



NEERAJ ABRAHAM KOSHY

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ABOUT ME

- Experienced professional with a demonstrated history of working in the accounting and finance industry within GCC and India for more than 8 years. Skilled in accounting, audit, taxation, local compliance, IFRS, financial planning and analysis.

EDUCATION

- ACCA MEMBER**
ASSOCIATION OF
CHARTERED CERTIFIED
ACCOUNTANTS / UK,
DUBAI
2022
Membership No. 01249701
- CA INTERMEDIATE**
INSTITUTE OF
CHARTERED
ACCOUNTANTS OF
INDIA / INDIA
- BACHELOR OF ARTS IN
ECONOMICS**
LOYOLA COLLEGE,
CHENNAI / INDIA

SKILLS

- External audit, IFRS, VAT, Accounting, Corporate Tax, Microsoft Office, Tally, Zoho books, Xero Accounting

WORK EXPERIENCE

- FINANCE MANAGER | JAN 2024 - PRESENT**
PROACTIVE ZONE ACCOUNTING AND TAXATION, DUBAI
 - Preparation of financial statements, including balance sheets, income statements, cash flow statements and notes to accounts in accordance with International Accounting Standards (IAS) and International Financial Reporting Standards (IFRS).
 - Oversee the integrity and accuracy of the general ledger.
 - Ensure proper recording and classification of financial transactions and perform periodic reconciliations while maintaining supporting documentation.
 - Reviewing the work of the team for quality, accuracy and relevance, in line with technical requirements.
 - Led and managed the month-end closing process, ensuring accurate and timely financial reporting.
 - Facilitate and manage external audits while ensuring strict adherence to audit requirements and compliance standards.
 - Identified and communicate key accounting and auditing issues to managers.
 - Prepared detailed financial reports for senior management and executives, presenting key financial insights.
 - Implemented and ensured compliance with accounting standards, IFRS, and relevant regulatory requirements.
 - Managed and reconciled complex intercompany transactions, ensuring accuracy and eliminating discrepancies.
 - Possess extensive knowledge of UAE Corporate tax and UAE VAT regulations.
 - Proficiently handle the preparation of corporate tax computations.
 - Presented MIS reports to senior executives and stakeholders, providing actionable insights and highlighting trends, facilitating informed business planning.
 - Preparation and submission of VAT returns, ESR notification and report.
 - Review and recommend modifications to accounting systems and procedures.
- AUDIT SENIOR | JAN 2022 - DEC 2023**
TGS KOYA CHARTERED ACCOUNTANTS, DUBAI
 - Preparation of full set of financial statements in accordance with International Accounting Standards (IAS) and International Financial Reporting Standards (IFRS).
 - Managing audit engagements from planning to completion in consultation with engagement Partner and the team.
 - Conducting meetings with senior management to understand client expectations, to decide timeline for the audit engagement, discuss

LANGUAGES

- English, Hindi, Malayalam, Tamil

PERSONAL DETAILS

- Date of birth
21 Sep 1990
- Nationality
Indian
- Visa status
Employment Visa, UAE
- Marital status
Married

REFERENCES

- **FALAK YUSSOUF, ICAEW, ACCA**
Proactive Zone
- **MOHAN ABRAHAM, CA**
Chartered Accountants

issues arising as a result of audit procedures and resolutions thereon, if any.

- Reviewing the work of the team for quality, accuracy and relevance, in line with technical (both accounting and auditing) requirements.
- Responding to the Group auditors and sending group audit engagements.
- Preparation of liquidation reports.
- Providing VAT consultancy service to clients.
- Prepared work papers which record and summarize audit procedures performed ensuring that working papers are within approved firm guidelines.
- Identified and communicated key accounting and auditing issues to managers.
- Ensured the assigned work is completed within the agreed time frame and carried out pre approved methodologies and standards within the agreed budgets.
- Reviewed compliance of financial statements with IFRS.
- Proficient in resolving queries and providing expert guidance on corporate tax matters in the United Arab Emirates (UAE), ensuring compliance with local tax laws and regulations.

○ **AUDIT MANAGER | JAN 2020 - DEC 2021**

SAM & JOM, CHARTERED ACCOUNTANTS, INDIA

- Effective planning and execution of audit engagements from client acceptance to execution, completion, and archiving stages.
- Assisting the accounts and audit department on all aspects relating to the preparation of year end accounts, draft accounts, management accounts and annual audits.
- Audit financial statements and assess accounts for accuracy and regulatory compliance.

○ **AUDIT MANAGER | DEC 2016 - JAN 2020**

SALIM AL KHUSAIBI AUDITING OFFICE, MUSCAT, OMAN

- Analyze financial statements and reports and provide financial, business and tax advice.
- Plan, set up and administer accounting systems and prepare information for businesses and other establishments.
- Filing of income tax returns of individuals, partnership firms and companies.

○ **AUDIT MANAGER | MAY 2015 - DEC 2016**

MOHAN ABRAHAM, CHARTERED ACCOUNTANTS, INDIA

○ **AUDIT ASSISTANT | APR 2013 - APR 2015**

VARMA & VARMA, CHARTERED ACCOUNTANTS, INDIA