



# Chandra Sekhar Yernal

FINANCE ACCOUNTS SPECIALIST

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👤 Male

📅 27/07/1975

📍 301,Emirates City, Ajman - UAE

## OBJECTIVE

Results driven, self- motivated and resourceful finance accounts management specialist with a proven ability to provide key financial and accounts data, support and reporting to assist in key business decisions. Expert skills in designing and implementing systems to achieve financial discipline and improve the overall efficiency of the organization.

Extensive hands-on experience and track record of successful accomplishments in managing the company finances and working in coordination with the board of directors to increase revenue. Proficient in maintaining accounting controls by preparing and recommending policies and procedures.

Proven skills in maintaining accounting controls by preparing and recommending policies and procedures; preparing financial reports by collecting, analyzing, and summarizing account information and trends; reconcile financial discrepancies by collecting and analyzing account information.

Sound knowledge about prevalent regulations compliances as well as excellence in providing effective advises on various accounts finance matters as well as their proper compliance.

## SKILLS

MANAGEMENT SKILLS	<div><div></div></div>
ACCOUNTING SKILLS	<div><div></div></div>
ADMINISTRATION SKILLS	<div><div></div></div>
INFORMATION TECHNOLOGY	<div><div></div></div>

## EDUCATION

**BACHELOR OF COMMERCE**  
**Andhra University**

**MASTER OF BUSINESS ADMINISTRATION**  
**Jaipur University**  
**Specialisation : Finance**

## HONORS & AWARDS

**ERP IMPLEMENTATION AWARD**  
2006

## CERTIFICATIONS

**GNIIT FROM NIIT, A COMPUTER BASED CERTIFICATION ON SOFTWARE DEVELOPMENT AND KNOWLEDGE ON SQL SERVER, WINDOWS NT**  
**NIIT,INDIA**

## WORK EXPERIENCE

**EXECUTIVE MANAGER FINANCE**  
**ALI OMRAN GROUP COMPANIES (AOG)**  
2022 - NOW

Assessing financial objectives. Designing implementing systems, policies procedures to facilitate internal financial control and developing Annual Budget and forecasting trends.

Produced reports for top management summarizing the business financial position in areas of income, expenses, capital usage and cash flows, and coordinate the preparation of strategic plans, budgets and financial forecast.

Scrutinized budgets and comparing them with actual cost and

## INTERESTS

- CRICKET/BADMINTON
- MUSIC AND DANCE

revenues related to production, marketing and capital.

Developing team on ongoing basis, including but not limited to professional development, performance planning and management, etc. Guiding team in preparation of financial statements as well as reviewing and making improvements and making presentations for board of directors

### FIANCE & ADMIN MANAGE

#### MILLS BOWLEY CONCRETE PRODUCTS LLC

2007 - 2022

Explore profitable opportunities and working on the finance models to achieve organizational and growth objectives. Contribute to the overall strategic plan of the company.

Instrumentally evangelized the transformation of Business Financial outlook drove business and growth strategies. Designed and developed short-term / long-term business plan and annual budget; defining and implementing business plans encompassing annual business plans, business forecasts and interpreting results.

### ASSISTANT FINANCE MANAGER

#### MILLS BOWLEY CONCRETE PRODUCTS LLC

2006 - 2007

Coordinated the preparation, maintenance and filing of projected PL Account, Bills Discounting and Balance Sheet as required by bank authorities and other financial institutions, preparation of Financial Statements, Financial Reports for internal usage. Accountable for getting control accounts reconciled and sorting out the discrepancies.

Opened LC for inland and foreign party, bank guarantee for the import

### FINANCE EXECUTIVE

#### MILLS BOWLEY CONCRETE PRODUCTS LLC

2004 - 2006

Studied the financial transactions made by the organization and prepare financial reports based on the available data; Suggest ways of improving the company's financial condition after reviewing the financial reports..

Resolve financial disputes raised by the customer service and teams. Processed Purchase Bills of Raw Material, Asset Passing Bills of expenses from various departments' experience details.