

NIDHIN WILSON

+971 50 354 6296 | nitinz.nitinz@gmail.com | Dubai (UAE) | Indian, Born 17 Dec 1985 |
<https://www.linkedin.com/in/nidhin-wilson-42181463>

CHIEF ACCOUNTANT – 15+ YEARS OF UAE EXPERIENCE

PROFILE SNAPSHOT

- 15 years of international experience as a Chief Accountant heading the finance and accounting function
- Proficient in both corporate and project-level accounting with extensive knowledge of IFRS
- Pivotal in preparing MIS Reports, Cash and Fund Flow Statements, Balance Sheets and other financial reports to monitor financial performance
- Detailed budget preparation and presentation to management.
- Proficiency in creating company information memorandums and Pitch Decks for investor presentations.
- Expertise in collection processes, maintaining assets, and payables accounting.
- Highly skilled in conducting variance analysis to determine differences between projected and actual results
- Established and maintained banking relations, negotiating financial terms and managing bank facilities
- Led end-to-end processing of payroll, posting salary journals, and reconciling month-to-month
- Certified in SAP B1 (2008) Power BI (2022) and Tally (2006)

AREA OF EXPERTISE

- Consolidated Financial Reporting
- Budgeting
- Cost Accounting
- Project Cost Analysis
- Cash Flow Projection
- Credit Control and Collections
- Payroll Administration
- Contract Management

WORK EXPERIENCE

Since 2018: **Chief Accountant - Data Direct Group of Companies (UAE) (current position)**

- Managed the finance operations of five divisions within the group with a team of two Accountants
- Preparation of financial statements and presentation to shareholders.
- Conducting financial analysis and reporting findings to management when required.
- Identifying and addressing financial discrepancies through effective solutions
- Collaborating with the finance team to ensure timely completion of assigned accounting tasks.
- Executing month-end accounting procedures.
- Ensuring accurate recording of financial transactions in compliance with company policies and regulations.
- Supporting budget preparation and overseeing expense management activities.
- Facilitating auditing processes by supplying required information and preparing requested documentation.
- Monitoring expenditures, analyzing revenues, identifying variances, and communicating with stakeholders.

- 2013-2018: **Senior Accountant – Qurum Business Group (UAE) (5 years)**
- Managed all financial accounting functions across three divisions.
 - Prepared monthly, quarterly, and annual financial statements for three divisions, including detailed variance notes provided to the General Manager (GM) and Assistant General Manager (AGM).
 - Conducted reconciliation of the general ledger to ensure accuracy.
 - Oversaw Accounts Receivable/Payable and petty cash management.
 - Developed project-wise costing sheets for each contract.
 - Assisted the Finance Director (FD) in preparing Management Information System (MIS) reports and facilitated both external and internal audits.
 - Maintained schedules for prepaid expenses and accruals to ensure accurate financial reporting.
- 2008-2013: **Accountant – Gulf Fidelity Security Services (UAE) (5 years)**
- Managed payments, recorded expenses, and reconciled petty cash.
 - Processed Supplier invoices and ensure the accuracy of financial information for account maintenance
 - Proficient in preparing monthly bank reconciliation statements
 - Generated customer invoices and credit notes as necessary
 - Calculated and accounted for prepaid expenses, depreciation, and related matters
 - Handled leave settlements and final settlements
 - Executed HR tasks including processing annual and emergency leave, managing termination and resignation procedures, overseeing passport control, and assisting with PRO tasks.

EDUCATION

- Pursuing: **Certified Management Accountant**
- 2006-2008: **MBA in Finance** (Mahatma Gandhi University, Kerala, India)
- 2003-2006: **Bachelor of Commerce** (Mahatma Gandhi University, Kerala, India)
- I.T. skills: Strong skills in Excel (Built Financial Models, at ease with Pivot and advanced formulas), PowerPoint, Word and Outlook.
- Certified in Power BI.
- Certified in SAP Business One (SAP B1)
- Certified in Tally ERP Software
- Possess five years of hands-on experience using SAP, Tally, Focus, and Beam's software for diverse business operations

MISCELLANEOUS

- Languages: English / Hindi /Malayalam
- Internet presence: Networking with experienced Finance people in LinkedIn
- Driving License: UAE / India