



ASHWATH

Flat no.610, Ateek Tower 2, Al Qasimia, Sharjah.

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PROFESSIONAL EXPERIENCE

Senior Auditor /// 2020 -> Present

Company: Axis Auditing and Accounting, Sharjah, UAE.

Period: October 2020 to present.

Accounts & Audit Supervisor /// 2018 -> 2020

Company: ACS Majdi Auditing of Accounts, Dubai, UAE.

Period: April 2018 to September 2020.

Article assistant /// 2015 -> 2018

Company: Naveen N FCA. (Sole Proprietorship)

Period: January 2015 to January 2018.

(Articleship training as required by Institute of Chartered Accountants of India.)

Over all work experience and responsibilities:

- Conducted comprehensive audits across diverse sectors, including manufacturing, construction, real estate, IT, healthcare and hospitality, ensuring adherence to local regulations and IFRS.
- Expertly crafted consolidated financial statements for UAE-based and international group entities.
- Utilized ratio, trend and variance analysis to evaluate client financial performance.
- Conducted thorough reviews of Financial Statements, ensuring compliance with current standards.
- Prepared business valuation and forecast reports for healthcare service provider acquisitions.
- Liquidation reports for various entities, meeting the specifications of authoritative bodies.
- Executed stock audits, enhancing internal controls and reducing discrepancies through SOP analysis and recommendations.

PROFILE

As an accomplished Accounting and Audit Supervisor, I bring over 9 years of expertise to the table, with a proven track record in the realms of accounting, auditing and taxation.

My professional journey is marked by a robust analytical acumen and exceptional organizational capabilities, paired with a meticulous attention to detail.

I'm adept in leveraging advanced MS-Excel and have extensive experience with a suite of ERP accounting softwares including Tally ERP9/Prime, QuickBooks, Zoho Books, Microsoft Dynamics GP and Xeno ERP.

My skill set ensures that I am fully equipped to deliver excellence and drive efficiency in any financial environment.

SKILLS

- Accounting & Audit
- Internal audit
- IFRS
- UAE VAT
- Corporate tax
- ESR
- Client relation
- Team building
- Tally Prime

- Performed sales audits across multiple industries, ensuring accuracy and compliance.
- Led internal audits for trading and fabrication companies, identifying process improvements and reporting findings to management.
- Conducted internal audits for insurance brokerage firms in line with Insurance Authority mandates.
- Delivered comprehensive accounting services to foreign subsidiaries, including monthly financials, supplemental reports and account reconciliations.
- Managed end-to-end accounting for a healthcare provider, encompassing transaction recording, payroll processing, stock verification and financial reporting.
- Provided full-scope accounting services to import/export businesses and service providers, including book finalization and MIS reporting.
- Facilitated VAT services for Free Zone and Mainland companies covering registration, de-registration, amendments, refunds & returns across various sectors.
- Mentored and developed team members, fostering a culture of excellence and meeting critical deadlines.
- Offered Economic Substance Regulation (ESR) services, including notifications, reporting, appeals and consulting.
- Advised clients on corporate tax registration and strategies for compliance and tax optimization.

EDUCATION

CMA - USA /// (Pursuing)

Institute of Management Accountants – United States of America.

Bachelor of Business Management /// 2011 – 2014.

Alva's college; Grade - A+

DECLARATION

I hereby declare that all the information furnished above are true and correct to the best of my knowledge and belief.

CERTIFICATES

- Information Technology Training Course - by Institute of Chartered Accountants of India.
- IT-Smart Course - by Asian Pacific Learning Ltd, Delhi.
- General Management and Communication Skills - by Institute of Chartered Accountants of India.

PERSONAL INFO

D.O.B : 17th September 1993

Marital status : Married

Nationality : Indian

Languages : English, Hindi, Kannada, Tulu.

Visa status : Employment visa

Residence : Sharjah, U.A.E

REFERENCES

- CA Naveen N.
Sole Proprietor
Naveen N. FCA, Mangaluru.
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E-mail: naveen052003@gmail.com
- Ranjit Kumar
Managing Director
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