

Md. Arman Ali

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CAREER SUMMARY:

As a professional accountant, I have three years' experience in audit and assurance with in-depth knowledge of auditing and accounting standards, internal controls, tax and VAT issues, risk management, and a team player who can maintain group cohesion and work independently. I seek to deploy my skills, knowledge, and expertise to the maximum benefit of the organization and excel in my career prospect.

CAREER OBJECTIVE:

- ❖ Professional development and career growth;
- ❖ Develop something new for the organization with my proven skills and experience;
- ❖ Secured a managerial role in an ambitious company;

PROFESSIONAL QUALIFICATION:

- ❖ Institute Name : The Institute of Chartered Accountants of Bangladesh (ICAB).
- ❖ CA Certificate Level : Certificate level qualified.
- ❖ CA Professional Level : Professional Level (1 out of 7).
- ❖ CA Course Complete : 07-December-2020

PROFESSIONAL EXPERIENCES:

Nurul Faruk Hasan & Co. (Deloitte Bangladesh)

Role: Executive-Audit and Assurance (December 2020 - Present)

Role: Articled student (December 2017 to December 2020)

Key Responsibilities:

A. Audit & Assurance:

- ❖ Audited Financial Statements for Public and Private Limited Companies as an audit assistant.
- ❖ Prepared audit program, supervised audit team, and conducted the field-level audit.
- ❖ Understand the nature of the business and its way of operation.
- ❖ Identify the accuracy and completeness of given data by comparing it with the agreement, invoice, reports & other supporting documents.
- ❖ Assess the effectiveness of company internal control through observing day to day operations.
- ❖ Communicate with management and partner about any discrepancies on the above work for rectification.
- ❖ Audit documentation and preparing audit working paper.
- ❖ Review compliance of IAS, IFRS/ISA, Tax, VAT, etc.
- ❖ Prepare audit report & Financial Statements in a manner to support the partner to draw a proper opinion.

B. Other non-assurance services:

- ❖ Conduction and supervision of quarterly, annual inventory/stock taking.
- ❖ Verification of Fixed assets and Preparation of Register.

MAJOR ASSIGNMENTS:

SL No.	Industry Type	Name of the client	Nature of assignment
1	RMG Company	Pearl Garments Company Limited	Statutory and component Auditor for Deloitte international (Team In charge)
		Next Sourcing Limited	Statutory Audit
2	Manufacturing company	Barger Becker Bangladesh Limited	Statutory and component Auditor for Deloitte international (Team In charge)

3	Electric power industry	Bhola Palli Bidyut Samity	Statutory Audit
4	NGO	SOS Children's Village	Statutory and internal Audit (Team In charge)
5	Service company	Dr. Lal Path Bangladesh Limited	Statutory Audit

ACADEMIC QUALIFICATIONS:

Degree	Name of Institutions	Area of Concentration	University /Board	Passing year	Result
M.B.A	Jagannath University	Accounting & Information Systems	Jagannath University	2017	3.40 (Out of 4)
B.B.A	Jagannath University	Accounting & Information Systems	Jagannath University	2016	3.51 (out of 4)
H.S.C	New Govt. Degree College	Business Studies	Rajshahi	2011	5.00 (out of 5)
S.S.C	Rajshahi Model High School & College	Business studies	Rajshahi	2009	5.00 (out of 5)

KEY QUALIFICATIONS:

- ❖ Remarkable experience in performing external and internal audit;
- ❖ Ability to process business operation to evaluate its operating effectiveness & efficiency;
- ❖ Excellent knowledge of the accepted international auditing standards and procedures;
- ❖ Good knowledge of management and internal controls of financial transactions;
- ❖ Ability to collect, summarize and aggregate audit reports and data;
- ❖ Ability to produce monthly financial statements and reports;
- ❖ Strong analytical skills and independent working ability;
- ❖ Experienced in conducting special audits/ investigative audits
- ❖ Preparation of Management Report relating to the internal control system and compliances with applicable laws, rules, and regulation;
- ❖ Proficient with computer programs including spreadsheets, flow charts, graphic presentations.

ACCOUNTING EXPERTISE AREAS:

- ❖ Review of annual financial statements
- ❖ Review of the management report
- ❖ Audit of financial statement titles
 - Revenue
 - Cash and cash equivalents
 - Accounts receivable
 - Accounts Payable
 - Inventory
 - Provisions & liabilities
 - Shareholders' equity
 - Property, plant, and equipment
 - Advance deposits and prepayments
 - Operating and Selling expenses
- ❖ Preparation and review of audit analytics and other audit working papers
- ❖ Income Tax & Value Added Tax

TRAINING SUMMARIES:

Area of training	Duration	Training Conducted by	Location	Year
Deloitte Audit Methodology Training 2019	05 days	Deloitte Touche Tohmatsu Limited (Deloitte India)	The Glass House (Deloitte Bangladesh Office)	2019
Commit to Confidentiality	01 Days	Deloitte Touche Tohmatsu Limited (Deloitte Global)	E-Learning	2019
Fundamentals of Auditing	01 Days			

Journal Entries				
Foundation skills	06 months	LICT Bangladesh	Jagannath University	2017

COMPUTER PROFICIENCY:

Office Productivity Application:

Excellent command on operating

- ❖ Microsoft Word, MS Excel- Spreadsheet and MS Power Point
- ❖ Outlook

Accounting Software:

Have practical working knowledge in operating

- ❖ Tally ERP 9
- ❖ SAP Software

LANGUAGES PROFICIENCY:

Language	Speaking	Reading	Writing
Bengali	Fluent	Excellent	Excellent
English	Fluent	Excellent	Excellent

ADDITIONAL INFORMATION:

Team Member: Can lead a team or work as a good team member for any relevant work.

Outgoing & Achiever: Always ready to do the assigned work and have the courage and ability to achieve the goal.

Interest: Photo editing, reading books, watching movies, playing games, traveling, listening to music, net browsing, etc.

PERSONAL INFORMATION:

Father's Name	: Md. Ramjan Ali
Mother's Name	: Most. Sultana Jesmin
Date of birth	: 19 December 1994
Religion	: Islam
Sex	: Male
Height	: 5'.6"
Marital status	: Unmarried
Nationality	: Bangladeshi (By Birth)
National ID No	: 19948127211000021

REFERENCES:

Mr. Nayan Mia, ACA
 Manager
 Nurul Faruk Hasan & Co (Nufhas)
 Chartered Accountants
 A member firm of **Deloitte**
 Phone: +88 01911 950 634
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Dr. Md. Sawkat Jahangir
 Professor
 Jagannath University (JNU)
 Department of Accounting & Information Systems
 Phone: +88 01712 583 159
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DECLARATION:

I affirm that, to the best of my knowledge and belief, this resume correctly describes my qualification and me.

Signature: *Md. Arman Ali*

Name: Md. Arman Ali