



ANUJA DISSANAYAKA

Bachelor of Science (Special Degree) in
Accountancy at Wayamba University of Sri Lanka
CA Reading (Corporate Level)

My Contact

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AREA SPECIALIZED

- External Auditing
- Internal Auditing
- Financial Accounting
- Financial Analysis
- Taxation
- Financial Reporting
- Management Accounting
- Legal and Compliance on companies
- Loans Assignments
- Working Capital Management
- Stock Level Management
- Budgeting

COMPETENCIES

TECHNICAL COMPETENCIES

- Sound knowledge in MS office suit, especially in MS Excel, MS Word and MS PowerPoint
- Case Ware, SAGE 50, ERP, QB, IFS

BUSINESS COMPETENCIES

- Analytical competence
- Reporting skills
- Presentation skills
- Communication skills

PERSONAL COMPETENCIES

- Hard-working
- Ability to work under pressure
- Team player
- Quick to learn
- Ability to work under minimum supervision

About Me

Dedicated and detail-oriented six years of experience as audit professionals with financial experience. Dedicated to upholding the highest standards of integrity and financial accuracy, a track record of successfully managing both internal and external audits in hectic, deadline-driven settings.

Personal Profile

Full name: Pallege Anuja Supun Bandara Dissanayaka

Nationality: Sri Lankan

Date of Birth: 1st September 1995

Age: 28 years

Civil Status: Married

School Attended: Dharmaraja College, Kandy

Professional Experience

I possess overall responsibility for the completion of assurance engagements independently and as a team; reviewed, Handled audits up to the finalization of variety of industries such as; manufacturing, construction, services, finance, clubs and funds. Familiarized myself by handling engagements such as special purpose, agreed upon, internal audits, stock valuations, compilation reports for tax purposes, loan assignments and assess the statutory financial statements based on IFRS, IASs while streamlining the reporting formats and disclosures.

FIDUCIA LLP, Chartered Accountants of Singapore | External Auditor

2023 July – Present

Key responsibilities:

- Perform audit procedures in accordance with international Standards on Auditing (ISAs).
- Managing and delivering value to the clients by providing knowledge, ideas and solutions for improving their business
- Point out issues to clients and provide value-adding insights to them to improve their controls, procedures and to overcome the identified issues.
- Experience in working with tight schedules and meeting deadlines.
- Preparation/ review of financial statements, Management letters and other reports in accordance with relevant standards and legislation.

EXTRA-CURRICULAR ACTIVITIES

- Was a member of the school prefect board & Dhamma school prefect board
- Was a member of the Mediation Board
- Was a Committee member of the commerce and economic society, Dharmaraja College, Kandy
- Was a committee member of school Buddhist society
- Has Presented paper titled "Bankruptcy Prediction with Loan Defaults" at university Symposium.

ACADEMIC QUALIFICATIONS

B.Sc.(Special) in Accountancy at Wayamba University of Sri Lanka

G.C.E. Advanced Level in 2015

- Overall passes 3 A's

G.C.E. Ordinary Level in 2011

- Overall passes 4 A's 4 B's and 1 S's

PROFESSIONAL/OTHER QUALIFICATIONS

Institute of Chartered Accountants of Sri Lanka (CA Sri Lanka)

- Following Corporate Level (Reg:1786666)

The association of accounting Technicians of Sri Lanka (AAT Sri Lanka)

- Completed foundation level & Intermediate level

Wayamba University of Sri Lanka (WUSL)

- Completed the 140 hours intensive English language course offered by the Faculty of Business Studies and Finance

THE FIRST International

- Completed a Diploma in English | 2011
- Completed a Diploma in IT including MS Office and Internet & Email course | 2011

NON-RELATED REFEREES

References are available upon request.

Emjay international & Penguin sportswear (Pvt) Ltd | Senior Finance Executive – Financial Supply Chain

2022 January – 2023 July

Key responsibilities:

- Supplier raw material purchase order authorization.
- Advance payment finalization.
- Preparation of advance payment rolling forecast.
- Conduct supplier payment reconciliations.
- Communicate and follow up financial details with suppliers.
- Preparation of Trims collection plan aiming managing stock levels and creditor payments.
- Preparation of stock utilization report.
- Sharing funding and raw material stock update in supply chain meeting.
- Preparation of supplier payment plans (Creditor payments).
- Monitoring Write Off Stock reallocation.
- Monitoring greige allocation to fulfill fabric requirement.

KPMG (Chartered Accountants) | Associate 2

2019 October – 2021 December

Key responsibilities:

- Perform audit procedures in accordance with international Standards on Auditing (ISAs).
- Perform audit procedures in accordance with corporate governance and internal control audit matrix.
- Managing and delivering value to the clients by providing knowledge, ideas and solutions for improving their business.
- Resource allocation, ensuring resources are effectively utilized.
- Point out issues to clients and provide value-adding insights to them to improve their controls, procedures and to overcome the identified issues.
- Experience in working with tight schedules and meeting deadlines.
- Preparation/ review of financial statements, Management letters and other reports in accordance with relevant standards and legislation.
- Analyzed companies' external and internal environments and identification of potential strategic business risks and financial statement implications with the engagement partner.

Ernst & Young (Chartered Accountants) | Audit Trainee

2016 January – 2017 January

Key responsibilities:

- Plan and allocate resources and individuals in accordance with skills and schedules.
- Performed analytical procedures and analysis to verify the assertions of financial statement captions.
- Liaised with key management personnel in order to gain understanding of the business and to identify significant risk points of the entity being audited.
- Performed Control reviews and prepared documents for filing purposes.
- Worked as a team to ensure timely completion of statutory audits and to meet agreed deadlines.

I hereby certify that the information is given above true and accurate to the best of my knowledge. If I am allowed to serve your esteemed organization.

I assure you that I shall always carry out assigned duties with devotion and loyalty.

P.A.S.B DISSANAYAKA