

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. 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.

SKILLS AND EXPERTISE

- Financial Planning & Analysis
- Financial Reporting & IFRS
- Financial Modelling & Forecasting
- Financial Statements Preparation
- Financial & Regulatory Compliance
- External Audit & Risk Assessment
- Internal, Forensic & Cost Audit
- Internal Controls Evaluation
- Team Leadership & Training
- Data Analytics & Management
- MS Office, Power BI & Oracle
- Effective Communication

PROFESSIONAL EXPERIENCE

Nexia International - Lahore, PK (2022 - Present)

Audit Senior (Apr 2024 - Present)
Senior Audit Associate (Mar 2023 - Apr 2024)
Audit Associate (Dec 2021 - Mar 2023)

Nishat Linen (Private) Limited

Accounts Department Intern (Sep 2021 - Nov 2021)

ROLES AND RESPONSIBILITIES

- Supervised audit teams** by planning and assigning work, providing guidance, 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 reportable to CFO for managing cash flows, critical payments to vendors and regulatory bodies and overseeing inventory and fixed assets, while coordinating with external auditors for the finalization of financial statements in true and fair view.

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 Expected Credit Loss (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 **external 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 **internal, forensic and cost audits** to identify weaknesses in internal controls, fraudulent activities and non - compliance / variances in cost records, leading to process optimization and profitability.
- Spearheaded and presented to the board a **Business Process Reengineering (BPR)** initiative for one of the top-tier retail company, to optimize their processes and deliver transformative business solutions.

PROFESSIONAL TRAINING & CERTIFICATIONS

Microsoft Power BI Data Modeling and DAX, Microsoft

EY - Audit Job Simulation and KPMG U.S - Career Catalyst - Audit Job Simulation, Forage

PwC US - Audit Job Simulation and JPMorgan Chase - Investment Banking Job Simulation, Forage

Professional Values, Ethics and Attitude (PVEA), Institute of Chartered Accountants of Pakistan (ICAP)

50-Hours 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

Attended Various Seminars on Banking Regulations, State Bank of Pakistan

KEY CLIENTELE - NEXIA INTERNATIONAL

Client Name	Sector	Nature of Engagement
Service Global Footwear Limited	Footwear	Financial Audit (Annual & Interim)
Service Industries Limited	Footwear, Tyre & Retail	Demerger + Financial Audit (Annual)
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
The City School	Educational	Forensic Audit
DOCS Medical Billing, LLC	Billing Services	Internal Audit
At - Tahur Limited	Dairy Processing	Financial Audit (Interim)
Mapple Leaf Capital Limited	Investments	Financial Audit (Annual)
Procon Engineering (Private) Limited	Manufacturing	Internal Audit
Adamjee Insurance Company Limited	Insurance	Financial Audit (Interim)
Sindh Bank Limited	Banking	Compliance Audit
Stylers International Limited	Textile	Financial Audit (Annual & Interim)
Nishat Chunian Limited	Textile	Financial Audit (Annual & Special)
Masters Textile Mills Limited	Textile	Internal Audit+ Cost Audit
H. Nizam Din & Sons (Private) Limited	Textile	Internal Audit + Cost Audit

EDUCATION

Chartered Accountancy (CA) - Part Qualified/Finalist (19/21) (2019 - Ongoing)

Institute of Chartered Accountants of Pakistan (ICAP)

ACCA Global Finalist (9/13) (2019 - Ongoing)

Association of Chartered Certified Accountants

Grade 11 - 12 / Senior High School (2017 - 2018)

Punjab Board of Intermediate and Secondary Education

Grade 9 - 10 / High School (2015 - 2016)

Punjab Board of Intermediate and Secondary Education

REFERENCES

Available on request.