



# MOHAMED HAFLAN

BBA(HONS) In ACCOUNTING (Second Class Upper Division),  
CCA, CA (Finalist)

## CONTACT



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## PROFILE

Highly motivated and goal-driven professional with a strong desire to build a successful career in Auditing and Accounting & Finance. I aim to utilize my expertise and experience to establish a professional path that offers both challenges and opportunities for career growth, all while continuously acquiring new skills and knowledge.

- Demonstrated track record of building lasting client relationships and developed existing accounts.
- Being confident and effective in recognizing and managing potential issues during client assignments.
- Act as a visible role model for our people by consistently reinforcing and integrating firm values in to the way work is done.
- Take a practical approach to solving issues and gaining client agreement.

## EDUCATION



UNIVERSITY OF RUHUNA,  
SRI LANKA.

BBA (Hons) Accountancy,  
(Second Class Upper Division - 2022).



INSTITUTE OF CHARTERED  
ACCOUNTANTS OF  
SRI LANKA



Executive Level - 1 & 2 (Completed – CBA)  
Corporate Level - (Completed – CCA)  
Reading Chartered Accountancy  
Strategic Level - (Finalist – 2022)\*

## LANGUAGE

English ★★★★★

(CAMBRIDGE ESOL – B2  
PROFESSIONAL LEVEL  
CERTIFICATE HOLDER)



## EXPERIENCE - 5 Years



AUDIT ASSOCIATE, AUDIT SENIOR & SENIOR  
ACCOUNTANT - 2 Years

Ernst & Young, Colombo 10,  
Nov 2021 - Nov 2023



- Involvement in handling multiple assurance engagement activities of client organizations in the Banking, Financial Institution, Manufacturing Sectors, International Trading, Local Trading, Travels, Freight Forwarding, and conglomerates.
- Performing statutory audits in accordance with International Auditing Standards.
- Preparing financial statements in line with International Financial Reporting Standards and Generally Accepted Accounting Principals (IFRSs, & IASs, and GAAP).
- Preparing audit plans and maintaining proper coordination with the client and the engagement partner.
- Participated in planning risk assessment, and audit strategy formulation, ensuring effective internal control testing and audit procedures in compliance with international standards.
- Identifying internal control deficiencies of companies and developing recommendations to overcome them.
- Performing comprehensive audit procedures during the execution phase, which involves the collection of audit evidences, and ensuring the financial statement assertions.
- Assigning work to subordinates, assisting them, monitoring their progress, and working towards achieving set deadlines.

## Industry Exposure

Banking and Finance  
Retail & Manufacturing  
Freight Forward and Logistic  
Hotel, Travel Agents, and Leisure  
ICFR Audit

## SKILLS & PROFICIENCIES



Financial Reporting  
Book keeping (Sage 50 ERP)  
Analytical Review  
Corporate Taxation  
Costing & Analysis  
Internal Controls

## CERTIFICATIONS

- Cambridge Esol English - B2
- Sage Business Cloud Accounting Software Completion



## PERSONEL

## INFORMATION

Date of Birth : 30 Sep 1997  
Resides in : Karama, Dubai  
Gender : Male  
Nationality : Sri Lankan  
Passport No : N10802231  
Marital Status : Single

## References

Reference can be provided upon request

- Participating in meetings with audit partners and clients to ensure the smooth conducting of assurance engagement activities.
- Involvement in conducting presentations on Accounting Standards, new reforms in Accounting Standards, and situational issues.
- Proficient in both Direct and Indirect Tax calculations, including the preparation of income tax computations for corporate entities.

ACCOUNTANT - 3 Years

Electrolux Engineering (Pvt) Ltd, Kelaniya  
Sep 2018 – Oct 2021



### Financial Reporting

- Preparation of Financial Statements as per International Financial Reporting Standard.
- Diligently maintained up-to-date financial records, including general ledger entries, accounts payable, and accounts receivable transactions.
- Proficient in recording journal entries to accurately reflect financial transactions, adjusting entries, and accruals.
- Responsible for depreciation calculation and maintenance of fixed asset registers in compliance with accounting standards (IAS -16)
- Responsible for calculation and processing employee payroll deductions for EPF (Employee Provident Fund) and ETF (Employee Trust Fund) in accordance with labor regulations.
- Managed petty cash disbursements and reconciliations, maintaining a well-documented record of expenses.
- Preparing bank reconciliations.
- Collaborated with external auditors during audits, providing documentation and explanations as required.
- Working with spreadsheets, revenue and cost of sale ledgers and journals.
- Managing office administration task including filing, reporting and mailing.

### Financial Management

- Optimized cash flow through proactive management, age analysis of debtors, and strategic use of bank overdrafts.
- Conducted in-depth financial analysis to identify trends and variances in income and expenditure.
- Proficient in interpreting financial ratios such as liquidity, profitability, and efficiency ratios, providing insights for decision-making.
- Managed the accounts payable process, verifying invoices, matching them to purchase orders, and ensuring timely payment suppliers.
- Secured cost savings by negotiating bulk purchase discounts with suppliers and leveraging early payment opportunities.
- Maintained healthy customer relationships while optimizing payment timings, contributing to long-term business stability.
- Implemented an age analysis system for debtors, improving collection efficiency and reducing bad debt risk.

**I do hereby declare that all the information provided in this application is true and correct to the best of my knowledge.**