

Chartered Accountant (Finalist) with a strong track record in leading high-profile audits, enhancing financial reporting accuracy through IFRS implementation, and ensuring compliance with stringent regulatory standards. Skilled in conducting comprehensive external audits, assessing risk methodologies, and developing strategic financial plans to drive data-driven decision-making. Adept at cross-functional collaboration, optimizing compliance processes, and mentoring junior professionals for peak performance. Known for innovative problem-solving, financial modeling, and ongoing advancement in data analytics to improve operational efficiency. Actively seeking opportunities to excel, grow, and contribute expertise in a dynamic, growth-focused environment.

STRENGTHS AND EXPERTISE

- Financial Planning & Analysis
- Regulatory Compliance & Reporting
- Financial Modelling & Forecasting
- Financial Statements Preparation
- Financial Auditing & Assurance
- Audit Strategy & Development
- Internal Controls Evaluation
- Due Diligence & Business Insights
- Team Leadership & Training
- Data Analytics & Management
- MS Office, Power BI & Oracle
- Effective Communication

PROFESSIONAL EXPERIENCE

Nexia International - Lahore, PK (2022 - Present)

Audit Team Lead (Aug 2024 - Present)

Audit Senior (Oct 2023 - July 2024)

Senior Audit Associate (Nov 2022 - Sep 2023)

Audit Associate (Jan 2022 - Oct 2022)

Nishat Linen (Private) Limited

Accounts Department Intern (Sep 2021 - Nov 2021)

ROLES AND RESPONSIBILITIES

- Supervised audit teams by planning and assigning work, providing **supervision**, training, and motivation to ensure timely completion of audit fieldwork, while proactively communicating engagement progress to managers and partners for timely reviews and deliverables.
- Developed risk-based **audit plans** and strategies, evaluated internal control systems, identified weaknesses, and recommended actionable improvements to enhance operational effectiveness.
- Prepared and reviewed **financial statements** in compliance with IFRS and local legal requirements, ensuring accuracy, adherence to standards, and delivering insights for informed decision-making.
- Fostered strong **client relationships** by providing expert advice on legal and financial reporting changes, ensuring project completion within agreed timelines and addressing client needs effectively.
- Presented **key findings** and recommendations to senior management and executive meetings, contributing to strategic decision-making and annual report preparation.
- Developed and implemented **Standard Operating Procedures (SOPs)** for the finance and HR department, streamlining processes for improved efficiency and compliance.
- Served as **liquidator** for an e-commerce company, responsible and directly reporting to the CFO for managing cash flow, payments to critical vendors, and overseeing remaining inventory and fixed assets, while coordinating with external auditors for the finalization of financial statements.

ACCOMPLISHMENTS

- Executed consolidations for group clients in compliance with **IFRS 3** and **IFRS 10**, enhancing reporting accuracy and meeting regulatory standards by eliminating redundancies and meeting deadlines.
- Attended **IFRS 17** training, mastering risk adjustment calculations such as value at risk, scenario value at risk, and margin for adverse deviation, deepening expertise in IFRS principles and requirements.
- Implemented **IFRS 16** for key clients, identifying lease contracts, measuring lease liabilities, and recognizing lease-related assets and expenses to ensure compliance and improve financial reporting.
- Improved financial reporting accuracy by applying **IFRS 9**, particularly the ECL methodology, to assess and provision potential credit losses in line with regulatory requirements.

- Implemented **IFRS 15** for accurate revenue recognition, utilizing a five-step model to enhance financial reporting and ensure regulatory adherence.
- Conducted **financial audits** for high-profile clients including Insurance, Leasing, Investment, Textile, Manufacturing, Oil and Gas, Services and Trading sectors using MS Office, Oracle and Power BI.
- Conducted **forensic audits** to identify cash embezzlements, non-compliance with policies, and fraudulent activities, providing actionable insights to address irregularities and strengthen internal controls.
- Spearheaded and presented to the board a **Business Process Reengineering (BPR)** initiative for one of the largest retail company, leading a team to optimize processes and deliver transformative business solutions.

PROFESSIONAL TRAINING

Professional Values, Ethics and Attitude (PVEA), Institute of Chartered Accountants of Pakistan (ICAP)
 100-Hour Presentation and Communication Skills, Institute of Chartered Accountants of Pakistan (ICAP)
 Data Management and Analytics (Power BI & Python), Institute of Chartered Accountants of Pakistan (ICAP)
 Assurance Trainings, Riaz Ahmad and Company Chartered Accountants, a Network Firm of Nexia International
 Data Modeling in Power BI, Coursera
 EY - Audit Job Simulation and JPMorgan Chase - Investment Banking Job Simulation, Forage
 PwC US - Audit Job Simulation and KPMG U.S - Career Catalyst - Audit Job Simulation, Forage
 Attended Various Seminars on Banking Regulations, State Bank of Pakistan

KEY CLIENTELE - NEXIA INTERNATIONAL

Client Name	Sector	Nature of Engagement
Service Industries Limited	Retail, Tyre and Footwear	Financial Audit (Annual & Interim)
Service Tyres (Private) Limited	Tyre Manufacturing	Demerger + Financial Audit (Annual)
Service Retail (Private) Limited	Retail	Demerger + Financial Audit (Annual)
SEFAM (Private) Limited	Retail	Business Process Reengineering
Jomo Technologies (Private) Limited	E - Commerce	Liquidator / Agreed Upon Procedures
Educational Systems (Private) Limited	Educational Services	Forensic Audit
At - Tahur Limited	Dairy / FMCG	Financial Audit (Annual)
Anwar Khawaja Industries (Private) Limited	Sportswear / FMCG	Provident Fund Audit (Annual)
Procon Engineering (Private) Limited	Vehicle Manufacturing	Internal Audit
Service Industries Capital (Private) Limited	Investments	Financial Audit (Annual)
Security General Insurance Co. Limited	Insurance	Financial Audit (Annual)
Sindh Bank Limited	Banking	Compliance Audit
Grays Leasing Limited	Leasing / NBFC	Financial Audit (Annual)
Stylers International Limited	Textile	Financial Audit (Annual & Interim)
Nishat Chunian Limited	Textile	Financial Audit (Annual) & Special Audit
Masters Textile Mills Limited	Textile	Internal Audit
H. Nizam Din & Sons (Private) Limited	Textile	Internal Audit

EDUCATION

Chartered Accountancy (CA) - Part Qualified/Finalist (18/21) (2019 - Ongoing)

Institute of Chartered Accountants of Pakistan (ICAP)

ACCA Global Finalist (2020 - Ongoing)

Association of Chartered Certified Accountants

Punjab Board of Intermediate and Secondary Education (2016 - 2018)

Higher Secondary School Certificate

Punjab Board of Intermediate and Secondary Education (2014 - 2016)

Secondary School Certificate

REFERENCES

Available on request.