

# Shamil Amangildin

ACCA

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## Career Objective

A talented, dedicated and self-motivated certified chartered accountant (ACCA member) with excellent experience in IFRS, audit, financial analysis, consolidation of financial statements, managerial reporting, budgeting and financial management. I am seeking a challenging position in **Audit, Accounts & Finance** departments to use my education and experience as an asset in growth of your Company.

## Professional Experience and Achievements

November 2016 – September 2018	<b>Senior Consultant of management consulting department of BCG «Informauditservis» (Moscow)</b> <b>Responsibilities:</b> Consulting services in area of transition to unified chart of accounts according to industry standards of accounting of Central Bank of Russia, transformation of financial statements from Russian Accounting Principles (RAP) to International Financial Reporting Standards (IFRS). <b>Achievements:</b> Consulting services are provided in perfect quality, financial statements are successfully confirmed by auditors and Central Bank of Russia.
February 2016 – September 2016	<b>Expert of international financial reporting department of LLC «Sibur» (Moscow)</b> <b>Responsibilities:</b> Preparation of consolidated financial statements according to IFRS of public joint-stock company «Sibur Holding». I was responsible for joint ventures and associates, NCI, investments, assets held for sale. Passing audit. I used SAP ERP, SAP BPC, 1C, MS Excel, MS Word in work process. <b>Achievements:</b> Financial statements according to IFRS of «Sibur Holding» are prepared in time. All deadlines for passing audit are met.
March 2012 – October 2015	<b>Chief financial officer of LLC «Profil» (Moscow)</b> <b>Responsibilities:</b> Preparation in accordance with IFRS of reports of companies of the group (3 Russian insurance companies) and passing an audit (including companies registered in foreign jurisdictions), planning financial activities, organizing and controlling management and financial accounting, financial analysis, budgeting and budget execution control, management reporting, cash flow management, preparation of accounting policies for group companies in accordance with IFRS. <b>Achievements:</b> Financial statements according to IFRS of group companies were prepared in time. All deadlines for passing audit of group companies were met. I prepared the company's first ever financial transformation from RAP to IFRS. Accounting policies according to IFRS for group companies were prepared in time and maintained up-to-date.
May 2011 – February 2012	<b>Leading auditor of LLC «Idelync Audit» (Moscow)</b> <b>Responsibilities:</b> Project work in LLC «Idelync Audit» which provides OJSC «NK Rosneft» with consulting services on international reporting. Control over transformation and transformation of reporting of 30 subsidiaries of OJSC «NK Rosneft» in accordance to US GAAP. Reconciliation of accounts. Control procedures on monthly basis. I used SAP in work process. <b>Achievements:</b> Correct US GAAP accounting data of 30 subsidiaries of OJSC «NK Rosneft» were put into SAP correctly and in time.
April 2009 – November 2010	<b>Leading accountant of International Reporting Department of OJSC «ANK Bashneft» (Ufa)</b> <b>Responsibilities:</b> Consolidation of entities of Bashkir Fuel & Energy Complex on the basis of OJSC «ANK Bashneft» in accordance with US GAAP on quarterly basis. Preparation of monthly managerial and quarterly full transformed reporting according to US GAAP of OJSC «Sistema-Invest». Participation in preparation of standalone IFRS reporting of entities of Bashkir Fuel & Energy Complex. Creation of International Reporting Departments in entities of Bashkir Fuel & Energy Complex. Primary IFRS education of personnel. Coordination of auditors, consultants and accountants of Bashkir Fuel & Energy Complex. <b>Achievements:</b> OJSC «ANK Bashneft» did not have any reporting according to IFRS or US GAAP before April 2009. My main achievement is that I properly coordinated activity of chief accountants of entities of Bashkir Fuel & Energy Complex, auditors, consultants, appraisers and international reporting department of AFK «Sistema» in order to consolidate accounting data of Bashkir Fuel & Energy Complex with accounting data of AFK «Sistema».

October 2007 – May 2008	<b>Financial controller of Investment Company «Arlan» (Moscow)</b> <b>Responsibilities:</b> Due diligence of potential takeover objects. Budgeting and control over budgets. Preparation of financial statements of entities according to IFRS. Preparation of monthly surveys of different industry sectors. Financial analysis of financial statements of entities. <b>Achievements:</b> CFO gave up on idea to takeover a drilling company after due diligence which was conducted by me. All financial statements according to IFRS of group entities were prepared in time.
September 2006 – September 2007	<b>Financial analyst of managerial reporting of LLC «Russian Standard Vodka» (Moscow)</b> <b>Responsibilities:</b> Transformation of statements of LLC “Russian Standard Vodka” from RAP to IFRS. Consolidation of financial statements of entities of alcohol group according to IFRS. Preparation of monthly managerial reporting. I used SAP in work process. <b>Achievements:</b> Monthly management reporting was improved (a balanced scorecard was added, the level of detail increased, etc.). The transformation of reporting from RAP to IFRS, consolidation of reporting and preparation of management reports for the alcohol group were done in time.
February 2004 – September 2006	<b>Auditor of Ernst &amp; Young (Moscow)</b> <b>Responsibilities:</b> Audit of companies in industrial and telecommunication industries. Transformation of financial statements in accordance with IFRS. Auditing internal controls (including SOX). <b>Achievements:</b> Effectively shared knowledge with team members, coached interns, managed fieldwork of audit properly.

### Education

2018	I passed the IELTS General exam for 7 points.
2005 – 2015	ACCA (the Association of Chartered Certified Accountants). ACCA member (registration number 1186971).
2010 – 2014	Institute of Law of Bashkir State University (Ufa); speciality: «Jurisprudence».
2011	I received DipIFR certificate.
1999 – 2004	Faculty of Economics of the National Research University - Higher School of Economics (Moscow); speciality: «Finance and credit».

### Personal and Professional Strengths

- High level of numeracy and analytical ability
- Readiness to work overtime
- Leadership capabilities
- Team player
- Commitment to results
- Creativeness

### Professional skills

- Accounting and financial reporting according to IFRS and RAP, consolidation of financial statements
- Managerial accounting and reporting (including balanced scorecard, variance analysis)
- Audit and analytical review of financial statements prepared according to IFRS and RAP
- Business process analysis and internal control system testing
- Advanced user of MS Office, SAP, 1C, Lexema, Navision, Adobe Premier Pro
- Budgeting, variance analysis, plan-fact analysis
- Knowledge of financial markets, economics, econometrics
- Financial analysis, business analytics, business and financial modeling

### Languages

- English – fluent
- Russian – fluent

### Other information

- Married, have children.
- Mobile for business trips.
- Hobbies are swimming, skiing, travelling, chess, watching good movies.
- Winner of academic competitions.