

Syed Faisal Hasan

Managing Partner

CPA, ATT, MBA, M.Com, ACMA (IN), FITM (Tax Certified), PGDPA, MIPA (AU), AFA (UK), SAP (FI, A/R, A/P, G/L), Quick Books Certified, Tally & Sage (Peach Tree)
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Experience Summary

I am Syed Faisal Hasan, having 12 year of Professional experience in Accounts, Finance, Audit & Corporate trainings. Self-motivated, Punctual, team player, Passionate, enthusiastic and hard worker. I am able to draft and design financial strategies according to need of the business.

TRAINING EXPERIENCE

❖ ZABIST UNIVERSITY-DUBAI

Visiting Faculty

Program: MPM (Masters in Project Management)

Training Provided on: Practical Role of SAP in Project Management.

❖ PAC (Professional Accounting Center)-DUBAI

Training on SAP (FI-CO) Module for a Period of 6 Months

❖ Bright Future Training Institute-DUBAI

Training on SAP (FI-CO) for 2 Years.

Microsoft Advance Excel Training

Advance Accounting, Auditing, Investment,

Accounting Software (Quick Books, Tally, SAP)

❖ Lynchpin Training Institute-DUBAI

Training on Quick Books to Foreign Delegates (2 Days Workshop)

CORPORATE EXPERIANCE

❖ SK Financial Services

Jan 2018 – Present

Designation : Managing Partner

<http://sk.financial/>

Brief Job Description

- Provide Accounting Services
- Tax Consultancy (VAT)
- Audit Services (Internal & External)
- Budgeting and Forecasting
- Financial Planning
- Project Feasibility

❖ Bright Future Training Institute LLC – Dubai

April 2016 – December 2017

Designation : Manager Finance

Brief Job Description

- Managing Account Receivables, Invoicing and follow up with Customers.

- Provide Training on ERP (SAP-FICO)
- Accounts Payables, Payment and contacting with Suppliers.
- Management Reporting.
- Monthly comprehensive performance analysis covering Customer wise and profitability, sales analysis and costing analysis.

❖ **Al-Rimal Al-Saba Tourism LLC - Dubai**

Jan 2014 – Feb-2016

Designation : Assistant Manager Finance

Brief Job Description

- Managing Account Receivables, Invoicing and follow up with Customers.
- Accounts Payables, Payment and contacting with Suppliers.
- Management Reporting.
- Monthly comprehensive performance analysis covering Customer wise and profitability, sales analysis and costing analysis.
- Prepare cash flow reports and determine cash needs of the company.
- Reconciliation of Accounts Receivable and Accounts Payable.
- Maintain fixed asset registered covering Addition, disposal and depreciation.
- Analyses of selling and admin overhead and their variances from budgets.
- Administrative Responsibilities.
- Salary Processing (HR Responsibility)
- Familiar with “EDNRD”, (Online System Used by the Immigration Department).

❖ **Precise Trading LLC - Dubai**

June 2013 – Dec-2013

Designation : Accountant

Brief Job Description

- Conduct Inventory Audit of Warehouse and Retail Outlets of the Company.
- Management Reporting.
- Control day to day financial transactions and ensure their recording.
- Manage Accounts Receivable and Payables.
- Reconciliation of Accounts Receivable and Accounts Payable.

❖ **Waheed Group of Companies - Pak**

Feb-2011–April-2013

Designation : Internal Auditor

Brief Job Description

- Conduct Inventory Audit on Quarterly Basis in different Branches across Pakistan.
- Assist Manager Accounts in preparing financial statements on monthly and annual bases.
- Monitoring invoicing, payments and recovery.
- Control day to day financial transactions and ensure their recording.
- Manage Accounts Payable and Receivable.

❖ **Sheeba Corporation (Pvt.) Ltd - Pak**

Jan 2008–Feb 2011

Designation : Accountant

Brief Job Description

- Assist Financial Advisor in preparing financial statements on monthly and annual bases.
- Prepare cash flow reports and determine cash needs of the company.
- Monitoring invoicing, payments and recovery.
- Handle taxation matters of the company.
- Liaison with banks and handling all banking matters.
- Control day to day financial transactions and ensure their recording.
- Electronic filing of Tax returns
- Assist in Making Quotations and Participate in Tenders to gather business for the company.

PROFESSIONAL CERTIFICATIONS

- MIPA, Institute Public Accountant, Australia
- AFA, Institute of Financial Accountants, UK
- ICMA, Institute of Cost accountant, India

EDUCATIONAL PROFILE (Documents are attested)

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| • Masters in Commerce | 2007 | Islamia University |
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ACHIEVEMENTS

- Got top position in “Financial Analysis” during M.Com.

SOFT SKILLS

- SAP FI (A/R, A/P, G/L)
- MS Office (Excel, Word, Power Point, Outlook)
- Strong Interpersonal and Communication Skills.
- Excellent Analytical Skills.
- Responsibility assuming & time management skills.

PERSONAL PROFILE

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| • Father’s Name | Syed Badar-ul-Hasan |
| • Date of Birth | November 14, 1983 |
| • Passport No | AF6808323 |
| • Marital Status | Married |

REFERENCE

- Will be furnished if required.