

SHANIF MADOMPOYIL

📍 Dubai, UAE

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Profile

A highly talented Financial/ Accounting professional in retail field with demonstrated experience in reconciliations, AP/ AR, reporting P & L analysis and the management of general accounting functions. Superior analytical skills with an expertise in transaction/ workflow details in support of process and profit improvement. Excellent communicator, presenter and works well with individuals at all level of a corporation. Out-of-the box thinker with the ability to integrate technology and best practice to increase accuracy and efficiency of accounting practices.

Professional Experience

2020 – present

Dubai, UAE

Nesto Hypermarket LLC, Finance & Accounts

- Assist in completion of statutory accounts up to P & L and balance sheet
- Prepare accurate, timely financial reports of company expenditures following the established schedule
- Assist with the preparation of audit work papers, providing documentation and explanations as outlined in procedures
- Summarize current financial status by collecting information, prepare balance sheet, profit and loss statement and other reports
- Working with finance management to ensure improvements in internal processes, procedures and controls and in particular balance sheet reconciliations
- Manage all accounting transactions & compute tax and prepare tax return
- Analyzed deficiencies and recommended improvements to senior management

2019

Dubai, UAE


Click On - Internship, Junior Accountant

- Preparing and posting of recurring journal entries and verifying the same
- Recording and processing of accounts payables to different client and summarizing of the same in the month end
- Reconcile accounts payable and receivables
- Prepared and reconciled unearned revenue and accrued revenue schedules

Education

2020

India

Certified Management Accountant,
Institute of Certified Management Accounts 

2018 – 2020

India

M.Com Accounting & Finance, Annamalai University

2015 – 2018

India

Bachelor of Commerce, Kannur University



Professional Skills

- SAP
- Business Intelligence Software
- Microsoft Office Specialist
- Tally



Certificates

- Certified Management Accountant
- IMA Data Analytics & Visualization Fundamentals
- Microsoft Office Specialist Excel & Excel 2019 Expert



Languages

- English
- Hindi



Declaration

I hereby declare that all the details as above are in accordance with the truth and fact as per my knowledge and i hold the responsibility for the correctness of the above mentioned particulars.

Shanif Madompoyil