### **WORK** **Experience**

****

**NIKHIL JAIN**

**Chartered Accountant**

**proFessional summary**

- Highly skilled and dedicated finance and audit professional with 10+ years of experience in Financial Planning & Analysis, Financial Reporting, Process Improvement, Capital Planning and Auditing & Compliance.

### **Education**

Chartered ACCOUNTANT (CA)

MAY 2016

Bachelor of Commerce

JUNE 2014

# **contact**

Mob: +971 52 259 2464

Email: canikhiljain16@gmail.com

### **Licence & CERTIFICATION**

FP & A – Financial Planning & Analysis Foundation

(Udemy – May 2023)

**Skills:**

* Financial Analysis
* Auditing
* Risk Assessment
* Compliance
* SAP
* Financial Reporting
* GL Preparation & Posting
* Financial Modeling
* Problem Solving
* Communication Skills

## **Personal Details**

Date of Birth: October 28, 1992

Address: Dubai Investment Park, Dubai

Visa: Employment visa

Languages Known: English, Hindi

Marital Status: Married

##### **SENIOR Auditor, panis & shah associates DMCC, Dubai, UAE** (**awarded as best consultant in dmcc FREE ZONE) (SEP 2021 till date)**

* Successfully managed accounting processes, end-to-end bookkeeping, and general ledger control for group subsidiary entities.
* Entered financial data into the ledger monthly, including accruals, deferrals, reclassifications, and inter departmental/intercompany entries, and prepared reports for management review.
* Actively engage with new clients, conduct comprehensive business assessments during meetings, and offer valuable recommendations.
* Working knowledge and hands-on experience with SAP, MS Office, and Oracle Hyperion.
* Provided expert guidance to clients on the newly introduced corporate tax regulations in UAE, ensuring compliance and optimizing their tax strategies.
* Exhibited strong knowledge and experience in managing VAT/ UAE Corporate Tax-related areas, tax returns, and payments.
* Led and coordinated activities of accounting clerical staff, providing guidance and support to ensure smooth operations.
* Demonstrated strong auditing skills by substantiating financial transactions through meticulous document analysis, ensuring compliance with internal and external regulations.
* Exceeded expectations by successfully completing and delivering audit files for diverse clients, achieving a remarkable performance of approximately 30% above the target set for the last year.
* Extensive expertise in key IFRS standards including IFRS 9, IFRS 15, and IFRS 16. Proficient in revenue recognition, inventory valuation, and ensuring financial transparency for diverse clients.
* Drafting of audit report as per IFRS & UAE Law.
* Knowledge of AML and ESR Regulations.

##### **FINANCE MANAGER, SHIV VIJAY POLYFAB PRIVATE LIMITED (MANUFACTURING COMPANY), BHILWARA, RAJASTHAN, india (JUNE 2016 to AUG 2021)**

* Perform the day-to-day processing of financial transactions to ensure that financials are maintained in an effective, up to date and accurate manner.
* Conducted comprehensive financial analysis and prepared detailed reports for management review, providing valuable insights into financial performance and potential areas for improvement.
* Played a key role in designing and maintaining robust accounting controls, safeguarding financial information and assets from unauthorized access and misuse.
* Collaborated with internal departments to gather, analyze, and interpret relevant financial information, ensuring accuracy and completeness.
* Worked closely with the business head to prepare annual budgets and forecast projections for the unit.
* Reviewed and approved invoices with proper documentation, such as POs and GRNs, and adjusted supplier advances before final payments.

##### **internship (S C MEHRA & ASSOCIATES, MUMBAI) (AUG 2011 to aug 2014)**

* Statutory & Internal Audit of various companies.
* Preparing of returns & compliance with income tax authorities.