



MIDHUN KM

ACCOUNTANT

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SUMMARY

As an accounting professional with 5 years of experience, I have gained extensive experience in managing financial records, analyzing financial data, and preparing financial statements. I have worked on reconciling accounts, preparing tax returns, and ensuring compliance with accounting regulations. My attention to detail and ability to work effectively in a team have helped me to consistently deliver accurate and timely results.

WORK EXPERIENCE

ACCOUNTANT

LULU GROUP INTERNATIONAL

December 2022 - Present

- Efficiently manages cash on hand, petty cash, multiple bank accounts, banking facilities, and checks, ensuring optimal liquidity control and financial stability.
- Managed bank reconciliation, intercompany reconciliation, and credit card reconciliation processes to ensure accuracy and compliance in financial reporting.
- Efficiently handled the processing of payments for numerous clients, guaranteeing precision and adherence to deadlines.
- Conducted regular audits of financial records and processes to ensure compliance with accounting standards and regulations
- Conducting debit balance transfers to reconcile vendor accounts and guarantee the precision of financial documentation.
- Coordinates and compiles data for the annual audit and assists external auditors in reviewing financial operations.

CUSTOMER RELATIONSHIP OFFICER

BHARTI AIRTEL Ltd

July 2021 - July 2022

- Played a key role in the establishment and operationalization of Airtel Payments Bank, contributing to the expansion of the company's financial services portfolio and enhancing customer convenience.
- Provided personalized assistance to customers in opening Airtel Payments Bank accounts, guiding them through the account setup process, and ensuring compliance with regulatory requirements.
- Collaborated with cross-functional teams including sales, marketing, and operations to execute promotional campaigns, drive customer engagement, and achieve business objectives..

AUDIT ASSISTANT

INFINE CORPORATE SOLUTIONS

July 2018 - October 2020

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- Assisted in the preparation and review of corporate and individual tax returns, identifying potential tax savings opportunities and minimizing tax liabilities for clients.
 - Reviewed client financial records and transactions to ensure accuracy, completeness, and compliance with accounting standards and regulatory requirements.
 - Assisted in responding to tax notices, inquiries, and requests from tax authorities, resolving issues and maintaining positive relationships with tax agencies.
 - Collaborated with other departments to resolve accounting-related issues and provide financial guidance
 - Conducted inventory observations and performed inventory count procedures to verify the existence and valuation of inventory assets, minimizing the risk of misstatement.

EDUCATIONAL HISTORY

MASTER OF COMMERCE (M.COM)

Specialization: Finance

Calicut University

2019 - 2021

BACHELOR OF COMMERCE (B.COM)

Specialization: Finance

Calicut University

2015 - 2018

- e-Filing Training
- Microsoft Office Intermediate Program (Word/Excel/Power Point)
- SAP Finance & Controlling (FI-CO) Power User Course

RELEVANT SKILLS

- Proficient in utilizing SAP accounting software for efficient data entry.
- Knowledgeable in tax planning and compliance.
- Excellent written and verbal communication skills.
- Capable of financial analysis and decision-making.
- Skilled in Microsoft Excel for data analysis, financial modeling, and reporting.

Licenses: UAE Light Motor Vehicle Driving License