



LEE SZE SANE

Phone : (+65)86089396
Email : szesane@gmail.com
Address : Blk 90 Tanglin Halt Road
#16-338 Singapore 141090

PROFFESIONAL SUMMARY

A fellow of the Association of Chartered Certified Accountants ("FCCA") with 12 years' experience and exposure, who constantly seek for challenges and strive for great achievements.

Achievements

Libra Group Limited *(an integrated building solutions listed company on the SGX Catalist Board)*

- Manage to turnaround the financial year loss into profit position for Libra Group subsidiaries by adopting the appropriate financial reporting standards.
- Designed a consolidation and cash flows template to achieve the group reporting efficiency.

CapitaLand Mall Asia Limited *(a member of CapitaLand Limited has an interest in a listed entity of CapitaMalls Malaysia Trust which owns and manages a portfolios of 6 shopping malls in Malaysia)*

- Initiated the change in the group reporting process within 2 months since joined, as a result, improved from overdue to timely report and gained the compliment from CapitaLand Mall Asia Limited (CapitaLand, Singapore HQ).

Usaha Tegas Sdn Bhd *(an investment holding company led by Ananda Krishnan, a second top billionaire in Malaysia)*

- Highly dedicated financial professional with vast experience in privatization (Astro and Tanjong), Initial Public Offering (Bumi Armada and Astro), disposal (Tanjong), internal restructuring (Astro), merger and acquisition etc.
- Gain recognition and compliment from Board of Directors for efficient performance in the toughest year, when there were two privatizations in a year despite high volume of work for Group financial year end closing.
- Capable in completing the group consolidation on time and meticulously.

Ernst & Young *(one of the "Big Four" accounting and professional services firms in the world)*

- High ranking in performance during the tenor with Ernst & Young.

Sha, Tan & Co

- Designed a deferred tax template for audit firm practice and proven applicable.

Core skills and abilities

- Group financial reporting (consolidation) of up to 5 listed companies, 3 sub-groups and 20 subsidiaries.
- External audit with 4 years' experience in Ernst & Young
- Financial planning and analysis
- Operation and process improvement
- Managerial experience up to a team of 9 accountants and finance executives
- Corporate exercises and project management include privatization, initial public offering, disposal, internal restructuring, merger and acquisition for Usaha Tegas Group
- Budgeting and cash flow management
- Internal control and compliance

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PROFESSIONAL EXPERIENCE

Libra Group Limited (“Libra”), Ubi Road Singapore

Oct 2015 till present **Group Finance Manager**

Major Portfolio	Major Tasks
Group reporting – Libra Group Consolidation	<ul style="list-style-type: none"> Review monthly and yearly group management accounts, budget and tax computation of Libra Group and its subsidiaries and report to Management/Board of Directors. Ensure treasury function and tax planning of the Group are managed effectively. Formulate and constant review the Group’s financial policies and internal control procedures Resolve the operation issues relate to finance with respective Departmental Heads.
Ad-hoc corporate exercise: <ul style="list-style-type: none"> Acquisition in April 2015 Option to acquire an aviation business in Malaysia 	<ul style="list-style-type: none"> Prepare proforma income statement and balance sheet with different scenarios, cashflow projections for management’s decision making in acquisition and merger exercise. Review respective agreement/letters and purchase price allocation report to identify financial impact to the Group.

CapitaLand Mall Asia Limited (“CMA”), Ascott Kuala Lumpur

Sep 2014 till Sep 2015 **Finance Manager**

Major Portfolio	Major Tasks
Group reporting – CMA Group Consolidation	<ul style="list-style-type: none"> Prepare and review monthly/yearly group management accounts of CMA Group via Controller (a consolidation reporting system) and report to Management/Board of Directors: <ul style="list-style-type: none"> Analyse month and year-to-date financials and drivers, comparing against prior year and budget Prepare business performance review reports for presentation Provide quarterly forecast and analyse quarterly results against prior year and forecast Performance and KPI monitoring, analysis and reporting Prepare pre and post monetization group proforma balance sheet and income statement in relation to business planning and forecast projections for acquisition of Tropicana Mall in 2015. Manage the fund flows of Singapore companies via hedging as well as tax issues.

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Usaha Tegas Sdn Bhd (“UTSB”), Menara Maxis

Its principal investments include telecommunications, media, property, and oil & gas companies. Through itself or its subsidiaries, it holds significant interests in the public-listed entities Maxis Berhad, Astro Malaysia Holdings Berhad and Bumi Armada Berhad.

Apr 2010 till Aug 2014 **Senior Executive**

Major Portfolio	Major Tasks
Group reporting – UTSB Group Consolidation	<ul style="list-style-type: none"> • Prepare monthly group management accounts and yearly statutory financial statements of UTSB Group and report to Management / Board of Directors. • Prepare pre and post monetization proforma balance sheet in relation to business planning and forecast projections. • Review group management account, board paper, annual budget, resolution, minutes which prepared by subsidiaries and report to UTSB Group / management / external shareholders. • Identify the GAAP differences between private entity and non-private entity reporting accounting standard for group consolidation. • Provide coaching to team member and subgroup to resolve the accounting issues.
Ad-hoc corporate exercise: Privatisation <ul style="list-style-type: none"> • ASTRO ALL ASIA NETWORKS plc - Privatization, 2010 • Tanjong plc, 2010 Initial Public Offering (“IPO”) <ul style="list-style-type: none"> • Bumi Armada Berhad (“BAB”), 2011 • Astro Malaysia Holdings (“AMH”), 2012 Disposal <ul style="list-style-type: none"> • Tanjong Group - Disposal of Pan Malaysia Pool SB and Tanjong Energy Holdings Internal restructuring <ul style="list-style-type: none"> • Distribution of a listed company (AMH) shares to the shareholders • Merger acquisition • Liquidation 	<ul style="list-style-type: none"> • Identify the accounting matters and financial impact to the Company and UTSB Group. • Review Group statutory account, prospectus and proforma balance sheet prepared by external parties (Tanjong, Astro, BAB) and report to the management and BOD. • Prepare proforma balance sheet with different scenarios, cashflow projections, BOD paper and accounting paper for UTSB Group management’s decision making. • Set up the management account for its newly holding company, Astro Holdings Sdn Bhd and Tanjong Capital Sdn Bhd upon privatization. • Compare the quotation prepared by corporate finance consultants and assist in the complex computation of purchase price allocation. • Review respective agreement and letters to identify financial impact to UTSB Group. • Perform presentation to the team member for UTSB Group consolidation purpose.

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Ernst & Young, Menara Millenium

Apr 2006 - Jan 2010

Audit Associate - Supervisor/Assistant Manager

Major Portfolio	Major Tasks
Statutory Audit The companies involve in various industries - property development, construction, manufacturing, trading, investment holding, furniture industries, telecommunication, pharmaceuticals, consultancy etc.	<ul style="list-style-type: none">• Managerial experience in supervisory role by managing portfolios, team planning, management decisions making, provide coaching to subordinate and coordinating with clients.• Risk management - keep superior and clients up to date on the outstanding matters and audit issues.• Lead teams in execution of financial statement audits and evaluation of internal controls.• Overseas exposure to Dubai and China for resolving audit issues and statutory audit.
Special engagement	<ul style="list-style-type: none">• Agreed upon procedures<ul style="list-style-type: none">- Examination of the Calculation of Assets Value- Cashflow forecast for the application of the Islamic Medium Term Note.- Proposal of issuance of share splits, right issues and warrants.- Sukuk drawdown: Examination of the Calculation of Assets Value

EDUCATION AND PROFESSIONAL DEVELOPMENT

- Fellow of Association of Chartered Certified Accountants, 2013
- Member of Malaysian Institute of Accountants, 2008
- The Association of Chartered Certified Accountants, 2005
- Advanced Diploma in Commerce (Financial Accounting), Tunku Abdul Rahman College, 2003

RELATED SKILLS

- Proficient user of Basic programming, Microsoft Word, Excel, Access, PowerPoint, UBS, SAP, FACT computerized accounting and Controller group reporting.
- Fluent verbal and written English, Malay and Chinese (Mandarin & Cantonese)

REFERENCE

- Available upon request