



## Mansoor Ahmed, ACA

(Equivalent to CPA / ACCA)



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Riyadh, Saudi Arabia (*Transferable Iqama*)

(Open to relocation)

### Professional Summary

Results-driven and detail-oriented Chartered Accountant with over **10.5 years** of progressive experience, including 6 years in managerial roles, across **Accounting, Finance, Audit, and Financial Management**. Demonstrated expertise in **financial reporting, budgeting, compliance**, internal controls, and audit leadership, with strong command over **KSA Accounting Standards, IFRS, IAS, ISA, and VAT** regulations. Proven record of working in **senior accounting & finance roles** within industry, complemented by an extensive external audit background with Baker Tilly. Adept at **leading cross-functional** finance teams, streamlining operations, and ensuring regulatory compliance in fast-paced environments.

### Professional Skills

- Financial Statement Preparation (IFRS / KSA GAAP)
- Budgeting, Forecasting & Variance Analysis
- General Ledger, AP/AR, Bank Reconciliations
- IFRS 15 (Revenue from Contracts), IFRS 16 (Leases)
- Internal & External Audit Handling
- ZATCA VAT Compliance & Filing
- Financial Planning & Cost Control
- Internal Controls & Risk Management
- Cash Flow Management & Treasury
- Fixed Assets Accounting & Depreciation
- ERP Systems (SAP, QuickBooks)
- Financial Policies & SOP Development

### Work Experience

#### **General Manager Accounting and Finance / Chief Accountant**

October 2023 – December 2024

@ **Park View City** - Real estate & property developers

@ **Vision Builders** - Construction / contracting

@ **Civil Solutions** - Batching plant, concrete and blocks production

During my stay at this **Group**, my major responsibilities include but not limited to;

- Led** & supported teams for accounts, finance and taxation, across departments and group entities for over 30 plus employees;
- Directed all core finance functions including **GL accounting, Payables / Receivables (AR/AP) management**, and reconciliations for multiple real estate and construction projects;
- Managed **month-end and year-end closing process**, reconciled inter-company and related party transactions and period-end balances, vendor/payable balances, receivables/customers balances and ledger balances, ensuring accuracy and compliance with reporting standards;
- Developed and presented **monthly, quarterly and annual financial statements** in compliance with IFRSs and local accounting principles;
- Successfully facilitated seamless completion of the annual **external audit** through **effective coordination with auditors**;
- Designed and implemented robust **internal controls and accounting policies**, enhancing efficiency and minimizing financial risks;
- Effectively managed **project accounting**, revenue recognition, and project costing to ensure accurate cost tracking and efficient allocation of resources, resulting in improved project profitability and financial control;
- Managed relationships with **banks and financial institutions**, ensuring smooth execution of banking transactions and securing funded and non-funded credit facilities to support operational and project needs;
- Monitored and **optimized cash flow**, ensuring liquidity and effective **working capital** management;
- Liaised with project managers, procurement teams, and external vendors to ensure financial discipline and project cost monitoring;
- Developed and managed annual **budgets and periodic forecasts**, aligning financial planning with corporate strategy;
- Collaborated with department heads to align budgets with operational goals and resource optimization;
- Conducted in-depth **variance analysis** comparing **actual performance against budgeted figures**. Identified key deviations in revenue, expenses, and profitability, determining root causes such as cost inefficiencies, market fluctuations, or operational bottlenecks;
- Ensured accuracy and integrity of financial data by **reviewing reports prior to management presentation**;
- Effectively resolved business end-user issues by coordinating with SAP consultants, **ensuring seamless system functionality and user satisfaction**; (SAP S/4 Hana)
- Successfully managed corporate and tax compliances, including timely preparation, reconciliation and submission of Annual Tax Returns, periodic **VAT Returns**, Withholding Tax Returns, **Tax Audits** and other statutory filings.

### @ Baker Tilly

Baker Tilly, Pakistan, is an independent member of Baker Tilly International. I joined Baker Tilly in 2014, as an Audit Associate for mandatory training of **3.5 years** under bylaws of the Institute of Chartered Accountants of Pakistan. After successful completion of my training in 2017, I was retained as **Assistant Manager** Audit and subsequently, I was promoted to **Manager** and then **Senior Manager** within a period of over 6 years.

During my stay at Baker Tilly, my major responsibilities include but not limited to:

- **Engagement Management:** Successfully led and managed more than **250** external audit engagements from planning to execution, ensuring effective monitoring, reporting of significant matters to partners and clients, and timely finalization, including **group audits, joint audits and component audit;**
- Planned and executed review engagement, special audits and other assurance engagements;
- Reviewed audit work papers and documentation to ensure compliance with internal policies and industry standards, while proactively identifying and mitigating key audit risks;
- **Led, mentored** and managed audit teams, provided training, guidance and performance feedback to ensure capacity building and a collaborative work environment;
- Maintained strong **client relationships** by acting as primary liaison throughout audit engagements, raising observations, addressing inquiries, and building trust to ensure smooth completion of engagements;
- Carried out engagements to implement International Financial Reporting Standards (IFRS's) at multiple clients;
- Facilitated successful completion of **internal quality reviews and external inspections**, upholding audit quality standards;
- Key resource in firm's central **inhouse training** of newly enacted International Financial Reporting Standards (IFRS's) and International Standards on Auditing for professional development program;
- Played a key role in implementation review and compliance audits for **IFRS 15** (Revenue Recognition) and **IFRS 16** (Leases), ensuring clients' transition to new standards.;
- Coordinated with tax, advisory, and other internal teams to integrate services, share best practices, and support firm-wide strategic initiatives while continuously pursuing professional development opportunities;
- Provided **expert advice and assistance** to clients on complex accounting and reporting issues, the application of new standards, and the preparation of financial statements with significant disclosures, offering valuable insights to management, the board of directors, and other stakeholders;
- Conducted thorough **internal control** evaluation, identifying key areas for improvement and ensuring enhanced operational efficiency;
- Well versed with the Baker Tilly's Global Audit Methodologies and Case-ware;
- As a tax practitioner, advised clients to ensure tax compliances and filling of income tax returns, wealth statements and sales tax (VAT) returns. Also helped in resolving queries raised by the taxation department.

### Digital Skills

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#### ➤ Microsoft Office

- Completed 100 Hour Computer Course Practical Training (CCPT) recommended by ICAP;
- Advanced level user of Microsoft Office Package and Microsoft Windows (Pivot Table, VLOOKUP)
- Microsoft Power BI.

#### ➤ Accounting Software

SAP S/4 Hana – FICO

Oracle

QuickBooks

ERP's

### Education Background

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- **Chartered Accountant (CA)** (The Institute of Chartered Accountants of Pakistan)
- **Bachelor's Degree (Commerce, Accounting)** (The Institute of Chartered Accountants of Pakistan)

### Language Skills

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- English (Professional Working Proficiency)
- Urdu (Native)