

Sohail Hamirani, CPA, aPHR, LSSBB

Highgate Hotels,

December 2014-January 2016

- Timely preparation and issuance of complete and accurate monthly and annual corporate level financial statements, including monthly variance analysis and balance sheet reconciliations.
- Coordinated work with external CPA firms and delivered information requested by internal and external auditors
- Prepared journal entries and financial reports for recently acquired international hotels
- Fulfilled assistant controller and accounts payable responsibilities due to turnover
- Implemented a more efficient rebill process that cut time spent on this procedure by 30 hours

Goldman Sachs Company,

May 2011-November 2014

- Performed all partnership accounting functions including preparation of journal entries, accounts pay
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