



**JAHANGIR KHAN**

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An ardent analyst, with expertise in strengthening companies to lead in highly competitive situations, seeking senior level assignments in **Finance & Accounts** with an organisation of high repute.

## Summary

**CPA (USA) & MBA (Finance) with over 23 years of experience in:**

Budgeting & Forecasting; Financial Analysis & Planning; Treasury; Setting up New Units; Audits; Statutory Compliance; MIS & Financial Reporting; Transition & Due Diligence; Mergers



## Areas of Expertise

### Strategic Financial Planning

- Heading finance functions involving determining financial objectives, designing & implementing systems, policies & procedures to facilitate internal financial control
- Formulating need-based business strategies for maximizing profitability, revenue generation & realize organizational goals
- Providing robust, thoughtful and highly analytical finance support to the businesses to drive improvements in financial performance, support the strategic development (revenue generating opportunities, cost control, investment analysis via KPIs) leading to effective decision making
- Preparing business operating plans and forecasts, ensuring they reflect the management's plans and goals and in line with business strategies
- Conducting review of monthly results, analyze variances to find the critical insights to lead the business in line with Corporate goals
- Analysis of business opportunities in existing and new markets / regions
- Optimization of capital structure to support organizational growth

### Finance & Accounts

- Managing the consolidation / finalization of the Financial Statements
- Reviewing of actual financial results with recommendations on inconsistencies, compliance and standard accounting standards and implement the same
- Reviewing and recommending on risks and opportunities with suggestions to mitigate risks and contingency plans

## **Auditing**

- Ensuring timely completion of audit assignments in co-ordination with auditors
- Evaluating the internal control systems with a view to highlight loopholes, shortcomings in the system & implementing necessary procedures for streamlining operations and internal controls
- Closing and finalization of books, getting audited financials with "zero" deviations from Management Accounts

## **Banking & HR**

- Managing banking relationships, monitoring cash flows, receivables & payables thus leading to effective utilization of funds
- Dealing with banks on daily basis on banking facilities, negotiations, Import & Export LCs, bonds, guarantees
- Recruitment, training, mentoring & retaining staff in the Finance department

## **Work Experience**

### **Since Sep' 12 Trychem FZCO (Brenntag enterprise) as Director - Finance (chemical distribution)**

#### **Accomplishments**

- Played a key role in the transition phase while current company was taken over from a well-known large local group.
- Successfully established finance/accounts department from the scratch
- Played a key role in implementation of Oracle Financials till it was live
- Played a key role in merging with Brenntag, world largest chemical distribution company
- Successfully made SAP FICO live
- Started as a Finance Manager and elevated as a Finance Director

### **Aug' 10 - Aug'12 R Serviced Offices JLT, Dubai, UAE as Manager – Accounts (Heading the Finance and Accounts Departments of 5 companies (Hospitality industry))**

#### **Accomplishments**

- Distinction of handling external audits by Big 4 Audit Firm, for the years 2010 & 2011 in an effective manner without any queries being raised on
- Successfully established finance/accounts department from the scratch, recruited, mentored & conducted training schedules
- Streamlined the existing processes for enhancing operational efficiency
- Introduced major budgetary controls with variances reported to the management on timely manner.
- Suggested significant ideas / initiatives for optimum utilization of resources thus adding to positive bottom line (from negative to positive bottom line)

### **Sep' 03 – Jul' 10 Globensol LLC, Dubai, UAE as Finance Manager (Engineering industry – contracting, trading and assembly)**

#### **Accomplishments**

- Instrumental in conducting:
  - External audit for the years 2007, 2008 and 2009 without any queries being raised-on and got the audited financial reports without changes to the unaudited figures
  - External audit for the years 2003, 2004, 2005 and 2006 by Big 4 Audit firm without any queries being raised on and got the audited financial reports without changes to the unaudited figures
- Successfully established finance/accounts department from the scratch, recruited, mentored & conducted training schedules
- Played a key role in transition phase and due diligence when company was taken over by a new Group from a well-known large local group

### **Aug'00 – Mar' 03 Orpro Co. LLC., Sharjah, UAE as Chief Accountant (Manufacturing industry)**

#### **Accomplishments**

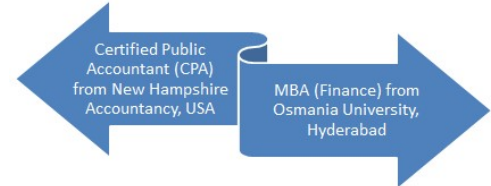
- Successfully handled the statutory audit for the years 1999, 2000, 2001 and 2002
- Designed Chart of Accounts to capture activity based costing on ERP Software – Fourth Shift
- Suggested significant ideas / initiatives for cutting down costs

## Previous Experience

- Dec'93 – May'00 Falcon Constructions, Pune (Construction industry) as Chief Accountant (Construction Industry)**
- Jun'92 – Nov'93 Livewell Home Finance Ltd., Hyderabad as Finance Executive (Financial Services Industry)**
- Jun'91 – May'92 Andal Financial Services Ltd., Hyderabad as Management Trainee (Financial Services Industry)**

## Academic Details

- Certified Public Accountant (CPA) from New Hampshire State Board of Accountancy, USA in 2009
- MBA (Finance) from Osmania University, Hyderabad in 1991
- B.Com. from Osmania University, Hyderabad in 1988



## Trainings Attended

- User training on SAP FICO, Oracle Financials, Navision, Fourth Shift & JD Edwards (AS 400)
- Oracle Financials titled 'Oracle Application Implementation – Financials' conducted by SQL Star International Ltd. (Education Partner of Oracle Software India Ltd.)

## Seminar Attended

- ISO Awareness Seminar conducted by Texas Management Consultants, Dubai

## Hands on IT Skills

- Oracle Financials
- SAP FICO
- JD Edwards (AS 400)
- Peachtree, Tally and Fact accounting software
- MS Office

## Other Distinction

- Participated in various cricket events as an opening batsman and headed the Club Team for 3 years.

## Personal Details

Languages known : English & Hindi  
Driving License : UAE driving license valid up to 20/09/2024  
Marital Status : Married