**Ali Nassrullah Ali Aloosh**

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**SENIOR ACCOUNTING PROFILE**

**Forte:** Accounting Management | Finalization of Accounts | Taxation | Reconciliation

Preparation of Books of Accounts | Petty Cash Management | Reporting

*Harnessing platforms of Accounting nuances in defining futuristic solutions and strategizing organizational practices in around* ***11years*** *of insightful experience*

**Profile At A Glance**

* Highly astute, energetic and team spirited Accounting Professional with a strong work ethic able to fulfill numerous accounting management roles.
* Accurate, precise and highly ethical in all work-related assignments – able to immediately contributes to corporate financial goals and objectives.
* Proficiently performing and excelling under demanding work conditions, well versed in basic accounts to finalization of accounts.
* Liaison with various departments to ensure that all the accounts related information is provided on timely basis.
* Possess excellent written & verbal communication skills, interpersonal and time management skills. Quickly learn and master new domain; equally successful in both team and self-directed settings.
* Current assignment with MHD as Executive- Internal Audit .

**Professional Experience**

**W J Towell & Co LLC (Property Division)**

**Accountant (Mar 2008 – Jun 2012)**

***Highlights:***

* Handle reconciliations of banks statements, individual property current accounts and taxes.
* Draft job cards invoices accounting.
* Manage assets and resources related accounts.
* Handle petty cash and prepare vouchers for expenses.

**Al Hassan Engineering Company**

**Accountant (Aug 2006 – Feb2008)**

***Highlights:***

* Handled wide range of accounting operations including Booking & collecting invoices, preparing Journal Vouchers, Purchase Journals & filing, Spare Parts booking, monthly payment & record, Monthly IHR (Internal Hire Rate) certification & booking and Monthly telephone & fax bills booking.
* Took care of certification of concern department’s invoices and LPOs.

**Mohsin Haider Darwish**

**Internal Auditor (Jul 2012 – Till Date Present)**

***Highlights:***

* Ensure that of internal control procedure is following by employees within MHD group and providing on-going operational.
* Review and report on the adequacy of the internal control environment during audits assigned in surprise check entire MHD GROUP.
* Assists in completion of the audit plan.
* Provide support to division for all enquiries related MHD manual and policy and procedure
* Preparing monthly reports of fixed assets and below cost of all divisions
* Preparing monthly came late reports

**Professional Development**

***Computer skills:***

* Microsoft office (Word, Excel, Access and Power point)
* ERP Package (Accounting software)

***Courses /Trainings:***

* Software, Hardware & Networking Training, Sita Company (2004)
* Accounting Training, Gulf Glass Company (2002 & 2003)
* IT Training, Faiq Colour Printing Press (2001)
* Accounting Training, Faiq Colour Printing Press (1999)
* Printing & Photography, Faiq Colour Printing Press (1998)
* Certificate of participation in growth program for junior accountants (2009)
* ISO training (2016)

**Education**

* ***BA Honours (Accounting)***

Gulf College affiliated with Staffordshire, UK (2008)

* ***Higher National Diploma (Business Administration & Information Systems Pathway)***

Majan College, affiliated with University of Luton, UK (2005)

**Personal Particulars**

* ***Date of Birth***: 22 April 1981
* ***Languages Known***: English and Arabic
* ***Omani***
* ***Married***
* ***ID Card:68893686***