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PROFILE SUMMARY

12+ years of experience in financial and accounting management with proven expertise in overseeing all aspects of financial reporting and analysis to ensure fiscal accuracy and compliance. Adept at implementing strategic financial initiatives, optimizing processes and leading high-performing teams.

Proficient in operational-level accounting tasks, encompassing the preparation, maintenance, analysis and reconciliation of intricate financial transactions in alignment with Group accounting policies. Additionally, I have a strong track record in ensuring the accuracy of Accounts Receivable, Accounts Payable and subsidiary financial systems, along with proficiency in annual audits, year-end closing procedures and VAT filings.

- Finance Management
- Payables & Receivables
- Financial Audit
- Bank Reconciliation
- VAT Returns
- Payroll Accounting

- Accounts Management
- Financial Planning & Control
- Cash Management
- Asset Management
- Compensation & Benefits
- SAP, MFG Pro & Tally

WORK EXPERIENCE

NOURYON Middle East FZE| Dubai, UAE Asst. Finance Manager/Senior Accountant

June 2019-Present

Nouryon is a Globally Specialized Chemicals Leader. Markets and consumers worldwide rely on our essential solutions to manufacture everyday products such as Personal care, Paints & Coatings, Agriculture & Food, Pharmaceuticals, Building products & Cleaning goods.

- Oversee the management of finance and accounts and act as the point of contact for the Management.
- Evaluate the company's financial performance, including Gross Profit, Profit & Loss accounts, accounts, income statements.
- Accountable for the month-end closing and internal reporting, including year-end reporting in compliance with the company accounting policies.
- Handle VAT calculations and file VAT returns with the Federal Tax Authority.
- Negotiating with vendors and customers for commercial terms and conditions.
- Ensures compliance with agreed KPI's
- Handle the payroll of employees through WPS and calculate the final settlement for the staff.
- Liaise with auditors for annual audits and ensure proper schedules are prepared.
- Responsible for accuracy of company funds including bank deposits and internal cash funds.
- Propose the corporate framework for planning, forecasting and scenario analysis.
- Review inventory and responsible for inventory count twice in a year.
- Resolved long pending complicated financial issues of subsidiary company in Turkey
- Manage all accounting operations including Billing, A/R, A/P, GL control, Inventory Accounting, Revenue Recognition & Accounts consolidation.
- Assess economic and financial risks to proposed future strategy or financing proposals.
- Validation of budgeted cost from the estimation team and comparing with actual cost incurred.
- Deals with enquiries, independently taking ownership for the issue until a satisfactory outcome has been reached for the customer
- · Responds to customer queries (inbound & outbound) in friendly, professional & supportive way
- Challenge business expenditure to improve cost and inculcate value-for-money approaches.
- Partner with the Sales, Marketing, Procurement and Supply Chain departments for interdepartmental data exchange.

AKZONOBELPAINTS LLC| Dubai, UAE

Accounts Executive

AkzoNobel is a Dutch Multinational Company that creates paints and performance coatings for bothindustry and consumers worldwide. Headquartered in Amsterdam.

- Handled Accounts Payable & Accounts Receivables and ensured accurate intercompany invoice processing, vendor reconciliations, payment follow-ups, prepared cost sheets for production materials and calculated labour hour details.
- Managed debtors and oversaw creditors by processing payments and reconciling supplier statements.
- Led the efficient VAT setup in SAP, developed process policies and oversaw Asset Master Data and Vendor control.
- Reviewed customer contracts for invoice due dates and managed the updating of up-charges in customer statements.
- Effectively managed and processed employee travel expenses for over 200 employees across AkzoNobel Gulf and AkzoNobel India Limited.
- Single point of contact for payable management at AkzoNobel Dubai for 4 years, ensuring efficient financial operations.
- Prepared accounting schedules, monitored transaction bookings and ensured timely and accurate account reconciliations during month-end closing.
- Oversaw the monthly calculation and reporting of the customer Provision for Bad Debts (PBD) in compliance with global accounting guidelines
- Prepared the Accounts Receivable ageing report, handled bank entries, conducted bank reconciliations and managed travel expense reports.

AKZONOBEL LIMITED| Bangalore, India

2011- 2015

Accountant

- Executed accounting responsibilities including Accounts Payables, Accounts Receivables, Balance Sheets, Profit & Loss statements and General Ledger management.
- Conduct diligent reconciliation of bank statements, accounts payable and accounts receivable to maintain financial accuracy.
- Prepared monthly, quarterly, and year-end financial closings while actively contributing to budget forecasting and planning.
- Sole point of contact for accounts receivable for 4 years, contributing to consistent and effective accounts management
- Compiled comprehensive financial statement and presented the same to the management as required.
- Computed taxes and facilitated tax return preparation, while maintaining strict confidentiality of financial data and conducting secure database backups.
- Spearheaded the development and design of Procurement to Pay, Order to Cash, Treasury Functions, International Travel Settlement and Cash processes.
- Adhered to all financial policies and regulatory requirements, and performed monthly account and customer analyses for financial reporting, including rigorous balance sheet reviews and variance analysis.

PROJECT

SAP Implementation Project at Nouryon

- Provided IT team with information on various T codes for transactions.
- Conducted thorough testing of T codes on the test server, securing approval for the next IT steps.
- Assisted the new team during the Go-live phase.

EDUCATION

Master's in Business Administration – MBA (Finance& Marketing) at Bangalore University, India 2011 Bachelor of Commerce –B.Com at Bangalore University, India at Bangalore University, India 2009

PERSONAL DETAILS

Nationality: Indian

Visa: UAE Resident
DOB: 18th Sep '87
Driving License: UAE
Marital Status: Married
Availability: Immediate

2015-2019