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| **Imran Yaqub**  iyassociates@gmail.com  *Address:73*-A-I, Model Town,  Lahore, Pakistan  *Tel: 92-307-4158563, 92-42-35837604* |

### Personal Statement

I am pro-active and result oriented with broad experience in aspects of accounting and financial management, business development, operations, financial control, risk management, and internal and external audits. I am a team builder and facilitator; envision new concepts and future trends and possess effective communication skills.

**PROFESSIONAL EXPERIENCE**

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| Senior Manager Assurance2010 to date | Hyder Bhimji & Co, Chartered Accountants  A member firm of **Kreston** **International**  *Responsibilities and Accomplishments*  Simultaneous handling of various multi national, textile and manufacturing concerns’ audits and consultancy/reporting assignments. |
| Director Finance2006 – 2010 | Moosa Mining Company, Dandot  *Responsibilities and Accomplishments*   * Ensured proper book of accounts being maintained * Analysis of the financial information of the company * Budgeting, performance evaluation, cost management, and asset management * Managed preparation of timely financial reports, direct investment activities, and implement cash management strategies * Having insight of the company's financial health, the knowledge of the related market, and being aware of the goals of the company helped in setting direction and guidelines for effective management of the company. * Designing and implementing an effective strategic planning to develop shared goals within organization and to address changing business environment * Exploring and evaluating possible new markets/ avenues for the product * Arranging financing for the new and existing projects, managing timely completion of the projects by supervising mine managers, drilling of new holes, and selection of the most economical method of coal extraction from coal seams by evaluating the depth and quality of the seams. |

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|  | * Preparation of feasibilities for new projects based on technical and economic feasibilities. Evaluation of the feasibilities was based on regional geologic conditions; overburden characteristics; coal seam continuity, thickness, structure, quality, and depth; strength of materials; topography ; climate; the availability of land for mining and access; surface drainage patterns; ground water conditions; availability of labor and materials; coal purchaser requirements in terms of tonnage, quality, and destination; and capital investment requirements. |
| Partner 1999 – 2006 | **IY Associates, Financial Management consultants**  An organization providing services of   * Consultation in investments feasibility studies preparation. * Facilitating and arranging funds for such investments from Financial Institutions * Statutory and other auditing assignments in various sectors * Internal audit of various local clients. Evaluated internal control and accounting systems and made recommendations to improve them. * Review of the existing policies & procedures, measuring financial and management performance as well as associated risks. Advised clients on compliance with International Accounting Standards and also helped in re-engineering of process flows | |
| Assistant Manager- Audit 1998 – 1999 | **Ford, Rhodes, Robson, Morrow, Chartered Accountants, Lahore**  A member firm of **Ernst & Young International**  ***Responsibilities and Accomplishments***   * Simultaneous handling of various multi national and banking and non-banking financial institutions’ audits and consultancy/reporting assignments. | |
| **Trainee Student**  1992 – 1998 | * Performing cost effective work by effective time and staff management, whilst maintaining high standards of quality. * Keeping abreast of all accountancy, audit related and regulatory changes. | |

### EDUCATION

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| 2005  1998  1997  1992  1990 |  | Institute of Chartered Accountants of Pakistan  Final Module - Management Accounting and Information Technology Management, Audit and Control  Institute of Chartered Accountants of Pakistan  Professional Examination - 1    Institute of Chartered Accountants of Pakistan  Intermediate Examination  Institute of Cost and Management Accountants of Pakistan  Qualified two parts of Associate of Cost and Management Accountants of Pakistan  University of Punjab, Lahore.  Bachelor’s of Science- First Division |

### ADDITIONAL INFORMATION

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| Computer Skills | Prompt command and skill in operating **MS Office,** |
|  | Peachtree Accounting Software |
| Nationality | Pakistani |
| Date of Birth | 2nd October 1970 |
| Marital Status | Married |

**REFERENCES**

Available on request