Resume of Abul Basher

MD. ABUL BASHER FCA FAIA

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I am an Executive Professional with a proven track record in the field of Finance,

Accounts, Auditand Credit Control along with having excellent team leadership and

technical skills. I bring a multidisciplinary, multidimensional approach to clients and the

ability to manage multiple complex projects. I am an innovative and creative problem-

solver, results oriented with an aptitude for learning and can maximize resources while

delivering on budget and within time.

I understand the value and importance of delivering high quality work and exceeding

standards expected by clients. I am a team builder, who motivates staff and develop their

capabilities. I am interested to use his professional expertise and knowledge for

safeguarding my clients' interest and maximizing efficiencies. I take pride in translating

business objectives into "leading-edge" technical solutions that are practical and

efficient enough to meet managerial needs.

Recently Government of Bangladesh appointed me as the first System Auditor to audit the

largest mobile operator of the country to find fraud which I successfully completed and

gave strategies for prevention of the fraud in the sector.

Professional Qualifications

2012 - Awarded Fellow membership from Association of International Accountants (AIA)

(Registration # 167163).

2011 - Completed ICAEW professional level through MOU rout (ICAEW registration #

2509982).

2008 - Awarded Fellow Membership (FCA) from Institute of Chartered Accountants of

Bangladesh.

2003 - Awarded Associate Membership (ACA) from Institute of Chartered Accountants of

Bangladesh (Enrollment # 840). Received DUNCAN Scholarship in year 1993 from ICAB

(The Institute of Chartered Accountants of Bangladesh).

Education

1998 : Masters of Commerce (Accounting)

Institute : National University, Bangladesh

1990 : Bachelor of Commerce

Institute : Dhaka City College (Under Dhaka University, Bangladesh)

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Professional Experience:

Position : Partner

Org. : M.A. Fazal & Company

Chartered Accountants

Responsibilities : Manage Audit and consultancy work of the firm as a senior

manager and confirm the adherence of applicable laws and

regulations of IAS, ISA, BASand IFRS.

Take up all the Tax and VAT matters of all the existing clients and solve the matters internally as well externally.

Lead the accounts team for all clients where related confirming with GAAP.

Instructed by the Bangladesh Government, I led the special audit of Grameenphone Ltd (one of the leading phone company of Bangladesh). Audit points arising included restitution by Grameenphone to the Government of approximately BDT 300,000,000,000.00 (\$35,20,00,000).

Successfully led the Due Diligence assignment of Bangladesh Submarine Cable Corporation Limited (BSCCL) and Bangladesh Telephone SilpaShangsthaTongi(the two largest telecom industries of Bangladesh.

Worked as a financial consultant on behalf of Dhaka Water Supply and SewerageAuthority as part of World Bank project financing.

Assisted the firm in preparing, monitoring and evaluating consultancy work.

Attendance to all "close out" meetings with clients, following completion of audit and consultancy work.

Assisted clients with their financing/business plans and selecting the portfolio of investment for them.

Prepare tender responses on behalf of the firm for audit and consultancy bids.

Conduct IT solutions like computerized accounting system and automation in the accounts and finance department of the clients.

Supervise and monitor field level activities of the firm regularly and visit field work on site if required.

Overall monitoring of firm's activities as well as client relationship management.

Period : 1st February 2009 tillnow.

Position : Deputy General Manager (Finance & Accounts)

Org. : Ranks Telecom Ltd. (A Concern of RANGS Group)

Responsibilities

: Ensured preparation of monthly accounts and regular MIS enabling prompt decisionmaking by the management.

Examination, analysis and comparison of the periodic financial performance and recommended necessary action for improvement.

Assist the CEO/COO/Board of Directors during investment in any new project through detailed financial analysis (e.g.different ratios and IRR).

Implemented internal control systems, ensuring financial discipline and overall fund and financial management of the company.

Financial Planning, forecasting and analyzing departmental requirements and establishing budgetary control system. Prepare financial modelling for new projects and guidance to managementon accurate decision making.

Preparation of budget, cash and fund flow statements in consultation with the CEO and Director, Finance in compliance with IFRS and IAS and BAS.

Conduct operational research, innovate cost reduction ideas and cost control methods using ERP modules.

Ensuring protection of all company's assets and investments though appropriate insurance coverage.

Launched initiatives to establish a Credit Control department consisting seven members to reduce receivables and ensure early collection of outstanding debts.

Supervision of staffs of accounts, finance, and internal audit credit control, VAT and taxation departments.

Introduce and maintain an effective and complete internal audit system including operational risk management systems.

Launched initiative to arrange a Syndicated Loan of BDT 100 billion (£10 Million) from financial markets and successfully completed it.

Took the initiative to implement for the 1st time the ERP solutions (SAP) for the Group and successfully implemented.

: June 15, 2004 till31st January 2009

Period

Position : Financial Controller Org. : M.I.Cement Factory Ltd.

Responsibilities : Overall supervision & control of Accounts Department in

compliance of rules and regulations.

Facilitating smooth functioning of the finance department and operational activities in compliance with IAS and IFRS.

Preparation of monthly, quarterly and yearly financial

statements and analysis compared to plan.

Preparation of periodic and Annual Budget (Revenue & Capital) for the company and submit monthly and quarterly and quarterly evaluation report to the management.

Monitoring of Treasury Department.

Dealing independently with VAT and Tax related matters.

Regular servicing of long and short term debt.

Internal review of the costing of the product and the

costing policies currently followed

Approvingsupplier bills andofficials' bills

(including TA/DA) within sanctioning authority.

Acting as one of the Signatories of Delivery Order /

Purchase Order of Company's cement sales.

Period : June 15, 2003 to June 14, 2004

Position : Accounts Consultant

Org. : PA Government Services Inc.

USAID Project for Improved Bangladesh Energy Sector

Responsibilities : Maintain all accounts of the project and ensure that

accounting procedures meet USAID and International

Accounting Standards.

Complete the monthly Imprest Report within five working days after the end of each month for review by the chief of party and approval by PA Government

Service Inc.

Maintain a complete set of records in the Dhaka project

office sufficient to support all expenses incurs.

Undertake all Banking related work.

Carryout financial risk assessments of the project.

To analyze, interpret and report on the regions consolidated budgets and forecasts, assessing the implications and recommending possible course of action to the chief of

party.

Period : From March 1st, 2002 to June 14th 2003

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Position : Audit Administrator Org. : M.A. Fazal & Co.

Chartered Accountants

Responsibilities : Administering and coordinating all audit an consultancy

work of the.

Finalizing the audit and investigation work and reporting to the Principle in compliance with IFRS and IAS and ISA.

Conducting various training programs and internal audit programs including risk assessment and operation

procedure.

Period : September 2nd, 1995 to 31st March 2002.

Audit Experience:

- > Successfully conducted the post-audit of **Subsidy paid** for the imported fertilizer for the financial year 2004-2005 under Ministry of Agriculture, GOB.
- Successfully conducted the audit of **Afsaruddin Foundation** (**Accounts Consultancy & Company Affairs**) for the year 2005, 2006, 2007 and 2008.
- > Successfully conducted the audit of **Bondage Services Pte Ltd.** (Accounts preparation & Consultancy) for the year 2009.
- > Successfully conducted the Gazi Group (Preparation of Business Plan including Financial for getting ICX & TGW Licence from BTRC) for the year 2010.
- Successfully conducted the audit of Exling LLC Bangladesh Office (Consultancy for getting Liason offer persmission from Board of Investment) for the year 2010.
- ➤ Successfully conducted the audit of **Huawei Technologies (BD) Ltd. (Employees Provident Fund)** for the year 2008.
- Successfully conducted the audit of ZTE Corporation (China) for the year 2009.
- Audited **Regional Accounting Office**, **Bheramara and Rajshahi** of Bangladesh Power Development Board for the financial year 1998-99 as a Audit Manager of M/s. M. A. Fazal & Co.
- Audited the Consumers Ledgers of **Dhaka Electric Supply Authority**, **Postagola** for the financial year 1993-94 as a Senior Auditor of M/s. M. A. Fazal & Co.
- As a partner of M/s. M. A. Fazal & Co., audited Jessore Commercial Operation Division, Jessore under Dhaka Electric Supply Authority for the financial year 1993-94.
- ➤ Audited **Rangpur Electric Supply f**or the year ended 30th June 1995-96 as a Senior Auditor of of M/s. M. A. Fazal & Co.
- Audited **Sirajgonj Electric Supply f**or the year ended 30th June 2005-2006 and 2006-2007 as a Team leader of of M/s. M. A. Fazal & Co.
- Audited **SatkhiraPalliBidyut Samity** for the year ended 30th June 2003.
- ➤ Audited **Noakhali Bidyut Samity** for the year ended 30th June 2005.
- ➤ Prepared store Manual and introduced the Store Accounting System of **Bangladesh Forest**Industries Development Corporation
- ➤ Conducted audit of **Bangladesh Textile Mills Corporation.**
- Conducted audit of Bangladesh Jute Mills Corporation.
- > Conducted audit of Bangladesh Agriculture Development Corporation.
- > Conducted the audit of Bangladesh Small &Cottage Industries Corporation (Head Office).
- Audited Head Office Accounts of Dhaka WASA, Head Office, Kawran Bazar, Dhaka.

- ➤ Being the Senior Auditor of M/s. M. A. Fazal & Co, Chartered Accountants audited the accounts of **Agrani Bank** (10 branches).
- ➤ Being the Senior Auditor of M/s. M. A. Fazal & Co, Chartered Accountants audited the accounts of **Janata Bank** (10 branches).
- ➤ Being the Senior Auditor of M/s. M. A. Fazal & Co, Chartered Accountants audited the accounts of **Rupali Bank** (10 branches).

Personal Information

Date of Birth : 09/09/1971

Computer Literacy : MS Excel, MS Word, MS Power Point

Accounting Software knowledge:

Quick books,

VT

ERP Solution SAP (FICO) module

Hobby : Reading and Travelling

References : Available upon request.

Md. Abul Basher FAIA