

## MOHAMMED AZMATH ALI

Accounting Manager | Financial Accounting Professional  
Saudi Arabia | Mobile: +966-509841724 | Email:  
aliazmath@yahoo.com  
Nationality: Indian | Iqama: Transferable



### Professional Summary

Accounting Manager with over 15 years of professional experience in financial accounting, budgeting, and reporting within Oil & Gas and corporate environments in Saudi Arabia. SCOPA-registered professional with strong expertise in Microsoft Dynamics 365, Zoho, bank reconciliations, accounts payable/receivable, cash flow management, and month-end and year-end closing. Proven ability to manage multi-million SAR accounts with accuracy and compliance.

### Core Competencies

- Financial Accounting & Reporting
- Budgeting & Cost Control
- Cash Flow & Bank Reconciliation
- Accounts Payable & Receivable
- Inventory Transactions & Movement Journals, Monthly Reports
- Vendor & Customer Reconciliation.
- Employees vacations, ticket & final settlements.
- ERP Systems: Microsoft Dynamics 365, Zoho
- MS Excel (Pivot Tables, Financial Reports)
- Fixed Asset Accounting & Depreciation
- Audit Support & Compliance

### Professional Experience

Accounting Manager

Specialized Oil & Gas Engineering Company (IKK Group) – Saudi Arabia

March 2012 – Present

- Manage daily banking operations, monitoring collections and fund availability across multiple accounts.
- Supervise accounts payable, accounts receivable, petty cash, payroll settlements, and fixed asset accounting.
- Review and approve vendor invoices, payments, and IBAN details in compliance with company policies.

- Perform monthly bank, vendor, and customer reconciliations ensuring accurate financial records.
- Lead month-end, quarter-end, and year-end closings, ensuring timely reporting.
- Post journals, depreciation, settlements, and collections in Microsoft Dynamics 365.
- Support internal and external audits by providing accurate financial documentation.

#### Accountant

Al Obaya Corporation – Al Khobar, Saudi Arabia September  
2010 – March 2012

- Recorded daily sales, deposits, and journal entries.
- Performed bank reconciliations and maintained accurate cash statements.
- Managed accounts receivable and insurance claim settlements.
- Prepared general ledger reports and assisted in financial statement preparation.
- Maintained organized financial documentation and weekly reporting.

#### Education

Master of Commerce (M.Com) – Nagarjuna University, India (1996)

Bachelor of Commerce (B.Com) – Nagarjuna University, India (1994)

Post Graduate Diploma in Computer Applications (PGDCA)

#### Professional Certification

Saudi Organization for Certified Public Accountants (SOCPA)

Valid until: 10 December 2026

#### Technical Skills

Microsoft Office Suite | Microsoft Dynamics 365 | Zoho Accounting | Team Leader.