



JALAL RAHIM

CONTACT

- +92-313-5852312
- Jalalrahim080@gmail.com
- Warsak Road, Peshawar

EDUCATION

- ICAP
 - CA Finalist
- BACHA KHAN UNIVERSITY
 - Masters in Economics

SKILLS

- MS Office-Excel
- MS Office-Word
- MS Office-Powerpoint
- Quickbooks
- IFRS
- ISAs
- Effective Communication
- Critical thinking

LANGUAGES

- English
- Urdu

PROFILE

Highly skilled Auditor and Compliance Associate with 4 years of experience in conducting comprehensive financial audits Including Provident and Gratuity fund audits and internal audits for diverse industries, including Textile, Chemical, Food, Engineering, Sugar, and Non-Profit entities. Proven ability to lead teams and manage multiple assignments, while effectively delegating tasks, resolving issues, and optimizing time and workload management.

WORK EXPERIENCE

- External Audit Associate** 2020-2024
Hasnain Ali & Co. Chartered Accountants Lahore
 - Overall Planning and execution of audit assignments as per requisites .
 - Tailoring the audit programs according to the requirements.
 - Performing test of control and substantive procedures subsequently on area assigned.
 - Assisting clients in preparation of financial statements.
 - Discussion with clients on various accounting / auditing matters identified during the audit.
 - Review of work done by audit team members.
 - Drafting financial statement disclosures as per requirements of applicable financial reporting framework and the Companies Act, 2017.
- Major clients**
 - Allied Paint Industries Limited- Gobi's Paints
 - Pattoki Sugar Mills Limited
 - Hameed Packaging Industry Private Limited
 - Mecas Engineering Private Limited
 - Imporient Chemicals Private Limited
 - Royal Tech (Private) Limited
 - Ajmair Foods (Private) Limited- Cakes & Bakes
 - Nippon Paint (Private) Limited
 - Nishat Dairy (Private) Limited

WORK EXPERIENCE

<div><div>Internal Audit Associate:</div><div>Hasnain Ali & Co. Chartered Accountants Lahore</div><div><ul style="list-style-type: none">Fixed asset physical verification and reconciliationsReconciations of actual position with management recordsBookkeeping of multiple clientsStock take assignments</div><div>Major clients</div><div><ul style="list-style-type: none">Kohinoor Textile Mills LimitedMint PropertiesImtiaz StoresGO Petroleum</div></div>	2020-2024
<div><div>Tax and Compliance Associate</div><div>Hasnain Ali & Co. Chartered Accountants Lahore</div><div><ul style="list-style-type: none">Registration of persons to FBRs IRIS Portal.Preparation and filing the Income Tax Returns of Corporate clients. Preparation and filing the Sales TaxReturns of clients with Federal and Provincial Authorities.Preparation and filing of withholding tax statements u/s 165 and 149 of the Income Tax Ordinance, 2001.Preparation of computation of taxable income and tax liability/refunds and tax reconciliations of the clients.</div></div>	2020-2024
<div><div>Legal Services</div><div>Hasnain Ali & Co Chartered Accountants Lahore</div><div><ul style="list-style-type: none">Registration of individuals to SECP Portal.Registration of individuals to SECP Portal.Form 3, 3A, 7, 8,21, 26, 28, 29, 45 & A andApplied Certified to be true copies online & offline as well.</div></div>	2020-2024

CERTIFICATES

- Professional Values,Ethics and Attitude Course- By ICAP