



# YUDEVKUMAR LETCHUMAN

**Nationality:** Sri Lankan **Date of birth:** 30 Jan 1992 **Gender:** Male

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## ABOUT ME

A methodical and intelligent professional, who has a passion for accounting from young age, obtained a degree at the most renowned university in Sri Lanka for Financial Management, As Accounting Technician has concentration skills with great attention to details and analyze numbers with almost 8 years of experience in Auditing and accounting profession including Bin Shabib Group Real Estate & Restaurants in UAE, KPMG in Sri Lanka and Citrus Group of Hotel in Sri Lanka.

## WORK EXPERIENCE

### Accountant

**Bin Shabib Group – Real Estate & Restaurants.** [ 2022 – Current ]

**Country:** United Arab Emirates

- Preparing the monthly financial statements.
- Preparing the monthly GP Analysis and present the reason for the variance to management.
- Responsible for a wide scope of billing, collection, reconciliation and month end closing process for 25 restaurants.
- Prepare & maintained documentation for Internal, External and government audits.
- Prepare monthly intercompany, Related Party Reconciliation and Bank Reconciliation, Supplier Reconciliations and VAT Output & Input schedule.
- VAT Filing & Salary schedule.



### Assistant Accountant

**The Stuart BY Citrus – (2 Star Hotel & Restaurant)** [ 2016 – 2021 ]

**Country:** Sri Lanka

- Preparation of financial statements in accordance with International Accounting Standards.
- Preparation of Management Accounts with According to Management requirement.
- Preparation of P&L Analysis Presentation for the Board meeting.
- Preparation of schedules for Income tax, Vat, TDL and other legal payments.
- Preparation of Salary and Service charge and other payroll related legal requirements.
- Manage the payments and supplier according to collection and funds available in bank.
- Preparation and provide financial information according to Management request.
- Prepare bank reconciliation and Pass JVS at the month end for finalization of accounts.
- Generate age analysis of Payable, Receivables of business debtors and Credit card debtors.
- Checking the Daily Flash report, Cost controller report, GRN, Payments, Petty Cash and other documents & bills.
- Ensure that adequate internal control exists affecting the divisional assets and vendor transactions.
- Supervise & monitoring the subordinators for the route in work and deal with Head office.



### Audit Trainee

**KPMG** [ 2014 – 2016 ]

**Country:** Sri Lanka

- Managed of more than 10 local clients.
- To assist in planning work on assigned segments of the audit.
- To execute detailed audit procedures, including reviewing transactions, documents, records, reports and procedures and conducting audit tests.



- Assist in the preparation of financial statements, reports and analytical reviews, as necessary.
- Prepare work papers which record and summarize audit procedures performed and ensure that working paper are within approved firm guidelines.
- Ensure assigned work is completed within agreed time frames and carried out per approved methodologies and standards and within agreed budgets.
- Keep the senior and manager updated on any issues arising from the assignment.
- Assist with departmental administration tasks such as filing and updating of client files.

## **EDUCATION AND TRAINING**

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### **BBA in Finance**

*University of Peradeniya* [ 2012 – 2016 ]

Country: Sri Lanka



### **Intermediate Level**

*Institute of Chartered Accountants of Sri Lanka* [ 2014 ]

Country: Sri Lanka



## **DIGITAL SKILLS**

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Mycom / Polaris / Scientar / Quick Book

## **LANGUAGE SKILLS**

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Tamil (native), English (good), Sinhala (good)

## **NOTICE PERIOD**

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1 Month

## **REFERENCE**

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Reference available upon request