

# **PROFILE**

I am seeking a dynamic work environment where I can contribute my expertise to enhance the organization's performance, gain valuable experience in my field, and further develop my professional skills for the benefit of the company.

# **PHONE**

+971 52 980 6919

#### **EMAIL**

janishaj346@gmail.com

#### **ADDRESS**

Al Murar, Deira, Naif Road. Dubai

# **JANISHA** J

#### **ACCOUNTANT**

# PROFESSIONAL EXPERIENCE

#### **ACCOUNTANT**

New World Super Market, Kannur, Kerala, India

– Nov 2022 to Oct 2024

- Manage all accounting transactions.
- Prepare budget forecasts.
- Publish financial statements in time.
- Handle monthly, quarterly and annual closings.
- Reconcile accounts payable and receivable.
- Ensure timely bank payments.
- Compute taxes and prepare tax returns
- Manage balance sheets and profit/loss statements.
- Report on the company's financial health and liquidity.
- Audit financial transactions and documents.
- Reinforce financial data confidentiality and conduct database.
- backups when necessary
- Comply with financial policies and regulations.
- Record all transactions accurately and reconcile accounts.
- Prepare balance sheets, income statements and other reports.
- Perform cost and general ledger analysis.
- Complete tax audits ensuring compliance.
- Manage budgets and cash flows.
- Review contracts and process payments.
- Examine financial discrepancies.

## **DECLARATION**

I confirm that the above details are accurate and genuine to the best of my knowledge and belief.

# **EDUCATION**

Bachelor of Commerce - BCom Virtual Interactive Business Experiment System

#### PERSONAL DETAILS

Gender : Female

Date of Birth : 14-Sep-1999

Marital Status : Married

Nationality : Indian

Passport No : C 2324577

Visit Visa

Notice Period : Immediate

#### **COMPUTER SKILLS**

Tally

Visa Status

- Window
- Peachtree
- Trade Easy
- QuickBooks
- Ms Office

## LANGUAGE KNOWN

