

Kennith Crasta

Corporate Accountant | Finance Systems & Process Improvement

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PROFESSIONAL SUMMARY

Corporate Accountant with close to 10 years of UAE-based experience in full-cycle accounting within a large private healthcare group, combining strong core accounting fundamentals with hands-on finance systems and ERP implementation experience. Skilled in general ledger, accounts payable/receivable, and multi-entity intercompany reconciliation, VAT compliance and filing, and financial statement and MIS/management reporting. Led the cross-functional implementation of Oracle AGIS — coordinating Finance, IT, and an external implementation partner, designing UAT protocols, and training the end-user finance team. Experienced in preparing audit documentation and supporting statutory and internal audit processes, with a track record of clearing historical reconciliation backlogs and strengthening internal controls.

CORE SKILLS

Accounting & Finance: General Ledger • Accounts Payable & Receivable • Bank & Intercompany Reconciliation • Fixed Asset & Prepaid Schedules • Financial Statement Preparation • Statutory Books • Payroll & Full & Final Settlements

Finance Systems & ERP: Oracle E-Business Suite • Oracle AGIS Implementation • ERP Process & Workflow Improvement • Cross-Functional Systems Coordination • End-User Training & Adoption

Tax & Compliance: UAE VAT Compliance & Filing • Audit Documentation & Support • Regulatory Reporting

Reporting & Analysis: MIS Reporting • Management Reporting • Group Consolidation • Corporate Cost Allocation

Technology: Microsoft Excel • Microsoft Power BI (Basic) • Microsoft Power Automate (Working Knowledge) • Microsoft Forms (Working Knowledge) • Tally • QuickBooks • Manager.io

PROFESSIONAL EXPERIENCE

Emirates Hospital Group <i>Corporate Accountant (Associate – Finance) — Leading private healthcare provider, UAE</i>	09/2016 – Present <i>Dubai, UAE</i>
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Financial Close & Reporting

- Delivered accurate financial statements (P&L, balance sheet, annual reports) and MIS reports, enabling informed and timely management decisions.
- Maintained prepaid, fixed asset, and intangible asset schedules, improving data quality and reducing month-end closure time.
- Consolidated and streamlined financial reports, reducing reporting turnaround time by improving workflows and automation.

Reconciliations & Controls

- Streamlined advance deposit tracking and monthly GL reconciliations, eliminating mismatches and improving reporting accuracy.
- Executed bank, intercompany, POS, and insurance reconciliations, clearing historical backlogs and ensuring real-time financial accuracy.
- Reconciled AR trial balances with GL control accounts and verified receipt records and invoices, resolving long-outstanding differences.
- Conducted detailed trial balance scrutiny, intercompany reconciliations, and corporate cost allocations, supporting accurate group-level consolidation.
- Managed end-to-end AP invoice processing and vendor/contractor payments, maintaining consistently on-time settlements and accurate journal postings.

Compliance & Audit

- Compiled and filed monthly VAT returns in full compliance, preventing penalties and maintaining a clean regulatory track record.
- Prepared comprehensive audit documentation and optimized ledger formatting, enabling faster and smoother statutory and internal audits.
- Accurately recorded payroll and Full & Final settlements, with zero payroll discrepancies flagged in internal or external audits.
- Maintained statutory books (journals, ledgers, cash books, subsidiaries) in full compliance with accounting standards and policies.

Systems & Process Improvement

- Led the implementation of Oracle AGIS, coordinating Finance, internal IT, and external Oracle support to drive cross-department adoption (see Featured Project below).

- Oversaw invoice entry verification and approvals in Oracle, strengthening internal controls and process accuracy.

Apex Trading Company WLL

03/2016 – 07/2016

General Accountant — Industrial & building materials supplier, UAE/GCC

Abu Dhabi, UAE

- Investigated and resolved discrepancies in prior-year bank reconciliations, restoring account accuracy ahead of year-end review.
- Reconciled accounts payable balances against the general ledger, identifying and clearing outstanding variances.
- Reviewed and corrected prior-year financial data to bring records into compliance ahead of audit.

Ali Associates

11/2014 – 11/2015

Junior Accountant — Accounting outsourcing firm

Bangalore, India

- Recorded and maintained sales and purchase invoices across multiple small-business client accounts.
- Coordinated directly with clients to collect and verify bills, invoices, and supporting documentation for accurate booking.
- Supported Income Tax clients with documentation collection and compliance paperwork, including on-site invoice entry at client premises.

FEATURED PROJECT

Oracle EBS: AGIS Implementation — Emirates Hospital Group

11/2021 – 02/2022

- **Project Management:** Coordinated cross-functional efforts between Finance, internal IT, and external Oracle support (4i Apps) to align project milestones with financial requirements.
- **Testing & Validation:** Designed and executed UAT protocols for the AGIS module, validating data integrity and automated transaction routing prior to go-live.
- **Training & Adoption:** Delivered end-user training to the finance team, driving successful adoption and a seamless transition to production.

EDUCATION

Bachelor of Commerce (Vocational)

06/2014

St. Mary's Syrian College, Mangalore University

Mangalore, India

CERTIFICATIONS

Data Analyst Career Path (Focus: Power BI)

09/2025 – Present

Microsoft Learn & YouTube — Self-Study

Data Analytics Essentials (Credly Verified)

06/2025 – 05/2026

Cisco Networking Academy

Introduction to Data Science (Credly Verified)

02/2024 – 05/2024

Cisco Networking Academy