



MOHAMED RASHID M
(Chartered Accountant)

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Dubai, UAE

Objective

To obtain a senior level position and develop a challenging career where I can make a meaningful contribution with deep credence and grow professionally as well as enable me to contribute the growth and development of the company.

Professional Skills

| | |
|---------------------------|---|
| • Financial Modeling | • Budgeting & Forecasting |
| • Valuation | • Income Tax Audits |
| • Private Equity Research | • Statutory Audit of Companies and Banks |
| • Financial Reporting | • Income Tax Returns of Companies and Firms |
| • Financial Management | • Corporate Tax Planning |
| • Virtual CFO | • GST Planning and Compliances |
| • Feasibility Studies | • Tax Litigations |
| • Project Reports | • Internal audit of Companies and Banks |
| • Costing and Pricing | • Company law compliances and advices |

Professional Experience

1. Practicing Chartered Accountant / Shehin Rashid & Company LLP

March 2021 to February 2023

- Managed a portfolio of 50+ clients, providing accounting and tax services to small businesses, medium companies, and high net worth individuals
- Led and trained a team of 5 junior accountants, ensuring timely and accurate delivery of client services
- Provided Virtual CFO services, including financial planning, budgeting, forecasting, and cash flow management to improve clients' financial performance and profitability
- Demonstrated expertise in ensuring adherence to corporate tax laws, regulations, and filing requirements.
- Developed and implemented tax strategies to optimize corporate tax liability and maximize savings.
- Successfully managed and navigated corporate tax audits, ensuring compliance and minimizing potential penalties.
- Identified and executed tax-efficient strategies, including credits, deductions, and incentives.
- Deep understanding of local and international tax laws, regulations, and developments.
- Led acquisitions of a competitor, for mid sized business client resulting in increased revenue and cost savings
- Advised a company on acquisition of a forward integration strategy as a part of expansion plans
- Researched Thousand plus highly profitable Indian private companies
- Developed and implemented accounting policies and procedures for increased efficiency and accuracy in financial reporting
- Prepared financial statements and management reports for clients to provide insights for informed business decisions
- Conducted audits, resolved discrepancies, and recommended process improvements in various industries
- Actively participated in professional development activities to stay up-to-date with accounting, tax regulations, and corporate compliance standards

2. Manager

B Core Consultants, Ponnani, Kerala / Financial Consulting Firm

December 2017 to June 2020

- Led and trained a team of 8 accountants, ensuring timely and accurate delivery of client services
- Conducted internal audits for clients in various industries, including manufacturing, retail and services, and identifying and providing recommendations for process improvements
- Designed and Implemented internal audit programs for clients, ensuring compliance with internal policies and procedures and regulatory requirements
- Prepared Internal audit reports and presentations for management and audit committees, providing valuable insights into internal control deficiencies and recommendations for improvement
- Prepared feasibility study reports for various business proposal of for clients to present to investors
- Prepared accounting books as a part of accounting outsourcing engagements
- Provided Virtual CFO services, including financial planning, budgeting, forecasting, and cash flow management to improve clients' financial performance and profitability

3. Articled Assistant

Maju & Associates, Kochi, Kerala / Chartered Accountants firm
September 2015 to October 2017

- Conducted Financial Statement audits for clients
- Prepared and filed Income Tax, GST and other tax forms
- Incorporated Private Companies and LLPs
- Prepared and filed Company compliances forms
- Income Tax planning for clients
- Participated in Income Tax litigation of clients
- Prepared financial statements
- Prepared accounting books as a part of outsourcing works

4. Articled Assistant

CA Venu.K, Ponani, Kerala / Chartered Accountant Firm
October 2014 to August 2015

- Conducted Financial Statement audits for clients
- Prepared and filed Income Tax, Kerala VAT and other tax forms
- Conducted Internal audits of Banks
- Incorporated Partnership firms
- Prepared financial statements
- Prepared feasibility study reports for various business ventures of clients

Educational Qualifications

| Academic details | Board / Institution | Year of pass | Marks in Percentage |
|-------------------------|---|--------------|---------------------|
| SSLC / 10 th | Kerala State Board | 2010 | 98 % |
| Plus Two (Science) | Kerala State Board | 2012 | 84% |
| CPT | Institute of Chartered Accountants of India | 2013 | 74 % |
| CA Intermediate | Institute of Chartered Accountants of India | 2014 | 53 % |
| CA Final | Institute of Chartered Accountants of India | 2020 | 53.75% |

Other Courses

Valuation and Financial Modeling course from The Wall Street School, New Delhi India (Nov 2022)

Technical and other Skills

- Hands on experience in office package like Excel, Word and Power Point
- Experience on Accounting software Tally, WinmanCA and ERP Finnacle

Other Achievements

- Silver medalist at Kerala State level U - 19 Football championship, 2011
- Participated at Kerala State level U - 17 Subhratho Mukherji Football Tounament, 2010
- A grade in Drama at Kerala State level Schools Arts Festival, 2010

Interest and Hobbies

Reading and playing football.

Personal Information

Name : Mohamed Rasid M
Father's name : Abdul Rahman M
Date of Birth : 22 - August - 1993
Marital Status : Single
Nationality : Indian
Languages : English & Malayalam

Declaration

I do here by confirm that the above stated information is true and correct to the best of my knowledge and belief and I bear the responsibility for the correctness of above mentioned information.

Yours sincerely
Mohamed Rashid M