

ALI HUSNAIN | ACCA (UK), CA INTER (PK)



PROFILE IN BRIEF

A qualified finance professional with experience of over 10 years in Management and Financial reporting, Auditing, Financial analysis, Budgeting, Forecasting. As a crucial member of the finance team, I was reporting and coordinating with all stakeholders, and providing necessary financial analysis.

ACHIEVEMENTS

- Developed and managed Financial SOPs in multiple companies in multiple industries.
- Developed multiple turn around systems for clients to ensure better financial results.

TRAININGS & CERTIFICATIONS

Title	Issuing Body
MICROSOFT OFFICE	SKANS SCHOOL OF ACCOUNTANCY

FINANCIAL SYSTEMS / ERP

- SAP
- SAGE 50
- ZOHO ERP
- QUICKBOOKS (ACCOUNTANT VERSION)
- ABUZAR ERP
- TALLY ERP & TALLY PRIME

EDUCATIONAL BACKGROUND

ACCA UK -2012

ACCA – Association of Chartered Certified Accountants



CA INTER- 2008

ICAP - PAKISTAN



WORK EXPERIENCE (10+ Years)

ARK HEALTH CARE

MIS & Reporting Manager

Oct 2019-Aug 2022

ARK Health Care is a pharmaceutical company based in Lahore, Pakistan which specializes in the distribution of medicines and medical equipment.

- Preparing and analyzing financial report.
- Structuring and Implementing Accounting policies and internal controls.
- Preparing and analyzing reports such as variance analysis reports, budget reports and forecasting reports.
- Development and implementation of Financial and non-financial SOPs'
- Conducting SWOT & PESTEL analysis and preparing business strategies for increasing ROI.
- Development of debt restructuring in order to achieve optimal debt equity ratio and ensuring minimal finance cost to company.
- Managing key relationships with internal business units, external stakeholders, attending meetings with tentative clients.

NISHAT CHUNIAN LTD (DYING & STITCHING)

Assistant Manager Accounting

May 2015-Aug 2018

Nishat Chunian Ltd. is one of the largest textile companies in Pakistan. My roles and responsibilities for Dying & Stitching units as an Assistant Manager Accounting were as follows:

- Preparing internal management reports by collecting data; analyzing and investigating variances; summarizing data, information, and trends e.g. to prepare grounds for the audit by head office team.
- Preparation of monthly accounting & costing reports.
- Direct coordination with HR staff and labour supervisors for payroll preparation.
- Liaison between external auditors and office management and effective involvement in audit process.

CORE COMPETENCIES

- Management Reporting and Analysis
- Budgeting & Forecasting
- Business Planning
- Cost Optimization
- Business Reporting tools
- International Financial Reporting Standards IFRS
- Generally Accepted Accounting Principles
- ERP Implementations
- SOPs Drafting & Implementation
- Internal & External Auditing

SKILLS

Detail Oriented	<div></div>
Decision Making	<div></div>
Analytical Thinking	<div></div>
Persuasiveness	<div></div>
Communication	<div></div>
Budgeting	<div></div>
Auditing	<div></div>
Financial Reporting	<div></div>
Finance & Controlling	<div></div>
Accounting	<div></div>
ERP & MS EXCEL	<div></div>

CONTACT DETAILS:

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Email: alihusnainbutt@gmail.com

Availability: Immediately

Driving License: UAE

LAVAJET BATCO SAL, UAE Project Accountant Mar 2013-Apr 2015

LAVAJET BATCO SAL is a construction company based in Al Ain, UAE. As a Project Accountant my roles and responsibilities were as follows:

- Issuing invoices and purchase orders, as well as paying consultant, subcontractor, vendor, and supplier bills.
- Processing sub-contractor payments accurately and within assigned timeline.
- Generate reports including Payroll, A/R, Contract Status, and Job Cost.
- Reporting to the Accounting Manager or other project managers as required.
- Providing project managers and clients with timely financial reports and budgets, as well as project forecasts.
- Investigate project variances and submit variance reports to management.
- Compile information for internal and external auditors, as required.

RIAZ & CO. CHARTERED ACCOUNTANTS Audit Trainee May 2011-Dec 2011

Riaz & Co. is a chartered accountant firm based in Pakistan. As an audit trainee following were my responsibilities:

- Planning and completion of the external and internal audit assignments.
 - Preparation of financial statements.
 - Preparation of audit working files.
 - Ensuring compliance with the IFRSs, IASs and other relevant local laws.
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