



#### APPLICATION FORM - NEW REGISTRATION

# Profile Score

#### NOVEMBER-2014

Recent Photograph		Date 13	-11-8	201	4	CV No 45	2886				7	
Profession / Specialt	. Y	Accou										
Industry / Projects		RINTII										
Nationality INDIAN				Place of Birth / City of Origin			n	KERALA				
Gender Male - Female			D	Marital Status □ Single ▼Married □ Sep				rated				
Religion Christian			Е	Birth date ( DD-MON-YEAR) 29 - 7 - 1962								
Languages Mother Tongue				Other Languages HIND				-	/ English / Tamil / Avalic			
Qualification		B. com	711-1			om cours				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	round	
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Do you have any kin	d of outst	tanding loar	ns / finan	ce/	credit c	ard facilities to	repay?	No	o Yes			
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		+ Gulf Score		1	+ Education Score			,	+ Experience	Score	1	
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Email: Dubai, UAE

#### **OBJECTIVE**

Successful accounts professional with over 20 years experience (Dubai, KSA & Mumbai) in various aspects of financial and administration management, computerized accounting, preparation of financial statements, co-ordination with internal and external auditors for finalizing the audited accounts, MIS, interaction with customers, suppliers, financial institutions and labor management with qualities of pro-activeness, commitment & with an urge to excel looking for good opportunities with growing organizations to explore & contribute for mutual benefit.

#### STRENGTH

Accounts Finalization.

Internal Audit

Internal control according to the rule and regulation prescribed by the management

High enthusiasm and drive and strong ability to work autonomously without loosing sight of team objective

#### Professional experience

### A. <u>U. A.E (6 years)</u>

1.

(An offset printing and publishing house)

#### Designation: Accounts Manager (10-01-2008 to till date)

- Involved in the day to day activities of the Finance Department and reporting to the Director.
- Preparing monthly reports, cash flow funds flow, bank re-conciliation, pay roll, trial balance, trading profit & loss account and Balance sheet to the management.

- Follow up and recovery from Debtor.
- Control and payment to creditors
- Accounts Receivables& Payables management
- Payroll management
- Finalization of Accounts

#### B. **K.S. A** (12 years)

1) Employed as an **ACCOUNTANT in AL- IKHTYAR COMPUTER**(a national computer supplies & supporting Co.) (1997 March – 2003 June)

Processing sales purchase invoices, Journalizing, Preparing Cash book, bank reconciliation, Purchase Ledger, Sales Ledger, Trial balance, Trading profit & loss Account. Balance sheet, General supports to sales and procurements and workshop co-ordination.

2) Employed as an ACCOUNTANT in (EASTERN TRADING & CONTRACTING EST. (1996 Jan.-1997 Feb.)

Preparing all Books of accounts & Assisting in Secretarial jobs

Reporting to the finance manger relating all financial matters of the division with special emphasis on planning, budgeting and cost & Revenue analysis of projects.

3) ACCOUNTS ASSISTANT: Employed with SAUDICATERING & CONTRACTING CO.

(A multinational Co. of AA Group) 1990 Nov. – 1995 Oct.

Sales auditing and sales control, cost evaluation, stores reconciliation with sales and production. Ascertaining of sales profitability and reporting to the management

## C.INDIA (7 years)

4) SENIOR ACCOUNTANT: Employed by M/s HIGHLANDS GARMENTS LTD. MUMBAI (1989 Apr. – Nov. 1990)

Independently managing the accounts department. Preparation of Books of accounts under computerized system. Preparation of statements of cash flow and funds flow. Managing tax auditing. Finalization of accounts.

# 5) ACCOUNTS ASSISTANT with M/s ZODIAC POWER CONTROLS PVT. LTD. BOMBAY (1983 Nov. – 1989 March)

Preparation of books of accounts under computerized systems, Bank reconciliation. Stock statements and maintaining of stores under CARDEX System, Scrutiny of Customers Vender ledgers & Self correspondence.

#### **Educational Qualification**

- M.Com (Course completed) from Kerala University in the year 1984
- B.Com from Kerala University in the year 1982

# **Additional Qualification:**

Proficiency in Computer operation (Complete knowledge of Windows related software (M.S WORD, EXCEL) & Accounting packages (Tally-ERP 9, Peachtree, Pay roll program)

#### PERSONAL INFORMATIONS

Date of Birth:

29 July 1962

Gender:

Male

Marital Status:

Married

Nationality:

Indian

Languages Known:

English, Malayalam, Hindi, Tamil, Arabic

Visa Status:

Resident Visa

Passport Details:

' Issu

Expected Salary:

Negotiable

Availability:

I can join immediately