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PERSONAL PROFILE

Birth	1991
Gender	Male
Marital status	Married
Nationality	Indian
Languages	English
	Malayalam
	Hindi

INTERESTS

Reading, Cycling

SKILLS & STRENGTHS

- Practical experience with IFRS and GAAP
- Primary point of contact for domestic and international clients
- Responsible for various financial and management reporting, with analysis for multitude of business requirements
- Budgeting & forecasting
- Team facilitator with good communication and reporting skills
- Proficient with ERP softwares and Office applications
- Reviewing financial statements as part of month close and other close activities, cash flows, etc.
- Experienced in working with purchases, payables, invoices & receivables.

Currently pursuing exam for ACCA (Professional level) with two papers remaining. I am willing to relocate as part of the job.

Joseph Doyl CA, CMA, BCom, ACCA (Prof. level)

Equipped with dual professional qualifications (CA & CMA) along with ACCA (Professional level) and experience from handling wide range of clients across many industries with proven history of successful work with cross-functional teams.

WORK EXPERIENCE

The Thomas Coram Foundation for Children (via Rimaya Limited)Feb 2023 to PresentLondon, England

Currently working as a Management Accountant with the Finance team in Adoption and Childcare sector. Experienced with reporting, budgeting and analysis, cash flows, team management, etc. apart from overseeing daily recurring accounting activities.

Consero Solutions India Private Limited Jul 2019 to Oct 2022

Bangalore, India

Worked as an Assistant Transition Manager in the Finance-as-a-Service sector. Experienced in transition of accounts complying with financial and accounting standards, closure of books, receivables & payables management, integration of systems, etc. of international clients, mainly based in the United States.

Benoy Varghese & Associates

Apr 2018 to Jun 2019

Kerala, India

Worked as an internship trainee in this cost accounting firm, prior to qualification as a Cost and Management Accountant. Experienced in accounting, taxation, cost audit, etc.

Kuryan & Suseelan Chartered Accountants

Apr 2015 to Jul 2015, Dec 2010 to Nov 2013

Kerala, India

Worked as an Associate (audit and tax), after qualification as a Chartered Accountant, and as an Articled Assistant. Handled various types of audits, including tax audits, bank audits, asset verifications, circulation audits, etc.

ACADEMIC CREDENTIALS

Institution / University	Course	Year
The Institute of Cost Accountants of India	Cost and Management Accountant	2019
The Institute of Chartered Accountants of India	Chartered Accountant	2015
Mahatma Gandhi University	Bachelor of Commerce	2012
Central Board of Secondary Education	All India Senior School Certificate Examination	2009
	All India Secondary School Examination	2007

Management Accountant

- Worked as a Management Accountant with a leading charitable organisation in the world, specialised in adoption.
- Experience in working with management reports, budgets, cash flow, ratio analysis, along with other reporting requirements critical for decision making and analysis.
- Handled matters which were of high stake, including acquisition of other entities and directly reporting to the top management.

Systems

- Worked on advanced ERP softwares like Sage Intacct, Sage50, Microsoft Dynamics GP, Xero, NetSuite, QuickBooks and Tally.
- Hands on multiple specialised softwares for managing contracts, making payments and managing receivables, such as Salesforce, ConnectWise, Bill.com and VersaPay. Worked on the integration of such systems with clients main accounting software.
- Experienced in using Office applications for document and spreadsheet processing for more than a decade. Apart from daily activities, I have created spreadsheets easing out the work for the team, utilising queries, macros, etc.
- Standardised activities and implemented automation to the extent possible for reduced level of manual work, saving time, money and efforts.

Receivables Management

- Managed receivables as part of the Order-to-Cash team.
- Chased debtors for timely payments, keeping bad debts at nil or minimum.

Transition

- Transitioned accounts of multiple clients, while being Transition Manager at Consero Global Solutions, a Texas based company specialised in Finance as a Service.
- Accounts of multiple clients from diverse businesses were transitioned to keep in line with the GAAP and other legal requirements.
- Transitioned data from one system to another and integrated multiple systems.

Audit

- Led audits as part of training for Chartered Accountant and Cost & Management Accountant courses.
- Managed audits in various fields such as financial and statutory audits, tax audits, circulation audits, verification of fixed assets, bank audits. Audit expanded over small, medium and large companies, including listed and multi-national companies.
- Assisted auditors in answering their queries as part of monthly and annual audits, covering both internal and external audits.

Liaison & Team Management

- Handled a team, overseeing their activities, dealing with their queries, and making sure that their needs are fulfilled while the organisational objectives are kept in mind.
- Accustomed to work with a team from diverse background, geography, language and culture. I have also worked with crossfunctional teams apart from Finance.
- Acted as the primary point of contact for clients representing the company, including domestic and international clients, addressing queries to their satisfaction.

Payroll

 Hands on time-sensitive payroll related activities along with the team, calculation of employee compensation, statutory payments, tracking of changes in employee status and pay, etc.

Payables Management

- Managed payables as part of the Procure-to-Pay team.
- Dealt with all payables in a timely fashion, taking best advantage of the credit period, without compromising on the time for making payment.