



NIMAL KAMBRATH

Accountant

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nimalkambrath@gmail.com 

Dubai, UAE 

Certified Accountant with a history of accurately and efficiently supporting accounting activities for a diverse range of clientele. Extensive experience in presenting data, analyzing cost control, providing financial reports, and delivering profit and loss statements under time pressures.

AREAS OF EXPERTISE

Growth Expansion Strategies

Budgeting & Forecasting

Public Accounting

Strong Analytic Intervention

Cost Reduction Strategies

Payroll Tax Accounting

Expense Account Variance

Financial Planning & Strategy

WORK EXPERIENCE

Accounts Assistant

Sunrise Lubes

Apr 2008 – Jan 2010

Achievements /Task

- Monitored monthly closure and maintenance of all accounting ledgers including monthly review of account reconciliations and journal entries
- Rendered timely explanation of variances between actual results and forecasts/budgets
- Imparted corrective action recommendations to the management as considered necessary
- Tracked the general accounting processes of inter-company, fixed assets, and accounting and financial reporting of all entities
- Implemented firm's accounting policies and interpreted guidance with regards to accounting transactions
- Calculated VAT as per govt. norms, and passed invoices of daily raw material purchased to ensure same-day supplier payment
- Developed tax schedules and coordinated for tax working papers for the tax group
- Ensured completion and review of overall balance sheet reconciliations, while identifying and communicating the findings

Junior Accountant

Alkharbash Group of Companies (Exclusive Dealer for Exide Batteries)- UAE

Nov 2011 – Aug 2015

Achievements /Task

- Generate the monthly report for attendance machine and reporting to HR Manager.
- Collect and arrange all Etisalat, Dewa and DU bill processing and payment by cheque.
- Recieving Quotation and preparing purchase order of Office stationery for various sites.
- Generate credit and cash sales invoices of exide batteries and make receipt voucher against cash sales.
- Monitored daily cash and bank transactions, and performed reconciliation of bank statements
- Monitored MIS of daily production and stock at warehouse, and conducted surprise audits at warehouse to check physical stock
- Maintain daily Petty cash leager

Business Development Executive

UR Middle-East FZ LLC-UAE

Aug 2015 – Nov 2019

- Responsible for collection of bid opportunities, evaluation and determination of the bid opportunities for the company.
- Managed and expanded the sales pipeline to drive new business opportunities towards commercial success
- Collaborate with fellow engineers on a project to build a structure at reception area at Viceroy Hotel and supervise the construction site and provide direction to on-site worker.
- Nurtured relations with personnel in R&D, Operations, Technical Support, Marketing Communications, and Customer Service to streamline business development activities
- To identify, develop and build relationship with prospective clients and ensuring that all sales.
- Devised sales promotion strategies for increasing annual sales quota
- Travel to job site and participate in walk-downs and construction support
- Hamriyah Free Zone Authority related works and Vehicle Mulkia renewal from RTA etc.

EDUCATION

- Bachelor of Commerce**
Calicut University, Kerala
- Higher Secondary Education**
Board of HSE, Kerala Government

TECHNICAL SKILLS

Tally Prime	<div></div> <div></div> <div></div> <div></div> <div></div> <div></div>	Excel	<div></div> <div></div> <div></div> <div></div> <div></div> <div></div>
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LANGUAGES

English	Hindi	Malayalam
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PERSONAL DETAILS

Date of Birth: 26th September 1987

Nationality: Indian

DRIVING LICENCE	UAE AUTOMATIC LIGHT	INDIAN MANUAL
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