

Charles B. Gomes ACCA

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Career Goal: General Manager/Finance Controller/Chief Financial Officer

Dedicated Chartered Certified Accountant with over twelve years of experience in developing and implementing financial systems, strategies, processes and controls that significantly improve P&L scenarios. Expert in establishing accounting functions and best practices; cost-reduction, automation and tax strategies; and lasting business relationships to ensure goal-surpassing fiscal performance.

Experience and Work History:

Total Experience: 12 Years and 11 months

Head of Finance - (December 2024 – Continuing)

Lakdhanavi Limited

(A subsidiary of LTL Holdings (Pvt.) Ltd, Sri Lanka)
Level 3, 13 Mohakhali C/A, Dhaka 1212, Bangladesh

Companies incorporated & operating in Bangladesh:

Raj Lanka Power Company Limited, Lakdhanavi Bangla Power Limited,
Feni Lanka Power Limited, Lakdhanavi Limited (Branch), LTL Global
Engineering Pte. Ltd (Branch), Infra & Engineering (Private) Limited
(Branch)

Responsibilities:

- Serve as a core member of the Management Team, overseeing the financial operations, statutory reporting, and regulatory compliance across all group entities operating in Bangladesh.
- Develop financial models for new projects appraisal for the expansion of the business.
- Ensure alignment of operations with approved budgets, profit & loss targets, and cash flow thresholds.
- Lead financial planning, analysis, and control to support strategic business decisions.
- Monitor and drive performance of the finance team to meet operational and financial KPIs.
- Maintain robust internal controls and ensure adherence to group financial policies and international accounting standards.

Deputy General Manager - Finance & Accounts

Head of Finance & Accounts

(January 2024 – December 2024)

Unico Hospitals PLC

(Managed by Rajagiri Healthcare and Education Trust, Kerala, India)
23 Green Road, Dhaka 1205.

Responsibilities:

- As Head of Finance & Accounts, managing the day-to-day operations of the organization by implementing systems and controls for Finance & Accounts, Billing and Supply Chain.
- Monitor the development of the Hospital Management System (ERP) including the Finance Module.

PROFESSIONAL SKILLS

- ✓ Expert in Business planning and financial modeling
- ✓ Expert in Financial Reporting & Tax
- ✓ Expert in Governance and ethics, policies and internal control
- ✓ Ability to multitask and work under pressure
- ✓ Sound knowledge of IAS & IFRS, US GAAP, UK GAAP - FRS 102, Sarbanes-Oxley Act, Companies Act, Tax & VAT Act & rules of Bangladesh.
- ✓ Experienced in various software i.e. **QuickBooks, Bill.com, IRIS Accounts production, Sage one, Sage 50 payroll, MYOB, ADP®, Expensify, Oracle, Tally ERP 9, Troyee Enterprise etc.**

LANGUAGE PROFICIENCY

- ✓ English: Fluent both in speaking and writing.
- ✓ Bengali: Native language.

AWARDS AND RECOGNITION

- ✓ Awarded the “**ACCA Bangladesh Member Advocacy Award**” by ACCA in 2023
- ✓ Awarded the “**Young Leader of the Year**” by EVERCARE in 2023
- ✓ Awarded “**Kraken**” by Augmedix in 2017 for the individual performance
- ✓ Awarded by Chartered University

- Prepared business plans and financial forecasts, and developed valuation strategies.
- Executing the Project Finance Documents for BDT 2.62 Billion Islamic Finance deal with One Bank PLC for Hospital Construction & Operation.
- Finalizing the pricing, profit margin & doctor's professional fees for the services.
- Responsible for monthly & annual financial reporting, budgeting, taxes & overall financial operations of the organization.

Assistant General Manager - Finance & Accounts Head of Finance

(January 2022 – December 2023)

Evercare Hospital Chattogram

STS Hospital Chittagong Limited

(A subsidiary of Evercare Group, Dubai, UAE)

Plot No. H1, Ananna Residential Area, CDA, Oxygen - Kuwaish Road, Chattogram – 4337.

Responsibilities:

- As Head of Core Finance, directly managing a team of fifteen (15) accountants including five (05) managers, and indirectly responsible for the whole Finance & accounts function of the organization with a team size of thirty (30).
- SPOC for the company in the acquisition deal of Evercare between Blackstone & TPG and ensured successful closure of the deal by completing the due diligence & valuation process.
- Performing FC (Finance Controller) duties to lead the Finance Division including Core Finance, Inventory, and Billing teams.
- Monitoring the progress of implementing Oracle ERP for hospital operations including Finance & Inventory.
- Responsible for monthly & annual financial reporting, budgeting, taxes & overall financial operations of the organization.
- Monitor payables, sales & daily fund availability to maintain smooth financial operations.
- Monitor budget vs actual financial performance of the company to ensure cost control.
- Review, evaluate and revise the business plan, financial models & cash flow forecast as per performance goals set by the management.
- Assess the fund requirements and sources of funds to minimize finance costs on a monthly basis.
- Maintain relationships with financial institutions, banks, and other regulatory bodies on a regular basis.
- Review Tax & VAT-related issues of the company and maintain relationships with local tax authorities.
- Reviewing & evaluating the performance of the team.

Deputy Manager - Accounts - (April 2018 – January 2022)

Lakdhanavi Limited

(A subsidiary of LTL Holdings (Pvt.) Ltd, Sri Lanka)

Level 3, 13 Mohakhali C/A, Dhaka 1212, Bangladesh

Companies incorporated & operating in Bangladesh:

Raj Lanka Power Company Limited, Lakdhanavi Bangla Power Limited, Feni Lanka Power Limited, Lakdhanavi Limited (Branch), LTL Global Engineering Pte. Ltd (Branch), Infra & Engineering (Private) Limited (Branch)

Responsibilities:

- Managing a team of six (06) accountants and running the Accounts Department of Bangladesh Operation.
- Responsible for financial reporting of all the entities operating in Bangladesh.
- Lead the team for execution of Finance Documents for Syndicated Foreign Loan of USD 64 million for financing 114MW HFO based power plant in Feni.
- Prepare monthly financial statements for all power plants & corporate offices for management and quarterly & annual accounts for statutory purposes.
- Prepare budget and analyze variances in the financial performance of the companies.
- Prepare Financial Models and cash flows for new & existing projects for external parties.
- Prepare & execute all finance documents for syndicated foreign financing of EPC projects.

- Prepare and collect documents related to withholding Tax, VAT and advise management on the statutory compliances.
- Managing funds for loan servicing and foreign payments. Preparation & tracking of monthly fund projections
- Ensure accounting, Tax & VAT-related compliance & preparation of FS in accordance with IFRS.
- Maintain relationships with the statutory auditors and oversee the audit works to ensure smooth timely completion of audits.
- Ensure compliance with all statutory reporting requirements i.e. Bangladesh Bank, BIDA, Transfer pricing, etc.
- Conduct monthly audits of power plants and other projects to ensure accounting & other operational compliances and report to management with findings and recommendations.
- Maintain communication with banks, financial institutions, and vendors to ensure the smooth operation of the power plants.

Senior Accountant - (March 2017 – March 2018)

Augmedix BD Limited

(A subsidiary of Augmedix Inc, San Francisco)
17/C, Panthapath, Dhaka 1205, Bangladesh

- **Responsibilities:**
- Obtain, analyze, and evaluate accounting documentation, previous reports, data, flowcharts, and current practices to ensure effective internal controls.
- Provide advice and technical assistance with cost analysis, fiscal allocation, and budget preparation.
- Prepare monthly departmental P&L and & analyze budget variances for management reporting.
- Prepare and collect documents related to withholding Tax, VAT and statutory compliance.
- Ensure accurate accounting and preparation of Financial Statements in accordance with IAS/IFRS.
- Reconciliations of Balance sheet accounts, and Bank accounts, ageing of payables & receivables.
- Controlling expenses as per budget and company policy to meet EBITDA target.
- Manage multi-currency accounts payables operations.
- Maintain communication with all other departments to ensure smooth support services.
- Ensure efficient fund management and capital investment requirements.
- Lead annual statutory audits and perform quarterly/annual regulatory reporting such as documentation and presentation decks for Board Meetings/ Annual General Meetings etc.
- Working with a team of accountants & financial analysts to ensure complete statutory compliance and update a system of controls, and procedures.

Senior Accountant - (August 2013 – February 2017)

Firstserve Global Limited

(Accountancy services firm and a subsidiary of Taxpoint Direct Limited, United Kingdom)
86 Monipuripara, Farmgate, Dhaka-1215, Bangladesh

- **Responsibilities:**
- Working with a diverse portfolio of clients of differing sizes and meeting their requirements in terms of bookkeeping, accounts, and tax issues.
- Managing a team of bookkeepers and accountants in Bangladesh to serve the clients of the firm in UK.
- Preparation of Financial Statements for companies, partnerships, charities and sole traders as per IAS, IFRS and UK GAAP - FRS 102 for submission to Companies House & HMRC.
- Analyzing financial information and preparing financial reports for management of the companies.
- Preparing business plans, budgets, and periodic analyses for clients.
- Periodically preparation of bank reconciliation, cash flow statements, VAT analysis and payroll.
- Oversee Multi-currency Receivables Management & Credit Control.
- Monitor and review overall accounting and related system reports for accuracy and completeness.
- Oversee the training and development of the team members.

Trainee Accountant - (December 2012 – July 2013)

KPMG Rahman Rahman Huq,
Chartered Accountants
9 Mohakhali C/A (11th and 12th Floors)

- **Responsibilities:**
- Perform statutory audit.
- Main tasks include auditing the Cash, bank reconciliation statement, Property, plant & equipment, inventory, and general overheads.
- Test & evaluate internal control systems.

- **Audit Assignments Handled:**
Standard Chartered Bank, HSBC, Janata Bank Ltd., ACI Logistics Ltd., Summit Power Limited., Bangladesh Services Ltd., Cemex Cement Bangladesh Ltd., Wall-mart - Forensic Audit of garments factories housed at Rana Plaza, Savar (in collaboration with KPMG India)

Professional Qualifications:

Chartered Certified Accountant (ACCA Member)

From **Association of Chartered Certified Accountants** (2011 – 2020)

Certified Accounting Technician (CAT)

From **Association of Chartered Certified Accountants** (2010 – 2011)
Result: Passed

Cost and Management Accounting (CMA)

From **The Institute of Cost and Management Accountants of Bangladesh (ICMAB)** (2023)
Result: Completed 900 Marks out of 2,000 Marks

Academic Information:

MS in Data Science & Analytics

From **East West University**, Session: Fall 2025-Present
Result: On-Going

Master of Professional Finance (MPF)

From **University of Dhaka**, Session: June 2025
CGPA: 3.73 out of 4.00

BSc (Hons) in Applied Accounting

From **Oxford Brookes University**, Session: 2025
Result: 2nd Class

Bachelor of Business Administration (BBA) in Finance

From **Royal University of Dhaka**, Session: Fall 2019
CGPA: 3.49 out of 4.00

Advanced Diploma in Accounting and Business

From **Association of Chartered Certified Accountants**, Session: 2011 – 2015
Result: Passed

Higher Secondary Certificate (H.S.C) Examination (Business studies)

From **Notre Dame College**, Dhaka and Session: 2006-2007, have scored GPA 4.40 (out of 5.00)

Secondary School Certificate (S.S.C) Examination (Science)

From **Mirpur Bangla High School**, Dhaka and Session: 2004-2005, have scored GPA 4.50 (out of 5.00)

Membership and Service:

ACCA Bangladesh Member Advisory Committee (MAC)

Member of the Subcommittee for Future Member Development and Networking under the Member Advisory Committee (MAC) Term: 2021-2023 & 2023-2025

Honors & Awards:

ACCA Bangladesh Member Advocacy Award, 2023

Awarded by ACCA in December 2023

Awarded annually to ACCA Members for their advocacy and contribution to the community.

Young Leader of the Year, 2022-2023

Awarded by Evercare Hospital Chattogram in July 2023

Awarded annually to one employee of the Organization for leadership skills and performance.

Professional Trainings & Certifications:

Leadership Skills

From **IIM Ahmedabad**, Year: 2024

Duration: 46 Hours

QuickBooks ProAdvisor

From **Intuit QuickBooks**, Years: 2016 & 2020

Duration: 1 year

Bangladesh Finance Bill, Tax & VAT

From **EY & ACCA**, Year: 2023

Duration: 2 Days

Customer Support & Services

From **BASIS Institute of Technology & Management**,
Under SEIP Project - Ministry of Finance, Duration: 1 month

Covered topics: Fundamentals of Customer relationship
management & etiquette development

New VAT Law & Customs Management

From **IPDP**, Year: 2019

Duration: 1 month

SEID-157743, Batch 7, Year: 2016, (**Scored 1st position in the program**)

Personal Details

- Name: Charles B. Gomes
- Father's name: Fastin Gomes
- Mother's name: Sheela Gomes
- Present Address: Alimun Garden, 254/1/C, Senpara Parbata, 4th Floor, Mirpur - 10, Dhaka - 1216.
- Permanent Address: Village- Daogaon, P.O.- Rajason, Savar, Dhaka
- Religion: Christianity
- Marital Status: Married
- Nationality: Bangladeshi
- Sex: Male
- Date of Birth: 27th March, 1991

Extra-Curricular Activities:

- Completed leadership and formation training course under Dhaka Archdiocesan Youth Commission, (2006) and participated in many other leadership training programs
- Worked as a theatre and cultural activist with Notre Dame Drama Club and Dhaka International Music School
- Executive Member of the Notre Dame Drama Club (2008-2009)
- Member of Notre Dame Nature Study Club (2008)
- Executive Member of Mirpur Bangla Science Club (2002-2008)

References:

1. **Kaushik Mukhopadhyay**
Finance Controller
STS Hospital Chittagong Ltd.
302 Golden Heights Apartments,
Sector 12, Pkt 8, Dwarka, Delhi 110078.
Tel: +91 9891997757
Email: kaushik.mukhopadhyay@gmail.com
2. **Arun Kumar Halder**
Managing Director
Firstserve Global Limited
86 Monipuripara, Farmgate
Dhaka 1215.
Tel: +88 01552404204
Email: arun.taxpoint@gmail.com

Declaration: I hereby declare all the information provided here is true and correct.


Charles B. Gomes

Resume on the web:
<https://charles.gomes.id/resume/>