RATHIMOL.M Sharjah Mob: 00971544022936,0525107549 E-mail: rathirakeshky@gmail.com Visa status: Spouse visa (Valid till August 2020)



<u>Objective:</u>

Highly motivated professional with more than 6 years of experience in accounting field, using different type of software's like Tally, and other accounting software. Proven ability to efficiently multi task and meet critical deadlines

<u>Current Job</u>

Company	:	Reckon Accounting Solutions & Book Keeping Qusais, Dubai
Designation Period	:	Accountant 2018

- Preparing Tax payment
- Prepare and manage all documents in line with VAT regulations and other related activities
- Assist with Tax Audit and Tax Returns
- Post and process journal entries to ensure all business transactions are recorded
- Update financial data in database to ensure that information will be accurate and immediately available when needed
- Complete quarterly and annual tax report

Past Experiences

Company	:	Italian Technical Contracting Sharjah
Designation Period	:	Accountant 2016 - 2018

- Prepare Invoice and Payment follow up
- To Maintain accounts receivable customer files and records
- Prepare staff expenses and petty cash vouchers
- Enter all journal entries into the accounting software
- Issue sales report on weekly basis
- Finalize the setup of the system generated Management reports (P&L, BS).
- Manage day to day office activities and accounts
- Prepare bank reconciliation monthly
- Verify and preparation of Invoices
- Perform day to day management of financial accounts.

Company	:	JRG Wealth Management Ltd. Pathanapuram, Kerala
Designation	:	Office Dealer

Period

- Online trading during markets hours as well as mapping new client codes.
- Sales of Mutual Funds bonds and broking accounts.
- Control of risk offline and online.
- Research the financial markets
- Pitch for new clients
- But, sell and give advice on investment and financial instruments

2008 - 2012

Research and resolve in trading area

Company	:	Centre for Taxation Pathanapuram, Kerala
Designation	:	Accountant
Period	:	2004 – 2008
Prenare of ledge	r acco	unts entering receipts and

- Prepare of ledger accounts entering receipts and payments
- Prepare Trading and P&L Account Balance Sheet
- Preparation of letters Auditors report in Word
- Prepares asset, liability, and capital account entries by compiling and analyzing account information.
- Secures financial information by completing data base backups
- Prepares special financial reports by collecting, analyzing, and summarizing account information and trends.
- Check all accounting and clients databases are updated and functioning property

Education

Post Graduation	:	MBA from Madurai Kamaraj University
Graduation	:	B. Com from Kerala University (India)
Plus - Two	:	From Kerala Higher Secondary Board

- Diploma In Office Automation (Well Versed in MS Word, MS Excel, MS Power point)
- Tally
- BIZ Management Accounting Software
- Attack Accounting Software
- Photoshop
- DTP

Personal Details

- Date of Birth & Age
- Gender

April 15, 1985;

- Female. Married. :
- Marital status Nationality
- Indian