

JINSON LUKOSE

Accountant / Audit Assistant

Resourceful Accounting professional with more than 10 years of experience in accounting, audit preparation and reporting. To seek and maintain full-time position that offers professional challenges utilizing interpersonal skills, excellent time management and problem-solving skills. Hardworking and passionate job seeker with strong organizational skills eager to secure Senior Accountant position. Ready to help team achieve company goals. Organized and dependable candidate successful at managing multiple priorities with a positive attitude. Willingness to take on added responsibilities to meet team goals. Detail-oriented team player with strong organizational skills. Ability to handle multiple projects simultaneously with a high degree of accuracy.

Work History

**06-2014 -
Current**

Audit Manager

T I Mathew & CO, Thrissur

- Performed auditing work in accordance with rigorous auditing standards and principles.
- Worked audit engagements for industries in trading, manufacturing, non-profit and service sector.
- Assessed financial statements and records.
- Reviewed accounting clients' financial data systems to determine functional compliance.
- Reviewed general ledger transactions to identify errors or irregular entries.
- Performed extensive assessments of assets, liabilities, and equity to verify accuracy in financial reports.
- Filing of Income Tax Returns, GST Returns, TDS/TCS Returns etc.

**09-2010 –
05-2014**

Senior Accountant

Best Readymix Concrete, Thrissur

- Prepared monthly journal entries and reconciliations.
- Completed year-end closing processes with controllers and external auditors.



Contact

Address

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Phone

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E-mail

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LinkedIn

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Skills

Financial verification

Bookkeeping

Cash Flow analysis

Account reconciliation specialist

Income Tax law understanding

Accounting principles

Financial records review

Annual reports

- Handled month-end and year-end end finances by managing and reporting fixed assets and other data.
- Reviewed documents and accounts for discrepancies and resolved variances.
- Updated general ledger with latest entries.
- Reconciled balance sheets and streamlined best practices for balance sheet processes.
- Statutory Return filing.
- Accounts Payable and Accounts Receivable.

**03-2007 –
09-2010**

CA Articleship

T I Mathew & Co, Thrissur

- Reviewed general ledger transactions to identify errors or irregular entries.
- Performed auditing work in accordance with rigorous auditing standards and principles.
- Reviewed accounting clients' financial data systems to determine functional compliance.
- Income Tax Return filing, VAT Return filing, Service Tax Return filing, TDS Return filing etc.
- Drafting of Audit Reports under Income Tax Act and Value Added Tax Act.

Education

**04-2003 -
09-2006**

B Com From University of Calicut: Financial Accounting, Auditing, Taxation Etc

Co-operative College - Thrissur

CA Inter(One Group): Accounting, Auditing, Taxation

Institute of Chartered Accountants of India - Thrissur

Profits and losses tracking

Software

MS Excel, MS Word, Tally Prime, Tally.ERP9 etc

Languages

English, Malayalam