

# AHAMED MUSTHAK

# ACCOUNTING AND AUDIT & FINANCE ANALYST

A dynamic accounting professional possessing working experience as an accounting and finance analyst handling a wide spectrum of clients from several industries such as trading, leisure, hospitality, manufacturing, retail and service, banking and finance, real estate, information technology and tele communication. A highly passionate leader, skilled team player and a very quick learner having the capability to quickly adapt to any challenging environment

# CONTACT

Phone - +971 50 378 1311 Email - amusthak764@gmail.com - Dubai, Dubai, United Arab Emirates Address Visa status - Visit Visa Valid Till

# PERSONAL DETAILS

- March 25<sup>th</sup>, 1999 Date of birth Nationality Sri Lanka Gender Male Civil status - Single
  - N7211311
- Passport no Driving license - Light Vehicle

# **KEY SKILLS**

Strategic planning Analysing and problem solving Adaptability and flexibility Team facilitation and leadership Self- motivated and result oriented

# COMPUTER LITERACY

- $\triangleright$ Microsoft office packages
- Idea- smart analyser  $\triangleright$
- $\triangleright$ Audit documentation Software- e audit & kainglobe Clara workflow
- $\triangleright$ Accounting software - oracle QuickBooks, tally, sage 50
- $\triangleright$ Data analytics software
- $\geq$ Cat 360 Software in Monorail operating

# INDUSTRY EXPERTISE

2020 MARCH TO PRESENT KAINGLOBE AUDIT COMPANY

- $\triangleright$ Leading manufacturers in Sri Lanka
- $\triangleright$ Largest super market Chains in Sri Lanaka
- Largest automobile Company in Sri Lanka
- Largest bank in Sri Lanka
- ⋟ Largest service Organization in Sri Lanka
- ► Largest travel & tours In Sri Lanka
- $\geq$ Largest hotel & housekeeping Company in Dubai
- Largest computer technology Company
- $\triangleright$ Largest Dubai government **Business transaction Company**

# **PROFESSIONAL AUDIT & ACCOUNTING WORK EXPERIENCE**

FORTUNE GROUP OF HOTEL & HOSPITALITY MANAGEMENT L.L.C. DUBAI, DIERA FISH ROUNDERBOARD, UNITED ARAB EMIRATES **EXPERIENCED AUDIT ACCOUNTANT & FINANCE** 07/2023

- Preparation asset, liability and capital account entries by compiling and Analysing account information.
- $\geq$ Documentation of financial transaction by entering account information.

KAINGLOBE AUDIT & ACCOUNT FIRM CO P.V.T LIMITED COLOMBO, SRILANKA **EXPERIENCED AUDIT & ACCOUNTANT ASSOCIATE** 

- $\triangleright$ Plan and supervise Statutory Audits in accordance with Sri Lanka Auditing Standards and International Auditing Standards ("IAS").
- $\triangleright$ Liaison and co-ordination with client management and tax divisions to Ensure effective accomplishment of tasks relating to assurance Engagements.
- Identifying audit issues and escalating appropriately, by means of Transmittal letters, management letters and frequent communications with The client.
- Sound knowledge and experience in using accounting and auditing insights, Illustrative and disclosure checklists.
- > Assigning work to subordinates, assisting them, monitoring their progress And working towards achieving set deadlines.
- $\triangleright$ Keeping managers and partners up to date with the progress of the audit

#### REAL TECH COMPUTER CO P.V.T LIMITED COLOMBO, SRI LANKAN EXPERIENCED ACCOUNTANT ASSISTANT

04/2018

06/2017

- > Performed analytical procedures and analysis to verify the assertions of Financial statement captions.
- > Organized and maintained financial records and periodic inspection of Accounting books and practices.
- Performed control reviews and prepared documents for filing purposes.

KAINGLOBE AUDIT FIRM ASSOCIATE DEHIWELA, SRI LANKAN EXPERIENCED AUDIT AND ACCOUNTANT ASSOCIATE

06/2019

- $\triangleright$ Check compliance of clients with statutory and legal requirements.
- Communicate to the client on any accounting or audit related issues.
- > Provide guidance to other members of the audit teams on the performance Of their duties and review of their work.
- Preparing an audit file in accordance with ISA and KAINGLOBGE Audit Methodology.

EKB TRAVEL AND TOURISM L.L.C DUBAI, AL-TAWAR, UNITED ARAB EMIRATES EXPERIENCED ACCOUNTANT

01/2024

 $\triangleright$ Preparing financial & management accounting and accounting (payroll Receivable), bank reconciliation, accountin3g errors, accounting ratio Petty cash book, cash account, general ledger account etc..

## **EXTRA - CURRICULAR ACTIVITIES**

- Member of school band team
- Member of school cricket team
- Member of school football team
- Treasurer of school Islamic Society
- Member of school community
- Service society

### LANGUAGES

English Tamil Sinhalese Malayalam Hindi Arabic : Learner Telungu

#### INTERESTS

Film making and Directing Animations Digital video creating Scripts writing Screen playing Music Dancing and Acting

#### HOBBIES

Playing cricket Foot ball Volley ball Reading books Travelling Driving Swimming Painting Bike riding

# NON RELATED REFEREES

MR. KAISAR NAJIMUDEEEN Manager

Tax & business service Deloitte, Papua new guniea

Contact - +675 308 70000 Email - knajimudeen@deloittee.com.pg

#### MR. LASITHA TENNAKOON

Financial Service Audit KPMG Ireland

Contact - +353 87 050 4361 Email - lasitha.tennakoon@kpmg.ie

### PROFESSIONAL OTHER WORK EXPERIENCE

EMIRATES GROUP (CURRENTLY WORKING) 02/2024- PRESENT EMIRATES FLIGHT CATERING CO L.L.C DUBAI INTERNATIONAL AIRPORT TERMINAL 1, UNITED ARAB EMIRATES

 Flight Preparation Operation Department - Currently working (Internal Department and External Department)

MAKE MY JOURNEY TRAVEL AND TOURISM 01/2023 UKB GROUP - (EQUATOR TRAVEL MANAGEMENT, MAKE MY DOC) DUBAI, MUHAISINAH 2 (MADINAH MALL), UNITED ARAB EMIRATES

- Airline tickets- GDS (Amadeus, Galileo), electronic tickets and Connection With agent to agent and business to business.
- Immigration work- visit visa, resident visa, golden visa, partner visa, sponcer Visa, house maid visa, investor visa services.
- > Labour work- job offer letter, mohre work.
- Government organization work- Amer, Tasheel, Ded economic, police Clearance certificate, repatriation services, thawjeeh services.
- Insurance services- individual, company, employer.
- Travel packages- middle east and Europe
- Hotel booking- Middle east and Europe
- Europe countries visa consultant
- > Passport new and renewal assistance

# SCHOOL EDUCATION AND COLLEGE QUALIFICATION

ORDINARY LEVEL (Plus one has passed successfully) December - 04<sup>th</sup>/2015 AL- AZHAR NATIONAL COLLEGE SRILANKA (HIGH SCHOOL)

 Has successfully passed in plus one examination at 2015 Ordinary level completed (Plus one passed) Index number - 50647970

ADVANCED LEVEL (Plus two has passed successfully) August - 08<sup>th</sup>/2019 AL- AZHAR NATIONAL COLLEGE SRILANKA (HIGH SCHOOL)

 Has successfully passed in plus two examination at 2019 Advanced level completed (Plus two passed) Index number - 7637349

#### PROFESSIONAL INTERNAL UNIVERSITY QUALIFICATION

- > Bachelor of Commerce B.com (Business and Accounting & Finance) 2019
- > AAT of Colombo Association of accounting technician (MAAT of member) 2015
- > Advanced Higher National Diploma in Accounting and Finance
- > CMA, ACCA, CA level one has completed and reading (Sri Lankan University )
- Master of Business and Finance Applied in Dubai & Reading (UK university)
- Chartered Management Accountant (USA) Applied and Reading
- Association of Certified Chartered Accountant (ACCA) Applied 2023

#### PROFESSIONAL EXTERNAL UNIVERSITY QUALIFICATION

- ▶ IATA/UFTAA (Canada)- Has Successfully Passed and Completed at 2019.
- > Diploma in Airline and Aviation has Successfully Passed and Completed at 2018.
- > Bachelor of Computer Science Has Successfully Passed in Distinction at 2017
- Advanced Higher National Diploma in Information and Communication Technology at 2017 (Computer- Hardware, Network, Software)
- National Vocational Training of Information and Communication Technology-Hardware, Software, Network
- Certification of Hospitality Management in Emirates Group in Dubai, Terminal one, United Arab Emirates
- Advanced Higher National Diploma in Software Engineering -(Government University) - 2017
- BSc in Software Engineering Reading UK (Esoft Metro Campus) United Kingdom - 2023