**sandaruwan nadeehsa**

* Finance Manager*

### SUMMARY

To pursue a challenging career in the field of financial management and accountancy with integrity and competence with the objective of delivering a high standard of performance to the employed Organisation whilst being a key contributor who adds value to any given task.

**Academic Qualification**

-B.Sc. Accounting (Special) Degree (First Class)(CIMA Gold Medal Winner for student who obtained the highest overall Grade Point Average for year four subjects, as well as minimum of 60 marks each for cost and Management Accounting in the second year, Advanced Management Accounting in the third year & Strategic Management Accounting in the fourth year -2009/2010 Batch)

University of Sri Jayewardenepura (2015)

-Reading for MSC in Business Finance – University of Kelaniya

### PROFESSIONAL EXPERIENCE

**Period of employment :**1st June 2020 to date

**Job title :**Finance Manager

**Business Name :**WISK INVESTMENTS LLC, UAE-subsidery of Vestey Holding Limited UK. 2 Branch-Wisk foodstuff trading LLC/Wisk meat processing LLC

**Address :**PO box 32605,DIP 2,Dubai,UAE

**Nature of Bussiness :**Import and production of foods for Hotels and resturents.

**Duration :**3 years and 3 months

**KEY RESPONSIBILITIES**

Preparation of Monthly financial Statement-in line with Group- reporting requirements/month end entries etc.

Yearly budgeting, Quarterly reviews/estimates, monthly estimates & variance Analysis including Presentation to Group Directors and Local Managers.

Cash flow management including cash flow forecast-yearly/monthly.

Make sure that business is comply with applicable law and regulations-e.g. VAT/ Labour law/UBO/ESR/CT

Overall finance responsibility related to AR/AP & production.

Supporting to business by providing ad hoc reports-e.g. Sample Sales analysis, Discontinued Products, Margin progress, Non-moving slow moving analysis, Inventory Holding analysis, investments appraisal.

Preparation of Financial Statemen in line with relevant IFRS/ Liaising with external auditors.

KPI reviews to monitor the company performance.

### CONTACT DETAILS

### Mobile : +971569818411

### Email [Sandaruwan](mailto:Sandaruwannadeesha@yahoo.com)ppremarathna@gmail.com

### professional qualifications

Associate Member of the Institute Of Chartered Accountants of Sri Lanka(ICASL)

Associate Member of the Accountants and Auditors Association UAE.(AAA UAE)

Affiliate of Association of Chartered Certified Accountants (ACCA)

Srilankan Prize winner for AFM 2018 September Exam-World Rank 5th-ACCA

Top affiliates of the September 2018 examination.-ACCA

Diploma in Human Resource Management (Lanka institute of Technology Studies)

Diploma-UAE VAT-AAA UAE

Work closely with Inventory Control team, overseeing the accounting of Inventory, implementing internal controls on inventory & monitory stock WOs.

**Period of employment :** 2017 November to 31st May 2020

**Job title :** Senior Accounts Manager/ Accounts Manager

**Business Name :** Classic Fine foodstuff Trading LLC, UAE

**Address :**PO box 32605,DIP 2,Dubai,UAE

**Nature of Bussiness :**Import and distribution of foods for Hotels and resturents.

**Duration :**2 years and 6 months

**KEY RESPONSIBILITIES**

Supporting to preparation of annual budget, Quarterly Forecasts, Monthly forecast by coordinating with other departments.

Preparation and Review of the Financial Statements in accordance with International Accounting Standards.

Liaising with external auditors

Overall responsibility for New law and regulations implemented by respective departments. e.g Ultimate business owner, country by country, Economic substance reporting.

Review Monthly income statements, Balance Sheet & submission of Reporting formats.

Passing month end GL entries.

Preparation of ad hoc reports based on the Finance Director’s requirement-e.g. Profitability analysis for items, new & discontinued customer

Responsibility for liaising with banks activities such as account opening

Monthly, Quarterly Forecast of P&L, BS and supporting to develop business plans.

Monthly, Quarterly Cash flow forecasts and cash management.

Group Reporting-Monthly Management Accounts, IFRS Disclosures notes & other ad hoc reports.

Identification and address internal control deficiencies and implementation of corrective measures.

**Period of employment :** 2016 February to November 2017.

**Job title :** Accountant( Group)

**Business Name :** MAS Intimates Private Limited, Sri Lanka

**Address :** 7th Lane, Off, Borupana Rd, Sri Lanka

**Nature of Bussiness :** Apparel and Fashion

**Duration :**1 years and 8 months

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### TECHNOLOGICAL PROFICIENCY

* ERP Environments - SAP
* IBM computer studies-Certificate of Excellence Course
* - Windows-XP
* - Ms Word
* - Ms Excel
* - Ms Power-Point
* - Network

IBM computer studies - Certificate in Computer Hardware

Audit Documentation Tools

Power BI

### LANGUAGE PROFICIENCY

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English     -  Fluent

Sinhala     -  Native

### PERSONAL INFORMATION

* Date of Birth : 03/03/1990
* Civil  Status    : Married
* Nationality      : Sri Lankan

**KEY RESPONSIBILITIES**

Preparation and Review of the Financial Statements in accordance with Sri Lanka Accounting Standards.

Liaising with external auditors

Review the completeness of month end GL entries.

Reporting to the Finance Manager about plant overhead related accounts status updates.

Review Monthly income statements.

Detailed review of Balance Sheet of the 10 Plants.

Detailed review of capitalization of Fixed Assets of 10 Plants.

Check the completeness of monthly compliance reporting (PAYE/Stamp Duty/EPF etc).

Reviewing Bank Recs and Inter Co Recs.

Assessing and Coordinating cost saving initiatives of 10 plants.

Reviewing Plants annual budgets and coordinating annual budgetary process.

Engaging/Reviewing ad-hoc projects such as Physical assets verifications of 10 plant.

**Period of employment :** 2013 February to 2016 February.

**Job title :** Senior Accountant to Assistant Manager-Assurance

**Business Name :** Ernst & Young, Sri Lanka

**Address :** 201 De Saram Pl, Colombo

**Nature of Bussiness :** Audit and assurance

**Duration :**3 years

**KEY RESPONSIBILITIES**

Cordinating/monitoring the team to achive the given task at given deadline.

Reporting to the partner on a timely manner regarding audit matters/Other assigments and providing of progress updates.

Liaise with the top management and resolve/escalate key issues arising during audits.

Preparation of various client communication reports. (Audit Plan’s, Memorandums, Audit Completion Report.

Application IFRS for business transactions.

Sandaruwan Nadeesha

**Multidisciplinary Exposure**

Member of the Environment club (2003-2006/2 medal holder)

Member of interact club(2004-2006)

Member of Commerce Society, 2007/2009 (Ananda Collage)

Member of the Accounting & Financial Management Association (AFMA)

**Non Related Referees**

Mr. Sajeep Kalingage

Tax and Project Manager

National Food Product Company

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Mrs. Anoji De Silva

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