

Francis Aloysious



Contact

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Education

Technical - M S Office:
(Microsoft Excel, Word,
PowerPoint, Fox Pro & RPG
(Baby 36- AS36), Peachtree,
Tally, AS 400 etc.

Bachelor of Commerce –
(With Costing) from
Kerala University, Kerala
(April 1981 to September
1983)

Personal Info

DOB: 11 June 1960

Nationality: Indian

Marital Status: Married

Visa Status: Visit Visa

Visa Type: Visit Visa

Notice Period: Immediate

Profile

A skilled accounting professional with bachelors degree in commerce (specialization in Costing). More than 30 years of accounting experience (19 years in Gulf) in the field of large scale construction and infrastructural development. Strong exposure to working with MNC, under IFRS standards, technically proficient in MS Excel with strong analytical, problem solving and communication skills. Proven ability to manage multiple assignments and meeting deadlines.

Areas of Expertise

- Project Accounting
- Rolling Forecasts & Budgets
- Variance Analysis
- Inventory Accounting
- Payroll
- Reconciliations
- Accounts Finalization
- Internal Control
- Financial & MIS Reporting
- Fixed Assets Accounting
- Job Costing
- VAT
- Accounts Payable
- Cash Flows
- LC
- Audit Compliance
- Cash Management

Experience

Archirodon Construction (Overseas) Company Limited

An International Construction Group established in 1959, headquartered in The Netherlands, engaged in executing specialized Construction & Infrastructural development in the Middle East, North Africa, and Europe.

Chief Accountant

2005 March to 2010 February

Supervision of an accounting team of 8 accountants within the capacity of a Chief Accountant.

Project Name : Shoaiba Steam Power Plant

Location : Shoaiba, KSA

Manpower : 3000+ employees

Scope of Work : Construction of Steam Power plant.

Client : Saudi Electricity Company

Contract Value : USD 6 Billion

Duties and Responsibilities:

- Responsible for the overall accounting activities, reporting to Finance Manager.
- Finalization of books of accounts (monthly, quarterly and year end).
- Preparation of monthly, quarterly and annual financial and MIS reports such as Operations report, cash flows and variance analysis.
- Preparation of forecasts and budgets (Operational rolling forecasts, year to complete Budgets and Cash Flow budgets) and submission for management's approval.
- Preparation of inter group, bank and various supplier reconciliations
- Estimation of cash requirement based on supplier's aging in co-ordination with Treasury Dept
- Inventory accounting and finalization of periodical inventory reports.
- Preparation of various cost analysis such as labor cost analysis, Material and Equipment services cost analysis etc in co-ordination with Costing Dept for the ongoing project milestones.
- Review of amortization, depreciation and expense accrual schedules.

Technical Skills

MS Excel Advance User

MS Office

Accounting Packages

Soft Skills

Team player

Problem Solving

Adaptability

Strong work ethic

Self-driven

Time Management

Critical Thinking

Languages

English – Full professional Proficiency

Hindi – Full professional proficiency

Malayalam – Native bilingual proficiency

Tamil – Full professional proficiency

Fixed Assets Accountant

1991 March to 2015 February

Accounting and reporting of purchases, depreciation, sale, scrap and impairment of fixed assets which includes 7,000 heavy land and floating equipment.

Location : Head Office, Jeddah KSA

Duties and Responsibilities

- Responsible for general accounting, reporting to Finance Department.
- Encoding of new purchases of equipment in the system and the related accounting entries.
- Preparation of scrap, sale and impairment protocols of equipment as per the company policy.
- Accounting of major repair cost of various equipment.
- Preparation estimated cost of investment in fixed assets in projects as per the project requirement.
- Estimation and allocation of fund requirement for fixed assets investment in co-ordination with Treasury dept.
- Periodical review and revision of fixed assets policies and procedures by coordinating with Equipment Dept Director.
- Preparation of rental agreement for various projects under the applicable Company entity.
- Periodical inventory of various equipment allocated in different sites in the region.
- Consolidation and review of spare parts inventory related to fixed assets reported by various sites in the region.

Self Employed

2010 March till date

- Involved in the local tourism industry with an owned house boat, from the stage of the boat's construction, erection and operation. Exited from the business by selling the boat in profit after 5 years.
- Involved in the fast growing renewable energy business by trading of solar panels, solar electrical items, installation and maintenance services for residential units and factories.

Chief Accountant

1987 April to 1991 March

Chief Accountant in the Main office of a leading Organization in Kerala [MOOKKEN DEVASSY OUSEPH & SONS, Bharat Petroleum Corporation Ltd. Agent, Mattancherry, Cochin – 682 002, India]

Location : Cochin, Kerala

Accountant cum Audit Assistant

1983 June to 1987 March

Worked in India as an Accountant cum Audit Assistant in a leading Chartered Accountant firm in Cochin for Four (4) years [S.M. IYER & COMPANY, Chartered Accountants, V111/1624, Sastha Nagar, Cochin- 682 002, Kerala, India].

Location : Cochin, Kerala

Declaration

I affirm that all the statements made above are true and correct, with best of my knowledge and interest.

Francis Aloysious