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| **JAYASANKAR**  [**jayasankar.379656@2freemail.com**](mailto: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 Executive  Copyright Company (Bahrain) WLL (MTM) as Financial Controller  BoConcept 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 | |
| **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 | |
| Personal Details  **Date of Birth:** 18th November 1971  **Languages Known:** English, Malayalam, Hindi and Tamil | |