



Mohammed Arfath

Chartered Accountant, B.Com

A qualified chartered accountant looking forward to work in a dynamic environment in the field of Accounting, Auditing, and Finance to contribute to the organisation development and to serve as an efficient and effective team member by carrying out the entrusted task with conviction.



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SKILLS

Good communication skills

Proficiency in MS Office Suite, Tally and knowledge of SAP and Quickbooks.

Analytical and problem-solving skills

Ability to develop cordial relationships with clients.

LANGUAGES

English
Full Professional Proficiency

Hindi, Telugu and Gujarati
Native or Bilingual Proficiency

INTERESTS

Playing Badminton and swimming.

Meeting new people and knowing about their journeys towards their achievements.

WORK EXPERIENCE

Senior Consultant

Grant Thornton Bharat LLP

04/2022 – 09/24,

Mumbai, India

Achievements/Tasks

- Demonstrated understanding in **GAAP conversion**, IND AS accounting principles and standards, including **Ind AS 101 First-time Adoption** of Indian Accounting Standards and IND AS 109 Financial Instruments.
- Assisted in **preparation of consolidated financial statement** as per US GAAP for an initial public offering on the US stock exchange.
- Collaborated closely with cross-functional teams to address challenges, resolve technical issues, and ensured coordinated efforts across departments.
- Independently prepared **consolidated financial statements** for an entity into agriculture sector with **eight subsidiaries located in multiple countries**, managing intercompany eliminations for purchases, sales, inventory, and loans in accordance with IFRS, while addressing complexities related to hyperinflation.
- Executed the GAAP conversion and preparation of a consolidated financial statement under Ind AS for **Indian entities with a turnover of INR 5,300 Crores**, including the elimination of intercompany transactions for a healthcare industry client.
- Assisted in **development and review of Expected credit loss model (ECL)** as per IFRS 9 for banks and NBFCs.
- Conducted thorough **review and analysis of lease contracts** to determine lease classification, lease term, and lease payments as per IND AS 116/IFRS 16 criteria including measurement, presentation, and disclosure requirements.
- Ensured the underlying ledger package was meticulously verified for accurate classification and precise balances, laying a solid foundation for the preparation of the financial statement.

Internship

Hawaladar and associates Chartered Accountants

03/2018 - 03/2021,

Hyderabad, India

GS Madhava Rao and co Chartered Accountants

03/2017 - 02/2018,

Nizamabad, India

Achievements/Tasks

- Performed Ledgers Scrutiny, Verification of BRS and Cash & Bank Balance.
- **Detected Revenue leakage** of around RS.35 lakhs during statutory audit of an entity in pharma Industry.
- Conducted Tax Audit of various entities, Preparation & Filing of Tax Audit Reports.
- Assisted my principal in conducting **GST Audit of Bank and was successful in saving Rs.13 Lakhs of ITC.**
- Preparation of **Credit Monitoring Arrangement (CMA) reports and statements, highlighting key financial metrics**, ratios, and trends to facilitate informed decision-making by lending institutions and stakeholders.
- **Represented before GST & Income tax Authorities** for the matters related to Input Tax Credit and Income tax Assessment respectively.

EDUCATION

Professional Education

INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA

06/2016 - 12/2021,

Hyderabad, India

Courses

- Qualified Chartered accountancy in December 2021 with exemption in 4 subjects.

Bachelor of Commerce

MSR degree college, Telangana University

Qualified with distinction

04/2016 - 04/2018,

Nizamabad, India

Dip IFRS

Association of Chartered Certified Accountants (ACCA)

- Pursuing Dip IFRS