

# Asad Ali (ACCA finalist)



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Experience: 3 years  
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## PERSONAL PROFILE

A dedicated **ACCA-Finalist** having more than 3 years of experience in Auditing/Finance and advisory services. A highly motivated individual recognized as a result oriented professional with proven track record of delivering excellent quality of services.

### STRENGTHS:

- Strong analytical skills
- Project & time management skills
- Pressure handling
- Financial reporting
- Good presentation and communication skills
- Adaptability
- Ability to connect with people
- Multi-tasking

### SKILLS:

#### TECHNICALSKILLS

- Analytical Reasoning
- Effective time management
- Preparation of Financial statements
- Strong organizational skills
- Strength in regulatory reporting
- Account Reconciliation expertise
- Budget forecasting expertise
- Proficient in Microsoft Office
- Expertise of IFRS
- Flexible team player

### COMPUTER SKILLS & COMPETENCE:

MS Office	MS Excel, MS Word, MS Power Point
ERP	Tally ERP09, Quick Book accounting software.
Application Package	Internet Applications, Financial modeling in Excel

### LANGUAGE SKILLS

English, Urdu & Pashto

QUALIFICATION	INSTITUTE	YEAR
<b>PROFESSIONAL</b>		
ACCA Final	Association of Chartered Certified Accountants (AACCA)	In Progress
CAF	The Institute of Chartered Accountants of Pakistan (ICAP)	2020
AFC	The Institute of Chartered Accountants of Pakistan (ICAP)	2019
<b>ACADEMIC</b>		
HSSC	Peshawar Board of Intermediate & Secondary Education	2013
SSC	Peshawar Board of Intermediate & Secondary Education	2011

### PROFESSIONAL EXPERIENCE - 3 years

#### ASIA SIGN (PRINTING PRESS)

Position: **General Accountant**  
Total Period: **From April 15, 2018 to September 30, 2021**



#### Responsibilities:

- Documenting the financial transaction by entering accounting information.
- Prepare and maintain the books of accounts, general ledger and sub-ledgers, ensuring provisions, updating and closing trial balance and finalization of accounts.
- Ensuring compliance with approved policies and International Financial Reporting Standards.
- Maintain Fixed Assets Schedule with monthly depreciation, disposal & addition (overhauling or new purchase).
- Preparation of Financial statements (Balance Sheet Statements, Income Statements, Cash Flow Statement, Owners Equity Statements)
- Liaise with independent auditors and provide them with required data by analyzing inquiries related to revenue, expense, payroll entries, invoices, and other accounting documents

- Maintaining accounting controls by preparing and recommending policies and procedures
- Securing the financial information by completing database backup.
- Maintaining financial security by designing and implementing the internal controls.
- Initiating payments by verifying the supporting documentation and approvals.
- Answering the accounting procedures, questions by researching and interpreting accounting policies and regulations

#### PROFESSIONAL DEVELOPMENT AND TRAININGS

Attended following in-house workshops and trainings as per ACCA and IFAC Learning and Education policy:

- **Computer Course Practical Training (CCPT)** Year - 2008  
Intermediate and advance levels of MS Office
- **Training courses on IFRS** Various Years  
Trainings on the International Financial Reporting Standards (IFRS).

#### PERSONAL INFORMATION

- Father Name Saif Ur Rehman
- Date of Birth April10,1993
- Marital Status Single
- Nationality Pakistani
- Religion Islam

#### REFERENCE

##### Mr. Muhammad Luqman Barki - ACA

- Finance Supervisor
- Finance Department
- Alessa Group of Companies
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- Mobile #: +971557438500.