# Wajid Ali

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#### **OBJECTIVE**

To obtain a challenging designation at your organization that will utilize my financial reporting, risk assessment, financial & tax advisory and auditing knowledge as well as experience to contribute towards organizational success and simultaneously provide excellent opportunities for career development and personal growth.

#### PERSONAL PROFILE

### **Career Summary**

- Knowledgeable professional with focus on effectiveness of the policies and procedures;
- Thorough knowledge of principles of accounting and financial transactions;
- Thorough knowledge of tax and corporate compliances;
- Experienced in planning, testing and in sampling methods of audit;
- Expertise in gathering, analyzing and evaluating the financial and non-financial data.

#### **Key Skills**

- Decent knowledge and experience of application of auditing techniques as well as the implementation of complex accounting treatments;
- Handful experience of various accounting software.
- Leading the project team;
- Experience in working with diversified industries.

#### **Personality Traits**

- Ability to deliver high quality work under deadlines;
- Good interpersonal skills and strong team player;
- Ability to work under pressure and maintain composure;
- Ability to use a wide range of techniques to analyze an issue;
- Quick at adapting and homogenizing with varying cultures.

#### KNOWLEDGE PROFILE

Possess following knowledge and skills in accounting, auditing and information technology by virtue of qualifications and experience in the relevant areas:

- International Standards on Auditing (ISA);
- International Financial Reporting Standards (IFRS);
- Organizational Policy Development;
- Business finance decision making;
- Business plan;

### PROFESSIONAL QUALIFICATION

| Particulars                        | Institute/Board                 | Year             |
|------------------------------------|---------------------------------|------------------|
|                                    | V - 1                           |                  |
| Chartered Accountancy Intermediate | Institute of Chartered Accounta | ints of Pakistan |
| (CA Intermediate)/ (CAF)           | (ICAP)                          | Passed           |
| (CFAP-1, CFAP-6)                   | (ICAP)                          | Passed           |
| (CFAP-2, CFAP-4)                   | (ICAP)                          | Result waiting   |

### ACADEMIC QUALIFICATION

| Particulars                    | Institute/Board                      | Year |
|--------------------------------|--------------------------------------|------|
| B.com (Accounting, auditing, B | usiness finance decision, tax & law) | 2020 |
|                                | University of AIOU                   |      |
| F. Sc                          | PAK air force college Peshawar       | 2013 |
| Matriculation (Science)        | GHS Asbanr, Dir(L)                   | 2010 |

### **COURSES**

<sup>•</sup> Presentation and Communication Skills Course (PSCS-I) by Professional Academy of Commerce;

#### PROFESSIONAL EXPERIENCE

Rafaqat Babar & Co. Chartered Accountants-a member firm of Leading Edge Alliance (LEA)

International network

- Audit Associate (joiner) October, 2020– To December, 2021
- Audit Associate (Senior) Jan, 2022– To December, 2023
- Audit supervisor December, 2023 December, 2024
- Assistant audit Manager December, 2024 till date

Following responsibilities were assigned to me during my four years tenure in Rafaqat Babar & Co.:

- Evaluating internal control systems, identifying control weaknesses and making appropriate recommendations to the management;
- Audit planning and risk assessment;
- Developing audit programs and preparation of audit working papers;
- Leading audit team as a job in charge and helping and coaching the team members through providing guidance, assistance and vision beyond themselves;
- Co-ordination with professionals of various field like legal, actuarial and IT experts and decision-making for resolution of critical reportable matters;
- Finalization of audit and drafting audit reports and management letters.
- QCR of financial statements and ensuring that financial statements comply with the requirements of SECP, IFRS and AFRS.
- Preparation of complete set of financial statements for public and private companies.
- Preparation of Feasibility and projected financial statements for the purpose of bank loans.

For list of clients please refer annexure 'A' attached below.

#### SOFTWARE EXPERIENCE

- Microsoft Office (Excel, Access, Word and Power Point)
- QuickBooks

### PERSONAL DETAILS

• Date of Birth: 2<sup>th</sup> Feb 1994

Gender: Male

Marital Status: Single

• Nationality: Pakistani

• Linguistic abilities: Reading, Writing and speaking English, Urdu & Pushto

#### INTERESTS

- Reading
- Tourism
- Playing cricket

### **REFERENCES**

References will be made available on request

## ANNEXURE 'A' (List of clients)

I have been a part of <u>statutory audit</u>, <u>preparation of financial statements</u>, & <u>feasibilities</u> <u>studies</u>, of the following organizations:

| Client Name                                      | Job Description  | Role          |
|--|--|---------------|
| Manufacturing                                    |  | L             |
| ZRK Groupe Statutory Audit and Reporting for the |  | Job in charge |
|  | ended June 30, 2021 & June 30 2022                             |               |
| Mujahid oil Refinery                             | Statutory Audit and Reporting for the year ended June 30, 2023 | Supervisor    |
| Ikram Yaqub oil and ghee industry pvt limited    | Statutory Audit and Reporting for the year ended June 30, 2023 | Supervisor    |
| Platinum agro oil and ghee industries            | Statutory Audit and Reporting for the year ended June 30, 2023 | Supervisor    |
| Hafeez Iqbal oil and ghee industries             | Statutory Audit and Reporting for the year ended June 30, 2023 | Supervisor    |
| Mardan industries pvt limited                    | Statutory Audit and Reporting for the year ended June 30, 2022 | Job in charge |
| DISTRIBUTOR                                      |  |               |
| Mobicell pvt limited                             | Statutory Audit and Reporting for the year                     | Job in charge |
|  | Ended June 30 2022   |               |
| Construction                                     |  |               |
| AXS Pakistan pvt limited                         | Statutory Audit and Reporting for the year                     | Job in charge |
|  | ended June 30, 2021  |               |
| Baidar enterprises pvt limited.                  | Statutory Audit and Reporting for the year                     | Job in charge |
|  | ended June 30, 2021 and June 30, 2023                          |               |
| Govt. NPO  |  |               |
| Sarhad Chamber of commerce &                     | Statutory Audit and Reporting for the year                     | Audit Junior  |
| industry   | ended June 30, 2021  |               |
| KP Information and technology board              | Statutory Audit and Reporting for the year                     | Audit Junior  |
| (KPIT Board)                                     | ended June 30, 2021  |               |

| Ayoub medical college & Ayoub Medical complex | Fixed Asset Valuation tagging and codding (from 1980 to June 30, 2023)                        | supervisor                          |
|---|---|-------------------------------------|
| Khyber Pakhtunkhwa Health foundation          | Human resources Assessment and<br>Financial impact for the period ended<br>September 30, 2023 | supervisor                          |
| Non-Government Organization                   |   |                                     |
| Hujra Village Support Organization            | Statutory Audit and Reporting for the year ended June 30, 2021                                | Audit Junior                        |
| Afghan Aid                                    | Due diligence for the year 2022 and 2023  | Supervisor/<br>Assistant<br>Manager |
| CARE international                            | Statutory Audit and Reporting for the year ended June 30, 2023/ June, 30 2024                 | Supervisor/<br>Assistant<br>Manager |
| UNDP  | Statutory Audit and Reporting for the year ended June 30, 2023                                | supervisor                          |
| Foreign Govt.                                 |   |                                     |
| Ariana Afghan airline                         | Statutory Audit and Reporting for the Period ended March 30, 2023                             | supervisor                          |
| Ariana Afghan airline                         | Statutory Audit and Reporting for the Period ended March 30, 2024                             | Assistant<br>Manager                |

| AIMS Hospital                           | Quick book - Journal Entries for the year ended June 30,2021 | Audit Junior |
|---|--|--------------|
| Feasibilities studies and Business plan |  |              |
| ZRK put limited                         | 10 years business plan                                       | supervisor   |
| Mineral extraction                      | 5 years business modal                                       | supervisor   |
| Mall of Abbottabad                      | 10 years business plan                                       | supervisor   |
| Sohail oil and ghee pvt limited         | 10 years business plan                                       | supervisor   |
| Evaraz steel mill pvt limited           | 10 years business plan                                       | supervisor   |
| Fast food restaurant                    | 10 years business plan                                       | supervisor   |

**Pharmaceuticals Sector**