

 **Asif, CMA**

 Dubai, UAE

 Email: asif.374531@2freemail.com

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**AREAS OF EXPERISE**

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| * **Financial Accounting**
 | * **Financial Analysis**
 | * **Cost Accounting**
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| * **Management Reports**
 | * **Advanced Microsoft Excel**
 | * **SAP FI/CO, Quick Books**
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**CORE COMPETENCIES**

* **CMA & MBA qualified Finance Professional with 4 years experience in Financial Accounting/Analysis/Reporting**
* **And effective in work situations with an ability to orchestrate multi-task level of responsibilities.**
* **Excellent communication, interpersonal ability to share knowledge and transfer skills.**

**CAREERS SNAP SHORT**

* **Mar 2016 to Till Date General Accountant at InterHealth Canada Limited , Dubai, UAE**
* **June 2013 to Aug 2015 Financial Analyst at Invisor Management Solutions, Cochin, India**

**WORK EXPERIENCE (Current)**

**Company InterHealth Canada Limited**

 Sheikh Zayed Road, Dubai,UAE

**Position General Accountant**

**Period**  **March 2016 to Current (1 year 7 Months)**

**Company Profile**

InterHealth Canada Limited is a leading healthcare organization specializing in the development, commissioning and management of healthcare facilities. Our core business is to export Canada’s Healthcare intellectual and management expertise to emerging economies. Our recent projects are Al Qassimi Hospital, Rashid Hospital Dubai.

 Duties

* Constantly monitor and maintain Books of Accounts (GL, AP, AR and Sub Ledgers) accurately so as to reflect true and fair view of Performance Reports
* Dealing with bid bond, performance bond, bill discounting etc. whenever required.
* Preparation of Management Accounts of whole sister concerns of the company.
* Coordinate with Consolidation of monthly financial statements.
* Prepare company’s cash flow, forecast future cash inflow & outflow, and maintain bank position.
* Creating MIS Report
* Financial Performance analysis (Actual vs. Budget) on monthly basis to be presented to management with all business explanation on variances.
* Reviewing Expenses on monthly basis and passing adjustments if required and insure that there
is no significant variation and that all expenses belongs to the branch in that period.
* Passing adjustments for Accrued Expenses, Unearned Revenues and Provisions on monthly basis and maintain Trackers for Accruals and Provisions.
* Monthly Reconciliation of Inter Companies and Corporate Accounts.
* Providing required document to external auditors and assisting to complete audit.

**WORK EXPERIENCE (Previous)**

**Company Invisor Management Solutions (India) Private Limited**

 K C Tower, Near SEZ, Cochin, India

**Position Financial Analyst**

**Period**  **June 2013 to August 2015 (2 year 3 months)**

**Company Profile** Professional Consultancy firm with proven expertise in Finance and Management

 Consultancy areas

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**EDUCATIONAL QUALIFICATION**

 Professional Certifications

* Certified Management Accountant (CMA)- Completed

 Institute of Management Accountants (IMA), USA, (Certification No = 48859)

 

 **Academic Credentials**

* Master of Business Administration (MBA in Finance)- Completed

 Bharathiar University Coimbatore, Tamilnadu, India

* Bachelor of Business Administration (Finance & Accounts ) – Completed

 University of Calicut, Kerala-India

**SKILLS**

* Computer: Expertise in SAP (FICO), QuickBooks, MS Office applications- Word, Advanced Excel, and PowerPoint.
* Languages: Excellent skills in English and Basic competence in Arabic..
* In depth knowledge in Accounting & Costing Concepts.

**PERSONAL INFORMATION**

* Nationality : Indian
* Birth date : 21.07.1991
* Marital Status : Single
* Sex : Male
* Visa Status : Resident ( Employment Visa)

 **I hereby declare that the above information is true to my knowledge and belief**

 **Asif, CMA**