

Ahmed Junaid Makda

Personal Information:

Date of birth	April 2, 1995
Nationality	Pakistani
Gender	Male

Objective:


My key objective is attainment of a challenging new opportunities in a dynamic environment that enables me to effectively apply myself in a manner that positively benefits the organization's goals and objectives and simultaneously contributes towards my career growth, professional development and analyzing skills.

Education & Professional Qualifications:

Particulars	Institute	Year	Status / Grade
Chartered Accountant	The Institute of Chartered Accountants of Pakistan (ICAP)	2014 till present	CA Finalist (2 papers outstanding)
Chartered Accountant	The Association of Chartered Certified Accountants	2019 till present	ACCA advanced level candidate (3 papers outstanding)
GCSE 'A' Levels	The Nixor School	2014	3As and 1B
GCSE 'O' Levels	Foundation Public School	2012	6As and 3Bs

Detailed Professional Experience

Taxation & Legal Services (TLS) – (June 2019 to May 2020)

I have been associated with PWC since December 2016 contributing to an experience of more than three and a half years. I work as a supervisor in the Taxation & Legal services (TLS) group of  where I am entrusted with following responsibilities:

- Collaborated with over 10 clients in e-filing of income tax returns and financial statements; evaluated e-pay tax and outstanding tax amounts, ensured day to compliances of clients with tax authorities. **Name of clients** can be found adjacent to this column.
- Computation and compliances pertaining to provincial sales tax authorities
- Streamlined and resolved with clients' auditor for year end reporting relating to taxation
- Advised clients on various federal / provincial taxation issues ranging from complex and general queries.
- Managed tax position summaries of various clients keeping track of historical tax record
- Liaised with various taxation authorities such as Large Taxpayers' Unit (LTU) and Regional Tax Office (RTO) for appeal effects, application of exemptions from withholding and collection of taxes, and rectifications in taxation officer's orders etc. through formal letters
- Applying for various exemption certificates.
- Worked with more than 5 Non resident Companies to analyze tax liabilities and prepare annual returns; advised clients based on tax treaties and local tax laws.
- Advised clients on various complex transactions involving payment to non residents, turnkey projects, capital gain taxes etc.

Assurance and Business Advisory Services - ABAS

Apart from the aforesaid experience I also have a diversified professional experience as an auditor for three years where I was responsible for all facets of audit and related engagements assigned, from initial planning to the conclusion of audit and reporting thereon. My key responsibilities along with professional development, inter alia, which included were:

- planning and supervision, including meeting stringent deadlines, managing large audit teams, review of field work, coordinating with professionals of various fields like legal, actuarial and IT experts and decision making for resolution of significant reportable matters;
- reviewing entity's process flows and analysis of design and effectiveness of various internal controls implemented by the entity;
- assisting clients in preparation of financial statements in accordance with International Financial Reporting Standards (IFRS), corporate laws, listing regulations and other directives of regulatory authorities;
- providing basic advisory services to clients in respect of taxation, accounting treatment of complex transactions and compliance with secretarial practices;
- establishing positive working environment by building solid relationships with team members, clients and other stakeholders and
- on-the-job supervision, training and professional development of staff.
- Succeeded in managing a team of associates, with diversified skills and backgrounds at senior role at more than 4 different clients within stringent deadlines ensuring timely completion.
- Completed PwC Data Analytics Course including Big Data, Storyboarding Power Pivots, Advance analytics using Ms excel and have Hands-on experience using PwC's Audit documentation Tool Aura and Tools such as PwC Talent Link, PwC Spark, PwC Inform, Factiva etc.
- Attended PwC's Trainings on application of new Accounting Standards (IFRS 9, IFRS 15 and IFRS 16) along with Completion of Presentation and Communication Skills Course – I (PCSC-I) and (PCSC-II) as prescribed by Institute of Chartered Accountants of Pakistan
- Completed more than 40 PwC E-learn courses that include Assessments, Sessions and Training Courses etc.
- Strong grip on Microsoft Office required for business and statistical analysis.
- Drafting of Financial Statements of Companies.
- User level experience of ERP Software such as SAP, Oracle and Sidat Haider Financials.

Experience:

- May 2020 Till Date:
Supervisor – Tax department
- July 2019 – May 2020:
Senior – Tax Department
- September 2018 – June 2019 :
Senior Audit Associate - Assurance
- January 2018 – August 2018:
Audit Associate II - Assurance
- December 2016 – December 2017:
Audit Associate I – Assurance

Tax & Legal services Clients:

- Reckitt Benckiser Pakistan Limited
- Pfizer Pakistan Limited
- Wyeth Pakistan Limited
- Agility Logistics Pakistan Limited
- Pakistan Cables Limited
- Jade-e-Services (Daraz) Group
- Saleem Habib Education Trust
- Barrett Hodgson University
- Al meezan Investment Management Limited
- Happag Lloyd Pakistan Private Limited
- Happag Lloyd (Germany)
- The Citizen Foundation
- Pharmatech Pakistan Limited
- JS Global Limited
- RB Hygiene Limited
- Haskoning DHV UK Limited

Assurance and Business Advisory Clients:

Mining & Power Industry

- Engro Powergen Thar Limited
- Engro Powergen Qadirpur Limited
- Pakistan State Oil
- Byco Petroleum
- Thar Energy Limited
- Landi Renzo Pakistan (Private) Limited

Holding Company/Management Company

- Engro Corporation Limited (Twice)
- Haskoning DHV UK Limited
- Pakistan International Airlines

Pharmaceutical Industry

- Johnson and Johnson Pakistan Limited

Textile Industry

- Shahbaz Garments Pakistan (Private) Limited

Non Profit Organisations

- Indus Hospital
- Multan institute of Kidney Diseases and Civil headquarters of Hospital Badin

Contact Details:

+92-332-3420446
ahmedmakda87@live.com