# SALMA ADLAN ELSIDDIG ELMAHI

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A competent accountant with over 9 years of experience, having a keen ability to manage accounts & monitor for discrepancies, managing complex accounting tasks and also prepared and analyzed budgets. Comfortable with related software packages. Looking to demonstrate further my leadership skills and accounting expertise.

### **Academic Qualification**

November Bachelor in Banking & Financial Studies, The High Institute for

2003 Banking & Financial Studies.

### **Professional Experience**

April. 2010 to Feb.2020 Accountant - Al gythar for Trading & Services Co. Ltd

Maintain all the necessary reporting to the banks and backup system reports.

Maintain the company bank balance and remain cognizant of outstanding checks.

Read and review any documentation attached to checks for approval and accuracy sake.

Make sure all financial statements and tables are correct and precise.

Reconcile all bank statements and monthly financial reports. Approve invoices that need to be paid and prepare monthly sales and use tax returns.

Prepare projections annually and update monthly with actual figures.

The controller must coordinate with the auditors and be prepared to surrender Documentation if called upon.

Coordinate with the tax division of the company and prepare any schedules required for tax returns.

Manage all accounting operations including billing, cost

Accounting, inventory accounting and revenue recognition.

Coordinate and direct the preparation of the budget and

financial forecasts and report Variances.

Prepare and publish timely monthly financial statements.

Coordinate the preparation of regulatory reporting.

Research technical accounting issues for compliance.

Ensure quality control over financial transactions and financial reporting.

Manage and comply with local, state, and federal government reporting requirements and tax filings.

May. 2007 to Accountant - Agrotillage Agricultural Co. Ltd

March.2010

March.2005 to April. 2007 Accountant - Muashi for Investment Co.Ltd

**Key skills** 

**Excellent Accounting knowledge** 

Proficient in accounting software

# **Training / Courses**

2006 Accounting Diploma

2004 Banking system - PentaBank

2004 Saudi Sudanese Bank
2004 Farmers Commercial Bank
2003 National Bank of Abu Dhabi

# **Computer Skills**

2006 Printing & Design Diploma

2003 Statistical Analysis using SPSS, Management information

system.

2002 Oracle 8i SQL Plus2002 Visual Basic 62001 Ms Office

2000 Computer Course – Practical & Theory

**Reference** Available upon request