

RESUME

FASIL MACHINGAL

Chartered Accountant

Location : Abu Dhabi, UAE

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SYNOPSIS

Young, energetic and result oriented professional having about 4 years of experience in handling Finance, Taxation, Accounting & Auditing matters.

- ☞ Possessing good communication and collaboration skills to lead and the ability to work in concern with diverse groups effectively.
- ☞ Adroit at learning new concepts quickly, working well under pressure and communicating ideas clearly and effectively.
- ☞ Friendly with an upbeat attitude.
- ☞ Positive approach, Ethical and Moral.
- ☞ Interested in assisting and consulting to find solutions for complicated issues.

CORE COMPETENCIES

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|---|---------------------------------|
| ☞ Tax Planning, Reporting, Return Filing | ☞ Accounts Receivable |
| ☞ Audit including External and Tax Audits | ☞ Finance Managing and Planning |
| ☞ Financial Reporting, Analysis and Control | ☞ Value Added Tax (VAT) |
| ☞ General Ledger Accounting | ☞ Finalization of accounts |
| ☞ Due Diligence and Reporting | ☞ Period / Year End Reporting |

PROFESSIONAL QUALIFICATIONS

- ✓ **Chartered accountancy (CA) from The Institute of Chartered Accountants of India (ICAI), New Delhi, India. (June 2014 to May 2019)**

ACADEMIC QUALIFICATIONS

- ✓ B.Com (Accounts and Finance) from IGNO University, New Delhi, India. (August 2016 to June 2018)
- ✓ Higher Secondary Education from GBHS School, Manjeri, Kerala, India. (June 2012 to March 2014)

WORK EXPERIENCE AND EXPOSURE

- ❖ **Designation : Accounts, Tax and Audit Professional**
(December 2018 to September 2019)
Organization : Freelancer / Self Employed
Kerala, India
[Consultation in relation to various assignments in accounts, finance, audit and tax]
- ❖ **Designation : Senior Associate / Manager – Audit and Assurance (Articleship)**
(October 2015 to October 2018)
Organization : Jimmy Thomas
Chartered Accountant
Kerala, India.

Finance & Accounts

- Handled various aspects of accounting and related problems.
- Consulted and assisted in implementing financial information system.
- Finalization of Financial Statements like Balance sheet, statement of profit or loss and Cash Flow Statement along with annexure thereto.
- Application of Accounting standards and checking of compliance thereof.

Taxation

- Tax Return preparation for corporate and non corporate clients..
- Advisory in respect of matters concerning Domestic Taxation and International Taxation.
- Research work related to Reverse Charge mechanism for the clients.
- Refund processing, availing transitional credit in major indirect tax transition regime in India.

Audit

- Audits including tax audits assignments of many corporate and non corporate clients.
- Auditing into the transaction of amalgamated companies.
- Tax Audit for International transactions.
- Preparation of various reports under Companies Act 2013.
- Performing review of financial statements and evaluating internal control systems.
- Analysis and comparison of Income, expense, assets, liabilities, equity,..

ADDITIONAL INFORMATION

- Completed 'AICITSS-Advanced Information technology training from The Institute of Chartered Accountants of India (ICAI) and passed relevant test.
- Completed 'AICITSS-MCS Programme' training from The Institute of Chartered Accountants of India (ICAI).
- Completed 'Orientation Programme' training from The Institute of Chartered Accountants of India (ICAI).
- 100 Hours computer training program from ICAI.
- Attended various workshops organized by ICAI.
- Attended various lectures on Financial Reporting, Advanced Management Accounting, Corporate Laws, Financial Management, Advanced Auditing and Professional Ethics, Direct Taxation, Indirect taxation, International Taxation.

TECHNICAL SKILLS

Well versed with Microsoft Office and Information systems like Tally.ERP9, Relyon Soft, Navision, Busy, QuickBooks, SAP, ERPs, etc....