



Noman Farooqui

Professional Summary

I am an experienced finance and Accounts Professional with an overall experience of 19+ years. In addition to that I have core accounts and finance exposure and always been part of the reporting cycle including financial and non-financial data

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Carrier Summary

- ✓ Financial Analysis and forecasting.
- ✓ Financial Management Reporting.
- ✓ ERP Implementations (Dynamics 365).
- ✓ Functional Consultancy (ERP's).
- ✓ Project Management.
- ✓ Business Process Reengineering.

Skills & Area of Excellence

- ✓ General Ledger
- ✓ Account Payable
- ✓ Account Receivable
- ✓ Fixed Assets
- ✓ Cash & Bank
- ✓ Procurement Management
- ✓ Cost Management
- ✓ Internal Audit
- ✓ Financial Reporting
- ✓ Tax Management
- ✓ Budgeting and forecasting
- ✓ Ratio Analysis
- ✓ Financial Planning

Employment History

Company = Al Baraka Apparels (Diners)
Position = Manager Financial Analyst
Duration = June 2021 – Present.

Company = AR Hosiery Works
Position = Manager F & A
Duration = July 2019 – May 2021.

Company = AL-Abbas Fabrics (Private) Limited
Position = Manager Accounts.
Duration = March 2018 – July 2019.

Company = Qadri Group
Position = Manager Account and Finance.
Duration = August 2012 – March 2018.

Company = Munaf Yusuf & Co.
Position = Supervising Audit Senior.
Duration = November 2004 – August 2012.

Experiences

Al Baraka Apparels: Managed a team of four to accomplish timely monthly financial statements of the individual Outlets and on consolidated basis. produce different management reports as and when required including but not limited to cost analysis of different products and brands both individually and separately in terms of different parameters e.g. region, city, season, category, gender, age group etc. Work on implementation of Dynamics D365 and Power BI as a Functional Consultant finance perspective. Perform Budgeting and forecasting and look after Fixed Assets Register Activities

Education & Certification

- ✓ *Institute of Chartered Certified Accountants – Professional Level (2 papers remaining)*
- ✓ *Institute of Chartered Accountants of Pakistan – Final*
- ✓ *MA Economics - University of Karachi.*
- ✓ *B. Com. - University of Karachi.*

IT Proficiency

- ✓ ERP Oracle 11g & BI Solutions - Development and implementation
- ✓ Sydat Financials
- ✓ Microsoft Ax Dynamics 365 and Power BI solutions implementation and functional support
- ✓ MS Office Applications

Other Leisure and activities

- ✓ Online Volunteering - United Nations
Have been a part since 2010 and signed my first independent audit report in 2013 and 2015
- ✓ Research analysis – ACCA
Have been a part of two times in survey conducted for Mentoring-ship and certified for it

AR Hosiery Works: Manage a team of four to accomplish day to day accounting and financial activities including postings, verifications, reconciliations, reporting etc related to Inventory levels, Customer, Supplier, Banks, and Cash etc. Establish Internal audit system and operational restructuring. Produce financial statements on monthly basis along with proper closing of accounting cycle, Physical Stock taking, Fixed Assets verification and different reconciliations.

AL-Abbas Fabrics (Private) Limited:Manage a team of people of 14 to undergo typical accounts and finance activities. Meet strict deadlines for presentation of financial reports and meeting with different stakeholders both internal and external. Manage monthly, quarterly and annual submission of different statutory returns

Qadri Group: Manage a large team of people (i.e 34 in total) to undergo typical accounts and finance activities. Lead on implementation of EBS R12 and its integration along with development of different reports for management use. Oversee operational restructuring and suggest different simple solutions for typical operational issues

Munaf Yousuf & Co chartered Accountants:Perform statutory Financial Audit of listed and unlisted companies, AOP, Partnerships, sole proprietorships, trusts etc and Agreed upon procedures including compliance reviews, fixed assets registers, receivables reconciliation ,coding of chart of accounts, physical stock counts, business projection reports (including discounted cash flow analysis etc).Preparation and submission of Forms & Return Corporate / Tax Laws.