



ALI NASSRULLAH ALI ALOOSH

I: alialoosh012@gmail.com • Mob: +96899322948/+96896040180

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 contribute 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 a 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***

