

Personal Information

Address – Perum. Puri Mustika Blok G2 No.6, Kel. Pengasinan, Kec. Rawalumbu, Kota Bekasi (17115)

Born – Jakarta, March 1st, 1997 Marriage Status – Married

Contact Person

Phone - 085172251912 Email - bisma.yahya.work@gmail.com Linked In – Bisma Yahya

Skills

Microsoft Offices Accounting Software:

- Xero
- Jurnal.ld
- Odoo

Financial Reporting
Financial Audit
Financial Analysis
Standard Operasional
Procedure
Group Consolidation
Leadership
Teamwork

Languages

Indonesian (Native) English (Highly Proficient) Japanese (A2)

Organization

Head of Dept Research & Development Accounting -Himpunan Mahasiswa Jurusan Akuntansi FEB-UB (2016-2018)

Profile

Accounting & Auditing specialist graduated from Brawijaya University with GPA 3.44. Specialized in Financial Reporting for Statutory & Consolidation, Accounting Reconciliation & Auditing, a fast in learning and adapt in new environment. Ready to work as a team or individual. Eager to seeking the new experiences.

Employment History

· Moladin Finance Indonesia, Jakarta

Financial Reporting Assistant Manager (Apr 2025 – Present)

Prepare group consolidated financial report, prepare cash flow report for group, accounting reconciliation and adjustment, review intercompany transaction, prepare listing to support financial report, and subsidiaries reporting

Aruna Indonesia, Jakarta

Financial Reporting Assistant Manager (Sep 2024 – Apr 2025)

Prepare group consolidated financial report, prepare cash flow report for group, accounting reconciliation and adjustment, review intercompany transaction, prepare listing to support financial report, reviewing invoice submission and subsidiaries reporting

Consolidation Supervisor (Oct 2022 - Sep 2024)

Prepare group consolidated financial report, prepare cash flow report for group, accounting reconciliation and adjustment, review intercompany transaction, prepare listing to support financial report, stock opname incharge, review subsidiaries reporting.

Cohive Co-Working Space, Jakarta

General Ledger Associate (Jul 2021 – Oct 2022)

Prepare Subsidiaries financial report, Asset management database control, review invoice submission and maintain AP & Accrual record database, Audit support. Review daily revenue contract.

· Crowe Indonesia, Jakarta

Junior Auditor 2 (Oct 2020 - Jul 2021)

Executing audit plan for other services & construction company, doing accounting recalculate and reconciliation for all audit supporting data and document. Incharge for site visit and stock opname, prepare audited financial reporting for client.

Ernst & Young Indonesia, Jakarta

Junior Auditor 1 (Non Permanent (Aug 2019 – Apr 2020)

Executing audit plan for financial services company, doing accounting recalculate and reconciliation for all audit supporting data and document. Help to prepare audited financial reporting for client.

Education

Bachelor of Finance, Brawijaya University (2015 – 2019)
 Major in Accounting and Graduate with title of Bachelor of Finance with GPA 3.44