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| **JAYASANKAR** **jayasankar.379656@2freemail.com****An established professional with over 24 years of experience; targeting strategic level assignments in Financial Planning & Analysis/Accounting Operations with an esteemed organization Anestabliprofessional with** over 24 years of experience; targeting strategic level assignments in **Financial Planning & Analysis/Accounting Operations** with an esteemed organization |
| **Profile Summary*** Result-driven Professional with expertise in managing **Financial & Accounting functions;** hands-on experience in examining financial reports to assess accuracy, completeness and conformance **to IAS & IFRS standards/guidelines**
* Expertise in **managing financial accounting, preparing cash flow statements & balance sheets**, reconciling financial statements and administering annual closing of accounts
* Strategist with expertise in developing & implementing **financial and operational controls that improve P&L scenario, business growth** and competitive position of the firm through achievement in finance management, internal controls/audits & productivity improvements
* **Collaborated with the senior management team** in improving and executing strategies and processes, accomplished corporate goals and profitability for the company
* Distinguished capacities of steering overall accounting operations and audit for organization including collections, purchase, compliance, receivables, deposits, disbursements, payroll, fixed assets & inventory
* Possess leadership experience resulting in better financial performance and enhanced systems for higher performance of the team
 | **Core Competencies** **- Accounting & Financial Operations****- Strategic Planning & Control****- Budgetary & Cost Control****- Internal Review/Audit****- Transaction Processing****- Account Reconciliation****- Regulatory Compliances****- Finalization of Accounts****- MIS Reporting & Documentation****Soft Skills** Communicator **Collaborator**Intuitive **Innovator** Analytical**Motivator**  |
| **Career Timeline** **1993-1998****2015- till date****1998-2015**First Flight Couriers Ltd. as Accounts ExecutiveCopyright Company (Bahrain) WLL (MTM) as Financial ControllerBoConcept as Financial Controller |
| **Education & Credentials*** Pursuing MBA (Operations & Supply Chain Management) from Pondicherry University, Pondichery
* B.Com. from University of Calicut, Calicut, Kerala in 1992

**Other Courses:*** Diploma in Information and Systems Management from Aptech Limited, Palakkad, Kerala in 1994
* Competent Communicator from Toastmasters International, USA in 2014
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| **Professional Experience****Jun’15 – Aug’17 with BoConcept, Dubai as Financial Controller****Sept’98 – May’15 with Copyright Company (Bahrain) WLL (MTM), Kingdom of Bahrain as Financial Controller***Joined as Chief Accountant; promoted as Chief Controller***Key Result Areas:*** Directing finance functions such as determining financial objectives, designing & implementing systems, policies, conducting cost analysis and reporting variances for facilitating internal financial control
* Administering financial analysis, internal and regulatory reporting, accounting operations, budgeting, forecasting that leads to long-term improvements in cost savings, profitability and productivity
* Monitoring preparation of statutory books of accounts, account reconciliation & consolidating reports in compliance within prescribed time & accuracy norms
* Managing closure and finalization of accounts while adhering to IAS and IFRS standards
* Establishing and implementing internal control disciplines to maintain integrity and accuracy of financial reports
* Conducting review & preparing new accounting policies/procedures of the local company as per the accounting standards and IFRS
* Coordinating with internal and external auditors and providing sustainable solutions for observations raised by internal and corporate auditors
* Assisting the HR department in accomplishing government relates activities
* Supporting the following:
* IT Department to ensure data security, upgrade and so on
* Board of Directors and GM for business development
* Working towards the following activities:
* Execution of payroll, leave fare, vacation pay and indemnity
* Maintenance of fixed asset register, provisions and depreciation
* Inventory Evaluation and Credit Control
* Banking activities including negotiating with financial institutions for banking facilities
* Arrangement of LC, TR, and LG

**Hightlights:****At** **BoConcept*** Implemented Microsoft AXAPTA as one of the mandate in the franchise agreement
* Introduced & implemented new HR polices and advised on new management trends to the higher management
* Developed and implemented automated financial accounting systems that increased transparency, reduced processing time by 80%
* Suggested significant improvements in accuracy and timeliness of cash management and reporting

**At** **Copyright Company (Bahrain) WLL (MTM)*** Implemented the accounting policies and introduced new software system which minimized the risk of stock shrinkage by 70%, reduce human errors and ensured accuracy and confidential recording of data
* Introduced new credit control system which helped the company to minimize the risk of bad debts
* Ensured timely payment and reconciliation of supplier accounts which enabled the company to maintain reputation in the market and benefit more discounts

**Previous Experience****May’93 – Aug’98 with First Flight Couriers Ltd., Palakkad, Kerala as Accounts Executive***Joined as Account Assistant; promoted to Accounts Executive***IT Skills*** **Accounting Software:** Tally, QuickBooks, Peach Tree
* **ERP System :**  Microsoft Axapta ,ePromise,Great Plains,FOCUS
* **MS Office:** Word, Excel, PowerPoint and Internet Applications
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| Personal Details**Date of Birth:** 18th November 1971**Languages Known:** English, Malayalam, Hindi and Tamil |