



Work Description

01/2023 – present

Senior Accountant

Tawazon Chemical Company LLC

Key responsibilities



- Analysis of sales reports, preparing reports for Power BI inputs to evaluate the performances and give inputs to managements about the business in different regions.
- Coordinating within the team for the month closures and analyzing the YTD and PTD positions of the company.
- Consolidation of financial statements as part of the month end reporting.
- Preparation of IFRS 16 workings and sharing the entries to the accounting team for accounting.
- Analysis of vat return information and helping the vat consultants to finalize the information and submission of vat return.
- Evaluation of COGS monthly for the manufacturing unit within the group.
- Coordinating with the Auditors as part of the interim audits, internal audits and year end audits.
- Part of the budgeting team to prepare various analysis and workings that supports the assumptions.
- Assisting the Senior Finance Manager for the preparation of final reports and presentations for the management.

07/2021 – 12/2022

Senior Accountant

Sacoor Brothers, Middle East

Key responsibilities



- Preparation of annual budgets and its subsequent review, adopting changes based upon new scenario's. Monthly reporting to the management regarding the variation from budgeted and actual results.
- Rent renewal analysis for stores, negotiating on the new lease proposals, giving insights to management to take actions by way store wise P&L and other strategic information.
- Analyzing the strategic decisions to open new stores in terms of financial and ascertain the profitability during the initial lease period. Communicating the same to Board members and CEO for their feed back.
- IFRS 16 workings and its adjustments for around 40 stores coming under Sacoor brothers Brand for middle east region.
- Leading the team for Audit and acting as a major intermediary between auditors and management to clear all specific audit issues and qualifications.
- Coordinating for the tax return filings in Qatar and Kuwait companies coming under Sacoor Brothers Brand
- Works towards the consolidation of financial statements and group reporting.
- Coordinating with other teams to have more control in the process and cost control measures

03/2019 – 07/2021

Senior Accountant – Financial Analyst

Vibemac Middle East FZE

Key responsibilities



- Preparation of Annual budgets and quarterly forecasts.
- Leading the accounting team and meeting end to end accounting requirements.
- Presenting a true & fair view of the financial position of the company by preparing financial statements - viz. P&L account, balance sheet and cash and fund flow.
- Coordinating with Auditors and preparation of schedules and information needed for Audit
- Directly reporting to the CEO and Group CFO, provides them various reports as insights to the activities.
- Works towards consolidation of financial statements and other group reporting requirements.
- Preparation of MIS reports, variance and trend analysis.
- Provide creative alternatives and recommendations to reduce costs and improve financial performance.
- Preparation and submission of aging analysis of receivables/payable.
- Preparing payroll, handling WPS and Gratuity calculations.
- Maintaining records of fixed assets and preparing depreciation calculations.
- Proper control over Letter of Credit costs and its process.

01/2016 – 12/2018

Auditor

Suriadas & Company, Chartered Accountants

Key responsibilities

- Conducted audits of various medium sized companies in the industries of manufacturing, trading and services.
- Ensures compliance with established internal control procedures by examining records, reports, operating practices, and documentation.
- Completes audit workpapers by documenting audit tests and findings.
- Appraises adequacy of internal control systems by completing audit questionnaires.
- Participated in Bank Audits, Tax Audits, Vat Audit and Grant Audit.
- Communicates audit findings by preparing a final report; discussing findings with auditees.
- Filing of income tax returns and vat return for various assesses.
- Part of internal Audit teams and made annual plans according to the internal audit scope.
- Prepares special audit and control reports by collecting, analyzing, and summarizing operating information and trends.



09/2014 – 12/2015

Audit Associate

Chaturvedi & Shah, Chartered Accountants

Key responsibilities

- As its a leading accounting firm in India, had a chance to be part of the Audits of Listed companies, Co-operative societies with many branches and very reputed educational institutions.
- Quarterly limited review as per clause 41 of the listing requirement.
- Internal Audits of corporates and establishing proper control over the activities.
- Verification of long-term borrowings, its agreements and interest of these borrowings.
- Checking about the fixed deposits and calculation of interest accrued on it.
- Verifying documents against prepaid expense and preparing workings to know the asset part.
- Analyzing statutory payments with its challans and ensuring its meets with the requirements of law.
- Verifying newly added assets with its invoices, its classification and depreciation workings.
- Vouching of expenses, reporting the nature and special cases to Audit Manager.
- Inventory valuation and its physical stocktaking.
- Conducted Tax Audits and filing of returns for Assessses.
- Part of Audit team for co-operative societies and prepared workings for classification of assets as NPA
- Industries covered during this period are – Distribution, Power Generation, Hospitality, Manufacturing, Retail Sector Infrastructure Park, Co-operative Banks, Construction and Educational Institutions.



Education

Institute of Chartered Accountants of India (ICAI)

01/2014

CA Intermediate

05/2012

CA Foundation

Mahatma Gandhi University, Kottayam

06/2014

Bachelor of Commerce

Kerala Board

06/2014

+2 Computer Science



The Institute of Chartered Accountants of India
(Setup by an Act of Parliament)



Extra Curricular Activities

- Playing football and badminton.
- Won Prizes for Public speaking and writing.
- A running enthusiast with a personal record of 5k in sub 23 minutes
- Traveling and explore culture.

IT Credentials

- Proficient knowledge on MS Office.
- Knowledge of Tally ERP, SAP FICO, Oracle, Quick books and Open ERP (Odoo)
- Basic Knowledge of C++ ,SQL and PBI

Personal Information

D.O.B.

: 21st May 1992

Birth Location

: Cochin, Kerala

Nationality

: Indian

Location

: Dubai

Visa Status

: Residence Visa

Marital Status

: Single

Driving License

: Yes.

Key Skills

- A good team player who is capable to contribute the best especially in difficult situations.
- Creative guy with knowledge helps to provide better output and results to the processes.
- Excellent communication skills both verbal and written.
- A person of flexibility and adaptability.

