

# Kennith Crasta

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## Finance & Accounts

Seasoned finance and accounting professional with extensive experience across the full spectrum of financial operations, including statutory accounting, year-end finalization, and regulatory compliance. Adept at analyzing systems, developing recovery strategies, and implementing strong internal controls to support informed decision-making. Proven track record in delivering accurate MIS reports, driving profitability analysis, and completing audits within strict deadlines and budgets. Skilled in stakeholder management and regulatory negotiations, with a reputation for ensuring compliance, optimizing processes, and strengthening organizational financial performance.

### WORK EXPERIENCE

#### Emirates Hospital Group

09/2016 – Present

A leading private healthcare provider in the UAE, Emirates Hospital Group operates a network of hospitals, clinics, and specialty centers offering world-class medical services. The group is recognized for its patient-centric care, advanced technology, and internationally accredited facilities, providing comprehensive healthcare across specialties including general medicine, surgery, diagnostics, and wellness.

#### Associate- Finance (Corporate Accountant)

Dubai, UAE

- Managed end-to-end AP invoice processing and vendor/contractor payments, consistently achieving 100% on-time settlements and accurate journal postings.
- Streamlined advance deposit tracking and monthly GL reconciliations, eliminating mismatches and improving reporting accuracy.
- Maintained prepaid, fixed asset, and intangible asset schedules, reducing month-end closure time by improving data quality and consistency.
- Accurately recorded payroll and Full & Final settlements, with zero payroll discrepancies flagged in internal or external audits.
- Reconciled AR trial balances with GL control accounts and verified MRNs and invoices, resolving long-outstanding differences.
- Executed bank, intercompany, POS, and insurance reconciliations, clearing historical backlogs and ensuring real-time financial accuracy.
- Prepared comprehensive audit documentation and optimized ledger formatting, enabling faster and smoother statutory and internal audits.
- Compiled and filed monthly VAT returns with 100% compliance, preventing penalties and maintaining a clean regulatory track record.
- Delivered accurate financial statements (P&L, balance sheet, annual reports) and MIS reports, enabling informed and timely management decisions.
- Conducted detailed TB scrutiny, intercompany reconciliations, and corporate cost allocations, supporting accurate group-level consolidation.
- Maintained statutory books (journals, ledgers, cash books, subsidiaries) in full compliance with accounting standards and policies.
- Consolidated and streamlined financial reports, reducing reporting turnaround time by improving workflows and automation.
- Oversaw invoice entry verification and approvals in Oracle, strengthening internal controls and process accuracy.
- Led the successful implementation of Oracle AGIS, driving cross-department adoption, providing team training, and ensuring seamless IT integration.
- Notice Period : 1 Months

## **Apex Trading Company WLL**

**03/2016 - 07/2016**

Abu Dhabi-based supplier of industrial tools, hardware, safety equipment, and building materials, serving construction, oil & gas, and manufacturing sectors across the UAE and GCC. Known for quality products, reliable service, and extensive industry experience.

### **General Accountant**

**Abu Dhabi, UAE**

- Engaged in bank reconciliations to identify and resolve discrepancies in prior year records.
- Performed accounts payable reconciliations to align outstanding balances with the general ledger.
- Assisted in reviewing and aligning previous year's financial data for improved accuracy and compliance.
- Contributed to strengthening the integrity and reliability of the company's financial records.

## **Ali Associates**

**11/2014 - 11/2015**

Ali Associates is a professional firm providing accounting outsourcing services for small-scale businesses. The company also specializes in Indian Business Tax and Income Tax consultation, supporting clients with compliance, reporting, and advisory needs.

### **Junior Accountant**

**Bangalore, India**

- Recorded and maintained sales and purchase invoices in the accounting system for multiple small-scale business clients.
- Coordinated with clients to collect and verify bills, invoices, and supporting documents for accurate booking.
- Visited client sites to perform on-site invoice entry where accounting software was maintained in-house by clients.
- Assisted in document handling for Income Tax clients, including collection and delivery of required paperwork.

## **EDUCATION**

### **Bachelor of Commerce (VOC) in Commerce**

St. Mary's Syrian College, Mangalore University

Mangalore, India • 06/2014

## **CERTIFICATIONS**

### **Data Analyst Career Path (Focus: Power BI)**

09/2025 – Present

Microsoft Learn & YouTube (Self-Study)

### **Data Analytics Essentials**

06/2025 – Present

Cisco Networking Academy

### **Introduction to Data Science**

02/2024 – 05/2024

Cisco Networking Academy

## **PROJECTS**

### **Oracle EBS: AGIS Implementation**

11/2021 – 02/2022

Emirates Hospital Group

- Project Management:** Coordinated cross-functional efforts between the Finance department, internal IT, and external Oracle support (4i Apps) to align project milestones with financial requirements.
- Testing & Validation:** Designed and executed rigorous UAT (User Acceptance Testing) protocols for the AGIS module, ensuring data integrity and validating automated transaction routing prior to go-live.
- Training & Adoption:** Developed and delivered comprehensive training to the end-user finance team, driving successful adoption and ensuring seamless operational transition to the new production system.