ABDUL

Accountant – CA Inter

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⚥ Male
🏴 Indian
🪪 Indian Citizen
in

SKILLS

Tally ERP and Prime

Data Analytics

Data Visualization

mail merge

Access

Excel

MS Office

Outlook

PowerPoint

Word

MySQL

pivot tables

PostgreSQL

PowerBI

Compuoffice

Qlikview

QuickBooks

SQL

SQL database

Spreadsheets

Tableau

EDUCATION

B.Com (Finance and Commerce)   Jan 2017 - Jun 2019
Gulbarga University, Gulbarga

CA Intermediate   Aug 2019 - Present
Institute of chartered accountant, india

EMPLOYMENT

Assistant Accountant   Jan 2017 - Jan 2019
Exnor Technologies

I was responsible for Their Reconciliation Bank Statement and Pay roll Department Handling, ESIC and PF Payments Accounting Vendor Service bill Generates and tax Calculation

- Microsoft Office, proficient in SAP or equivalent is a plus.
- Present concepts, recommendations, and analyses to senior management in a clear, concise, and actionable manner.
- Able to manage competing priorities in a cross-functional environment.
- Work independently with limited supervision. A Self-starter, with a passion to act while focusing on delivering results.
- Excellent analytical and problem-solving skills with attention to detail.

- Able to identify, act and implement ideas that drive continuous improvement

Senior Accountant & Internal Auditor   Jan 2019 - Present

CA.Kumar Mootha & Co

I was responsible for Statutory Audit in case of Charitable Trusts, Societies, and other Educational Institutions, Statutory Audit, Regulatory Compliance: Familiarity with key regulations in the industry, such as IFRS, ISRS, BCBS 239, GDPR, AML, MiFID II, and Solvency II VAT Audit GST Audit, Internal Audit and Tax Audit in case of Trading Concerns, Review of Statutory Payments Compliance, and Quarterly & Annual Filing of FC returns as per FCRA Act Accounting. I also handled various entities, which involved end-to-end accounting, Income Tax Filings of Individuals/HUF, Filing of

Form 10B & 44AB audit report, and Interim Audit in case of Trading Concerns, Educational & Societies. I also prepared Projected Financial Statements for Business Partnership and Accounting Standards follow to Accounting For Company

Accounting: 6 years of experience in the field of accounting,

including financial reporting and analysis.

- Weekly SME branch visits to verify deal pack documentation, review SOP implementation and timely highlight of control issues

- Monthly margin target preparation for B2B channels and incentive data file
- Review & analyze on monthly basis the misstatements under each Balance sheet G/L assigned to B2B team Implement resolution
- steps for B2B assigned GL misstatements. This involves detailed review of business and accounting processes and data schedules

- Perform detailed annual review of extended warranty utilisation model wise for Toyota and Lexus brands
- Ensure model wise extended warranty provision accruals are accounted for at invoicing stage including special rates and new model introductions. These must be carefully considered at LE forecasts and highlighted for discussions with B2B Business Heads

- Review the paid extended warranty proposal workings prepared by Warranty and provided required analysis details to FM

PROFILE

Objectives

I am writing to express my interest in the Senior Accountant role in your esteemed organization. I am a strong analytical internal auditing professional with audit experience in fraud, risk assessment, and compliance. My proven ability to provide consulting services solutions to internal business partners and stakeholders that impact efficiency and positively affect bottom-line productivity is a valuable asset that I can bring to your organization

management Tableau,SAP Professionally ERP,SQL, power bi Communication ,Leadership Problem solving, Time management MS Office. Word, Excel, PowerPoint,Outlook, Access, OneNote. Email. Filters, folders, mail merge, rules