# MOHAMED ASAHARUDEEN Accountant



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Detail-oriented Accountant with 2+ years of effectively maintaining accurate accounting information for large-scale financial organizations. History working as part of a financial team to manage diverse financial functions, tax management, and reporting. Works closely with executive management on complex mergers and acquisitions and divestitures.

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#### Skills

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MYOB

Auditing skills

Executive Presentations

Peachtree

Account reconciliation processes

Tax accounting specialization

SAP expertise

MS Office Suite

QuickBooks expert

Upper intermediate

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Upper intermediate



2022-07- 2023-02

#### Accountant

Mediavision Advertisers, Kerala, India

- Improved data collection, financial analysis and financial modeling to optimize practices and retain customers.
- Initiated comprehensive account assessments to check viability, stability, and profitability of business operations.
- Monitored status of accounts receivable and payable to facilitate prompt processing.
- Answered phone calls regarding financial matters such as payments due.
- Provided clerical support to all accounting professionals in department.
- Communicated with suppliers to reconcile invoice payments.
- Reviewed general ledger entries and assessed accuracy.
- Documented business expenses and sales.
- Helped prepare month-end, quarterly and year-end closings.
- Completed financial reports, providing insight into performance, operations and cash flow.
- Processed payroll by validating work hours and attendance of employees.

#### 2021-12 - 2022-06

#### ACCOUNTING AND AUDITING ASSISTANT

AHAMMED SHA & CO, Kerala, India

- Completed daily cash functions like account tracking, payroll and wage allocations, budgeting, donating, and cash, and banking reconciliations.
- Documented cash, credit, fixed assets, accrued expenses, and line of credit transactions.
- Reconciled accounts and reviewed expense data, net worth, and assets.
- Maintained up-to-date knowledge on professional accounting standards to manage financial recordkeeping.
- Researched technical tax issues to define tax effect or impact of certain tax positions.
- Modified comprehensive reporting to reflect changing financial structure.
- Used advanced software to prepare documents, reports, and presentations.
- Tracked funds, prepared deposits and reconciled accounts.
- Analyzed trends in financial data to investigate fluctuations.
- Performed strategic planning, execution and finalization of audits.

- Facilitated financial and operational audits, working with internal, and external managers to communicate recommendations or issues surrounding audits.
- Conducted financial, compliance and operational audits.
- Handled planning and budgeting for audit engagements.



## **Education**

2018 - 2021

BACHELOR OF COMMERCE IN COMPUTER APPLICATION

University of Calicut



### certification

- SAP
  - Certified Accounts practitioner (IICA.US)
  - Tally, Peachtree, QuickBooks, MYOB
  - Microsoft Office Specialist
  - GST and GCC VAT
  - CAP
  - Typing Certificate in English



## Languages

English

Hindi

Malayalam

Tamil

Upper intermediate

Intermediate

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Advanced

Intermediate