

SENTHIL KUMAR K

Senior Accountant

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PROFESSIONAL SUMMARY

Results-driven Senior Accountant with 10+ years of international experience in financial reporting, general ledger accounting, budgeting, FP&A, audit coordination, and IFRS/GAAP compliance across multinational organizations. Proven ability to streamline financial processes, strengthen internal controls, and deliver accurate financial insights that improved operational efficiency by 15% while supporting executive decision-making. Skilled in SAP, Oracle ERP, Power BI, and Advanced Excel. Recognized for strong analytical thinking, problem-solving, communication, stakeholder management, adaptability, and leadership in fast-paced environments.

SKILLS

Financial Reporting • General Ledger Reconciliation • Month-End & Year-End Close • Budgeting and Forecasting • Internal Controls • Audit Coordination • Payroll Management • Accounts Payable & Accounts Receivable • Bank Reconciliation • Treasury Management • Data Management • VAT & Tax Compliance • Cash Flow Management • IFRS and GAAP • SAP FICO • Oracle ERP • Tally ERP • Advanced Excel • Power BI • Problem Solving • Leadership • Communication • Team Collaboration • Stakeholder Management • Adaptability

WORK EXPERIENCE

Senior Accountant	Mar 2014 - Jun 2026
Amtaar Investment Company • Khartoum, Sudan (Reporting to Abu Dhabi, UAE Headquarters)	
- Managed end-to-end accounting operations for multiple business entities, overseeing General Ledger, Accounts Payable, Accounts Receivable, Fixed Assets, Payroll, and Treasury while maintaining 100% compliance with IFRS and GAAP. - Led month-end and year-end close processes, improving closing cycle time by 25% through process optimization and reconciliation enhancements. - Prepared monthly, quarterly, and annual financial statements, delivering 100% accurate financial reporting that supported executive management and external auditors. - Led annual budgeting, rolling forecasts, and variance analysis, identifying cost optimization opportunities that reduced operating expenses by 10%. - Strengthened financial governance by implementing internal control improvements that reduced reconciliation discrepancies by 20% and enhanced audit readiness. - Coordinated internal and external audits with Big Four and independent auditors, achieving 95% compliance and minimal audit adjustments. - Improved VAT and tax compliance accuracy by 30% through enhanced review and control mechanisms. - Optimized SAP and Oracle ERP financial processes, improving reporting accuracy by 15% while reducing manual processing time. - Managed payroll processing for 380+ employees, ensuring 100% compliance with statutory regulations and timely disbursements. - Designed interactive Power BI dashboards that reduced financial reporting preparation time by 30% and enabled real-time KPI monitoring.	

EDUCATION

Master of Business Administration in Finance	Nov 2012
Anna University, Chennai, India	
Bachelor of Commerce in Accounting & Finance.	Apr 2010
Madurai Kamaraj University, Madurai, India	
Diploma in Business Accounting	Mar 2010
Genesis House of Accountants, Sattur, Tamil Nadu, India	

CERTIFICATIONS

SAP FICO in Financial Accounting	Jun 2026
SAP	
Completed	

LANGUAGES

English (Fluent) • Tamil (Native) • Arabic (Basic) • German (Basic)