

MUHAMMAD HAZIQ MAHMOOD

Audit & Assurance

Financial Advisory



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*On Visit Visa expiring on 12th March 2024

OBJECTIVE

Highly motivated and driven CA finalist with a demonstrated passion for working in diversified sectors to enhance and adapt new skills and abilities to promote professional growth on a global scale. Seeking a role in an organization that fosters continuous skill enhancement and personal development, leveraging emerging accounting, auditing, financial modeling, dashboards and related technologies and tools. Eager to leverage my past experience acquired from working in auditing and consultancy, along with my enthusiasm for engaging in discussions and exploring new challenges. I am dedicated to putting forth my best efforts to contribute to the success of my prospective employer, fostering a win-win situation.

WORK EXPERIENCE

Riaz Ahmad & Company Chartered Accountants – (4 Years)



Senior Audit Associate

- Assisted in preparing audit and review reports, reporting of key audit matters including other legal and regulatory requirements.
- Prepared management representation letter.
- Assisted in preparing, reviewing and finalizing financial statements in accordance with IFRS as adopted by Companies Act, 2017.
- Involved in audit planning, setting out materiality based on CRA, allocation of work and subsequent reviews.
- Core areas included over the course of audits and reviews are, government grants, financial instruments, revenue from contracts with customers, valuation of inventories, property plant & equipment, operating segments, investment property, contingencies and commitments, taxation and compliance with code of corporate governance.

Auditing and Assurance Engagements Portfolio:

Sr No	Industry	Entity Name	Role
1.	Textile and fabric finishing mills company	Kohinoor Mills Limited	Audit Senior – Statutory audit for the year ended 30 June 2023. Audit Senior - Review of interim financial statements for the half year ended 31 December 2022. Semi Senior - Statutory audit for the year ended 30 June 2022.
2.	Power	Lalpir Power Limited Pakgen Power Limited	Audit Senior – Statutory audit for the year ended 31 December 2022 Audit Senior – Statutory audit for the year ended 31 December 2022
3.	Engineering Consultancy	Turpak International Private Limited (SME)	Audit Senior – Audit for the year ended 30 June 2022
5.	Dairy	AT-Tahur Limited	Audit Associate – Review of interim financial statements for the half year ended 31 December 2021
6.	Commercial Banking	Summit Bank Limited	Senior Associate - Conducted comprehensive due diligence for potential acquisition.
7.	Iron and Steel	Dost Steel Limited	Senior Associate - Conducted comprehensive due diligence for potential disposal.
8.	Manufacturing Concern	SW Sugar Mills Limited	Senior Associate - Conducted comprehensive due diligence for potential disposal.
9.	Media	Samaa News	Associate - Conducted comprehensive due diligence for potential acquisition.

Associate Financial Advisory

During my tenure in financial advisory, I played a vital role in various areas including:

- Preparing and reviewing comprehensive financial models and business plans for substantial acquisitions, step acquisitions, disposals, and financing activities.
- Assessing the feasibility of startup ventures by conducting thorough evaluations.
- Conducting valuations to determine the financial worth of companies and assets.
- Creating investor presentations to effectively communicate complex financial information.
- Conducting meticulous market analysis to identify trends and opportunities.
- Compiling and organizing accounts for tax purposes, ensuring compliance with regulatory requirements.
- Assisting in the preparation of bidding documents for government asset auctions, while also providing valuation reports.

<i>Sr. No</i>	<i>Industry</i>	<i>Entity Name</i>
1.	Sports balls, clothing and accessories supplier in Germany	Derbystar Sportartikelfabrik GmbH, Goch
2.	Safety equipment supplier in Sweden	Ten Protection
3.	Footwear Manufacturer in Sri Lanka	Service Shoes Lanka Private Limited
4.	Commercial Banking	Summit Bank Limited
5.	Dairy Product Manufacturing	Nishat Sutas Dairy Limited
6.	Automobile Manufacturer	Hyundai Nishat Motor (Private) Limited
7.	Sugar Manufacturer	RYK Mills Limited
8.	Real estate – Builders and Developers	Bahria Town Private Limited
9.	Food Manufacturer	Shakarganj Food Products Limited
10.	Aviation	Sialkot International Airport Limited
11.	Federal Government	Privatization Commission of Pakistan
12.		Ravi Urban Development Authority
13.	Government Entity	Naya Pakistan Housing and Development Authority
14.		Punjab Central Business District Development Authority
15.		Stylers International Private Limited
16.	Textile	H. Nizam Din & Sons (Private) Limited
17.		Maypole Private Limited
18.	Aluminium Manufacturer	Supreme Aluminium Industries Private Limited
19.	Shopping Mall	Amanah Estate Private Limited

EDUCATIONAL BACKGROUND

Chartered Accountancy

Institute of Chartered Accountants of Pakistan (ICAP) (2017-2024*)





*Completed last 3 papers, result awaited (Jan 2024)

Intermediate in Commerce

Punjab Group of Colleges, Lahore (2015-2017)

Matriculation Examination

Allama Iqbal High School, Lahore (2014-2015)

 <i>Core Competence and Skills</i>	 <i>Achievements & Certifications</i>
<ul style="list-style-type: none"> • UAE VAT • Statutory Auditing • Financial Modeling, Valuation & Dashboards • Financial Analysis • Flexible and Adaptable • Analytical Skills 	<ul style="list-style-type: none"> • Financial Modeling and Valuation (Certified by Udemy) • Professional Values, Ethics and Attitudes Course (ICAP) • Presentation and Communication Skills Course (ICAP) • Google Data Analytics (In Progress)
 <i>Computer Skills</i>	 <i>Personal Interests</i>
<ul style="list-style-type: none"> • MS Excel, Word, Power-point • User level understanding of Oracle, Sage, SAP, Quick Books 	<ul style="list-style-type: none"> • TV Shows and video games. • Travelling and Trekking.

* Relevant partner and manager references are available upon request.