

# Sayed Shahbaz Kamal

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## Profile Summary

- Hands On training in SAP FI , from Oswego Learning Kolkata
- 1+ year of experience in using Tally 9.0
- Pursuing US Taxation and Accounts From iLeadTax Academy, Hyderabad.

## Professional experience

### **Account Manager, The Ocean Pharma**

Jan 2021 – Feb 2022

- Manage all accounting transactions
- Publish financial statements in time
- Handle monthly ,quarterly and annual closing
- Reconcile account payable and receivable
- Ensure timely bank payments
- Manage balance sheets and profit and loss statement
- Report on the financial health and liquidity
- Transactions with 15 + companies representative , 75+ debtors and 15 + creditors .

### **Associate, WIPRO**

Jul 2022 – Jan 2023

- US Mortgage Associate .
- working in the area of Escrow Analysis and Loss Mitigation

### **Analyst CFO Managed Services, KPMG**

Jan 2023

- Export Collection Entries using T.code-F-28
- Clearing Entries using T.code- F-32
- Creation Of Debit Note & Credit Note using T.code-VA01
- Processing FI related Credit Note USING T.code -FV75
- Generate Credit & Debit Note report by using T.code -Zfiscan
- Download Credit & Debit Note Report by using T.code-(Zfiscan\_Cnote) & (Zfiscan\_Dnote)

## Internship

### **Equity & Mutual fund research, Smura financials , Bhubaneswar**

Sep 2021 – Oct 2021

- Research and analyzed 10 retail, edtech ,infotech ,pharmaceutical sectors for equity investment considerations.
- Conducted bottom up research & supported senior partner and 1 portfolio manager with research and analysis.

### **Technical Analysis on Equity, Axis Securities ltd, Bhubaneswar**

Jun 2018 – Jul 2018

- Conducted technical equity research on companies in finance, automobiles, oil & gas,infotech pharmaceutical sectors for the purpose of making investment recommendations.
- Monitoring price action patterns & chart patterns in the stock market.
- Making predictions about future performance.

## Skills

### **Valuation Financial analysis**

Performed DCF Valuation for 5+ Equity Stocks

### **Accounting**

Managed and Maintained Financial Accounting Statements using Tall 9.0 & SAP-FICO

### **Communication & Team Work**

Coordinated with Portfolio Manager and Financial Analyst for Equity Research

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## Hands On Training

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### **SAP FICO Skills, SAP FICO / S4 Hana training from Oswego Learning Kolkata**

- FI Enterprise Structure :Chart Of Accounts , Fiscal Year , Posting period, Company Code, business area.
- General Ledger :Account group , GL Master records Sample Accounts ,Recurring Documents, Field Status groups, posting keys, automatic account determination, Account display, number Ranges ,document types, tolerance groups.
- Accounts Payable / Accounts Receivable : Vendor / Customer groups using T code (BP ),Master Data , House banks , Advance Payments ,incoming payments ,APP.
- Asset accounting : Depreciation area, chart of depreciation, fixed assets, setting of master data, asset transactions , group assets.
- Revenue accounting and reporting : Revenue accounting item monitor , return orders , cost recognition,revenue contracts , price contracts , GL posting Logic .

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## Certificates

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### **Investment Analysis and Portfolio management**

*Finladder, 2021*

### **Vedic math mastery**

*Indian skills academy,2021*

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## Education

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<b>Secondary education</b> , Ekram Rasul High school ,Sungra from BSE , Odisha	2008
<b>I.com</b> , Salipur Junior College , Salipur from CHSE, odisha	2010
<b>B.com ( Hons )</b> , Salipur degree college ,Salipur under Utkal University	2013
<b>M.com( Finance &amp; control)</b> , Niis Group Of Institution under Utkal University	2020

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## Personal Information

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### **Permanent address**

**Date Of Birth** : 1st July 1993

**Nationality** : Indian

**Language** : English ,Hindi , Urdu , Odiya

**Gender** : Male

**Address** : Salipur, cuttack , Odisha -754221

### **Present address**

Hyderabad

**Current company** : KPMG

**Address** : Unit -3, Orwell Building ,Salarpuria Knowledge City,Hyderabad ,Telangana

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## Declaration

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I hereby declare that the facts stated above are true to the best of my knowledge

*Shahbaz*

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**Sayed Shahbaz Kamal**  
Hyderabad, 14/05/2023