



Muhammad Salman Anwar

Finance Analyst

Responsible, forward looking and result oriented accounting professional having both accounting and audit experience, specializing in IFRS, ISA, costing/ budgeting, tax and legal compliance. Bachelor's in Commerce and two related certifications from the Corporate Finance Institute beside persuing ACCA. Combination of experience confident my skills to perform efficient accounting while ensuring audit and risk involved in accounting operations.

+971-505648987	December 28, 1989	Arabic (Basic) & English/ Urdu (Fluent)
salmananwar8900@gmail.com	Pakistani	Pakistan driving license
Dubai, UAE (Visit Visa upto June, 19)	Unmarried	in/salman-anwar-88b79133

PROFESSIONALEXPERIENCE

i - Accounting & Audit Associate

Shine Wing (Praxity international) Pakistan, Chartered Accountants

Jul 2015 – Feb 2019

a). Management and Control:

- Develop and implement systems, policies and procedures for collecting, analyzing, monitoring, verifying and reporting financial information while improve systems, procedures and initiate corrective actions.
- Proper management of all General ledgers and Chart of accounts.
- Direct assistance to treasury, LC/LG and running finance operations.
- Prepare budgeting, forecasting and supervise costing techniques (including assistance to physical count) and ensure their accuracy.
- Cash flow forecasting and recommend alternate measures.
- Revenue and expenditure (including predicting expense) variance and trend analysis
- Directs staff to ensure compliance, efficiency and accuracy of records and balances of debtors, creditors, payroll and other functions.
- Meet financial accounting objectives by eliminating duplication of task and abandoned work practices to improve productivity and reduce time & cost.
- Coordinate and send report of receivables/ payable/ bank/ investment statements to customer/ vendor/ branch/ AMC and other department respectively.
- Supporting new transaction's execution, implementation and finalization while ownership of company policies and procedures. Flexible to changing needs and prioritize activities.
- Ensure that the organizations financial resources are managed in accordance principles and comply with all relevant regulation, laws, and standards by maintaining professional skepticism at all levels.
- Maintain close business relationship with all stakeholders.

b). Financial Reporting

- Establish and enforce proper accounting methods, policies and principles such as IFRS and GAAP.
- Produce regular special financial reports and other statements along with suggestions.
- Capital assets / leasing reconciliations including movement and proper classification.
- Expenses proper classification, timely accruals and related prepayments and payment scheduling.
- Assist and complete external, internal, system and fund's audits as per ISA and local laws.
- In depth knowledge of Sarbanes Oxley compliance and Consolidation (IFRS-10) of various entities.
- Analyze P&L, Balance Sheets, Cash flow and prepare monthly account finalization and VAT (incl. income tax) schedules, reconcile intercompany balances and resolve disputes with other parties.
- Maintain subsidiary, associate and related party (other long/ short term investments) balances and inter group transactions accounting properly.
- Provide technical expertise and advice on complex accounting issues to functional or operational areas managers to help them develop revenue and expenses budgets.
- Preparing management minutes for all audit and accounts related meetings.
- Strong conceptual and practical knowledge due to perfect blend of both audit and accounts operations and interlinking of their relationships to mitigate risk of fraud and error.

c). Audit

- Responsible for performing substantive and control testing, propose recommendations, monitoring control remediation, and preparation of audit & Risk reports, etc. for designated business areas.
- Performed both internal/ external audit efficiently and in accordance with International Auditing Standards (ISA).
- Assists manager, supervise sub-ordinates (during engagements & QCR) & performed with team and independent jobs to meet deadlines.
- Self accountability to ensure integrity and strict adherence to international ethics for accountants to ensure credibility of data and compliance with global standards.
- Besides various entities / funds prominent were as follows:

<u>Clientele</u>	<u>Industry / Sector</u>	<u>Engagements</u>
○ DongFeng Trucks Pakistan	Automobile	Provident Fund
○ Grey group Pakistan	Advertisement	Annual Audit
○ GS Yuasa Battery Pakistan	Automobile	Annual Audit
○ General Tyre Pakistan	Automobile	Annual Audit, Review, Provident Fund
○ Honda Pakistan	Automobile	Annual Audit, Review, Gr. & Prov. Fund
○ ISUZU Trucks Pakistan	Automobile	Annual Audit, Review, Gr. & WPP Fund
○ Nissan, Renault & JAC Trucks Pak	Automobile	Annual Audit, Review, Prov. & WPP Fund
○ Sapphire group	Textile	Annual Audit, Gratuity & Provident Fund
○ Willis Tower Watson Pakistan	Insurance	Annual Audit
○ Abbasi Securities (Pvt.) Ltd	Stock broker	System Audit
○ M. M. Securities (Pvt.) Ltd	Stock broker	System Audit

d). Achievements

Certificate of appreciation for timely completion and contribution for Key Audit Matter issue in annual audit of listed company (Isuzu Pakistan) and supervision of others throughout the engagement till the review of files for quality control review undertaken by The Institute of Chartered Accountants of Pakistan.

ii - Audit intern

Leading Edge Alliance (International) Pakistan, Chartered Accountants

Oct 2014 – April 2015

Audit

- Verified & performed audit trail of heads of accounts
- Verified Costing & Other related Expenses, Purchase cycle of various clients.
- Performed trend analysis during the various review engagements including comparisons with prior years, performance of major sales products and expenses.
- Evaluating internal control systems and risk management procedures while identifying weaknesses.

TECHNICAL SKILLS

- Microsoft Excel, Word, Power Point and Outlook being used as a main tool during audit & other engagements.
- Working knowledge of peach tree and oracle and familiarity with ERP/ SAP systems.
- Expert in IFRS, GAAP and ISA's.
- Excellent problem solving, critical thinking and analytical skills besides detail oriented approach and quick learning due to in-depth practical and academic acknowledge.

EDUCATION AND CERTIFICATES

<u>Status</u>	<u>Qualification</u>	<u>Institute</u>
• Pursuing	ACCA (Finalist)	ACCA (Global)
• 2015	CAF / CA inter (Cert. in A/c & Finance)	ICAP (PAK)
• 2012	APFA (Associate Public Finance Accountant)	PIPFA
• 2012	B.Com (Bachelors of Commerce)	University of Karachi
• 2009	Intermediate (Science Pre-Eng.)	Govt. National College

COURSES AND WORKSHOP

- Computer Competence Practical Training – CCPT from CPS.
- Presentation and Communication Skill Course – PCSC from KnS.