

Anas Mansoor

ACCA MEMBER

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Summary

A passionate and result oriented professional having experience of 8 years in financial reporting, management accounting, budgeting and forecasting, regulatory compliance, taxation and external audit in diversified industries and multiple countries including UAE.

I am currently residing in Dubai and my visit visa expires in July 2022.

Skills

- Microsoft Office – All Components
- Oracle
- SAP FICO
- Quick Books
- UAE Corporate, VAT laws and ESR
- Financial Modelling
- Power BI
- Financial Planning and Analysis

EDUCATION

- ACCA Member – UK (2022)
- Bachelors of Commerce - University of Karachi (2013)
- CAT (Certified Accounting Technician) – UK (2009)
- Intermediate - Govt. College of Commerce and Economics (2007)

Awards and Achievements

- Progressive Employee of the month at Veripark (February 2021)
- Saved VAT consultancy costs by filing VAT returns independently

Work Experience

General Accountant - Veripark Software Solutions Pvt. Ltd.

May 2019 to Present

A Multinational FinTech company providing CRM and financial solutions having subsidiaries in Middle East, Asia, Europe and America

Job Responsibilities:

- Preparation and control of annual budgets
- Ensure timely submission of VAT returns and ESR (Economic Substance Regulation)
- Preparation of periodic financial statements
- To liaise with external auditors for annual audits
- To liaise with internal audit for timely resolution of queries and observations
- Financial analysis of business performance to support business decisions and financial health
- Preparing management reports pertaining to sales and distribution of profits between Veripark subsidiaries
- Preparing monthly cash flow report
- Any other task assigned by management

Finance Executive - Artistic Milliners PVT LTD.

February 2018 to February 2019

A Multinational Denim Manufacturer and 4th Largest exporter across USA

Job Responsibilities:

- Completing payments by receiving, processing, verifying, and reconciling vendor accounts
- Keeping track of all payments and expenditures, including payroll of labour
- Reconciling processed work by verifying entries and comparing system reports to balances
- Responding to all vendor enquiries regarding payables
- Resolving Internal Audit queries pertaining to payments & expenditures.
- Assist senior management in month end closing
- Performing monthly stock count & reconciling inventory differences with physical stock
- Review Purchase Orders, GRNs, Invoices and other documents for satisfactory payment approval
- Maintain copies of vouchers, invoices or correspondence necessary for files
- Preparing tax schedules for tax submission
- Any other task assigned by management

Finance Executive - Habib University Foundation

February 2016 to August 2017

A subsidiary of Habib Group of Companies

Accounts Executive - Power Cement Ltd.

November 2014 to January 2016

A Public Listed Subsidiary of Arif Habib Group of Companies

Audit Trainee - Jalis Ahmed & Co. Chartered Accountants

June 2012 to July 2013

An ACCA approved Gold status firm providing financial and audit services