



MOHAMED HISHAM. K

CONTACT

Malappuram, Kerala, India
Email: hishamk5294@gmail.com
Mob #: +91 9745713696
Passport #: V4859331

EDUCATION

CMA/ICWA
Institute of Cost Accountants of India
2020

Bachelor's in commerce
University of Calicut
2013 -2016

COMPUTER SKILLS

Oracle
MS Office Packages
Tally
Akhil HIS

CAREER OBJECTIVE

To get a challenging position in the field of Accounts & Finance and become a part of an organization, that provides high quality of work file through new opportunities and to serve organization to the best of my knowledge, expertise, and experience.

PROFESSIONAL EXPERIENCE

Senior Executive Finance Starcare Hospital Private limited – Calicut December 2021 – July 2022

Starcare Hospital Kozhikode is a new generation multi-speciality hospital on NH Bypass Road, Near Thondayad Junction in Calicut, Kerala. The Hospital is promoted by Starcare UK (Starcare Health Systems Ltd) which was originally established in UK and later moved to Dubai. Starcare UK also operates multiple Hospitals and Medical centres in the Sultanate of Oman. The company is promoted by a group of Non Resident Indians with roots in Calicut.

Key responsibilities:

- Preparing Trial Balance / P & L and Finalization of Accounting
- Payroll
- Liaise with financial experts and regulatory bodies
- Assess and predict financial risks and returns
- Creation of all necessary reports to assist with strategic financial planning
- Prepare audit schedules for external auditors and liaison with auditors.
- Responsible for the month end process ensuring that all transactions are captured

Executive Finance Malabar Institute of Medical Sciences Limited – Kottakkal April 2019 – December 2021

Aster MIMS Kottakkal is an NABH accredited multi-specialty hospital with 263 bed capacity that delivers a comprehensive range of preventive, acute and outpatient services. The hospital, located in downtown Kottakkal in Kerala.

Key responsibilities:

- Preparation of Business review reports
- Department wise cost benefit analysis
- Liaison with external agencies such as Forex consultant, Customs

- clearing agent and Vendors for import of medical equipment
 - Preparation and presentation of schedules for Audit
 - Managing & Accounting of Inter Unit or Inter Divisional Transactions
 - Accounting for Monthly and Quarterly Book Closure for the Unit
 - Department costing
 - Maintenance and completion of general ledgers
 - Maintain Fixed Asset Register
 - AP and AR Management
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- Key member in Implementation of Oracle in Malabar Institute of Medical Sciences Limited – Kottakkal in 2021. Identification of HIS to Oracle integration errors and reconciliation.
 - Conducted dialysis department costing and management revised the rate of dialysis package rate based on the same.
 - Key member in Implementation of AKHIL HIS in Malabar Institute of Medical Sciences Limited – Kottakkal in 2019.

Accounts Assistant

**Dr. P Alikutty's Kottakkal Ayurveda and Modern Hospital
August 2018 – February 2019**

Dr.P.Alikutty's Kottakkal Ayurveda and Modern Hospital (KAMH), one of the premium institution in practicing Ayurveda and manufacturing classical as well as proprietary Medicines in Malappuram district of Kerala state

Key responsibilities:

- Maintaining books of accounts
- Ledger Scrutiny
- AP and AR management

ACHIEVEMENTS

- Certificate in "Foundations of Goods & Service Tax" program conducted by BSE Institute Ltd & IBMC Financial Professionals Group.
- Certificate in Two Day National Seminars on "Financial Derivatives: Issues & Prospects" organized by PG Department of Commerce GOVT College Malappuram.
- Participation in Management meet conducted by University of Calicut.

This is to certify that the details given above are true to the best of my knowledge and belief.



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