|  |  |
| --- | --- |
| Diva_3  **Divakaran**  Chronicled success with an experience of **nearly 30 years** in **Finance & Accounts Management** and structuring appropriate business strategies for maximizing top line & bottom line profitability, targeting assignments in Finance Management  **Location Preference:** UAE / GCC  **Email:** [**divakaran.387926@gmail.com**](mailto:divakaran.387926@gmail.com)   |  | | --- | | 971 52 9156993 |   Executive Profile   * **Enterprising Leader** with expertise to **enhance financial performance**, **collaborated with executive Management team to analyze department finances and develop budgets to optimize resources and keep costs down** * **Visionary & Strategist** with expertise in **developing financial objectives, designing policies & procedures and implementing financial and operational controls** for business growth and competitive position of the firm * Subject knowledge of **partnering with business units to proactively identify business opportunities**; implementing **business strategies which maximize savings and increase productivity and profits** * Prepared **Financial Statements** as per **IFRS and IAS** * Hands-on experience in **Software implementation, Tally ERP, Peach Tree, Smart Software, Pact ERP, Flair Software, Maximizer CRM, MS Word, Excel,** and **PowerPoint** * Experienced in **monitoring, training & motivating the workforce** to enhance their efficiencies with excellent **communication and people management skills** for leading personnel towards **accomplishment of common goals** |
| **Notable Accomplishments Across the Career**   * Successfully completed financial assignments like budget, month and year end closing, project report within set timelines * Developed strategic financial business plans like Startup, Feasibility, Growth and established operational goals for the management * Recommended procedures like standardized documentation, periodic reconciliations, physical audits, matrix segregation of duties for financial control crucial to the business operations * Acted as an integral part of senior level management committees for discussing various issues of businesses * Managed complete planning, implementation and operation of the ERP systems in the last four companies in my career * Showcased excellence in feasibility studies, project evaluation, working capital, cost controlling, forecasting, corporate planning, legal & regulatory affairs, financial analysis and planning, VAT accounting, return filing, and financial statements preparation as per IFRS and IAS * Developed and implemented automated financial accounting systems that increased transparency, reduced processing time, reduced receivables, highlighted fast and slow-moving inventory  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | **Key Impact Areas**  *Negotiator*   |  |  | | --- | --- | | Financial Management | Banking Operations | |  |  | | Internal Audit / Budgeting | Cash Flow Management | |  |  | | Receivables & Payables Management | Statutory Compliances & Regulations | |  |  | | Reporting & Documentation | Liaison & Coordination | |  |  | |  |  | | **Soft Skills**    *Analytical*  *Collaborator*  *Change Agent*  *Leader* |  |  |   **Education & Credentials**   * Chartered Accountant from Institute of Chartered Accountants of India in 1988 * Bachelor of Commerce from Mumbai University in 1981 |
| **Career Timeline (Recent 5)**  **(Aug’10 – Nov’12)**  **Power House, Dubai, UAE as Financial Controller**    **(Since Feb’13)**  **Patrol Oil LLC, Dubai as Finance Manager**  **(Feb’06 – Jul’10)**  **Focus Software Devp LLC, Sharjah, UAE as Finance Manager**  **(Aug’92 – Oct’05)**  **United Car Rentals, Dubai, UAE as Financial Controller**  **(Jul’90 – Jan’92)**  **CCM Services, Doha, Qatar as Accountant**  **Professional Experience**  ***Since Feb’13 with Patrol Oil LLC, Dubai as Finance Manager (Team of 4)***  **Key Result Areas:**   * Managing financial operation of four companies (Manufacturing, Contracting, Trading and Freight Forwarding) * Managing consolidation of Accounts, Cash flow, Job Costing, Receivables, Payables, Inventory, Payroll, Internal audits, VAT Filing * Monitoring budget preparations, variance and profitability analysis, developing detailed, reliable and timely MIS reports on financial performance * Negotiating with banks for loan approvals, renewals, letter of credits and bank guarantees * Practicing due diligence of business proposals before signing agreements and contracts, maintaining internal controls to ensure efficiency of reporting policies and procedures * Collaborating and negotiating with external auditors, reviewing existing procedures and ensuring timely month-end and year-end closing * Working on customer profitability modeling / cost driver analysis to facilitate strategies to increase revenue and reduce overall cost * Establishing product line income statements to monitor business activity, track areas of success and identify opportunities   ***Aug’10 – Nov’12 with Power House, Dubai, UAE as Financial Controller***  **Key Result Areas:**   * Manage banking relationships, Capex process, Project Finance, Lease financing, review of tender documents and performance reviews of actuals with budget   ***Feb’06 – Jul’10 with Focus Software Devp LLC, Sharjah, UAE as Finance Manager***  **Key Result Areas:**   * Spearheaded Strategic Financial Planning, Audits, Cash Flow, Working Capital, Budgeting, Cost Controlling, Receivables & Payables, MIS Reporting, Internal Controls and Systems & Procedures Implementation and Project Management * Provided guidance and direction to software development team in preparing new customized software   ***Aug’92 – Oct’05 with United Car Rentals, Dubai, UAE as Financial Controller***  **Key Result Areas:**   * Established SOPs for internal accounting controls, supervised company’s external and internal audit and financial reporting process by ensuring proper accounting methodology, techniques and policies are adopted in company operations   **Previous Experience**  ***Jul’90 – Jan’92 with CCM Services, Doha, Qatar as Accountant***  *“Worked on Revenue Management, prepared MIS reports, budgets, monthly P&L and balance sheet statements”*  ***Jan’88 – Jun’90 with Gautam Parekh & Associates, Mumbai, India as Audit Assistant***  *“Performed Statutory & Internal Audits and submitted reports for the same”*  **Personal Details**  **Date** **of Birth**: 26th September 1961  **Languages Known:** English, Hindi, Malayalam |