

# MUHAMMAD YASIR, CA, CMA, CIA, M.COM

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## OBJECTIVE AND BRIEF PROFILE

A confident and energetic **Chartered Accountant**, seeking a Senior Managerial position in a Finance department of a leading organization, to contribute my vast experience of Finance, Accounting and Audit. Managerial and Senior level experience of over 13 years **(including Big Four experience of 9.5 years)**

## KEY SKILLS

- Consolidation and Group Accounting
- IFRS and GAAP Expertise
- Financial/Management Reporting
- Budgeting and Cash Forecasting
- Financial Planning & Analysis
- Corporate Finance
- Auditing
- Risk Assessment
- Due Diligence
- Financial Policies and Procedures
- Standard Operating Procedures
- Board Presentations and Dashboards
- Taxation Rules (VAT) and Procedures
- Corporate Rules and Regulations
- MS Office, ERP Software (Oracle/SAP)
- Internal Controls
- Audit Reports
- Compliance Reporting

## PROFESSIONAL/WORK EXPERIENCE

**Eagle Hills Properties, Abu Dhabi UAE**

**Manager Finance (Group), MIS & Reporting (March 2018 to date)**

**Assistant Manager Finance (Group) MIS & Reporting (March 2015 to Feb 2018)**

Eagle Hills is an **international real estate developer** having projects in 7 different countries and more than 50 subsidiaries. I am working at the head office and responsible for the monthly management reporting (consolidation of all subsidiaries local/foreign), financial analysis (budget Vs actual), annual budgeting (budgets, forecasts and business plan), annual audit and reporting on internal controls compliance by the finance, HR & contracts departments at head office and at local/foreign subsidiaries. Following are the tasks I am responsible for:



- Monthly Management reports and financial analysis for actual and budgets.
- Preparation of Consolidated Financial statements for the Group and International Subsidiaries in accordance with IFRS.
- Receivable, Payable, Sales and project cost analysis for International Subsidiaries.
- Review of monthly closing in ERP for GL, AP, AR, FA & Project modules
- Preparation of annual Project & Opex budgets
- Preparation of Budgeted Cash Flows, Profit & Loss and Balance Sheets for the HO & International Subsidiaries
- Coordination with different departments for efficient and effective preparation and consolidation of budget
- Submitting budget reports to the higher management of the organization for further scrutiny and approval in accordance with the approved policy.
- Monitoring the budget throughout the year.
- Monthly Management Reporting and Variance Analysis to Group CFO

- Preparing business plan for five years and making the necessary update of the plan according to any material changes in the business or the regulations which may affect forecasts.
- Analysis of Feasibility studies and Valuation Models for Projects
- Coordination with Internal and External Auditors
- Coordination with Oracle Consultants for Oracle Implementation at subsidiaries level, Chart of Accounts mapping and training of staff.

#### Main Achievements:

- Prepared a robust Budget and Business Plan template and implemented it within the group (in subsidiaries located in 6 different countries), trained the finance teams of the subsidiaries in preparation of the budgets using the designed template and consolidated the Group Budget for 2015, 2016 and 2017 at head office which runs to millions of US Dollars, in an efficient and effective manner.
- Implemented the Financial Reporting system at the subsidiaries from the scratch and trained and guided the staff over there to secure an efficient and accurate reporting every month.



#### Senior Associate III (Supervisor Audit) – Deloitte & Touché UAE (June 2009 to March 2015)

Deloitte is one of the **Big4 Audit and Consultancy firms** in world. As Senior Auditor, I completed the audit assignments and finalized financial accounts for some of the major companies in UAE. During my tenure I met deadlines, saved cost and provided excellence of service to the clients from different sectors: Financial Services, Real Estate, Oil and Gas, Manufacturing, Construction, Telecommunication and Service Industries. Detected serious non-compliance with regulatory requirement and IFRSs.

#### Senior Auditor – Deloitte & Touché Pakistan (June 2008 to May 2009)

#### Semi Senior Auditor – Deloitte & Touché Pakistan (Nov 2005 to May 2008)

Deloitte is one of the **Big4 Audit and Consultancy firms** in world. I worked in the Audit & Tax department at Deloitte Islamabad office. Responsibilities included planning, execution & finalization of external audits as per Deloitte audit methodology. Preparation of income & sales tax returns and dealing with other tax matters.

#### Tax Internee – HLB International, Pakistan (June 2005 to November 2005)



I worked in tax department of HLB International on internship and gained lot of practical experience of tax laws and procedures. Responsibilities included: Preparation of tax returns of behalf of Individual and Corporate Clients, Filing of tax returns and statements under Income tax laws, Attending to and presenting the tax cases to tax office on behalf of clients and drafting of tax opinions

### PROFESSIONAL QUALIFICATIONS

Qualification	Institute	Year
Associate Chartered Accountant (ACA)	Institute of Chartered Accountants of Pakistan	2014
Certified Internal Auditor (CIA)	Institute of Internal Auditors, USA	2014
Certified Management Accountant (CMA)	Institute of Management Accountant, USA	2016
Master in Commerce (M. Com)	HEC, Pakistan	2016

## HONORS AND AWARDS

- Secured William S. Smith Certificate of Honors for outstanding performance during CIA exams 2014. My name was published on the website of the Institute of Internal Auditors and Gleim Publication for this award among other award-winning candidates.  
<https://www.gleim.com/accounting/personnel/muhammad-yasir-aca-cia/>
- Always remained in top 5 of the students at the School and College level.

## TRAININGS

- International Financial Reporting (IFRS) and International Standards of Auditing (ISAs)
- International Audit Approach and Audit Methodology. ACL and Audit Software
- Oracle Financials for Finance and accounting at Oil and Gas Development Company Islamabad

## LANGUAGES

- Fluent in English speaking, reading and writing
- Can read and write Arabic, Speaking: Basic
- Fluent in speaking Urdu and Hindi

## PERSONAL

Date of Birth: 12 June, 1984    Passport No: AK6822193    Nationality: Pakistani    Marital status: Married

## HOBBIES/INTERESTS

Good player of Cricket, table tennis and Badminton