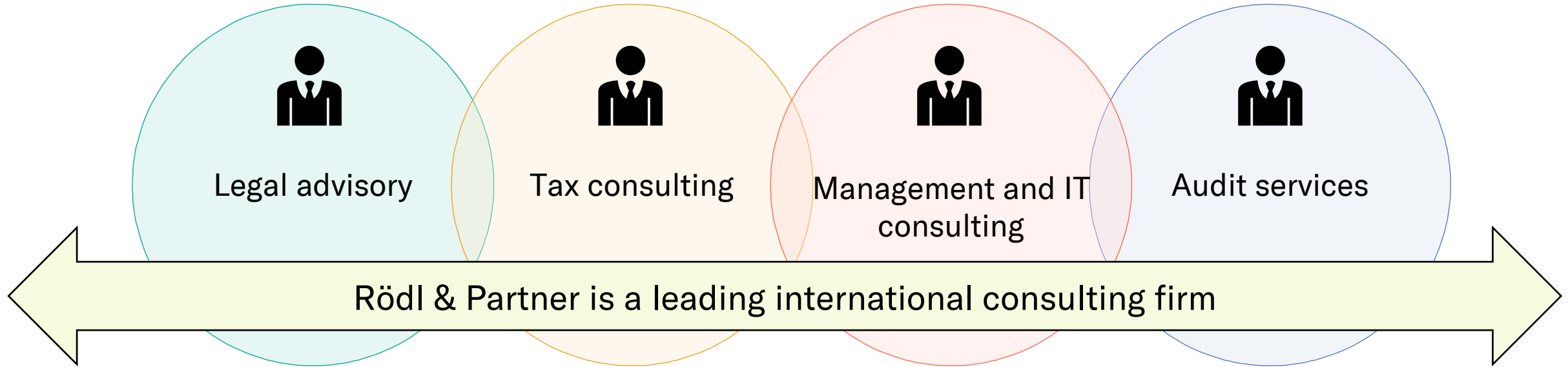
PROFESSIONAL & SMART
BUSINESS SOLUTIONS

Vilnius, Lithuania
2024

CONTENT

1	Rödl & Partner worldwide
2	Rödl & Partner in Lithuania
3	Our team in Lithuania
4	Our services
5	Contacts

RÖDL & PARTNER – THE AGILE CARING PARTNER FOR MEDIUM-SIZED WORLD MARKET LEADERS



- Success story from **Germany**
- **Professional** services provider
- Founded: **1977** in Nuremberg
- **ONE** firm, no network or franchise-system
- **5,800** colleagues, **49** countries, **110** wholly-owned offices
- Our business philosophy is **unique**. We focus on one-stop concept, based on a balance of expertise across a range of core professional areas.

OUR UNIQUENESS IS OUR SUCCESS

INTERDISCIPLINARITY

We guarantee efficiency through a bespoke project team.

“KÜMMERER PRINCIPLE”

We have ONE responsible contact person.

INTERNATIONAL APPROACH

Worldwide, we are at home with wholly – owned offices.

CLIENT ORIENTATION

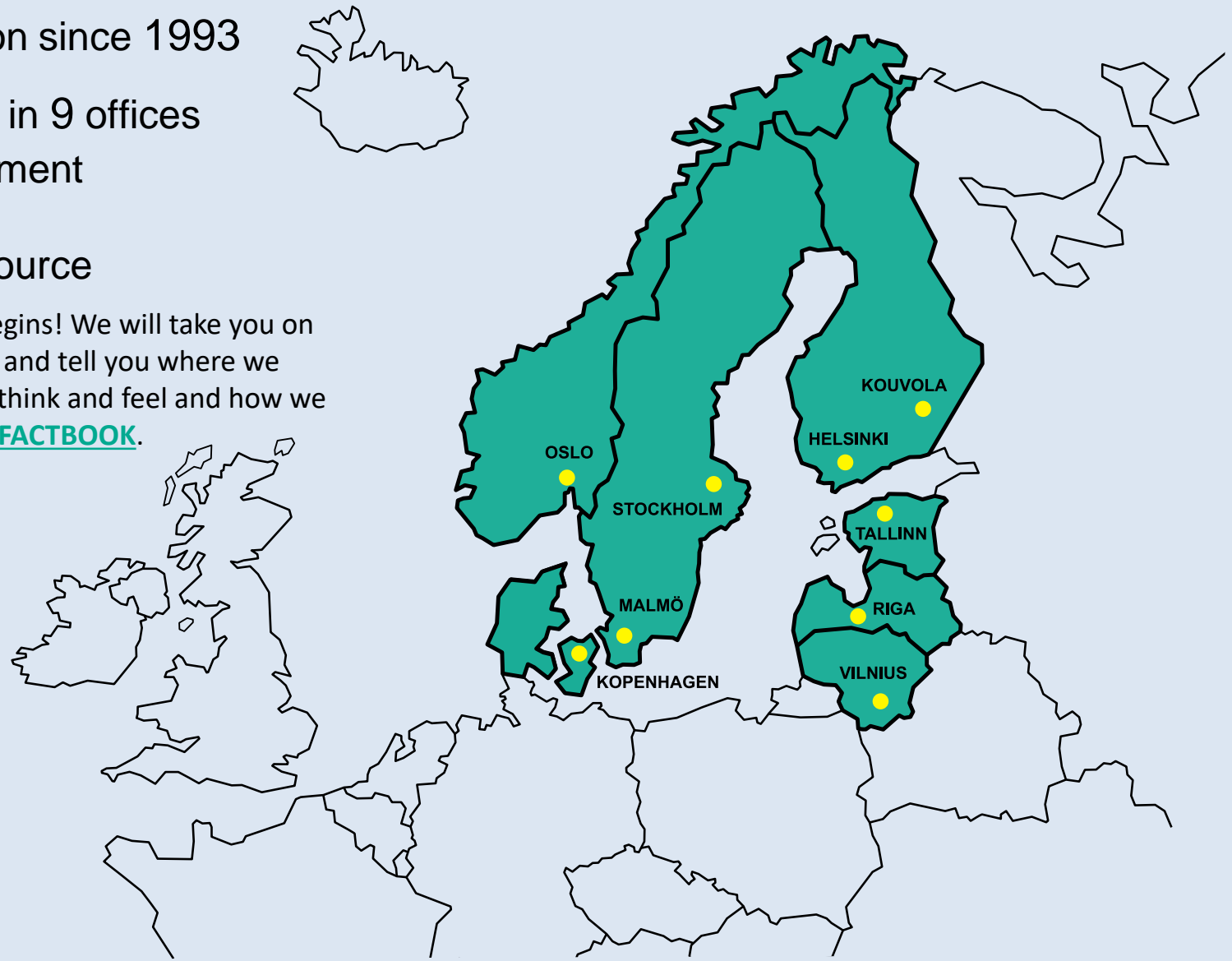
Practice- and demand-oriented advisory.

Rödl & Partner Nordic – Baltic region

- Committed to the region since 1993
- 270 top professionals in 9 offices
- familiar with the investment landscape of the north
- Advice from a single source

#

Let's your journey begins! We will take you on a trip inside our firm and tell you where we come from, how we think and feel and how we see the future: [OUR FACTBOOK](#).

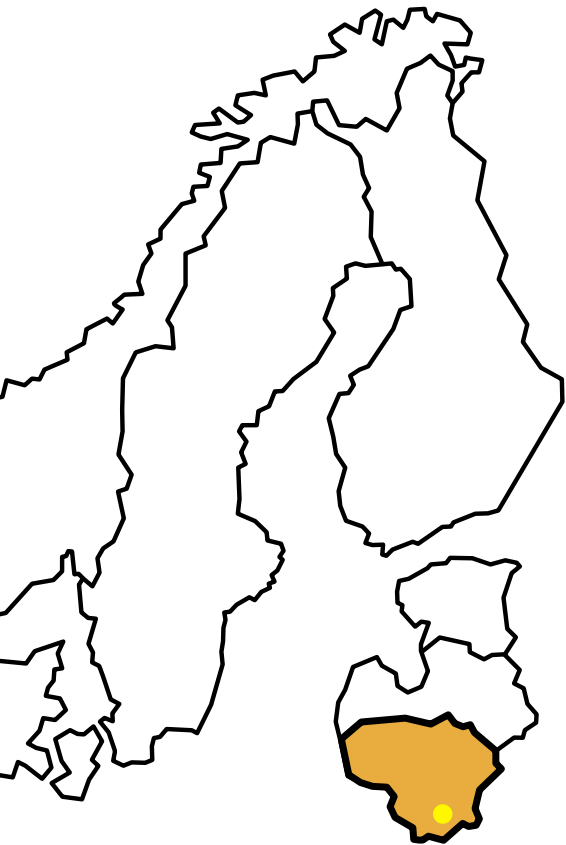


OUR BRAND AND VALUES

International		Caring		Human factor is central to us	
	Success driven		Entrepreneurial		Take a look at our <u>professional insights</u>
Guiding		Team spirit		German	

LITHUANIA

Rödl & Partner office



VILNIUS

- **40 experts** in legal, tax, audit and accounting areas
- regional and international **know-how**
- Supporting some of the **major transactions** and biggest investment projects in Lithuania in the recent decades



IFLR1000 recognizes Rödl & Partner Lithuania as a "notable law firm" in project development and M&A fields



Over 30 years in the Baltics



Our highly experienced team has been leading and supporting numerous national and cross-border transactions and due diligence projects for our clients

Our professionals offer **legal, fiscal and economic advice** from a single source, providing local know-how, worldwide experience in international matters.

Our experts support leading international brands to expand to the local market and using Lithuania as a sales and distribution hub for the **Baltic and Nordic Region**.

GUIDING

SUCCESS-DRIVEN

FOCUSED ON A TEAM SPIRIT

ENTREPRENEURIAL

INTERNATIONAL

RECOMMENDED BY:

IFLR1000

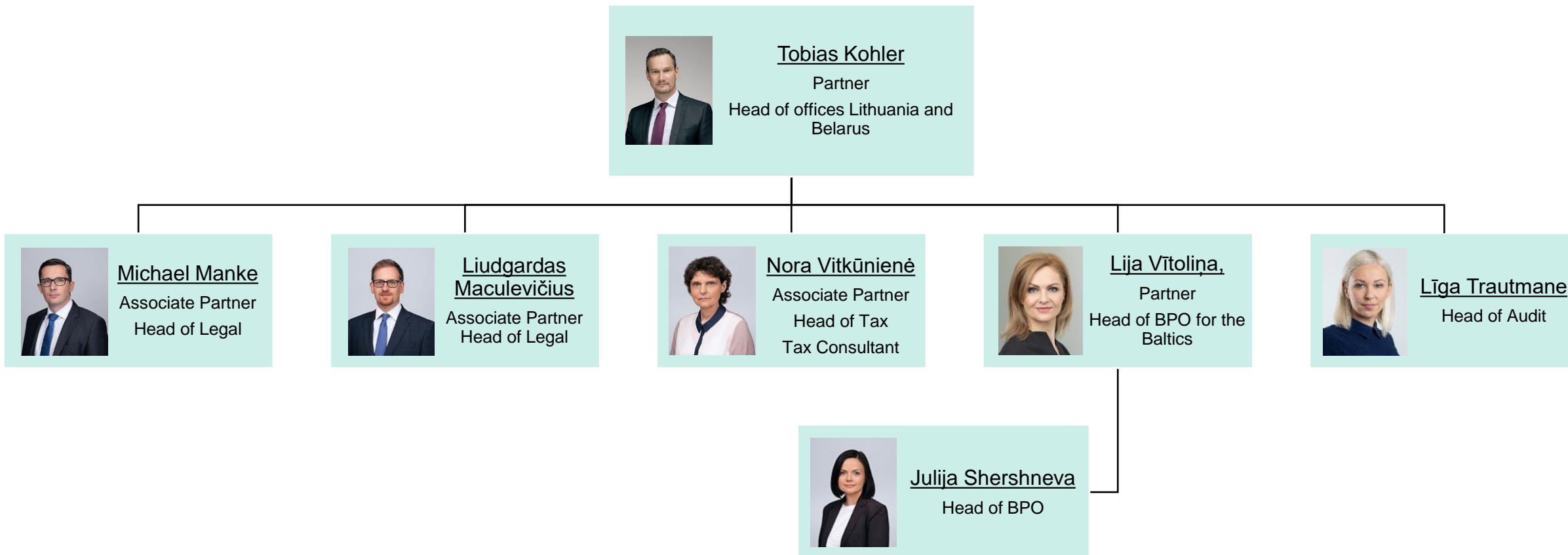
PROVEN EXCELLENCE – REFERENCES LITHUANIA

Rödl & Partner has over the last 30 years advised international clients on some of the largest and most significant transaction and investment projects in the region and supported them throughout the whole investment period, starting from evaluating potential target company, investing, monitoring, enhancing business, mastering corporate governance and exiting.

Please find a selection of projects below for your reference and as a proof of our success.



OUR TEAM IN LITHUANIA



OVERVIEW OF OUR SERVICES



- Corporate governance, regulation, real estate
- Corporate compliance; Sanctions compliance and AML
- Commercial criminal law
- Public commercial law (energy, procurement, planning and environmental law)
- Real estate and facility management law
- Public and private building law

- Intellectual property
- Trademark law
- Competition law
- IT and data protection law
- Food law
- Pharmaceutical and medical products law

- Employee management
- Labour and social insurance law
- Expat consulting
- Company pension scheme
- Reorganisations
- Employee participation

- National and international distribution
- Distribution agreements
- Commercial law
- Foreign trade law
- Dispute resolution
- Procedural law

- Transactions, company succession
- Corporate and real estate transactions
- Company succession
- Distressed M&A
- Restructuring
- Financing, private equity/venture capital

TAX

- Corporate tax law
- Tax structuring
 - Transaction consulting
 - Value added tax
 - Tax accounting
 - Tax compliance management
 - Insolvency tax law
 - Employee participation and company pension
-

- International tax law
- BEPS/transfer pricing
 - International expatriate consulting
 - International tax planning services
-

- Succession, private assets
- Company succession
 - Foundations
 - Private assets/family offices/asset succession
 - Top athletes
-

- Funds and real estates
- Conception and management of funds
 - Consulting of institutional investors
 - Real estate
-

- Public sector
- Public sector/commercial enterprises
 - Energy sector/multi utilities
 - Healthcare industry/NPO

TAX DECLARATION AND BUSINESS PROCESS OUTSOURCING

Financial accounting	<ul style="list-style-type: none">- Bookkeeping services tailored to all corporate structures in Germany and abroad- Accounts payable/accounts receivable workflow solutions- Reporting in HGB, IFRS and US-GAAP- Audit support- Optimisation of internal processes
Financial statements and declaration	<ul style="list-style-type: none">- Annual financial statements: preparation and consultation- Support with German accounting legislation and tax accounting laws- Net income accounting- All services related to ongoing tax returns- Appeals- Implementation and transfer of e-balance sheets
Ongoing consultancy services	<ul style="list-style-type: none">- Support during external tax audits, negotiation with fiscal authorities and tax litigation- Tax planning- Tax comparison- Start-up consultancy services- Cross-border coordination
Payroll accounting	<ul style="list-style-type: none">- Payroll calculations and accounting- HR-Reporting- Master data maintenance- Income tax and social insurance support- Travel expense claims- Audit support
Tax accounting	<ul style="list-style-type: none">- Tax analysis, tax planning and optimisation- Deferred taxes- Tax accounting and reporting- Accounting and reporting of taxes in the annual/consolidated financial statements- Tax compliance management

MANAGEMENT AND IT CONSULTING

- CRM solution
Targenio
- Customer experience management
 - Complaint management
 - Customer satisfaction management/NPS
 - Service design/customer journey
 - Sector-specific solutions
-

- ERP solutions
SAP and Microsoft
Dynamics AX
- ERP Consulting
 - Implementation and AM
 - Sector-specific solutions
 - Integration EAI and EDI
-

- Business
process
consulting
- Operational excellence
 - Lean management
 - Reorganisation and restructuring
 - Business management
-

- IT outsourcing and
cloud computing
- Operation of SAP and Dynamics AX
 - IT Infrastructure and networks
 - Central service desk
 - Private and hybrid cloud
-

- Corporate
finance
- Mergers & Acquisitions
 - Distressed M&A
 - Financing
 - Mittelstand bonds

AUDIT

Financial and performance audit	<ul style="list-style-type: none">- Audits worldwide from one single source- Management audits- Fraud prevention- Compliance- Corporate social responsibility
Expert opinions, special audits, assurance services	<ul style="list-style-type: none">- Limited reviews- Audits of risk management systems- Audits of compliance-management-systems- Audits according to the German Banking Act (KWG)- Due Diligence- Purchase price allocations
International accounting and reporting	<ul style="list-style-type: none">- Transition to IFRS- Administration and optimisation of accounting- Preparation of annual and consolidated financial statements Tax accounting- Assistance in case of FREP reviews (FREP = German financial reporting enforcement panel)
IT audit	<ul style="list-style-type: none">- Audit of information technology (IT)- Software audits- Outsourcing of IT-services- Internet-security- Cyber-security- IT-compliance
Audits of annual and consolidated financial statements, quarterly reviews	<ul style="list-style-type: none">- German-GAAP- IFRS- National and international- Special audits (German Stock Corporation Act, etc.)- Quarterly reviews- Compliance audits (according to HGrG = German Act on the principles of budgetary law of the Federal and State Governments), etc.- Consolidated and group financial statements

RÖDL & PARTNER LITHUANIA



Tobias Kohler

Rechtsanwalt/Attorney-at-law
(Germany), Partner
Lithuania | Belarus

T +370 (5) 212 3590
E tobias.kohler@roedl.com

Tilto g. 1
LT-01101 Vilnius

T +370 5 212 35 90
E vilnius@roedl.com
www.roedl.lt
www.roedl.com/lithuania
www.roedl.de/lithuania

 [Rödl & Partner Lithuania](#)

Rödl & Partner – the
agile caring partner for
Mittelstand shaped world
market leaders