MOHAMMED ISMAIL Accountant



Phone: <u>+ 971 583036880</u>

Nationality: Indian

Age: 26

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PROFILE

Detail-oriented Accountant with 6 months of hands-on experience in accounting finalization and taxation. Proficient in SAP FI-CO, Tally Prime, Peachtree, QuickBooks, and Zoho. Strong understanding of GAAP and financial management principles. Completed training at ICMS, Thrissur, demonstrating a commitment to continuous learning. Recognized for strong analytical skills and attention to detail in identifying and resolving financial discrepancies. Eager to advance into financial analysis and grow into a managerial role within a dynamic, growth-oriented organization.

EXPERIENCE

Accounts Trainee OCT 2024 – APR 2025

ICMS CAMPUS THRISSUR

Thrissur

- As an Accounts Trainee, I assist with core accounting tasks such as reconciliations, tax filing, and financial reporting.
- I work with tools like Tally, Excel, and Word, gaining hands-on experience.
- Building strong foundation in accounting principles and compliance.

Accounting Assistant Internship

DEC 2024

TALENTADD.AI Private Limited

Ernakulam

- Proficient in using MS Excel to prepare detailed financial reports, ensuring accuracy, data integrity, and clarity in all financial documentation.
- Worked independently and collaborated with cross functional teams to deliver high-quality financial analyses.
- Designed and delivered impactful PowerPoint presentations on balance sheet analysis, translating complex financial data into actionable insights for stakeholders.

EDUCATION

CMA USA (Aspirant)

Logic School of Management

BACHELOR OF COMMERCE (Corporation)

Mahatma Gandhi University

2018-2024

2025

FOREIGN ACCOUNTING + SAP & Office Software's

ICMS Campus Thrissur

SKILLS

Technical Skills

- MS Office
- SAP (FI-CO)
- Tally Prime
- PEACHTREE
- ZOHO
- QUICKBOOKS
- GST & VAT Filing

Certification

- VAT Filing, GST Filing
- Financial Planning and Stock Market
- Computer Hardware and Software

Language

- English
- Tamil
- Malayalam

Projects

Balance Sheet Power Point Presentation Awarded 1st place for a blog and PowerPoint presentation developed under the UPAYA (Upgrade Performance Among Training Aspirants) initiative, focusing on simplifying the concept of the Balance Sheet for students and early-career professionals.

Computer Hardware Diagnostic and Repair. Successfully identified and resolved a complex laptop hardware board issue, demonstrating strong diagnostic and problem-solving skills. This involved a systematic approach to troubleshooting internal components and implementing an effective hardware-level solution.