

IRFAN ALI

Accountancy, Audit & Tax Professional

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Contact No: +92-300-3230168

PROFILE

- A result-driven Accountancy & Finance professional having sound knowledge of professional accounting and auditing, accounts receivables & payables, management accounting, analysis of income statements, variance analysis, cash flows and taxation.
- Accounting Professional with understanding of accounting procedures & principles, financial operations and business metrics, willing executor and initiative taker skilled at accounting functions, financial reporting and preparation of financial statements in the light of International Accounting Standards (IAS), International Financial Reporting Standards (IFRS) and current practices.

Areas of Professional Strengths and Enabling Skills

- Financial Reporting
- Taxation
- Ratio Analysis
- Cash Flow Analysis
- Account Receivables & Payables
- QuickBooks, MS Office

PROFESSIONAL EXPERIENCE

- **IECNET SKSSS CHARTERED ACCOUNTANTS**

WORKING AS ASSISTANT MANAGER – (APRIL 2020 TO DATE)

Roles & Responsibilities:

- To prepare monthly financial statements of the clients.
- For the purpose of reporting above ensuring correctness & completeness of book of accounts including monitoring of JV's.
- Preparation and filling of Sales Tax returns and prescribed statements as per Income and Sales tax.
- Ensure company is fully compliant with all the taxation laws.
- Computation of client's taxable income and determination of tax liability.
- Preparation and submission of client's annual income tax return of various companies.
- Preparation and submission of client's annual income tax return & wealth statements of individuals.
- Preparation and submission of monthly and annual statements u/s 165 of Income Tax Ordinance, 2001.
- Coordination with external auditors during statutory audits.

WORKING AS AUDIT SENIOR – (APRIL 2016 TO APRIL 2020)

- My experience in Audit and Assurance industry has enabled me to develop an understanding of regulatory environment of diversified industries, key business processes, the accounting and internal control systems of several organizations. Responsibilities included:

Roles & Responsibilities:

- Understanding of the entity and assessment of business and related audit risks in order to execute engagement planning;
- Ensuring compliance with the requirements of International Standards on Auditing (ISA) for audit engagements;

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- Assisting clients in preparation of financial statements in accordance with the applicable financial reporting frameworks including compliance with International Financial Reporting Standards (IFRS), local corporate laws and directives of regulatory authorities;
- Providing basic advisory services to clients in respect of taxation, accounting treatment of complex transactions and compliance with secretarial practices.
- Review system of internal controls of clients and reports on weaknesses in internal control and compliance of management policies.
- Concluded audit and reporting of deliverables i.e. audit report, management letters etc.

Management role:

- Leading teams through planning, execution and completion stages of audit and promoting team cohesiveness;
- Supervision, review and finalization of an assurance engagement;
- Ensuring timely completion and submission of key deliverables to the client within stringent deadlines;
- Liaison with client's management and communication of relevant matters to persons at appropriate levels of responsibility;
- Establishing positive working environment by building solid relationships with team members and clients;
- For audits and internal control assignments evaluated internal controls through understanding of the design and structure of controls, identifying control deficiencies making appropriate recommendations to the management for the deficiencies identified and ensuring their implementation accordingly to cater organizational goals;
- Decision-making for resolution of significant issues;
- On-the-job training and professional development of staff.

Following are the significant corporate clients in various sectors and related engagements that have contributed to my professional growth:

ASSURANCE ENGAGEMENTS:

- South City Hospital (Pvt) Ltd.
- R&I Electrical Appliances (Pvt) Ltd.
- Target Sourcing – Liaison office.
- Winstar (Pvt) Ltd.
- Micro Advertising (Pvt) Ltd.
- Magnum Management Solutions.
- Home Delivery Services.
- White Star (Pvt) Ltd.
- Dawood Family Takaful – Provident Fund
- PHPL/PHL – Employees Gratuity Fund.
- PHPL/PHL – Employees Provident Fund.

OTHER SPECIAL ASSIGNMENTS:

- Physical verification fixed assets:
I was part of the team that engaged in verification of fixed assets and reconciliation with the companies' fixed assets register.

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ACCOUNTING OF FOLLOWING COMPANIES:

- Huntsman Textile Effects Pakistan (Pvt) Ltd.
- Educational Resource Worldwide (Pvt) Ltd.
- Nagase (Thailand) company limited - Pakistan liaison office
- Cineplay (Pvt) Ltd.
- Cineflix (Pvt) Ltd.
- Playpax (Pvt) Ltd.

PROFESSIONAL STATUS

- Associate Public Finance Accountant – Pakistan Institute of Public Finance Accountant.
- Chartered Accountancy (CA) ** - Institute of Chartered Accountant of Pakistan.
- Chartered Management Accountant (CMA) ** - Institute of Cost & Management Accountant of Pakistan.

ACADEMICS

- M.A (Economics) – 2nd Division – From Shah Abdul Latif University Khairpur (Sindh).
- Bachelor of Commerce (B. Com) - 2nd Division – From Shah Abdul Latif University Khairpur (Sindh).
- Higher Secondary School Certificate (Pre-Engineering) – B Grade from BISE Sukkur (Sindh).
- Secondary School Certificate – A Grade – From BISE Sukkur (Sindh).

PERSONAL INFORMATION

- Father's Name: Sarfraz Ali.
- Nationality: Pakistani.
- Date of Birth: August 02, 1989
- Marital Status: Married
- Language(s): Urdu, Sindhi, English.

References will be furnished on demand