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KAMAL ANANTROY BHATT
CURRICULUM VITAE

Career Profile

CPA Kamal Anantroy Bhatt leads Anant Bhatt LLP as it's Managing Partner.

Anant Bhatt LLP is a firm of Certified Public Accountants founded in the year 1949, and is one of the oldest firms' in the country, providing a wide range of audit, tax, insolvency and advisory services to a diverse range of clients including aviation, oil & gas, mining and construction.

Kamal is an astute professional who has garnered well over 30 years of industry experience. His alma mater is the University of Derby, from which he graduated with a BSc (Hons) in Management Accounting. He was granted his Insolvency Practitioner (IP) license by the Office of the Attorney General and Department of Justice.

In addition to his position as the Managing Partner of Anant Bhatt LLP, Kamal also acts as a Partner Level supervisor for training accountants in the firm, for the following professional bodies:

- **Institute of Chartered Accountants in England & Wales (ICAEW)**
- **Association of Chartered Certified Accountants (ACCA): Gold Partner & Professional Development**

Education & Licenses

Certified Public Accountant (CPA)
Institute of Certified Public Accountants of Kenya (ICPAK)
Membership Number: 22403
Practicing Certificate Number: P/2435

Member
Association of International Accountants
Membership Number: 159200

Member
The Institute of Internal Auditors (IIA)
Membership Number: 3147757

Education & Licenses Continued

Insolvency Practitioner (IP) - Republic of Kenya
Office of the Attorney General & Department of Justice.
License Number: OR/IP/031

Membership
INSOL International - International Association of Restructuring, Insolvency & Bankruptcy Professionals.

Bachelors of Science (Hons) - 2:1 Degree Classification
Management Accounting
University of Derby, United Kingdom
HESA Number: 2010570807666

Key Skills & Attributes

Leadership, Supervision and Team Leader
A visionary leader who provides excellent leadership to work teams resulting into successful achievement of an organizational objectives.

Communication
Communicates excellently both orally and in writing. Possesses excellent presentation skills. Fluent in English, Hindi, Gujarati and Kiswahili.

Interpersonal
Relates and works very well with people from different cultures and backgrounds.

Notable Personal Attributes

- **Team player and leader**
- **Results-oriented**
- **Honest and reliable**
- **Keen attention to detail**

Work Experience

Audit Associate (1984-1987), Anant S. Bhatt & Co
Responsibilities included:

- **Execute audit assistant functions to check the accuracy of accounting systems and procedures.**
- **Review, assess and recommend changes in accounting systems and controls of a business unit.**
- **Verify and inspect accounts receivable and payable ledgers and general ledger for its accuracy.**
- **Check, inspect and reconcile bank deposits and payments.**

Work Experience Continued

- **Check all accounting and clients' databases are updated and functioning properly.**
- **Study, inspect and assess, budgets, balance sheets and other related financial statements and records.**
- **Review and recommend changes in internal audit controls.**
- **Check and verify accounting books and records are in conformity with industry practices and corporate policies.**
- **Ensure compliance of regulatory guidelines and generally accepted auditing standards.**

Audit Semi-Senior (1987-1994), Anant S. Bhatt & Co

Responsibilities included:

- **Prepare samples of transactions to be vouched and traced for each cycle**
- **Provide guidance to associates on audit schedules to be prepared and audit tests to be performed during fieldwork to review the work of the associates**
- **Review the audit cycles completed by associates**
- **Provide Audit Senior with feedback of staff assessments under supervision**
- **Prepare and update checklists for all audit request letters sent prior to commencement of the audit assignment and confirmations received thereafter**
- **Verify amounts and other information included in audit confirmations to audit work papers and inform Audit Senior on any discrepancies noted**
- **Inform Audit Senior of any issues or observations gained during the audit field work and on any audit cycles.**
- **Assist Audit Senior in follow up of time table agreed with clients**
- **Assist Audit Senior in the preparation of analytical reviews from Trial balance and other information received from the clients prior to the planning meeting for discussions on any significant variances and design of suitable audit procedures**
- **To be fully prepared for discussion with Audit Senior on impact of standards (accounting and audit) effective for annual periods as applicable having impact in the financial statements and update IFRS checklist for each audit cycle;**

Audit Manager (1995-2005), Anant S. Bhatt & Co

Responsibilities included:

- **Preparing and executing statutory audits**
- **Developing references and reports centered on audits and offering these concepts to the management**
- **Ascertaining business process threats**

Work Experience Continued

- **Developing professional development procedures for the low-ranking staff of the organisation**
- **Organising and distributing resources and manpower in harmony with abilities and schedules**
- **Produce reports underlining problems and providing prospective ways out**
- **To guarantee obedience with external and internal requirements**

Director of Taxation (2005-2018), Anant S. Bhatt & Co

Responsibilities included:

- **Analyze all tax implications and assist to reduce all tax obligation for organizations and establish complexity of all resources and develop and implement all tax strategies and prepare required plans.**
- **Collaborate with various departments and analyze all business issues and meet objectives and collaborate with group members to execute all strategies and plan all domestic and state pricing issues.**
- **Coordinate with all business units and assist in monitoring implication of all issues and evaluate all present and future pricing strategies it ensure optimal level of efficiency and assist IP management.**
- **Design all data for intercompany prices and analyze effective implementation of all intercompany prices and business units and prepare all tax returns files and administer all state and local laws.**
- **Prepare all paperwork for all income tax returns and maintain knowledge on all development of insurance industry and process all projects.**
- **Coordinate with internal audit tax team and determine appropriate report and ensure compliance to all pricing policies and review all transfer pricing documents.**
- **Deal with Kenya Revenue Authority regarding all queries and tax audits.**

Managing Partner (2018-Present), Anant Bhatt LLP

Responsibilities include:

- **Maintaining positive client relationships and driving new acquisitions.**
- **Developing and implementing organizational goals, procedures, and policies.**
- **Consulting and cooperating with other executives, board members, and employees.**
- **Managing, monitoring, and reviewing business operations.**

Work Experience Continued

- **Identifying improvement gaps and implementing corrective measures.**
- **Reviewing and overseeing all financial activities, performance, and documentation.**
- **Overseeing hiring activities and approving contracts.**