



SALEEM RIYASATH ALI

(BSc in Public Management (USJP), MAAT, SBA, DBA)

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Objectives

To become an excellent professional in Accounting, Auditing and Financial environment, where I can practice my knowledge, skills & expertise while gaining a better practical exposure in related fields and seeking a responsible and challenging position in a growth oriented progressive organization where my knowledge, experience and skills will significantly contribute to the overall success of the organization and provide opportunities for my career growth.

EMPLOYMENT SUMMARY

April 2015 – up to date

Sunchoice Imports & Exports (Pvt) Ltd
Financial Controller

In this organization I m managing all accounting operations including Invoicing, A/R, A/P, GL and Counsel, Cost Accounting, Inventory Accounting and Revenue Recognition, Coordinate and direct the preparation of the budget and financial forecasts and report variances, Prepare and publish timely monthly financial statements, coordinate the preparation of regulatory reporting, Research technical accounting issues for compliance, Support month-end and year-end close process, ensure quality control over financial transactions and financial reporting, Manage and comply with local, state, and federal government reporting requirements and tax filings, Develop and document business processes and accounting policies to maintain and strengthen internal controls

Feb 2013 – March 2015

Weerasinghe & Co.
Audit Manager

In here I was assigned for overseeing the process of the client and Inquiring of management and others to gain an understanding of the organization itself, its operations, financial reporting, and analyzed known fraud or error, Evaluated and understanding the internal control system, performed analytical procedures on expected or unexpected variances in account balances or classes of transactions, Testing documentation supporting account balances or classes of transactions, observed the physical inventory count, confirmed accounts receivable and other accounts with a third party and handled other Tax related issues and calculations.

Feb 2011 – Feb 2012

Jawaamil Associate
Audit Trainee

In here I developed audit plans, performed audit testing, evaluation and documenting audit system, Documenting audit procedures, cross referencing working papers and prepared reports for my auditing activities, Performed internal control testing, advising client and helped them improve internal controls, Maintained general ledger and prepared annual financial statements, Generated statutory accounts, management letter and audit issue memorandum, Prepared tax returns, VAT computation and tax planning for companies

Jan 2009 – Jul 2009

Bank of Ceylon
Teller

I was assigned to the external office at Sainthamaruthu Branch and I was assigned many Duties with soft skills to perform the tasks, such as strong analytical skills, problem solving skills, effective communication skills and ability to work in a multinational environment. I performed the following duties such as Pawning, Cash counter section, Account opening and mailing section.

EDUCATION

2009 General Certificate of Education (Advance Level) Examination (Commerce) from KM / Zahira College Kalmunai - Sri Lanka

Accounting	A	Business studies	A	Economics	B	IT	B
General Knowledge	77	District Rank	11	Z. Score	1.8006		

2006 General Certificate of Education (Ordinary Level) Examination from KM / Zahira College Kalmunai - Sri Lanka

Religion	A	Science	A	Tamil	A	Social Study	A
Music	A	Physical Education	A	Agriculture	A	Development Stu	A
Math	B	English	C				

2nd sitting

Sinhala	B	Commerce	A
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PROFESSIONAL CREDENTIALS

- **BSc in PUBLIC Management special**

Internal student of University of Sri Jayewardenepura and successfully completed my degree program which was offered by Faculty of Management Studies and Commerce, which included the basic concepts of all functional areas of management, Accounting and related subjects.

- **Chartered Accountant Finalist (Reading)**

Executive Level - Completed

Business Level - Completed

Corporate Level – Reading (Remaining with two Subject)

- **Member of AAT**

- **Reading for MBA**

- Successfully completed **Spoken English** program at Comtech Academy
- Successfully completed **Professional development in team building** program conducted by Muslim Media forum
- Played Cricket (Zahrian Trophy Champion) and discus throw for school level and district level High jump, Long jump & running events during school carrier
- President of Sainthamaruthu undergraduate association
- Participated in Poetry competition and was awarded 1st & 2nd place at Divisional & District level
- **Member of the Board of Prefects** at KM / Zahira College Kalmunai
- House Captain of Inter House Sports Meet (2005)

Membership Awarded

Member of Association of Accounting Technicians of Sri Lanka (MAAT-LM-5598)
Qualified as Certified Senior Business Accountant
Diploma in Computer Hardware Engineering

IT FORTE

I was awarded a Merit Certificate of the **University Students' Competency Test of Information Technology** conducted by UGC

Computer Hardware & Networking Skills

- I successfully completed the Diploma in Hardware Engineering **with a Distinction Pass**
- Diploma in computer studies (6 month course)

I successfully **completed all IT courses offered by Institute Of Chartered Accountants, Nenasala, and other Diploma IT related courses.**

Computer Application Software

Ms Office, Excel, Word 2014
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Data Communication and Network

Internet & E-mail

Computer Programming Languages

Visual Basic 6.0, Java/Html

Computer operating Systems

Linux, Ubuntu, windows server 2012 R2

Enterprise Application Software

SAP, Oracle, WMS, Accsoft ERP, QuickBook, Sage and Myob.

Skills

- Expert competence in financial planning, analysis, cost reduction and performance.
- Able to work in all frame works and comprehend different need in different structures.
- Sound experience and knowledge of LKAS and SLFRS standards.
- Experienced at meeting strict deadlines, working under pressure to achieve and surpass targets.
- Excellent presentation, communication and interpersonal skills.
- Languages: Fluent in English, Sinhala and Tamil

Core attributes and qualities

- High degree of responsibility through Initiative, Enthusiasm and Courage.
- Excellent communication skills.
- Excellent team player.
- Excellent inter relation communication with participators.



PERSONAL DOSSIER

Name With Initials	S.RIYASATH ALI
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Present Address:	Building No 20, Ramya place Maligawatha Colombo 10, Sri Lanka
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Passport No	N5319391
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Non Related Referees

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I hereby certify that above mentioned particulars are true and correct to the best of my knowledge.

10 / 12 / 2015

(Date)

(Signature)