

# ZAMIR HUSSAIN QADEER-APFA

**Mob: +971 52 746 4852**

Experience in **Dubai:**      **08+ Years** with proficiency in **Banks Borrowings, ERPs Implementations, VAT & External Audits**

Experience in Audit Firm: 03 Years & 06 Months in Grant Thornton Pakistan

Total experience:            **18+ Years** ( FP&A/Accounting/Auditing/Taxation/ERPs )

<b>VISA:</b>	Residence Visa (U.A.E.)
<b>LICENSE:</b>	Valid U.A.E Driving License (Dubai)
<b>D.O.B:</b>	April 30, 1978 (Pakistan & Married)
<b>ADDRESS:</b>	Al Baqali Bldg, Ali Bin Abu Talib Street, Dubai U.A.E.
<b>LANGUAGES:</b>	English, Urdu
<b>CONTACTS:</b>	E: zamir.gt@gmail.com    Skype: zamir.hussain56



<b>CAREER OBJECTIVE</b>	To contribute towards the growth and achievement of the objectives of an organization where opportunities to grow, both professionally and personally, are ample.
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<b>KEY SKILLS</b>	<ul style="list-style-type: none"><li>▪ IASs, IFRSs and GAAPs</li><li>▪ Funding Arrangements, Ensuring compliance to FOLs and Debt Restructuring</li><li>▪ Management of Working Capital &amp; Trade Finance (LC, TL,TR, Murabaha, BD)</li><li>▪ Feasibilities, Business Plans &amp; Financial Projections</li><li>▪ Financial Analysis, KPIs, Risk Management and Investment Decisions</li><li>▪ Internal Auditing, Internal Controls and development of SOPs</li><li>▪ Budgeting (OPEX/CAPEX), Costing and Product Profitability Analysis</li><li>▪ VAT, Corporate Taxation and Insurances (Stocks, Medical, KMI, Vehicles)</li><li>▪ General Ledger, AR, AP, Inventory, Payroll, Monthly, Quarterly and Yearly Closings</li><li>▪ Preparation of Financial Statements (SOFP, SOCI, SOCE &amp; SOCF) as per IASs/IFRSs</li><li>▪ Office Management, HR and PRO general activities</li></ul>
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<b>ERPs, ACCOUNTING SOFTWARES &amp; IT TOOLS</b>	<ul style="list-style-type: none"><li>▪ Certified Front End Trainee-Oracle Financial R12 (GL, AP, AR, CM)</li><li>▪ The ERP Implementations and Working Environments (Microsoft Dynamics 365 Business Central, Autoline, Oracle Financials R12, Facts ERP, Tally ERP 9, Quick Books)</li><li>▪ GTI Explorer, GTI audit CARE™, Microsoft Office</li></ul>
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<b>PROFESSIONAL QUALIFICATION &amp; ACADEMIC EDUCATION</b>	<ul style="list-style-type: none"><li>▪ Qualified Associate Member (APFA), Pakistan Institute of Public Finance Accountants, an IFAC body</li><li>▪ CA Finalist, The Institute of Chartered Accountants of Pakistan, an IFAC body</li><li>▪ Bachelor of Commerce, University of Karachi, Pakistan</li></ul>
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## PROFESSIONAL EXPERIENC

### A. Experience and accomplishments in U.A.E (Dubai-More than 08 Years)

#### 1. Assistant Manager Finance: December 2019 to November 2022 (03 Y)

**Prestige SAM Motors L.L.C. (a member company of Sardar Group dealing in Automotive Sector)**

- Prepared Business Plan of PSML for FY-2020 and FY2021 for inclusion in Group Business Plan
- Prepared Group VAT Returns and supervised external audit for FY-2019, FY-2020 & FY-2021
- Team member for implementation of Microsoft Dynamics 365 Business Central
- Daily review of cash flow position, approvals of payment requisitions, payroll and bank reconciliations
- Prepared period statement like SOCI, SOFP, SOCF and SOCE
- Supervised complete GL, AP, AR, CM and approved transactions for ERP software Kerridge (Autoline)

#### 2. Chief Accountant: October 2014 to November 2019 (05 Y)

**Business Group operating in Dubai & China (General Trading/F&B)**

**(Group members were Gloria Sourcing, Enzocool General Trading and Feri Classic Marina)**

- Successfully implemented VAT and ensured its compliance in all entities
- For increased growth in revenue, negotiated and managed Trade Finance Facilities (LC/TR/LBD/Murabaha) from seven different banks in U.A.E (ADIB, DIB, EIB, FGB, NBF, RAK and UAB) and provided requisite information to comply with the terms and conditions of FOLs
- Accomplished successful restructuring of trade finance facilities with NBF & ADIB
- Prepared OPEX of the group for FY-2015, FY-2016, FY-2017, FY-2018 with corrective actions
- Independently managed external audits for FY-2014, FY-2015, FY-2016, FY-2017, FY-2018
- Prepared periodic statements (SOCI, SOFP, SOCF, SOCE) and supervised accounting cycle in ERP
- For Facts **ERP-Development and Implementation in Gloria Sourcing (Dubai & China)**
  - Defined users requirements and designed logical model and work flow for all modules
  - Designed Chart of Accounts and performed system testing with Post Implementation Review

### B. Experience in Pakistan (More than 10 Years)

#	Period	Designation	Sector	Company
4	Jan 2011 to Feb 2014 (03 Y & 02 M)	Manager Accounts & Finance	Media & Entertainment	I Q Studios (Pvt.) Ltd. Miraqsm Media (Pvt.) Ltd.
3	Jul 2009 to Dec 2010 (01 Y & 06 M)	Manager Accounts & Corporate Affairs	Real Estate & Construction	Ahmad Construction (Pvt.) Ltd.
2	Dec 2005 to Jun 2009 (03 Y & 06 M)	Senior Auditor	Audit, Taxation & Business Advisory Services	Grant Thornton Pakistan
1	Jan 2004 to Nov 2005 (01 Y & 11 M)	Senior Accountant	Printing & Packages	Dot Prints (Pvt.) Ltd.