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Career Objective

To obtain a challenging position in a high quality environment where my resourceful experience and academic skills will add value to organizational operations

Professional and Academic Qualification

Certification/Degree	Institute	Passing Year
Associate Chartered Accountant F6	Association of Certified Chartered Accountants	2019
Certified Internal Auditor (ACIA)	Institute of Internal Auditors	2019
Certified Management Accountant Managerial Level	Institute of Cost and Management Accountants of Pakistan	2019
Masters in Finance and Accounting	International University of Applied Sciences Bad Honnef Germany	2017
Masters in Economics	University of Karachi	2012
Associate Public Accountant (FPA)	Pakistan Institute of Public Finance Accountants	2009
Chartered Accountant CAF 06	Institute of Chartered Accountants of Pakistan	2011
Bachelors of Commerce	University of Karachi	2008

Professional Experience

Company	Designation	Responsibilities	Year
Al-Habib Medica Pvt Ltd Formerly known as Al-Habib Pharmaceuticals Pvt Ltd	Internal Auditor	<ul style="list-style-type: none"> . Debtor Reconciliation .Creditor Reconciliation .Inventory audit . Product wise margin report . Purchase Budget . Sales Budget . Expenditure Budget . Monthly Income Statement . Analysis of trial balance from 2010 to 2021 . GAP Analysis of ERP Reports . System analysis control test on each separate account head .Fixed Assets analysis .Vendor (Life time Value reports) .Transaction Audit Report .Customer (Life time Value Report) . Vendor (Life time value Report) . Revenue Movement 	JAN 2021 - To Date
Liberty Books	Senior executive Internal Auditor	<ul style="list-style-type: none"> .Pre-audit procedures .warehouse audit . COBIT 4.1 & 5 (user & system based) .Compliance audit . Disclosure check-list preparation and review .Retail audit .Financial audit(COSO)supplier and customer reconciliations, asset management .Process integration and optimization . Budgeting and Forecasting . Key Performance indicator Departmental financial highlights report 	OCT 2019-DEC 2020
Roedl & Partners	Auditor & Accountant	<ul style="list-style-type: none"> . Audit Assurance . Preparation of Financial Statements 	Apr 2019- Sep 2019

Nash Technologies	Business Operations Manager	<ul style="list-style-type: none"> . Improving an organizations market position . Optimizing financial growth 	Dec 2018-Feb 2019
DP DHL Express Management GmbH Leipzig Germany	CoE Controlling Specialist	<ul style="list-style-type: none"> . CapEx report . Cash flow Forecasting . Kpi's reporting . Margin Analysis . Budgeting 	OCT 2017- JAN 2018
Warth & Klein Grant Thornton AG (WKGT) Munich Germany	Tax Consultant	<ul style="list-style-type: none"> . Dealing with compliance tasks . Dealing with Tax related queries . Preparation of tax advice reports 	AUG 2017 – SEP 2017
Emons Spedition Transport and Logistics GmbH Cologne Germany	Quality Assurance Specialist	<ul style="list-style-type: none"> . Assure the quality of goods . Specify the category of the inventory . Managing the bill of entry and bill of leading . Safety assurance 	FEB 2016 – SEP 2016
GDS Köln KG Germany	Tax Consultant	<ul style="list-style-type: none"> . Dealing with compliance tasks . Dealing with Tax related queries . Preparation of tax advice reports 	NOV 2015 - JAN 2016
ORRIDGE EUROPE	Supply chain Audit Specialist	<ul style="list-style-type: none"> . Surveying the client process management . Providing the supply chain solution and optimization . Providing the merchandising consultancy . Inventory valuation monthly, quarterly and year-end reports . Internal control recommendations 	MAR 2015 –OCT 2015
Finmedley financial and tax consultants	Audit Assurance and Transaction Advisory	<ul style="list-style-type: none"> . Audit Assurance . Preparation of Financial Statements 	DEC 2011 - SEP 2012

Skills

SOFTWARES

- Microsoft Office
- SAP Financials, supply chain, Block-chain Certified
- POS (POINT OF SALE, FIANCIAL & WM SYSTEM)
- DATEV
- Oracle Application EBS (SQL)
- Case-ware

STANDARDS

- IAS, IFRS & ISA'S
- Income and Sales Tax laws
- Companies 1984 and Banking Ordinance 1962 Secretarial practices

LANGUAGES

- Urdu Native
- English Fluent
- Deutsch Fluent

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