



CONTACT

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📍 Ali Rashid Ahamed Lootah
Building#2 Near panorama Hotel
Deira,Dubai PO BOX 19441

PERSONAL DETAILS

Date of Birth:07/05/1994

Nationality:Indian

Marital Status:Married

VISA STATUS

Employment visa

Passport No:M1358117

PROFESSIONAL QUALIFICATION

TALLY + PEACHTREE

Computer Basic, Tally Erp9

Manual Accounting, Peachtree

PROFESSIONAL SKILLS

- Billing and credit control
- Financial statement preparation
- Legal compliance
- Inventory management and control
- Payroll systems
- Financial Reporting
- Financial Analysis
- Research & Analytical
- Forecasting
- Financial Management

PERSONAL SKILLS

- Time Management
- Attention to detail

SARATHKUMAR V.H

ACCOUNTANT

PROFILE

Accomplished and highly motivated Accounting Professional with 7 years experience with proven track record of excellence seeking to utilize my skills for the betterment of the next team I join. Committed to driving continuous improvements for finance operations through the identification and implementation of process enhancement opportunities.

CAREER

ACCOUNTANT CUM SALES

Apr 2017 - Present

CASTLE REFRIGARATION EQUIPMENT TRADING LLC

- Oversaw the management of all company accounts
- Managed accounts by analyzing costs and revenues
- Processed staff payroll and other main aspects of financial transactions
- Managed complex expense reporting
- Oversee and approve payments,wire transfers and intercompany to international subsidiaries.
- Performed reviews of various financial statements to identify financial reporting issues and drove resolution of these issues.
- Reconcile complex intercompany accounts
- Preparation and submission of VAT returns
- Organized sales and profit reports
- Performed general accounts analysis and reconciliations ,including bank statements, fixed assets, employer's benefit costs, accruals and prepaid expenses.

ACCOUNTANT

May 2016 - May 2017

IMMANUEL CRUSHERS & MINES P.V.T LIMITED

- Formulated annual budget, cash forecasts and variance reports and managed office administration.
- Calculated Tax and VAT liabilities, processed financial transactions, and executed other duties as required
- Lead the annual statutory accounts and tax return processes
- Manage the cash forecasting process and liaise with the Group treasury team
- Performed financial risk assessments for all future business projects
- Prepare, review and submit crucial budget plans for company goals

ASSISTANT ACCOUNTANT

May 2015 - Apr 2016

SALES TAX PRACTITIONER OFFICE (REGHU & CO)

- Sales Tax Calculation
- Supported multiple senior accountants with any tasks as required, assisted in accounts payables and receivables management and performed financial analysis.
- Provide support for submission of the quarterly forecasts/ annual plan
- Work closely with the auditors during all audit processes.
- Prepared financial statements and supporting schedules according to annual close schedule

ACADEMIC

MASTER OF BUSINESS ADMINISTRATION

Jan 2015 - Jan 2017

Madurai Kamaraj University

BACHELOR OF COMMERCE

Mar 2012 - Apr 2015

Mahatma Gandhi University

- Interpersonal communication skills
- Multi-tasking
- Critical thinking
- Problem - solving
- Service Orientation

COMPUTER SKILLS

G-OPERATOR

M.S Word

M.S Excel

M.S Powerpoint

LANGUAGES

ENGLISH

HINDI

MALAYALAM

TAMIL

HOBBIES

Reading

Travelling

Listening music

PLUS TWO
Kerala State Board Of Secondary Education

Mar 2012

TENTH
Kerala State Board Of Education

2010

REFERRAL

Ricky George

General Manager

Castle Refrigeration Equipment Trading LLC.

971566817503