

Dilini Perera

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Photo (local roles)

CAREER OBJECTIVE

CIMA passed finalist with 4 years in audit and management accounting across listed and apparel-sector clients. Reduced month-end close from 9 working days to 5 and led the reporting workstream of an ERP migration. Seeking an Assistant Manager - Finance role in a listed group in Colombo.

PERSONAL DETAILS

NIC No.	199612345678
Date of Birth	3 May 1996
Civil Status	Single
Nationality	Sri Lankan

PROFESSIONAL QUALIFICATIONS

- CIMA (UK) - Passed Finalist, 2024; Strategic Case Study passed at first attempt
- CA Sri Lanka - Corporate Level (Business Level completed 2021)
- AAT Sri Lanka - Passed Finalist, 2018

EDUCATION

B.Sc. (Hons) Accounting & Finance - Second Class Upper <i>University of Sri Jayewardenepura</i>	2015 - 2019
Dissertation: earnings quality among CSE-listed apparel manufacturers - awarded an A	
G.C.E. Advanced Level - Commerce Stream <i>Devi Balika Vidyalaya, Colombo</i>	2014
Accounting A, Business Studies A, Economics B - Z-score 1.8421, District Rank 42 (Colombo)	
G.C.E. Ordinary Level <i>Devi Balika Vidyalaya, Colombo</i>	2011
8A's and 1B, including English Language and Mathematics	

WORK EXPERIENCE

Assistant Accountant - Management Reporting <i>Ceylon Harbour Holdings PLC - Colombo 03</i>	Jan 2023 - Present
- Cut the month-end close from 9 working days to 5 by rebuilding the accruals and intercompany schedules - Own the monthly management pack for 3 subsidiaries with combined revenue of LKR 4.2 billion - Led the reporting workstream of an SAP migration; delivered on schedule with no restatement - Prepare quarterly CSE disclosures and the SLFRS 16 lease schedules	
Audit Senior <i>Wijeratne & Associates (Chartered Accountants) - Colombo</i>	Aug 2019 - Dec 2022
- Led field teams of 3-4 on statutory audits for 11 clients across apparel, plantation and retail - Specialised in SLFRS 15 revenue testing; drafted management letters for 8 engagements	

SKILLS

SAP FICO, QuickBooks, MS Excel (Power Query, pivot tables, financial modelling), Power BI
SLFRS / IFRS reporting, statutory audit, management accounts, CSE disclosure requirements
English - fluent (written and spoken); Sinhala - native; Tamil - conversational

EXTRA-CURRICULAR ACTIVITIES

- Treasurer, CIMA Student Chapter - Colombo, 2022/2023
- Volunteer finance lead, school scholarship fund supporting 40 students annually

NON-RELATED REFEREES

Name	Mr. Sunil Wijeratne, FCA
Designation	Managing Partner, Wijeratne & Associates
Contact	+94 71 234 5678 · sunil.wijeratne@email.com
Name	Dr. Anoma Gunasekara
Designation	Senior Lecturer, University of Sri Jayewardenepura
Contact	+94 77 987 6543 · anoma.g@email.com

I certify that the particulars given above are true and accurate to the best of my knowledge.

Signature & Date