



**Ahmed Mohamed Elgabali**

## **Senior Accountant**

United Arab Emirates

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### **Career Objective:**

Seeking a full-time Senior Accountant position utilizing my work experience, computer skills, and extensive education.

### **Career Achievement:**

- ✓ Managerial Accountant qualifications.
- ✓ 15 Years of industrial experience in a combination of industries in a similar role.
- ✓ Implementing of accounting cycle.
- ✓ Solid cost systems background.
- ✓ Analytical thinker with strong conceptual and problem-solving skills.
- ✓ Meticulous attention to detail with superb organizational skills.
- ✓ Ability to work under pressure and meet deadlines.
- ✓ Ability to work independently and as part of a team.
- ✓ Excellent report-writing, communication, and IT skills.

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### **Personal Information:**

|                            |  |
|----------------------------|--|
| <b>Birth Date:</b>         | 16 <sup>th</sup> July. 1981            |
| <b>Nationality:</b>        | Egypt                                  |
|                            | United Arab Emirates                   |
| <b>Residence Location:</b> | Employee Visa (have a valid residency) |
| <b>Visa Status:</b>        |  |
| <b>Marital Status:</b>     | Married                                |

### **Education:**

**May 2006: Bachelor of Commerce- Zag Zig University**

**Department: Accounting**

**Grade: Good**

## Skills:

|  |           |
|--|-----------|
| I have a Driving License   | Good      |
| Commercial Acumen  |           |
| Very good knowledge of computer applications such as MS Office, and PC maintenance.    |           |
| Communication and interpersonal skills to work with other colleagues and administrator | Excellent |
| Math skills & negotiation  | Good      |

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ERP User: SAP & Tally & Odoo & QuickBooks & Gravity & Al-Amin

## Personal Profile:

- ✓ Well-organized, conscientious individual with 15 Years' experience working as a Accountant
- ✓ I can help provide financial information to management by researching and analyzing accounting data and preparing reports.
- ✓ I have a strong passion for my occupation, am a hard worker, ambitious, accurate, and eager to learn in addition
- ✓ I have some characteristics that are required in the person to work as an accountant such as the ability to decision making and problem solving.

## Professional Work Experience:

### Savings Hypermarket – (UAE –Sharjah)

|                  |  |                             |
|------------------|--|-----------------------------|
| Position:        | Senior Accountant  | September 2019 – March 2021 |
| Responsibilities | - Prepares asset, liability, and capital account entries by compiling and analyzing account information. |                             |
|                  | - Bank accounting & Reconciliations  |                             |
|                  | - VAT and Tax implementation   |                             |
|                  | - Recommends financial actions by analyzing accounting options.  |                             |
|                  | - preparing balance sheets, profit and loss statements, and other reports.                               |                             |
|                  | - Preparing weekly, monthly, and yearly financial reports and budgets.                                   |                             |
|                  | - Substantiates financial transactions by auditing documents.  |                             |
|                  | - Monthly closing  |                             |

**mona Bajman public accounting – (UAE-Dubai)**

|                         |  |                            |
|-------------------------|--|----------------------------|
| Position:               | Tax Auditor & Internal Auditor   | October 2017 – August 2019 |
| <b>Responsibilities</b> | - Traveling to clients to examine and analyze tax documents and financial records.     |                            |
|                         | - Analyzing accounting systems and developing audit plans.                             |                            |
|                         | - Determining taxable income, applicable tax deductions, and non-taxable expenses.     |                            |
|                         | - Applying federal, state, and city tax laws and regulations to auditing procedures.   |                            |
|                         | - Evaluating tax refunds, collecting delinquent taxes, and filing tax returns.         |                            |
|                         | - Compiling and presenting detailed tax audit reports to financial managers.           |                            |
|                         | - Assessing company financial risk   |                            |
|                         | - Gathering and analyzing data.  |                            |
|                         | - Checking the accuracy of financial reports.  |                            |
|                         | - Auditing the efficiency of business processes.                                       |                            |
|                         | - Ensuring the business adheres to policies, procedures, legislation, and regulations. |                            |
|                         |  |                            |

**Alfa Misr for filling and refining oils (Egypt)**

|           |            |                       |
|-----------|------------|-----------------------|
| Position: | Accountant | April 2012 – May 2017 |
|-----------|------------|-----------------------|

|                         |   |
|-------------------------|---|
| <b>Responsibilities</b> | - Handle monthly, quarterly, and annual closings. |
|                         | - Recording daily accounting transactions.        |
|                         | - Ensure timely bank payments.                    |
|                         | - Reconcile accounts payable and receivable.      |
|                         | -Comply with financial policies and regulations   |
|                         | -Compute taxes and prepare tax returns            |

| Sun Rise Holidays hotel ( Egypt – Hurghada) |                  |   |
|---|------------------|---|
| Position:                                   | Accountant       | January 2007– February 2017   |
|   | Responsibilities | <ul style="list-style-type: none"> <li>- Assisting in preparing budgets and business planning, including projected room revenue.</li> <li>- Chasing late payments, reporting bad debts and keeping a careful eye on the cash flow</li> <li>- Reconcile accounts payable and receivable.</li> <li>- Reconciling bank statements</li> <li>- Controlling the payroll.</li> </ul> |

**Languages:**

| Language | Level  |
|----------|--------|
| Arabic   | Native |
| English  | Fluent |

**Hobbies and activists:**

- ✓ Fitness Player.
- ✓ Reading.
- ✓ Travel.

**Reference:**

Available upon the request