



Roshan Madhushanka

BSc. Business Administration (Business Economics) (Special) USJP
Chartered Accountancy (Finalist)

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I'm a self-motivated, skilled and authentic person with a passion for excellence with my academic and professional foundation, I would like to gain employment at a progressive and innovative organization where I can enhance my talents and achieve my aspirations while uplifting the standards of the organization.

Full Name;

Bethmage Roshan Madhushanka

Schools Attended;

Padmawathie Central College -
Dekatana.

Date of Birth;

11th April 1991

Age;

32 Years

Current Address;

Al Hamriya, Bur Dubai,
Dubai,UAE

Passport No;

N9145532

Gender;

Male

Nationality;

Sri Lankan

WORK EXPERIENCE

ACCOUNTANT – EVEREST ACCOUNTING AND BOOKKEEPING

(2023 AUG – PRESENT) BUSINESS BAY - DUBAI

- Maintain & update accounting records, Ledgers and Journals using Zoho Books, Tally, QB Online. (Verify, allocate, post & reconcile transactions.)
- Prepare & Analyze Monthly Quarterly and Annual Financial statements & Reports comply with financial policies and regulatory requirements.
- Perform regular bank reconciliations, ensuring accuracy between financial records and Bank statements.
- Preparation & Submission of tax returns (VAT) to FTA in compliance with tax regulations specific to financial services.
- Provide financial insights & recommendations to support strategic decision making, financial health & Liquidity.
- Identify areas for process improvement and implement solutions to improve efficiency and accuracy.
- Communicate results and recommendations to the Management staff lead to cost reduction and streamline finance operation.
- Assist with Client's New ERP Implementation (Pentagon-2000-AAA Technology FZE - Aerospace company in Dubai)

ACCOUNTANT – CEYLON LEATHER PRODUCTS MANUFACTURERS LTD

2021 DEC – 2023 JUL

- Review and preparation of financial statements in accordance with the applicable regulatory framework (IFRS)
- Calculation of cost of products & cost related analysis.
- Coordinating with the Finance Team to close the month end Works.
- Ensuring Cash Cycle are in the best interest of the Company.
- Verification, reconciliation and computation of VAT, Stamp Duty.
- Ensure timely submission of Return filled (VAT, Stamp Duty & Income Tax)
- Familiar with RAMIS system and upload Schedules to RAMIS regard VAT, SVAT
- Reporting to the Manager Finance, preparing management accounts, sales forecasts & expense budgets.

Transferable Skills

- Team Player
- Leadership
- Multitasking
- Project Management
- Negotiation
- Relationship Management
- Problem Solving
- Technical & Analytical

Technical Competencies

- Financial Reporting
- Management Accounting
- Auditing & Assurance
- Cash Flow Management
- Taxation (Sri Lanka & Dubai)
- ERP Implementation

IT / Accounting Packages

- Quick Books/Soho Books -Online
- Tally & Marksys
- Profit Plus
- Pentagon
- SAP & EY Canvas

Interests

- Tech Enthusiast
- Meditation
- Solo Traveler
- Stock Trader
- Startups

FINANCE EXECUTIVE – ARPITECH PVT LTD

2020 JUL – 2021 NOV

- Preparation of Financial statements based of IFRSs/IASs
- Analyze cost accounting data and assist with cycle count/physical inventories.
- Identified multiple frauds & implemented policies & controls to mitigation.
- Checking payment vouchers, Monitoring Daily collection from Debtors and intercompany monthly reconciliation.
- Maintaining company fixed asset register and carrying ad-hoc verification and coding with external audit team.
- Liaise with tax consultant to preparation and submission of monthly and quarterly statutory tax computations.

AUDIT SENIOR – ERNST & YOUNG, SRI LANKA

2018 MAR – 2020 JUN

- Preparation of Financial Statements including consolidation of Financial Statements.
- Core competencies include auditing, financial reporting/IFRSs, and financial & business analysis, etc.
- Auditing Financial Statements including taxation, as per Sri Lanka Auditing Standards. (SLAUS)
- Identifying and evaluating the effectiveness of internal controls of the entities.
- Communicate engagement issues and findings to senior management and client personnel.
- Follow Ernst & Young policies and relevant professional standards in performance of procedures.
- Manage, motivate & coach team members and provide feedback through regular communication.

JUNIOR ACCOUNTS EXECUTIVE – HEALTHGUARD PHARMACY LTD

2015 OCT – 2017 OCT

- Assist in preparation in timely monthly and annual financial Statements.
- Prepare timely required journal entries & Monitoring of general ledger.
- Maintaining of fixed assets register.
- Liaise with the suppliers and other relevant institutions.
- Handling petty cash

REFERENCES

Mrs. Nandika Somasiri
Senior Manager - Assurance,
Ernst & Young – Sri Lanka,
No 201, De Saram Place Colombo 10, Sri Lanka.

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Manufacturers Ceylon Ltd.
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