



Shahzad Rasool ACCA

Dubai

Visa Status: Visit Visa

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Professional Summary

UAE based, ACCA & B.Sc. qualified, trained senior finance professional offering six years of experience gained working for leading MNCs while being associated with trading, insurance, construction projects, agriculture & Automobiles import export in Middle East & South Asia region.

Academic Qualification

B.Sc. (Hon) Accounting

Oxford Brookes University - UK

Professional Qualification

ACCA

Association of Chartered Certified Accountants-UK

Personal Information

ERP Experience Oracle & Dynamics
Excel Skills Advance
Languages skills English
Nationality Pakistan
Date of Birth 15 Apr 1988
Marital Status Married

Area of Expertise

- Financial analysis & reporting
- Budgets & forecasting
- Tax & regulatory compliance
- AP/AR Management
- Group consolidation
- ERP implementation
- Audits management
- IFRS & GAAP

Executive Profile

Finance & Accounts / Financial Analysis / Credit Analysis / Worthiness

- Expertise in **presenting a true and fair view of the financial position of the company** by way of timely preparation of different reports ensuring & analysing the expenditure on monthly basis to control expenses & to maximise profitability
- Hands-on experience in:
 - Financial reporting, budgeting, forecasting and fund management, working capital management and others
 - Overseeing financial statements including trial balance, bank reconciliation reports, profit & loss account, age-wise accounts payables & receivables statements and balance sheets
- Exposure in **identifying areas of strength & weaknesses in the financial function**, driving controllership of taxation area; managing systems effectively to improve efficiency, increase cost saving, productivity & bottom line
- Excels in **analysing financial results and providing management** with a clear understanding of financial performance & effects of business plans and strategy

Organizational Experience

Gulf Supplies & Commercial Services (Group Accountant)-UAE

Reported to the Group Accounts Manager (Apr'18 – Aug'19)

Oman Insurance Company PSC (Sr. Receivable Accountant)-UAE

Reported to the V. P. Head of Accounts Receivable (Apr'16 – Mar'18)

Ali Akbar Group (Accountant)-Pakistan

Reported to the Accounts Manager (Jan'13 – Dec'15)

International Credit Information Ltd., Pakistan as Credit Analyst

Reported to the Operations Manager (Jul'11 – Dec'12)

Key Result Areas:

- Managing finance functions involving determining financial objectives, designing & implementing systems, policies & procedures to facilitate internal controls
- Managing the cash flow of the region by liaising with customers, Suppliers promptly and working closely with project heads / senior managers
- Formulating Financial Statements in accordance with IAS and IFRS by closing monthly, periodically and yearly accounts & analysing the financial information
- Reconciling clients statements, follow up for outstanding insurance premium proactively, promptly address the clients queries to minimise bad debts, discuss issues with Direct Premium Manager with optimal solutions
- Supervising payment to vendors by monitoring discount opportunities, scheduling and preparing cheques, resolving purchase orders, invoices and payment discrepancies, ensuring credit received for outstanding memos in Oracle JD Edward, General Ledger and accounts reconciliations
- Analysing & reporting financial results of periodic operations to management including revenues, margin analysis, and product line profitability, operating profit, P/L & Balance Sheet Analysis & Reconciliation, Credit control and fund management
- In depth Financial & Market analysis for the potential credit applicant including purpose of loan, credit viability, customer payment history, audited & projected financial statements analysis, revenue, expenses, cash flow activities, balance sheet and formulated opinion regarding the subject applicant to the respective financial institutions and Credit Rating Committee