

JIMSHID KOLAKKATTIL

SEMI QUALIFIED CHARTERED ACCOUNTANT

Dubai Production City, Dubai
Contact No: +971504079883
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A finance professional with a history of accurately and efficiently supporting activities for a diverse range of clientele. **4 years of experience** in different organizations in presenting data, providing financial reports, completing detailed financial analysis, handling high and low-end auditing aspects.

CORE COMPETENCIES

- | | | |
|--|---|--|
| ☐ Financial Reporting | ☐ Internal Audit | ☐ Advisory |
| ☐ Statutory Audit | ☐ Taxation | ☐ MIS Reporting |

WORK EXPERIENCE

COMPANY	PERIOD	POSITION
TECHCARROT LLC – DUBAI	DEC 2021 - PRESENT	ACCOUNTANT
AL -HAZMI TRADING EST, SAUDI ARABIA (BACK OFFICE IN MALAPPURAM, KERALA, INDIA)	NOV 2020 – OCT 2021 (1 Year)	SENIOR ACCOUNTANT
NKR & ASSOCIATES, CHARTERED ACCOUNTANTS PERINTHALAMANNA, KERALA, INDIA	SEP 2017 – NOV 2018 (1 Year & 3 Months)	AUDIT AND ARTICLE ASSISTANT
HASHIM & CO, CHARTERED ACCOUNTANTS MALAPPURAM, KERALA, INDIA	DEC 2015 – AUG 2017 (1 Year & 9 Months)	AUDIT AND ARTICLE ASSISTANT

- ✓ Skilled in handling audit assignment and successfully completing audits within agreed time frames.
- ✓ Supervise accounts and audit works including VAT reporting.
- ✓ Consolidation of branch accounts.
- ✓ A keen analyst with a distinction of reviewing, investigating and correcting errors and inconsistencies in financial entries & documents that leads to transparency in reporting to Internal and External stakeholders.
- ✓ Demonstrated excellence in ensuring compliance with applicable policies, contracts and regulations.
- ✓ Hands-on experience in reviewing balance sheet and profit & loss accounts at unit level and ensuring integrity of all the reported financial statements.

ACADEMIC AND PROFESSIONAL QUALIFICATIONS

EXAMINATION	BOARD/UNIVERSITY	% OF MARKS OBTAINED	YEAR OF PASSING
CA FINAL	THE INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA		CURRENTLY PURSUING
CA INTERMEDIATE	THE INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA		2017
B.COM (REGULAR)	UNIVERSITY OF CALICUT, INDIA	71	2015

IT SKILLS

- ✓ Proficient in Zoho Books.
- ✓ Proficient in MS Office (Word, Excel)
- ✓ Proficient in Tally ERP
- ✓ Proficient in Polosys ERP

PERSONAL DETAILS

Visa Status : Employment Visa
Passport No : T4236726
Marital Status : Married
Date of Birth : 16/09/1994
Languages Known : English, Malayalam & Arabic
Nationality : Indian
Reference : Available on request

DECLARATION

I hereby solemnly affirm that all the above information furnished is true to the best of my knowledge and belief.

Sd/

JIMSHID KOLAKKATTIL