

Muhammad Ehsan Ullah

SENIOR ACCOUNTANT & AUDITOR

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Location: JVC Dubai, UAE
Visa Status: Visit



PROFESSIONAL PROFILE

An experienced Consultant and Affiliated Chartered Accountant with 6+ years of working experience in the fields of Accounting, Taxation and Advisory in Pakistan bearing an ample experience in preparation of Financial Statements as per IAS/IFRS, leading external & internal audits as per ISA, and corporate tax compliance as per the applicable tax laws.

PROFESSIONAL SKILLS

Financial Reporting	Auditing	Taxation	Tools
<ul style="list-style-type: none">Financial StatementsIFRS/IASBudgeting & ForecastingFixed Assets ManagementPayroll Management	<ul style="list-style-type: none">ISAExternal AuditInternal AuditAgreed-upon ProceduresEngagement Management	<ul style="list-style-type: none">Corporate TaxTAX ManagementTax ReportingTax AuditsConsultancy	<ul style="list-style-type: none">MS Office SuiteMicrosoft Dynamics 365Oracle FinancialQuickBooks OnlineZoho Books, Xero, Tally

PROFESSIONAL EXPERIENCE (6+ YEARS)

DEPUTY MANAGER ACCOUNTS/AUDIT

(October 2022 – January 2024)

Roomi Fabrics Limited (Masood Roomi Group) Pakistan



- Preparation of internal and regulatory financial reports, balance sheet, income statement, and cash flow statement for monthly reporting and analysis of the Combine Unit of Terry Business including Weaving, Dyeing, Stitching and finishing divisions.
- Organized financial operations for the Terry Towel Division, overseeing a team of professionals and ensuring accurate financial reporting.
- Designing analytical procedures for ensuring compliance of SOPs regarding Purchase, Sale, Dispatch, Cost Management, Inventory and other SOPs.
- Reviewing Monthly Contribution Analysis and ensuring completeness and accuracy of allocated costs with respect to rates and quantities.
- Drafting Monthly Management Accounts & Reports for discussion with Head of Department.
- Expertly managed taxation matters, including Sales Tax and Income Tax compliance, leading to optimized tax strategies and minimized liabilities, reviewing Compliance with taxation and Local laws.
- Review, investigates, and correct errors and inconsistencies in financial entries, documents, and reports in addition to that reviewing Exports related documents, BL, Commissions, LC's.
- Obtaining Management comments against observations documented during monthly inventory stock counts of Grey, dyeing, finishing and stitching WIP stocks.
- Supervising Accounts Department having mandate of AP, AR, GL, & Funds Management.

ASSISTANT MANAGER ACCOUNTS

(May 2021 – Oct 2022)

Marhaba Laboratories (Pvt.) Ltd. | Lahore, Pakistan



- Evaluated existing systems, recommending improvements, and restructuring Accounts department.
- Run the Fixed Asset Module of the company and ensure that all accounting entries related to assets acquisition, disposal, and charge of monthly depreciation are done in accordance with the requirements of IAS-16.
- Monitor and process payments to vendors, calculation and payment of income tax withheld on payments and enter the respective in ERP Preparing Reconciliations for reporting purpose.
- Review, investigates, and correct errors and inconsistencies in financial entries, documents, and reports.
- Supervision of monthly physical stock count of finished goods, raw materials, and work in process at the production facility.
- Work closely with the on-site accounting department ensuring streamlined processes and procedures.
- Prepare financial statements and report to MD.

SENIOR AUDIT AND ASSURANCE ASSOCIATE

(May 2017 - May 2021)

UHY International | Lahore, Pakistan



- Carrying out risk assessment procedures and developing audit plans following the International Standards on Auditing (ISA).
- Evaluating internal controls, identifying control weaknesses, and suggesting appropriate measures to the management.
- Facilitated financial and operational audits, working with internal and external managers to communicate recommendations or issues surrounding audits.
- Handled engagement planning, including engagement staffing, mentoring, and training the staff, liaising meetings with the client's top management.
- Leading several teams as a job in charge and guiding team members on various technical and practical issues and providing constructive feedback.
- Delivered quality work through a rigorous review of audit team working papers and results as the Job in charge of the audit assignment.
- Finalization of audit engagements, drafting audit reports and management letters.
- Provided Internal Audit services to multiple sector clients.
- Drafted financial statements, consolidated financial statements, tax computations, and disclosures in conformity with International Financial Reporting Standards (IFRS) and the Companies Act, 2017 and other applicable laws and regulations.
- Incorporation of Companies (Limited Liability Company (LLP), SMC, PVT.LTD).
- Human Resource and Payroll Services of more than 700 Employees.
- Reporting and Compliance of Employees' Old-Age Benefits Institution (EOBI) and Punjab Employees Social Security Institution (PESSI)

ACHIEVEMENTS

- Ranked as best internee of the year for consecutive two years during my apprenticeship in UHY International.
- Received special bonus from Marhaba Laboratories Pvt. Limited for outstanding performance of running Accounts Department at Factory.

PROFESSIONAL QUALIFICATION

Present	CHARTERED ACCOUNTANT (FINALIST) Institute of Chartered Accountants of Pakistan <ul style="list-style-type: none">• Permanent credit in Advance Accounting & Financial Reporting (AAFR), Business Finance Decisions (BFD), Audit Assurance & Related Services (AARS), Tax Planning & Practices (TPP), and Strategy & Performance Measurement (SPM)• The final level consists of 8 Papers out of which 3 Papers remaining.
2019	MASTER OF BUSINESS ADMINISTRATION MBA (Accounting & Finance) Bahauddin Zakria University, Pakistan
2016	CHARTERED ACCOUNTANT (INTER LEVEL) Institute of Chartered Accountants of Pakistan <ul style="list-style-type: none">• Completed Certificate in Accounting and Finance (CA-inter level)• Inter Level consists of 13 Papers.
2016	BACHELOR OF ARTS Bahauddin Zakria University, Pakistan

CERTIFICATIONS

- Assessment of Fundamental Competencies – ICAP
- Presentation and Communication Skills Course (Part 1 & 2)

LANGUAGES

- English
- Hindi / Urdu