

**Mohammed Irshad** 

*Chief Accountant* 

## **Contact Information**

**Contact** +971 50 2057769 & +971 52 9204412

Email Irshad.mohammed222@gmail.com

> **Location:** Abu Dhabi, UAE

## **Personal Information**

Date of Birth 02 January 1989

> Nationality Indian

Languages English, Hindi, Urdu, Tulu, Kannada, Malayalam,

> Religion Islam

References Available Upon Request

## **Computer Skills**

MS Office (Excel, Word & Power point)

Tally ERP.09, PeachTree, DaCeasy

# **Professional Career Summary**

A highly accomplished and top-ranked **Chief Accountant** with an impressive record of approx. **8 years'** experience across multinational companies within UAE and India. Distinguished career reflects continual advancement and a track record leading of all daily financial/accounting activities related to Finance Department to support commercial success and company growth.

Management specialist having extensive years' developing, heading and overseeing entire Group Finance, Accounting, and Audit & Tax by utilizing strong understanding of all accounting and financial management aspects/concepts. Known as a resourceful leader who communicates a clear strategic vision, effectively finance teams to drive organizational success within diverse industries and sectors across domestic, international, and emerging markets.

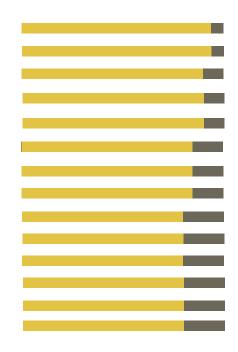
A persuasive, educated, skilled negotiator and decisive collaborator with outstanding communication skills with proven success building strong, lasting relationships internally/externally, and providing advice and consultancy at all levels on all finance and accounting matters. Broad business capabilities with a solid record of accomplishments in diversified leadership, management, and financial related roles.

# **Career Objective**

Seeking a position in **Accounts & Finance** to utilize extensive background in financial management and cost accounting along with critical thinking skills to provide the company with the highest level of strategic services while reducing financial risk.

## Areas of Expertise

Financial Accounting Financial Planning/Reporting/Analysis Budgeting Forecasting & Cost Analysis Accounts Payables & Receivables Cash Flow Management Final Accounts /P&L Accounts GAAP, GAAS General Accounting & Book-Keeping IFRS & IAS Compliance Internal, External & Statutory Audit Month End Reconciliation/Analysis Presentations & Suggestions Reports Preparation & Verification Risk Management/ Internal Control



#### March 2014 – Present

### Chief Accountant

## Spaceage Electrical Switchgear Co. WLL, UAE (Spaceage Group)

As one of the leading manufacturing/contracting company in Abu Dhabi - UAE, Spaceage operates with its 2 branches all over the Emirate. It provides solutions that meet the needs of corporate clients professionally.

#### Job Responsibilities:

- Serving in the Finance Department with responsibility to plan, organize and manage all the accounting functions.
- Ensuring that the organization's overall goals are supported by the Finance Department and that finance services are professionally and proficiently delivered.
- All accounting activities to ensure that they comply with as per GAAP (generally accepted accounting principles), legal, regulatory and organization procedures.
- Preparing and overseeing monthly and annual closings; ensuring compliance of deadlines for preparing financial statements and other reports for the Group's subsidiaries.
- Providing oversight to ensure audits are completed on time; resolving all audits & accounting issues.
- Producing accurate and confidential budgets, projected financial statements and cash flows (bank and cash positions); providing Management reports with explanations and suggestions.
- Performed general accounting functions, including accounts payable, accounts receivable, operation of the general ledger system, journal entries, Bank & other statement reconciliation, month-end close etc..
- Prepared monthly financials (trial balance, profit & loss a/c, balance sheet) and annual financials in audit format and submitting to auditors for auditing.
- Responsible for compliance and accounting of the VAT liabilities of company's operations.
- Preparing consolidated inter division financial statements, ensuring the results are complete and accurate and delivered timely to key stakeholders.
- Liasing with banks, other financial institutions and regulatory authorities.

#### Senior Accountant

### June 2013 – January 2014

### Phiox Furniture's Pvt. Ltd, Mangalore India

It is one of the leading and well established trading furnished products company in Mangalore India.

#### Job Responsibilities:

- Reporting directly to the Managing Director and assisted in all accounting and finance activities.
- Performed general accounting functions, including accounts payable, accounts receivable, operation of the general ledger system, journal entries, month-end close etc.
- Prepared and maintained and accurate statements (bank, cash positions and cash budget statement; monthly bank reconciliation statement) in accordance with GAAP.
- Prepared monthly financials (trial balance, profit & loss a/c, balance sheet) and annual financials in audit format and submitting to auditors for auditing.
- Payroll administration and preparing terminal benefits of employees.
- Review and approve all accounts payable (Local and International) and payment disbursement.
- Receivables ageing and follow-up of receivables.
- Petty cash handling.
- Managing and controlling the company's net working capital, cash flow and income statement analysis.

#### CAREER GROWTH: (Spaceage Electrical Switchgear Co. WLL, UAE)

Senior Accountant Accountant General Oct 2015 - Jan 2018 Mar 2014 - Sept 2015

### Audit Assistant/Accountant

#### June 2010 - May 2013

### Raghavendra Rao&Associates, Chartered Accountants-India

It is leading Auditing Company.

#### Job Highlights:

- Reported directly to the Auditor, Audit Supervisor and assisted in all auditing and accounting activities.
- 3 years Article ship of Chartered Accountant
- Statutory Audits, Audit of Trusts, Stock Audits of various organisations.
- Accounts finalisation and preparation financial statements.
- Prepared annual company accounts and reports.
- Statutory audit of various proprietorship businesses.
- Reconcile and verify accuracy of booked orders, verify order entry and customer billing.
- Review trail balance at month end and verify against ledger and reconciliations.
- Review proper booking, recognizing and handling

# **Educational Attainment**

Post Graduate in Financial Management (MBA) Annamalai University, 2014

> Post Graduate in Commerce (M.Com) Mangalore University, 2012

Graduate in Business Management (BBM) Mangalore University, 2010

Advanced Diploma in Computer Application - NIIT

Diploma in Financial Packages (Payroll, Inventory Control and Invoicing)

## **Other Skills**

Holds a Valid U.A.E. Driving License