** Mohsin**

**E-Mail:** [**mohsin.383931@2freemail.com**](mailto:mohsin.383931@2freemail.com)

**OBJECTIVE**

**To associate myself in corporate sector where my knowledge and experience can be enhanced with a good contribution towards organization and seeking a position which provides an Opportunity to utilize my skills to be an integral asset of the organization.**

**PROFESSIONAL SUMMARY**

**Worked with Multinational Corporation Accenture Solutions Pvt. Ltd.**

**Highly Competent, Dynamic and qualified professional with 2 years of experience in Finance and Accounts, having exposure in end to end Record to Reconcile Process (Journal Entries,**

**Reconciliations, Trend Analysis, Financial Statement Disclosures) Optimistic & Diligent, Skilled in interfacing with Client.**

**EMPLOYMENT HISTORY**

|  |  |  |
| --- | --- | --- |
| **Address** | **:** | **Sector 135, Noida, Uttar Pradesh (INDIA)** |
| **Position** | **:** | **Associate – General Accounting** |
| **Experience** | **:** | **November 2016 – Till Date** |

**RESPONSIBILITIES**

**Reporting & Analyzing**

* + **US STAT GAAP Reporting**
  + **Preparations of TB variance analysis.**
  + **Net Investment Income Trend report.**
  + **Preparations of Balance and P&L Trend variance analysis**
  + **Financial Statement Disclosure**
  + **Shareholder Equity Report**
  + **STAT Growth Table**
  + **Income Net Transfers**

**Journal Entries.**

* + **Preparations and posting of Clearing Pool Balance.**
  + **Preparations and posting of Surplus and Short Fall Entries.**
  + **Preparations and posting of Accruals.**
  + **Preparations and posting of Reserves.**
  + **Preparations and posting of Last Day Cash.**

**Reconciliation**

* + **Reconciling monthly books.**
  + **Reconciling entries posted in SAP with the General Ledger balance.**
  + **Cadency Rec.**

**EDUCATION**

|  |  |  |
| --- | --- | --- |
| **University** | **:** | **Jamia Millia Islamia** |
| **Address** | **:** | **New Delhi, India** |
| **Post-Graduation** | **:** | **Master of Commerce** |
| **Session** | **:** | **2016 – 2018** |
| **University** | **:** | **University of Delhi** |
| **Address** | **:** | **New Delhi, India** |
| **Graduation** | **: Bachelor of Commerce with Honors** | |
| **Session** | **:** | **2013 – 2016** |
| **Class** | **:** | **Intermediate** |
| **Board** | **:** | **C.B.S.E.** |
| **Passing Year** | **:** | **2013** |
| **Class** | **:** | **High School** |
| **Board** | **:** | **C.B.S.E.** |
| **Passing Year** | **:** | **2011** |

**AWARDS / ACHIEVEMENT**

**Star Business Award 2017. Star New Joiner Award.**

**Awarded Academic Brilliancy.**

**SKILLS**

**Literate in computer applications such as: MS Word, MS Excel, Powerpoint ERP Knowledge - SAP**

**Literate in WDesk.**

**PERSONAL INFORMATION**

|  |  |  |
| --- | --- | --- |
| **Date of Birth** | **:** | **25th Dec’ 1995** |
| **Marital Status** | **:** | **Single** |
| **Nationality** |  | **Indian** |
| **Language** | **: English, Urdu & Hindi** | |
|  |  |  |
| **Visa Status** | **:** | **Visit Visa** |

**DECLARATION**

**I hereby certify that the information furnished above is correct and complete to the best of my knowledge and belief.**

|  |  |  |
| --- | --- | --- |
| **Date : …………….** |  |  |
| **Place : ……………** | **(Mohsin)** |  |
|  |  |