# RESUME

## **Selvakumar Krishnasamy C.A.(M)**

**Unit A2-G-01, Green Acre Condominium,**

**Bandar Sungai Long,**

**43000 Kajang, Selangor.**

**Tel: 012- 9336432 (H/P)**

**Objective:**

Top Management Position - in a Major Corporation that will utilize acquired experience and commitment to excellence.

**Profile:**

Exceptionally talented, self-motivated, enthusiastic financial management and accounting professional with over ten years of experience in the private sector.

**Core Competencies:**

* Maintenance of accurate financial records and ability to prepare clear and accurate reports for informational, auditing and operational use.
* Creative, resourceful thinking and superb organizational and detail-oriented skills.
* Ability to make quick and excellent decisions and organize thoughts in the face of time constraints and full workload.
* Outstanding communication, presentation and interpersonal skills.
* Sound knowledge and understanding of latest in computer technologies and knowledgeable in Microsoft Office and computerised accounting packaged (MYOB, UBS, FACT, QuickBooks, SAP (Basic))
* Deep knowledge of International Financial Reporting Standard (IFRS), US GAAP, Malaysian Accounting Standard (MASB), Labuan Companies Act 1990 and Company Act 1965
* Ability to achieve strong grasp of operations of various departments within the organization in a short time.
* Sound ability to handle multiple tasks, set priorities and meet deadlines.
* Outstanding knowledge of governmental accounting practices and procedures, fund accounting and fiscal management.

**Professional Qualification:**

Member – Malaysian Institute of Accountant (MIA) – March 2005

Chartered Accountant (CA)

Affiliation Member - The Chartered Institute of Public Finance & Accountancy (CIPFA) United Kingdom - June 2016

Qualified GST Tax Agent Approved By Minister of Finance(MOF)- March 2015

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###### Education:

1998 - 2001 University Science of Malaysia (USM),

Bachelor of Accounting (Hons)

###### Career History:

**Feb 2014 – Current**

**SMH Rail Sdn Bhd -** is a manufacturing  and assembly activities of the electric trains for MRT project .

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**FINANCE & ACCOUNTS MANAGER**

Job Description:

* Lead the finance department including accounts, taxation, budgeting, treasury, management reporting and special projects.
* Ensure compliance with accounting standards, taxation regulations, banking practices, exchange control regulations and other regulatory requirements.
* Manage Cash Flow and plan for monthly expenditures.
* Liaises with Joint Venture partners for business planning and procurements.
* Manage the day-to-day accounting operation and monthly management reports
* Preparation of annual budget and monitor the actual performance against budget monthly
* Provide guidance and leadership to junior members of the team
* Keep up to date with Financial Reporting Standards (FRS) and educate team and non-finance stakeholders
* To undertake any task or assignment as may be assigned by Management from time-to-time.
* Review commercial and management agreements to ensure compliance and understand risk and rewards
* Understanding of reconciliation process in terms of regular reconciliation with bank balances.

## Manage and comply with all statutory reporting deadlines

## Manage the tax filing and audit requirements of all companies assigned

* Review working capital and cash flow management of all companies assigned
* Ensure compliance to foreign tax codes and withholding taxes

**Achievements:**

* Manage MRT project worth of RM400mill.
* Develop budgeting forecast and control the project expenses and increase the profit margin to from 18 to 22%.
* Manage the project cash flow without shortfall.
* Work with joint venture partner- Siemens for time to time to solve project issues.
* Prepare the monthly reporting with analysis and present to JV partner.
* Liaise with banker for loan facilities
* Work together with operation teams to tackle day to day issues.
* Implement the finance and internal control polices for company.
* Managed the account teams.

**August 2011 – Jan 2014**

**MBf Holdings Berhad -** is an investment holding company and a provider of management services to its subsidiaries involved in trading, manufacturing, property, shipping, plantations, financial services and other business.

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**SENIOR MANAGER FINANCE**

Job Description:

* Develop and maintain timely and accurate financial statements and reports that are appropriate for the users and in accordance with International Financial Reporting Standard (IFRS).
* Preparation of budget, review budget proposals and review performance against budget and provide recommendation on corrective actions.
* Manage and interpret financial performance, make recommendations and develop insights to enhance business performance of group.
* Document and maintain complete and accurate supporting information for all financial transactions.
* Provide accurate and timely reporting on the financial activity of individual projects
* Develop and maintain financial accounting systems for cash management, accounts payable, accounts receivable, credit control, and petty cash.
* Manage the cash flow and prepare cash flow forecasts in accordance with policy. Perform Financial Analysis on Business Improvements, Cost Effectiveness and Profitability Improvement Plan.
* Develop and implement policies and procedures as required to ensure that personnel and financial information is secure.
* Lead, train, motivate and build a strong team and develop strategies for efficient utilization of resources.
* Liaise with the auditors, legal advisors, tax agents and relevant authorities to meet all the statutory and legal requirements.

## Assist and advise the Executive Director and the Board of Directors with financial reporting as required at Board meetings and Annual General Meetings to support the decision making process.

**Achievements:**

* Further develop of management reporting functions providing detailed analysis around the internal monthly management accounts.
* Deliver revised operating budgets and cash forecasts.
* Manage and work with expatriates.
* Successfully implement company finance policies and procedures.
* Maintaining and structuring accurate and timely financial information in a changing business environment.
* Completion of year end processes within corporate timetable.
* Manage audit program affectively.
* Trained and managed the financial team effectively for various accounting activities.

**January 2007 – July 2011**

**KNM GROUP BERHAD -** Listed Company in Kuala Lumpur Stock Exchange

A global leader in the manufacture of process equipment and processing units for the oil and gas, petrochemicals, minerals processing, desalination, renewable energy, chemicals, steam generation, power and environment industries.

**SENIOR ACCOUNTANT**

Oversee all areas of financial reporting from review of account entry to budget preparation, including accounting, contract administration and administrative support. Provide accounting management team training, coaching and mentoring to staff. Develop.

***Job Description:***

* Supervising and managing GL& reporting/AP/AR/Intercompanymatters.
* Analyze complex financial data and extract and define relevant information; interpret data for the purpose of determining past financial performance and to project a financial probability.
* Oversee the preparation of working papers and approved budgets; ensure that expenditures for budgets and grants and contracts are monitored and that reports are prepared to maintain balanced accounts.
* Ensure periodic financial statements are prepared according to acceptable accounting standard and Group financial/accounting policies.
* Review and analyse financial report including ratio and perform variance analysis with adequate explanation and investigation.
* Liaise with parties including external auditors and bankers on financial information.
* Responsible for the monitoring of assets, overseeing performance and presenting recommendations to Management on each assets as needed.
* Review, suggest and implement improvement on accounting system, internal controls and policies.
* Monitor and scrutinize operating overheads and other costs to ensure they are cost effective and within control.
* Responsible for the tax matters including tax planning, submission and liaison with tax authorities.
* Ensure cash flow is adequate for daily operations and prepare cash flow forecast/projection as necessarily for management review or bank facility application.
* Responsible for preparation of budget, forecast, financial projection including annual plan, adhoc or need basis and answering queries there on.

***Achievements***:

* Managed complex accounting tasks efficiently.
* Timely advice to management on project costing to be utilized effectively.
* Assisted the working committee for listing from 2nd board to 1st board in Kuala Lumpur Stock Exchange.
* Setup the financial guidelines in compliance with the company Policies and Procedures for the subsidiary companies in overseas.
* Trained and managed team for various accounting activities

***Reason for leaving:*** Career advancement

**May 2004 – December 2006**

**FROST & SULLIVAN (M) SDN BHD**

Provides in-depth research coverage and consulting of these industries: Aerospace & Defence; Automotive & Transportation; Chemicals, Materials and Food; Electronics & Security; Energy & Power Supplies; Environment & Building Technologies; Healthcare; Industrial Automation & Process Control; Information & Communication

**ACCOUNTANT**

***Job Description:***

* Handle full set of company accounts involving recording of daily transactions and month end closing and report to US office.
* Responsible for preparing Monthly, Quarterly and Annual Financial Statements for management and implementing approved accounting practices and methods on a timely manner.
* Credit control and collection functions of the company
* Responsible for preparation of annual budgets
* Responsible for company payroll
* Implement internal control, review compliance of the control and provide corrective measures of improvement.
* Liaise with auditors, tax agent, company secretaries and government agencies.

***Achievements:***

* Cleared three years of jumbled accounts and conducted an efficient audit.
* Handled payrolls processing for employees and introduced payroll software to speed up payroll work.
* Developed Policy and Procedures for the finance team based on the guidelines sent by Frost & Sullivan USA.
* Presentation of Quarterly Financial Analysis to the Frost & Sullivan Malaysia Board of Directors.
* Corrected errors in account handling and introduce work process by which accounting tasks are more efficiently handled.

***Reason for leaving:*** Opportunity from listed company

**October 2001 – May 2004**

**ANUARUL AZIZAN CHEW & CO. (CHARTERED ACCOUNTANT)**

**AUDIT SENIOR OFFICER**

***Job Description:***

Involved in the completion of audit assignments which covered various portfolio of industries, such as public listed company, general trading, service industry, statutory bodies, financial and banking institutions, hotel and tourism, plantation and co-operatives societies.

Specifically, the duties covered the following areas:

* General audit and statutory audit of companies which accounting records are fully computerized and manually written up.
* Planning and programming audit assignments.
* Assisting in preparation of consolidated financial statements.
* Drafting and finalizing the audited accounts.
* Attending and observing physical stock take conducted by client.
* Assessing the effectiveness of client’s internal control during interim audit and promoting improvements for weakness identified.
* Preparing tax computations for corporations in accordance with the Act.
* Leading and coordinating audit team to perform general and statutory audit.
* Set up for new company for overseas client

***Achievements:***

* Always able to prepare timely audit reports based on the conclusions formed in the team’s meeting.
* Able to identify all nonconformities/non-compliances and findings and finalize the list of opportunities for improvement.
* Ability to recommend proper corrective and preventive actions and their effectiveness for the auditee organizations.
* Computed company taxes and provided timely advice on the payments to respective companies.

***Reason for leaving:*** Change job to commercial line.

###### PERSONAL DETAILS

Date of Birth : 11 November 1978

Sex : Male

Languages : English/Malay/Tamil (Written and Spoken skills)

Email : [selva77@hotmail.com](mailto:selva77@hotmail.com)

Notice Period : One Month