

# MOHAMED HISHAM K

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## 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

### 1. Senior Manager- Manappuram Finance Limited

August 2022 – July 2023

Manappuram Finance Ltd, or MAFIL, is an Indian non-banking financial company based in Valapad, Thrissur, Kerala. Manappuram has over 4190+ branches across 25 states.

Key responsibilities:

- Preparation of HR Cost Benefit Analysis reports
- MIS Reports
- Provide data to external and internal auditors
- Preparation of reports for RBI requirements
- Forecasting Human resources cost

### 2. Senior Executive Finance- Starcare Hospital Private limited

December 2021 – July 2022

Starcare Hospital Kozhikode is a new generation multi-speciality hospital. The Hospital is promoted by Starcare UK (Starcare Health Systems Ltd) which was originally established in UK and later moved to Dubai.

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

### 3. Executive Finance- Aster MIMS Hospital

April 2019 – December 2022

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.

### 4. Accounts Assistant- Dr. P Alikutty's KAMH

April 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

## EDUCATIONAL QUALIFICATION

### PROFESSIONAL QUALIFICATIONS

Professional Nomenclature	Institute	Year of Passing	Percentage of Marks
CMA	Institute of Cost Accountants of India	2019 Dec	52%

## ACADEMIC QUALIFICATIONS

Examination Passed	Board/University/College	Year of Passing	Percentage of Marks
B.Com Finance	Calicut University	2016	81%
HSE Commerce	Higher Secondary Examinations	2013	92%
SSLC/10 <sup>th</sup>	Board of Public Examinations Kerala	2011	80%

## 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.

## COMPUTER SKILLS

- Oracle
- MS Office (Word, Advanced Excel & Power point)
- Tally
- AKHIL HIS

## PERSONAL DETAILS

Date of Birth	February 5,1994
Father's Name	Abbas Ali K
Permanent Address	Konnola (House) ,Down Hill (P.O),Malappuram,Kerala- 676519
Languages Known	English and Malayalam

I do hereby declare that the above given details are true to my knowledge

**MOHAMED HISHAM K**