

Mohammed Akram



Contact

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Languages

English	- ● ● ● ● ● ●
Malayalam	- ● ● ● ● ● ●
Hindi	- ● ● ● ● ● ●
Arabic	- ● ● ● ● ● ●

Summary

A dedicated and hardworking finance professional with 7 years of experience in Accounting, Financial Reporting, Reconciliations, Auditing, VAT etc, seeking a position with an organisation that offers opportunities for development and growth.

Skill Highlights

- Accounting
- Financial Reporting
- Knowledge of IFRS
- Internal Audit
- VAT Returns
- GL to SL reconciliation
- Analytical skills
- English Typing
- Oracle Analytics
- MS Excel
 - Vlookup
 - Pivot table
- MS Word
- Tally
- MS Outlook
- Oracle E-Business Suite
- SAP BusinessObjects BI launch pad

Experience

Process Associate **Jan 2019 – Present**
Capgemini Technology Services India Limited, Bangalore, India.
Client - Wipro GE Healthcare Pvt Ltd., Bangalore, India.

Worked as Inventory Analyst and R2R Commercial Accountant carrying out following activities:

- Preparing Quarterly GL to SL account reconciliations for Inventory and Accounts Receivable accounts for different regions including Asia, Europe, USA, Australia and submitting it in ARM tool withing the due date.
- Comparing GL and SL balances and performing analysis in MS Excel and identifying variances using vlookup, pivot table etc.
- Clearing the open items and closing them in ARM.
- Communicating with Local and Global teams using MS Outlook and MS Teams.
- Posting Manual Journal Entries using MJE Template.
- Pulling AR and Inventory reports from Oracle EBS.
- Pulling reports (GL Balances and GL movements) from SAP BusinessObjects BI launch pad.
- Pulling AR reports from Oracle Analytics.
- Passing Miscellaneous Issue, Miscellaneous Receipt and Return to Vendor transactions in Oracle EBS.

Senior Accountant**Jun 2016 – Mar 2017**

Wynad Resins (Mfrs. of Centrifuged latex), Kerala, India

- Accounting of all transactions in Tally.
- VAT Monthly Return filing
- TDS Returns preparation
- Payment of all taxes including TDS, VAT etc.
- Preparation of Bank Reconciliation Statements
- Payroll Register Maintenance
- Payables and Receivables Management.
- Assisting Annual External Audit

Audit Assistant**Aug 2012 - Jul 2015**

P.Mohan And Associates, Chartered Accountants, Kerala, India.

- Performing Statutory Audits, Internal Audits, Tax Audits, Bank Audits, Concurrent Audits, Stock Audits and VAT Audits
- Assisting clients with accounting entries.
- Tax Computation for different entities including Individuals, Partnership firms and Companies.
- Preparation of financial statements of clients.
- Preparation of Audit report.
- Income Tax return filing
- VAT return filing

Education & Certifications

▪	CA Inter	The Institute of Chartered Accountants of India
▪	BCom	Indira Gandhi National Open University
▪	Islamic finance and banking	Islamic Research and Training Institute and edX
▪	IFRS Financial Reporting (Conceptual)	Finance Pro Academy and Udemey
▪	Information Technology Training	The Institute of Chartered Accountants of India
▪	General Management and Communications Skills	The Institute of Chartered Accountants of India
▪	10th and 12th standard	International Indian School, Jeddah, Saudi Arabia.