

MOHAMMED NASIR UDDIN FCMA

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Career Objective:

To contribute to strategic cost-effective financing and fund administration, with a focus on driving cost saving initiatives. Committed to ensuring profitability through the development and monitoring of Key Performance Indicators (KPIs) and metrics. Aiming to establish robust internal controls, budgetary frameworks, and management information systems (MIS). Skilled in the preparation of financial statements and VAT & tax accounts to support organizational growth and efficiency.

Career Summary:

1. **GM (Head of Finance & Accounts):** ACS Textiles (BD) LTD.
(British Company) – Textiles, Towel & Hospitality (Mana Bay Water Park)
2. **Sr. GM (F&A): SIM Group** – Composite Textiles & FMCG
3. **CFO:** Bay Group –Ternary, Leather, Shoe/Foot-Ware, Logistics, Economics Zone & Construction
4. **GM (F&A):** Opex & Sinha Textile Group: Textile, Garments/Apparel
5. **Sr. GM (F&A):** S.A Group - Edible Oil, Tank Terminal, Paper, Salt, Condensed Milk, Tea & FMCG
6. **Group CFO:** MEB Group - Manufacturing & FMCG
7. **Sr. Manager (Accounts):** Monno Group – Composite Textile & Ceramics
8. **Manager (Audit):** SunMan Group – Textile & Apparel
9. **Sr. Executive (Accounts & Costing):** Azim Group – Garments/Apparel

Special Qualification:

Computer Literacy: M.S Word, Excel/Spread Sheet Analysis (MIS/EIS Reporting), Enterprise Resource Planning: Tally ERP-9.0, SAP S/4HANA ERP & any other ERP/Customized software.

Employment History:

1. **Group General Manager (Head of Accounts, Finance & Internal Audit)**
ACS Textiles (BD) LTD. (A 100% British Investment Company)
(14 Jun 2025 - Continuing)

Duties/Responsibilities:

- I) To oversee, monitor & control of overall activities of Preparation of Financial Statement, Tax Accounts, ERP Development, Bank Loan financing and fund management and optimization of working capital and ensure liquidity, manage banking relations, and financial risk assessment.
- II) Lead costing, pricing, and profitability analysis , particularly oversee and Monitor Cost Control activities, Costing, Budget & Budgetary Control, MIS Report.
- III) To led the Tax, VAT Team to ensure the resolution of all taxation like Taxation , AIT /TDS & VDS/ VAT deduction & return submission and assessment issues etc. .
- IV) To oversee Internal Audit activities to safeguard company assets.
- V) To evaluate financial data to identify cost-saving opportunities and implement cost-control measures across operations.
- VI) To support business expansion and new investment opportunities and provide financial insights for decision-making and business growth.

2. Sr. GM, Finance, Accounts & Costing: (2.2 yrs)

SIM Group (20 Mar 2023 - 30 May 2025) - (2.2 yrs)

Duties/Responsibilities:

- I) Supervise, monitor & control the overall fund management (Factory & HO) / Loan administration, Group Bank loan/Liabilities adjustment/payment follow-up and to communicate, negotiation & approach with Banks /NBFI`s for Loan /Credit facilities Renewal/Enhancement/ Time Extension/Loan Re- structure/Reschedule/New Loan Proposal etc. and banking Correspondences with Banks/NBFI`s independently as and when requirement basis
- II) Timely preparation of Income Statement and Financial Statement/Reports, LC-wise /Order/PI-wise Job & Process Costing/Profitability Statement, Monthly & daily projected & Actual Cash-flow Statement and Daily & monthly MIS Reports to DMD/MD.
- III) Timely preparation and submission of Tax Accounts/Tax Return.
- IV) Implementation/follow-up of Weekly/Monthly Budget and Budgetary Control system to ensure proper use /utilization of resources (Input to output) through dynamic financial and operational budgeting, costing and cost control to achieve target production/productivity Vs target revenue/profit.
- V) Monitor and follow-up Tax, VAT, AIT, TDS and IPO related activities. Order/PI/LC-wise Cost Analysis, Costing & Pricing activities.
- VI) Working for Improvement and successfully implementation of ongoing ERP system to ensure maximum benefits from the information systems and effective control over business processes & provide assurance that financial reporting is on time, accurate, error-free and free from misrepresentation. Also Supervise, Monitor and follow-up the activities of Purchase & Procurement, Costing & Store department.

3. Group Chief of Finance & Accounts (Group GM-F&A) (5 yrs)

Bay Group (16 Jan 2018 - 31 Dec 2022) - (5 yrs)

Duties/Responsibilities:

I) Financial Planning:

- a) Develop budgeting processes
- b) Develop financial strategies by forecasting capital, facilities, and staff requirements identifying monetary resources and developing action plans
- c) Maintained relations with external auditors and investigate their findings and
- d) Developed financial and operational strategy
- e) Identify and report what areas of a company are most efficient and how the company can capitalize using its competitive advantage to ensure the company`s success in the future.
- f) Arrange for debt and equity financing by sourcing efficient and least cost of fund.
- g) Understand and mitigate key elements of the company`s risk profile. Report risk issues to the Board of Directors.
- h) Responsible for presenting and reporting accurate and timely financial information of the company to the MD/CEO/Board of Directors
- i) Develop Tax and VAT strategies. Review and approve all filings with any government agencies, Appoint professional Tax, VAT and Legal advisors.
- j) To steer Group`s potential companies for public listing in Securities and Exchange Commission (SEC)
- k) Conduct company valuation to effectively negotiate with potential Joint Venture (JV) partners. Review agreement and file relevant paper works and approval with government bodies.

II) Cost management:

- a) Value Chain analysis and make it efficient.
- b) Developing a sound procurement (supply Chain) and Distribution process where the transaction is accounted for accurately are crucial.
- c) Proper reflection of costs, reduce costing.
- d) Maintaining right size inventory for making efficient use of working capital
- e) Create a system of accountability
- f) Develop and monitor the control systems designed to preserve company assets
- g) To ensure that a sufficient number of talented professionals are available in the organization and, where appropriate, are groomed for responsible roles.
- h) Forecast and Manage Cash Inflow from business
- i) Control Cash Outflow and Capital investment
- j) In case of JV partner(s) implement all subsequent accounting and management processes in conjunction with the JV.

III) Any other responsibility or responsibilities to be assigned by the management from time to time on the basis of business needs of the Group.

4. General Manager (Finance & Accounts) (2.2 yrs)

Opex & Sinha Textile Group (15 Nov 2015 - 31 Dec 2017) - (2.1 yrs)

Duties/Responsibilities:

- I) Supervised, monitored and controlled overall fund management (Factory & HO) / Loan administration, Group Bank loan/Liabilities adjustment/payment follow-up and to communicated , negotiation & approached with Banks/NBFI`s for Loan /Credit facilities Renewal/Enhancement/ Time Extension/ Loan Re-structure/Reschedule/ New Loan Proposal to make all bank Correspondences with Banks/NBFI`s independently as and when requirement basis.
- II) Timely Submission of Income Statement & Financial Statement, LC-wise Profitability Statement , Monitored LC/Contract-wise Export Proceeds realization /collection, Monthly projected & Actual Cash-flow Statement and Daily & monthly MIS Reports etc.
- III) Implemented Weekly/Monthly Budget and Budgetary Control [Internal Control] activities strictly to ensure proper use of resources through dynamic financial and operational budgeting, costing and cost control to achieve target. To monitored and follow-up Tax, VAT, AIT, TDS and IPO related activities.
- IV) Monitored production, export, short shipment, late shipment, Air freight, over consumption, Salary, OT, Utilities expenses and its impact on CM/profitability status and report the same to Group Chairman time to time for decisions.
- V) Worked for implementation of ERP system to ensure maximum benefits from the information systems and effective control over business processes & Provide assurance that financial reporting is accurate, error-free and free from misrepresentation.

5. Senior GM (Finance & Accounts) & Head of Business

S.A Group of Industries -(27 Feb 2013 - 31 Oct 2015) – 2.8 yrs.

Duties/Responsibilities:

- I) Group Fund Management/Administration
- II) As a Head of Business (HOB) - supervised, monitored and controlled overall day to day production, productivity, Factory operational activities, and marketing and fund management activities closely and directly of all strategic Business Units of under the Group umbrella.
- III) Prepared & managed the weekly & monthly cash flow, budgeting process based on SBU unit-wise operational plans and review and control the same by using KPI (Key Performance Indicator) /Budgetary Control mechanism on regular basis.

6. Sr. GM & Group CFO (12.9 yrs)

MEB Group (9 Apr 2000 - 15 Feb 2013) - (12.8 yrs)

Duties/Responsibilities:

- I) Prepared Project Profile /viability/feasibility reports for availing/financing project / term loans/ working capital from banks/NFIs and Business Plan for investment decision purpose.
- II) Arranged working capital & project loans / Term loans/Lease Finance from Banks / NBFIs and time to time Renewed & enhanced the same and communicated, negotiated, corresponded and handled/faced company`s financial banking with bankers independently.
- III) Assisted to establish 5 new industries/ SBU during my service period with the company.

7. Sr. Manager (Head of Accounts & Costing)

Monno Group of Industries (16 Sep 1998 - 7 Apr 2000) - (1.7 yrs)

Duties/Responsibilities:

- I) Introduced/ developed and prepared product costing, budget/ budgetary control and production accounting system
- II) Daily /monthly / yearly operational / MIS reporting system
- III) Inventory & store accounting and management system, consumption accounting /productivity accounting, delivery/ export order follow- up system by manually and using customized computer soft-ware at factory level (largest export oriented ultra-modern composite textile mills in South Asia in that time).
- IV) Physically supervised and monitored the Productions, consumptions, capacity utilization (Machines & Man-power), wastage %, export delivery follow-up and stores requisitions daily routing basis and continuously maintained the liaison with various production department, store department, procurement department and marketing department Heads and managed the project day to day Export , Import , Production & running cash expenses.

8. Manager (Audit) (2.1 yrs)

SunMan Group (3 Sep 1996 - 14 Sep 1998) - (2.0 yrs)

Duties/Responsibilities:

- a) Used / Applied Internal Audit as a Tool/ Technique of minimization and control of adverse financial & operational risks & internal control and ensured better utilization of resources & minimization of wastage.
- b) Also checked and monitored the effectiveness of policies, procedures & system introduced by the company for cost control, accuracy & completeness of accounting records, production & productivity/resources utilization/consumption /store control and monthly activity based budgetary control purpose.
- c) Conducted regular audit on Salary, O.T bills, Purchase/procurement, Expenditure/payment, Import, Consumption, Production & Export and Daily Cash-flow Statement. Regular Internal audit on Stock/Inventory, Left-over stock, Stock lot, Surplus stock against particular order, Short & Late shipment, Demurrage & Air shipment etc.

9. Sr. Executive (Accounts & Costing) (3.7 yrs)

Azim Group (1 Feb 1993 - 2 Sep 1996) - (3.6 yrs)

Duties/Responsibilities:

- I) Introduced Product Costing System, L/C-wise and P/O-wise Profitability Statement, monthly bank reconciliation statement, yearly financial statement, monthly & yearly cash-flows statement, Budget and Budgetary Control System and monthly Profit & Loss Accounting system 1st time in Group.
- II) Executed/Performed and monitored & controlled mid-level day to day all financial & accounting activities/functions

Academic Qualification:

Exam Title	Concentration/Major	Institute	Result	Passing Year	Duration
Master of Commerce (MCom)	Accounting	University of Dhaka	Second Class	1989 (Result 1992)	1988-1989

Professional Qualification:

Certification	Institute	Location	From	To
CIMA Adv Dip MA	Chartered Institute of Management Accountants (CIMA)	London, U.K	July 1, 2011	May 30, 2012
CMA (Cost and Management Accountant) FCMA Membership No: (F-0397)	The Institute of Cost and Management Accountants of Bangladesh	Nilkhet, Bhaka	July 1, 1989	June 30, 1995

Career and Application Information:

Looking For : Top Level Job
Available For : Full Time
Preferred Job Category : Accounting/Finance
Preferred District : Chattogram, Dhaka
Preferred Organization Types : Group of Companies

Skill:

Fields of Skill	Description
<ul style="list-style-type: none">Accounting and Finance	Preparation of Financial Statement, Tax & VAT Accounting, Profitability Analysis, Daily/Weekly/ Monthly MIS /EIS Reports, Activity Based product Costing, Inventory Management and Budgeting & Budgetary Control, Financing :Bank Loan (Project & Working Capital) ,Loan Rescheduling/Restructuring, Cost Effective Loan & Fund Administration, Strategic Cost Management/Cost Saving Initiative ,Business Sensitivity Analysis, Risk Based Internal Audit & Control, Strategic Business Plan, Feasibility Reports/ Project Profile etc. and Overall follow-up of operational activities [input to output] of Group all SBUs or single SBU. Also have BOD meeting related experiences.

Personal Details:

Father's Name : Late Alhaj Nurul Hoque
Mother's Name : Late Jobeda Khatun
Date of Birth : 6 May 1969
Gender : Male
Height (Meter) : 1.7
Weight (Kg) : 72
Marital Status : Married
Nationality : Bangladeshi
Religion : Islam
Permanent Address : Bashundhara Residential Area, Satkania, Chattogram
Current Location : Dhaka
Blood Group : A+

Dated: 12th August'2025

Mohammed Nasir Uddin FCMA
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