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 11, Nishat Colony Lahore, Cantt.

M. Usman Khalid

A financial expert and legal finesse with successful 7 years of management experience

CORE COMPETENCIES

A strategic thinker with planning and managing abilities, possess in-depth knowledge of International Accounting Standards (IFRS), auditing standards (ISAs), Corporate Laws and Taxation. Proficient in compilation of financial statements in Compliance with the IFRS as applicable in Pakistan and Local Company Laws. Have performed special audits and Business Process Re-engineering.

PROFESSIONAL SUMMARY

A financial expert with proven record of dealing with financially robust organizations. Over 7 years of experience of working with complex accounting services, developing financial projections, maintaining operations budgets and playing critical role in the managing successful financial records. A personality that possess strong leadership qualities and have ability to control business regulations in the finest ways. As an LLB exhibited profound knowledge in finalizing the lucrative agreements with consideration of proper rules and regulations that benefited the organization in long-term progressions.

CAREER HEADWAY

CHIEF FINANCIAL OFFICER - ESCORTS INVESTMENT BANK LIMITED – A project of Bahria Town (Private) Limited | 2018 – Present

- To chart strategy, growth and support management functions as being the part of executive leadership team, emphasizing on ROI, financial diligence and oversight compliance.
- Part of strategic financial planning & Analysis.
- Responsible for effective allocation of resources to improve operations and enhance Organization's productivity
- Major contribution for the Company's financial planning. Responsible to perform risk management by analyzing the organization's investment and liabilities.
- To establish and enforce proper accounting methods, policies and principles for successful business strategies.
- Responsible for managing the fiscal activities of a company following to accounting principles established by the regulatory entities including Securities and Exchange Commission of Pakistan.
- To provide strategic recommendation to the CEO and other executive team members.
- To develop relationship with external partners and shareholders.
- Monitor the timely filing of monthly regulatory reporting to regulators including SECP and State Bank.
- To Ensure credibility of Finance group by providing timely and accurate analysis of budgets, financial trends and forecasts.
- To work on forecasts and budget optimizing business operations and profitability.

MANAGER ADVISORY - RIAZ AHMAD AND COMPANY Chartered Accountants | Jun'17 to Jan'18

- To be responsible for production of financial models, financial analysis and spread sheet workings.
- Revealed my comprehensive knowledge of LLB as this qualification helped in making authentic agreements and detailing on projects with clients.
- To advice procedures and knowledge for compliance with takeovers laws applicable in Pakistan
- To manage transaction processes on behalf of clients, i.e. Disposals, Acquisitions, Mergers, and Investment projects.

- To coordinate with multi-discipline teams, to achieve transaction objectives within time constraints.
- Liaise with clients i.e. managing responses and general project management to technical project-related queries from clients.
- Ensured the compliance with Rules and Regulations through vigilant reporting to clients, strategic teams and regulators.

AUDIT ASSOCIATE - November 2013 to May, 2017

- Developed overall engagement plans, while identifying key risks.
- Effective planning and co-ordination of assignments to meet stringent deadlines.
- Co-ordination with professionals in various fields like legal, taxation and information technology experts.
- To prepare acceptable working papers that summarize data on the assigned audit division.
- Review of Internal Control System and identification of significant flaws in the system while recommending solutions.
- To report the findings of audit and address the issues while suggesting the right operational techniques.
- To assist clients in the preparation of financial statements in accordance with the International Financial Reporting Standards (IFRS).

QUALIFICATION

July, 2017	Chartered Accountant – ACA, Institute of Chartered Accountants of Pakistan
July, 2011	B.Com. Punjab University, Lahore. Pakistan
March, 2019	LLB, Punjab University, Lahore. Pakistan

CERTIFICATIONS

- **Extended End User Training in SAP ECC 6.00** – Institute of Chartered Accountants of Pakistan
A comprehensive insight of SAP arranged by ICAP.
- **Presentation and communication skill course** - Institute of chartered accountant Pakistan
A great experience to build my confidence and public speaking skills.
- **Fluent English Course** - Kipling Education System
This course really made easy for me to communicate fluently
- **SMEDA Accounting Package Course** - Professional Academy of Commerce
Learnt about software to handle accounting systems.
- **Pakistan Chartered Accountancy Student Conference** - Chartered Accountancy
Knowledgeable session on Accountancy up gradation
- **Computer Practical Training** -Professional Academy of Commerce
Learned about powerful and necessary tools for managing business and finance in organized manner.
- **Presentation Skills Training course** -Professional Academy of Commerce
Attended skillful session on Presentation skills and training center

PROFESSIONAL SKILLS

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| ▪ MS Excel, (spreadsheet and formulation) | ▪ Oracle E-Business Suite (Oracle R12) |
| ▪ FoxPro (Managing client's database) | ▪ MS word (Generating reports, alignments, etc.) |
| ▪ Communication | ▪ Enterprise resource Planning |

PERSONAL INFORMATION

Marital Status : Married
Nationality : Pakistani
DOB : August 07, 1989

LIST OF RENOWNED CLIENTS

Nishat Linen (Private) Limited	Biocef (Private) Limited	Kohinoor Textile Mills Limited
Bahria Town (Private) Limited	Masood Textile Mills Limited	Bahria International Hospital
Crescent Education Trust Provident Fund	The Coca Cola Beverages Pakistan Limited.	Power Information Technology Company
Shams Textile Mills Limited	Fast Cables (Private) Limited	Bunny's Limited

- References will be furnished upon request.