

SARIM HAMEED BHATTI

CA Finalist / APFA

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Visa Status: Visit Visa



PROFESSIONAL SUMMARY AND HIGHLIGHTS

I am a Chartered Accountant – Finalist and PIPFA Qualified professional with **10 months** of **UAE** experience and overall **four (4+)** years of experience in **auditing, accounting and bookkeeping, international financial reporting standards, ISAs, VAT, financial analysis, and taxation**. I have worked with **Kreston Hyder Bhimji** and **Calx International Auditing of Accounts-Dubai** at senior positions in external and internal audits, accounting and bookkeeping, and reviews. The summary of assignments is as follows:

- Financial and statutory audits,
- Internal audit assignments,
- Controls testing and recommendation of new controls,
- Calculations and compliance with Income tax, Sales tax, VAT filing,
- Preparation of financial statements,
- Preparation of budgets and forecasts,
- Preparation of consolidated financial statements,
- Variance and financial analysis.

Worked on high-profile clients from dynamic industries including **Cement, Sugar, Pharma, IT, FMCG, NGOs, and the Public Sector**.

EDUCATION



The Institute of
Chartered Accountants
of Pakistan

CA-PAKISTAN – FINALIST



PIPFA QUALIFIED in 2021

WORK HIGHLIGHTS

Calx International Auditing – Dubai Assistant Manager Audit and Accounting

(January 2023 – October 2023)

I was involved in **external audit** and **accounting assignments** of various clients of the firm and my key tasks and responsibilities include:

- Conducted comprehensive **financial audits** for clients in various industries, ensuring compliance with ISAs, IFRs, and other regulatory standards.
- **Leading** audit team in planning, execution, and reporting phases, resulting in accurate and timely financial audits.
- Assessed and identified **potential risks** for clients and recommending strategies to mitigate them.
- Developed **risk-based audit plans** to optimize allocation of resources and focus on high impact areas.



ACCOMPLISHMENTS AND PROFESSIONAL DEVELOPMENT

- Currently leading/supervising the audit department by conducting audits of different clients **independently**.
 - **Promoted early** to the Supervisor role at Kreston due to exceptional performance in terms of delivering quality, ensuring timeliness, and building constructive client-firm relationships.
 - Consistently been awarded **'high performer'** and **'outstanding'** ratings during performance appraisals. Also been declared as an associate of the month on several occasions due to exceptional performance.
- Maintained **strong client relationships** by providing timely and actionable audit findings and recommendations.
 - **Preparing financial statements** for presentation to boards of directors, management, shareholders, and governing and statutory bodies.
 - Computation of the Company's **VAT liability** and incorporating tax adjustments in financial statements.
 - **Coaching** less experienced staff through sharing experience and knowledge appropriately and providing on-the-job training for developing auditing skills and familiarity with the firm's audit methodology.
 - **Timely bookkeeping** of clients on various software on a quarterly, monthly, and semiannual basis.

Kreston Hyder Bhimji – Lahore office

Audit Senior (January 2021 – January 2023).

Audit associate (July 2019 to December 2020).



I was involved in **external audit** and **assurance assignments** of various clients of the firm and my key tasks and responsibilities include:

- Completing **audit assignments** timely and effectively which included responsibilities for conducting preliminary reviews, drafting audit programs, and reporting to the Engagement Manager and the Partner.
- **Leading** fieldwork, managing performance, coaching, and mentoring junior team members, and keeping engagement leaders updated on audit engagements.
- Preparing audit fieldwork, establishing the **risk-based audit strategy**, and setting up the audit program.
- Effectively **managing audit processes** with appropriate consideration of audit risk issues and accounting technical matters, including revenue, financial instruments, and income taxes.
- Leading and managing fieldwork on client sites including **liaising** with other departments to ensure the smooth delivery of the audit process.
- **Consultation on significant matters** with various professionals such as lawyers, tax advisers, actuaries, and IT experts.
- **Preparing financial statements** for presentation to boards of directors, management, shareholders, and governing and statutory bodies.
- Implementation and **assessment of new accounting standards** at clients which includes IFRS 9, 15, and 16.
- Preparation of **variance analysis** and inquiring management relating to significant variances.
- **Computation of the Company's tax liability** and incorporating tax adjustments in financial statements.

ACHIEVEMENTS AND CERTIFICATES

1. Professional Values, Ethics & Attitude (**ICAP**)
2. Presentation & Communication Skills (**ICAP**)
3. Writing Skills (**ICAP**)
4. QuickBooks Online (**Intuit**)
5. Good communication skills.
6. Proficiency in software (e.g. Zoho, QuickBooks, Odoo, Xero).

Reference will be furnished upon request