ISLAM MOHAMED AHMED

Chief Accountant | Cost Accounting Manager | Financial Analyst | Contracting, Manufacturing & Trading | ZATCA, VAT & Zakat

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PROFESSIONAL SUMMARY

Chief Accountant and Cost Manager with 13+ years of experience across contracting, manufacturing, trading, and petroleum services, including 3 years in the GCC.

Combines contract and project accounting, industrial cost management (standard costing, BOM and unit costing), and trading operations including AR/AP at scale and letters of credit for import and supply.

Handles ZATCA compliance covering VAT returns and Zakat declarations, letters of credit and bank guarantees, and ERP implementation using Odoo and ERPNext.

Resolved 7+ tax and Zakat cases at a 95% success rate and improved reporting efficiency by 25%.

CORE COMPETENCIES

Contract & Project Accounting: Contract and Project Accounting, Project Cost Control, Progress Billing and Retention, Cost Centers and Cost Allocation, Project Budgeting and Forecasting, Variance Analysis, KPI Reporting, Inventory Control

Cost Accounting & Control: Standard Costing, Cost Variance Analysis, BOM Costing (Bill of Materials), Product Costing and Cost per Unit, Manufacturing Cost Reporting, Inventory Control, Budgeting and Forecasting, KPI Reporting

Trade & Commercial Accounting: Accounts Receivable (AR), Accounts Payable (AP), Supplier and Customer Account Management, Letters of Credit (LC), Letters of Guarantee (LG), Import and Supply Transactions, Inventory Control, Budgeting and Forecasting, Variance Analysis, KPI Reporting

Financial Reporting & Accounting: Financial Statement Preparation, General Ledger, Month-End and Year-End Closing, Trial Balance, Bank Reconciliation, Accounts Receivable (AR), Accounts Payable (AP), Fixed Assets, Cash Flow Management, Financial Modeling, Petty Cash and Advances

Tax, Banking & Compliance: ZATCA, VAT Filing and Returns, Zakat Declarations, Tax Audits and Objections, E-Invoicing (Fatoora), Letters of Credit (LC), Letters of Guarantee (LG), Internal Controls, External Audit Support, Saudi Accounting Regulations

Systems & Tools: ERP Implementation (Odoo, ERPNext, Qoyod, Daftra, NewPoint ERP), Advanced Excel (Power Query, PivotTables, Macros), Power BI, Tableau, SQL, Python, Microsoft Office (MOS Master)

PROFESSIONAL EXPERIENCE

Chief Accountant & Financial Analyst

Rawad International Trading Est. | *Najran, Saudi Arabia* | *July 2024 - Present*

- Prepare and review monthly, quarterly, and annual financial statements and management reports in line with Saudi accounting regulations.
- Manage customer and supplier accounts (AR/AP) with annual transaction volume exceeding SAR 40M, including aging analysis and account reconciliation.
- Perform monthly bank reconciliations and administer cash advances and petty cash controls.
- Manage letters of credit (LC) and letters of guarantee (LG) with banks covering import and supply transactions.
- Build annual budgets with executive management and deliver variance and analytical reports supporting pricing and spending decisions.
- Led ERP and accounting-process modernization that improved reporting efficiency by 25% and shortened the monthly close cycle.
- Resolved 7+ VAT and Zakat cases with ZATCA at a 95% success rate, avoiding significant financial penalties.
- Supervise and mentor a team of 4 accountants; introduced inventory controls that reduced stock discrepancies by 15%.

Senior Project Accountant

Emaar Sinai Company | *South Sinai, Egypt* | *May 2023 - May 2024*

- Prepared project-level financial statements and cost analysis reports for executive management.
- Managed procurement cost tracking and maintained a centralized expense and commitment database.
- Strengthened financial control procedures and improved reporting accuracy across active projects.
- Controlled the financial administration of 30+ contracts, including progress billing and retention tracking.

Senior Project Accountant
Misr Construction & Trading Co. (Red Sea Group) | *Alexandria, Egypt* | *January 2021 - April 2023*

- Established contract and project accounting frameworks, including cost centers and cost allocation structures.
- Developed project budgets and monitored financial KPIs against approved baselines.
- Delivered variance analysis reports to stakeholders and executive leadership.
- Supported 3 major infrastructure projects with aggregate contract value exceeding EGP 1.5 billion.

Senior Accountant
Red Sea International Contracting Co. (Red Sea Group) | *Fayoum, Egypt* | *April 2018 - December 2020*

- Prepared financial statements and trend analysis reports for management review.
- Led month-end closing and supported external audit cycles with reconciliations and supporting schedules.
- Monitored financial performance and strengthened reporting controls.
- Managed accounting operations for 3 major construction projects.

General Accountant
National Metal Industries Factory | *Beni Suef, Egypt* | *August 2017 - March 2018*

- Applied standard costing and prepared cost variance analysis for 2 main production lines.
- Built bill of materials (BOM) costing structures and calculated cost per unit for manufactured products.
- Recorded financial transactions and reconciled sub-ledgers to the general ledger.
- Supported audit procedures and ensured compliance with accounting reporting standards.

Accountant
Red Sea Petroleum Services Co. (Red Sea Group) | *Fayoum, Egypt* | *June 2011 - February 2017*

- Executed product and process cost accounting, including cost per unit calculation and cost reporting.
- Participated in inventory counts and audits and monitored project budgets.
- Managed the full accounting cycle from journal entry through period closing.
- Applied financial controls and accounting procedures across 20+ construction sites.

EDUCATION

Bachelor of Commerce - Accounting
Beni Suef University, Faculty of Commerce | Egypt | 2013

CERTIFICATIONS

- Professional Diploma in Data Analysis
- Microsoft Office Specialist (MOS Master)

LANGUAGES

Arabic - Native Proficiency | English - Professional Working Proficiency

ADDITIONAL INFORMATION

Nationality: Egyptian

Residency Status: Valid Iqama - Transferable

Notice Period: Immediate availability

Location: Najran, Saudi Arabia - open to relocation within KSA