

KAMIL HUSSAIN



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Address- L -54 Abula fazal enclave, Okhla-25
New Delhi, India

OBJECTIVES

Ambitious and self-motivated individual with 8 years of professional experience, excellent knowledge of accounting modelling and reporting, and Analysis along with working knowledge of Tally, Oracle, Quickbooks, Busy and Advance Excel seek and other accounting software.

EDUCATION

Scholl/University/Institute	Course	Passing Year	Status
Gyan Deep Public School	12 th CBSE	2015	Pass
ICAI	CA CPT	2015	Pass
ICAI	CA IPCC	2017	Pass
Delhi University	B.com (Hons)	2019	Pass
ACCA	Skill	Pursuing	6/13 paper

EXPERIENCES

Shridhar & Associates | Nehru Place

Accountant 2016 – 2017

Handle the all-accounting process of BSES in SAP and in Excel with Analysis the accounting data for reporting purposes.

Deepak Gupta & co. | Faridabad

Article 2017 – 2020

- Handle the client books of accounts
- Inventory Management
- GST Report and GST filling
- Income Tax Filling
- TDS Return
- E-Invoicing
- E-Way Bill
- Profit and Loss
- Balance sheet Closing
- Stock Audit and reporting with MIS..

Stemz Global DMCC | Dubai

Sr. Accountant 2020 - 2023

- Books Closing of All entities i.e., Branch accounting.
- Finance Planning & Analyst
- Holding and Subsidiaries books of accounts.
- Intercompany Transactions.
- International Accounting with multiple countries
- Foreign currency transactions.
- VAT report as per Dubai Taxation Law.
- Audit of Books of Accounts
- MIS with PPT presentation on monthly basis
- Consolidation accounting (CFS and SFS)
- Consolidation MIS reporting with PPT presentation.
- Data Analysis
- Budget VS Variance report
- Month on Month, Year on Year and Quarter on Quarter Variance Report.

QX Global Group (Breeze Airways)

Sr. FP&A 2023

- Budgeting and Forecasting
- Financial reporting
- Ratio analysis
- MIS
- Prepare financial sheet with major points for discussion.
- Soft and Hard close analysis report with departments head
- Monthly P&L Variance analysis along with variance commentary
- Daily card expense by employees record analysis report.
- Department and account head wise expense record analysis
- Expenses reclassification in correct account head and department

SKILLS

- Accounting / Finance
- Quick Book
- Oracle
- Advance Excel
- Tally ERP 9/ Prime
- Busy
- GST/VAT Returns

PERSONAL INFORMATION

- Name : Kamil Hussain
- Father Name :Mr. Nazaket Hussain
- D.O.B : 22/Oct/1996
- Nationality : Indian
- Religion : Muslim
- Gender : Male
- Hobbies : Work on New ideas.

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