

RANJITH VADAKKE PARAMBATH

+9 71 56 477 4379 | ranjithvp86@yahoo.com. | Abu Dhabi

Profile:

A talented accounting professional with outstanding knowledge of financial reporting systems in addition to great problem solving, analytical, and critical thinking skills seeks suitable position in Finance and Accounts Domain.

Academic Qualification:

Degree	Year	University
Bachelor of Commerce	2003 to 2005	University of Calicut, Kerala, India

- 16 Years of Excellent Experience in Finance & Accounts Domain.
- Producing Accurate Financial Reports.
- Well versed in Contract Accounting.
- Strong skills in MS Excel & Other MS Office Applications.
- Good knowledge of Tally ERP9.1
- Good knowledge of Value Added Tax (VAT).
- Working Experience in SAP S/4HANA
- Present company accounting software - SAP S/4HANA

Work Experience:

Working with AL Fattan Contracting & Properties Management SP LLC – Abu Dhabi as a SENIOR ACCOUNTANT

December 2020 to Present

- Preparation of Financial Statement.
- Preparation of In House statement on quarterly basis.
- Contract based revenue recognition.
- Coordinate with planning department to prepare project budget.
- Verifying and ensuring the expenses, which is spending based on budget.
- Monthly discussion with Head Office – Status of all projects.
- Handling domestic LC.
- Implementation of SAP S/4HANA from legacy system - Tally ERP9.
- Preparation and maintenance of Fixed Asset Schedule.
- Preparation and maintenance of Prepaid Expense, Accruals and WIP of each project
- Preparation and maintenance of Employee Gratuity Schedule.
- VAT return filing.
- Ensuring entries are proper in the books of account.
- Coordinate with other department for resolving customer and supplier issues.
- Ensure about accounts department for resolving other department's requirement.

Working with Ace Centro Enterprises – Abu Dhabi as a FINANCE MANAGER.

July 2018 to March 2020

- Accounting up to Finalization.
- Preparation of In House statement.
- VAT return filing.
- Preparation of cash flow statement.
- Preparing MIS report for management.
- Interacting with banks.
- Interacting with customers.
- Interacting with overseas suppliers.

Working with North Tours LLC – Dubai as an ASSISTANT FINANCIAL MANAGER.

November 2013 to October 2017

- Assist Accounts Manager to prepare Financial Statements.
- Preparation of MIS report.
- Payroll preparation.
- Preparing receivable aging.
- Preparation of bank reconciliation statement.
- Daily update of status about petty cash, debtors and creditors.
- Customer payment follow up.

Working with Novatek Electro Engineers Pvt. Ltd – India as a SENIOR ACCOUNTANT

June 2009 to July 2013

Working with Kerala Transport Co – India as an ACCOUNTANT

January 2006 to May 2009

Personal profile:

Father's Name:	Sreedharan Vadakke Parambath
Date of Birth:	12-05-1985
Marital Status:	Married
Sex:	Male
Nationality:	Indian
Religion:	Hindu
Languages Known:	English, Malayalam, Tamil and Hindi.
Passport No.	R8136272
Visa status	Residence Visa.