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Career Objective

To work in a professionally competitive and challenging environment with growth prospects and to bring enthusiasm, dedication, responsibility and good work ethics while utilizing my skills obtained through experience.

Brief Personal Data

Date of birth:	June 14, 1992	Mobile:	0092 341 470 xxxx
Gender:	Male	Email:	
Marital status:	Single	Address:	Lahore, Pakistan.
Languages:	English and Urdu		
Nationality:	Pakistani		
Religion:	Islam		
Interests:	Sports, Movies, Seasons and Music		

Professional and Academic Qualification

Qualification	Institute	Year
Chartered Accountancy (CA) *	The Institute of Chartered Accountants of Pakistan (ICAP) (Training period ended on May 24, 2019)	2019
Graduation (B- Com)	Punjab University	2012
Intermediate-Science	Jinnah College	2010
Matriculation	Cantt Model High School	2008

* Permanent credit in CA-Intermediate Level and in the following subjects of CA-Final Level:

- Advanced Taxation

Work Experience

August 2019 to till date

Assistant Manager Accounts & Taxation

November 2015 to May 2019 Trainee Student - **KPMG Taseer Hadi & Co, Chartered Accountants** - a member firm of the KPMG network

My experience at KPMG Lahore office has provided me with a unique opportunity of working under stringent deadlines and managing huge teams. I have worked in various capacities in the "Assurance and Business Advisory Services (ABAS)" department of the firm. Starting from an entry level audit assistant and progressing eventually on to the role of a job-senior, I gained significant experience in the following areas:

- Statutory audits as per International Standards on Auditing
- Preparation of Financial Statements in accordance with International Financial Reporting Standards
- Reporting on compliance with statutory requirements
- Agreed-upon procedure assignments
- Business process review and review of internal controls
- Due diligence assignments

My experience in the Assurance group of the firm has enabled me to develop a comprehensive understanding of the competitive and regulatory environments of diversified industries and the accounting and internal controls implemented at various organizations.

Previously I worked as **Tax Associate** in **KPMG – Lahore office** since October 2015 – December 2016 which has allowed me to gain experience for tax consultancy including diversified work experience of Income Tax and Sales Tax matters. I gained significant experience in the following areas:

- Income tax computation of individuals, association of persons and companies under the provisions of Income Tax Ordinance, 2001 and Income Tax Rules 2002 and e-filing of the same;
- Preparation & e-filing of income tax withholding statements;
- Preparation of sales tax return under the provisions of Sales Tax Act, 1990 and Provincial Sales Tax Acts and e-filing of the same under the stipulated time;
- Income tax advisory on various day to day transactions of the clients under the light of Income Tax Ordinance, 2001;
- Income tax advisory on Double Tax Avoidance Agreements on cross borders transactions initiated by the clients;
- Compliance of income tax proceedings initiated by the tax department and also attend the hearings before various Commissioners;
- Filing and Hearing of appeals against the assessment carried out by the tax department to Commissioner Appeals Inland Revenue and Appellant Tribunal Inland Revenue; and
- Sales tax advisory on various day to day transactions to the clients under the light of provisions of Sales Tax Act, 1990 and Provincial Sales Tax Acts;

Following is a brief summary of audit and agreed-upon procedure assignments undertaken by me in the firm:

Insurance Sector

Adamjee Insurance Company Limited (AICL) –
Top ranked Insurance Company in Pakistan

- Statutory Audit for the year ended December 31, 2018.
- Statutory Audit for the year ended December 31, 2017.
- Division audit being part of the statutory audit for the year ended December 31, 2017 and 2018.

Power Sector

Maple Leaf Power Limited – engaged in power production

- Statutory audit for the year ended June 30, 2018.

Manufacturing Sector

Manan Shahid Forgings Limited– Largest Automotive forging House in Pakistan

- Agreed upon Audit procedure for the period ended March 31, 2018
- Statutory audit for the year ended June 30, 2018.

Steel Innovators Private Limited – Manufacturer of MS Billet

- Statutory audit for the year ended June 30, 2017.

Samsung Ec Pakistan Private Limited – engaged in the business of electronic product.

- Statutory audit for the year ended December 31, 2016.

Service Sector**China National Electric Engineering Company
Pakistan Limited**

- Statutory audit for the year ended December 31, 2016.

Following is a brief summary of Tax assignments undertaken by me in the firm:

Manufacturing**Ishtiaq Steel Industry** – engaged in the manufacturing of MS Steel, MS Billet Products

- Preparation of annual income tax return, monthly withholding statement, monthly sales tax return, annual sales tax return and filing the same on IRIS e-portal; and
- Preparation of Annual Accounts.
- Compliance of income tax audit for various tax years .

Times Clothing (pvt) Limited – Manufacturer of Clothes

- Preparation of annual income tax return, monthly withholding statement, monthly sales tax return, annual sales tax return and filing the same on IRIS e-portal; and
- Compliance of income tax audit for various tax years .

Arco Plastic Private Limited – engaged in the manufacturing of plastic injection moulded pallets

- Preparation of annual income tax return, monthly withholding statement, monthly sales tax return, annual sales tax return and filing the same on IRIS e-portal; and
- Engaged in assignment related to Income tax refund.
- Compliance of income tax audit for various tax years.

Freight Forwarding Services**LF Logistics Private Limited**

- Income tax and Sales Tax advisory; and
- Preparation of monthly sales tax return and filing the same of Provincial Revenue Authority e-portal;

Skills & Achievements

- Extensive exposure of Microsoft Office, specifically **MS Excel, MS PowerPoint, MS Word & MS Visio**.
- Extensive experience in KPMG's audit support software "E-Audit".
- Basic level interaction with major ERPs such as SAP and Oracle Financials.
- Completed 90-hour Course of Computer Practical Training (CCPT) recommended by the Institute of Chartered Accountants of Pakistan.
- Extensive team management experience – Managed team of around 10 to 15 people as a **Division In-charge** during audit of Adamjee Insurance Company Limited across Pakistan in the above mentioned statutory audit for the year ended December 31, 2018.

References

Shall be furnished on demand.