



DINIDU RANAWEERA

Accountant

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📍 Al Barsha 1, Dubai, UAE

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📅 17 / 11 / 1989

♂ Male

🇱🇰 Sri Lankan

💍 Married



SKILLS

- Accounting Knowledge
- Financial Analysis
- Bank Reconciliation
- Accounts Payable Management
- UAE Tax Knowledge
- Financial Reporting
- Auditing & Inventory Control
- Voucher Verification
- Fixed Asset Management
- Communication Skills
- Software Proficiency
(MS Excel, MS AX Live ERP, Microsoft AX Navision ERP, QuickBooks, Xero)



LANGUAGES

- English
- Sinhala



SUMMARY

Accounting Professional with **13+ years** of experience, including **1+ years in the UAE** and **4+ years in the Maldives**. Proven proficiency in accounting, auditing, and financial management. Recognized for ensuring compliance, managing budgets, and fostering financial stability. Seeking dynamic opportunities to leverage expertise in a challenging environment.



PROFESSIONAL EXPERIENCE

IN UAE

Accountant ————— **Sep 2022 – Present**
Global Fiduciary Group in Dubai International Financial Center (DIFC)

Accountant
DNAGTX Lab FZ LLC – Dubai

Accountant
DNAGTX Bioinformatics – Brazil

- Prepare weekly, monthly, and annual financial statements accurately.
- Review General Ledger, ensuring AR, AP, and Cash modules accuracy.
- Supervise Bank, Intercompany, and control account reconciliations.
- Prepare and file VAT returns to FTA, ensuring compliance.
- Manage monthly and annual budgeting and forecasting processes efficiently.
- Handle client funds, preparing and reconciling fund management summaries.
- Review and supervise monthly invoicing procedures meticulously.
- Liaise with banks and government authorities for seamless operations.
- Coordinate with external auditors, facilitating the audit process smoothly.
- Provide essential training for supporting subordinate staff as needed.

IN MALDIVES

Assistant Accountant ————— **Jun 2016 – Aug 2020**
Sanken Overseas, Male, Maldives

- Organized crucial financial documents, ensuring accessibility.
- Checked files for accuracy, meticulously editing as needed.
- Collaborated with Financial Managers on accounting tasks.
- Maintained ledgers, ensuring accuracy in financial transactions.
- Generated financial documents, like invoices and purchase orders.
- Identified and resolved ledger discrepancies promptly.
- Managed payroll activities, overseeing salary releases accurately.
- Coordinated payment and billing details for external providers.
- Verified payments and deposits, coordinating with the bank.
- Created daily reports for management and team members.

IN SRI LANKA

Regional Accountant ————— **Oct 2020 – Jul 2022**
Damro Home Appliance Group, Sri Lanka

- Orchestrated accounting functions, including tax compliance and reporting.
- Conducted accurate financial analyses and presented comprehensive reports.
- Forecasted revenue and projected expenditure trends for optimization.
- Assisted in crafting and vigilantly monitoring intricate regional budgets.
- Maintained precision in reconciling balance sheet and ledger accounts.
- Played a pivotal role in preparing for the annual audit, ensuring compliance.
- Investigated and resolved intricate audit findings and account discrepancies.
- Expertly managed federal, state, local, and specialized tax filings.
- Contributed to developing cutting-edge accounting systems and procedures.
- Spearheaded the implementation of advanced bank reconciliation processes.



VISA STATUS

- Employment



NOTICE PERIOD

- 30 Days

Accounts Executive

Oct 2012 – Jun 2016

Brown & Company, Colombo, Sri Lanka

- Executed comprehensive accounting tasks for diverse industries.
- Coordinated financial activities in adherence to corporate standards.
- Contributed to maintaining the financial integrity of Browns Group.
- Managed accounts with precision, ensuring accuracy in transactions.
- Facilitated the seamless execution of financial reporting processes.
- Collaborated with cross-functional teams to support financial objectives.
- Oversaw accounts receivable and payable functions efficiently.
- Conducted financial analysis, providing valuable insights to stakeholders.
- Participated in budget preparation and financial planning initiatives.
- Ensured compliance with accounting principles and corporate regulations.

Audit Associate

Jun 2011 – Oct 2012

KPMG, Colombo, Sri Lanka

- Supported daily operations, gaining exposure to accounting and auditing.
- Assisted in audit budget preparation, developing financial management skills.
- Validated financial information, honing attention to detail and accuracy.
- Participated in planning and executing comprehensive financial audits.
- Contributed to internal auditing system creation and efficient management.
- Prepared clear and insightful audit reports, enhancing reporting skills.
- Resolved client audit queries, honing communication and problem-solving.
- Ensured adherence to company practices, reinforcing excellence commitment.
- Acquired knowledge of financial compliance, regulatory standards.
- Collaborated with professionals, gaining insights into industry practices.



EDUCATION

Bachelor of Science in Accounting - (BSc Accounting - Special)

University of Sri Jayewardenepura, Colombo, Sri Lanka

2009 - 2014



CERTIFICATIONS AND TRAININGS

Chartered Accountancy – Passed Finalist

Institute of Chartered Accountants, Colombo, Sri Lanka

Aug 2016