



# Virajini Jayasinghe

*BSc Accounting special (University of Sri Jayewardenepura, Sri Lanka)  
ACA – ICASL, CPA (Final Level), Diploma in Taxation, AAT Passed  
Finalist, 7+ Years of Professional Experience.*

## Professional experience

Company, Designation	Line of reporting	Period
Kout Food Group Kuwait Assistant Manager Finance	Chief Financial Officer	(Mar. 2023 – Present)
Hela Apparel Holdings Sri Lanka Executive Finance	Group Management Accountant	(Jul. 2021 – Mar.2023)
Pricewaterhouse Coopers (PwC) Sri Lanka Audit Executive	Partner / Director/Senior Manager/ Manager	(Feb. 2020 – July 2021)
Ernst & Young (E&Y) Sri Lanka, Audit Senior	Senior Manager/Manager	(Oct. 2017-Oct.2019)

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📅 20 Oct 1995

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## Profile

A highly motivated and results -driven professional with a strong background in accounting, auditing, and financial reporting. Actively seeking challenging opportunities to apply my skills and knowledge to achieve organizational goals and drive business growth.

## Education

- B.Sc Accounting (Special degree), second class upper division University of Sri Jayewardenepura, Nov.2019
- ACA (Associate Chartered Accountant), Institute of Chartered Accountants of Sri Lanka (ICASL), Sept.2022
- CPA (Final Level) – Reading for the final level of Certified Public Accountants qualification of Australia
- Diploma in Taxation, Sri Lanka Institute of Taxation (SLIT), Dec.2018

## Key responsibilities – Kout Food Group

- Coordinate with external auditors to finalize the annual audit and provide relevant information to ensure timely completion.
- Prepare individual and consolidated financial statements in compliance with accounting standards.
- Finalize and post general ledger entries into SAP.
- Prepare annual Zakat and KFAS calculations and coordinate with external auditors to finalize Zakat audit.
- Perform reconciliation for aggregator sales and charges (delivery partners) and follow up ongoing issues/outstandings between company and aggregators.
- Compile and prepare a summary of new contracts for each quarter, submit to ministry of finance for validation of compliance with tax retention policy.
- Perform balance sheet reconciliations quarterly.
- Process payments for transportation services.
- Team member of Meshworks, where we assess the finance department's project plan each quarter, address challenges, recommend improvements and present status and outcomes to top management.

- Passed finalist, Association of Accounting Technicians Sri Lanka (AAT), Jan.2014

#### **Key expertise areas**

- Financial reporting
- Accounting and auditing
- Taxation
- Project management
- Client management and communication skills
- Excel, Word and PowerPoint proficiency
- Proficiency in SAP ECC and S4 Hana

#### **Language proficiency**

- English
- Sinhala

#### **Key responsibilities – Hela Apparel Holdings**

- Monthly reconciliation of management accounts to financial accounts.
- Prepare monthly profit bridge budget vs Actual.
- Prepare monthly/quarterly board financials.
- Monthly cost centre overhead reporting.
- Prepare annual budget.
- Prepare management reports based on top management request.

#### **Key responsibilities – Auditing (E & Y, PwC)**

- Plan & perform the Annual Financial Statements audit for diverse types of business organizations including PLCs.
- Review and preparation of Individual and Consolidated Financial Statements.
- Application of IFRSs in practical scenarios.
- Finalize the audit and related work in following the given deadline.
- Provide the required assistance for juniors in performing their duties.
- Client relationships and negotiations.

#### **Extra-curricular activities**

- Ex-Executive Committee Member, CA Sri Lanka Kuwait Chapter.
- Member of Accountancy & Finance Management Association (AFMA) of University of Sri Jayewardenepura.

#### **References**

Kindly note that information of non-related referees can be provided upon request.