**Himanshu** 

**E-mail id :** [**Himanshu.338261@2freemail.com**](mailto:Himanshu.338261@2freemail.com)

**CAREER OBJECTIVE**

To utilizing my skills in best effective manner and to contribute my best for the growth of the organization.

**EDUCATIONAL QUALIFICATION**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Degree** | **School/College** | **Board/**  **University** | **Year** | **Percentage** |
| **CA (Final)** | **ICAI** | **ICAI** | **Nov. 2012** | **-** |
| **CA (Inter)** | **ICAI** | **ICAI** | **Nov. 2009** | **-** |
| **M.Com** | **M.S.University** | **MSU** | **2011** | **71.00%** |
| **B.Com** | **M.S.University** | **MSU** | **2009** | **63.75%** |
| **LLB (GEN)** | **M.S.University** | **MSU** | **2014** | **II Class** |
| **LLB(SP)** | **M.S.University** | **MSU** | **2015** | **II Class** |
| **12th Commerce** | **G.E.B** | **GHSEB** | **2006** | **83.07%** |
| **10th** | **C.H.Vidhyalaya** | **GHSEB** | **2004** | **71.14%** |

**TRAINING & WORK**

**Company Name:Manish Maloo & Associates**.

**Duration:**3.5 Years (March ’07 – Sept ’10)

**Profile:** -

* Audit

Internal Audit, Statutory Audit,

- Income Tax

TDS Matters, Return Filing,

- Others

Project Finance Reports, L/C Discounting

**Company Name : Bipin and Company (CA Firm**)

**Duration** : 1.5 year ( Assignment Basis)

**Position** : Stock Audit Manager

**Activity** : - Audit of Duravit Ceramic company ( MNC)

Audit of Aaryan Paper mills Pvt Ltd ( Paper Manufacturing)

Audit of Anugrah Chemicals Pvt Ltd (Chemicals Manufacturing)

Audit of Maktel System Pvt Ltd (Electric Panel Manufacturing)

Audit of Infra Pipes Ltd ( Pipes Manufacturing)

Liasioning With Bankers and Directors of Company

Team Leader of team of Stock Audit

**Company Name** : **Decoply Agencies**

**Duration** : 1.3 Year (Feb 13 – Mar 14)

**Position** : Account Manager

**Activity** : Vat Audit Report, TDS Compliance, Handling all party Ledger and Statutory Compliance

Stock Audit compliance

**Company Name** : **Aims Industries Ltd**

**Duration** : (Apr 14 – July 14)

**Position** : Project and Finance Analyst

**Activity**: 1)Work on MCC( Micro Crystallise Cellulose) powder project which is basically

pharma product. In that meeting With Technical Department, Director, Project

Conultant, Group meeting with Engineers. All the financial data with technical

Analysis I made. I also dealing with different bankers in that project.

2) Work on Gas Project. In that Aims want to acquire one running plant. In that I have

To decision about vaibility of project in operational and financial prospective. Further

I visited plant location physically many time with Engineer, Consultant, Director and

Bankers.

3) One of the loss Making Division of AIMS is PCB ( One of the circuit board ). I have

To give decision regarding whether shutdown or countinue. Whether Job work is

Preferrable or Manufacturing. Whether one extra shift run or trading of balancig

Units of Demand.In that I have to see Key Limiting Factor.

**Company Name : KVT & Associates**

**Duration** : ( Feb-13 – Dec-15 )

**Position** : Partner

**Activity** : 1) Audit of M.S.University Technology Department

2) Statutory Auditor of Baroda Taxi Cab Pvt Ltd

3) Costing related work In manufacturing Industry as well in Service Sector

4) Consultancy regarding Home loan finance and Corporate Finance, Letter of Credit

5) Internal Auditor of Forest Department

6) Concurrent audit of Dena Bank

7) Aluminium Cap Industries Project work

**Company Name : Al Firdous Printing & Packaging**

**Duration** : ( Jan-16 – Till today )

**Position** : Internal Auditor / Finance Manager / Cost Manger

**Activity** : 1) Internal Audit review accounting procedure and design of policies.

2) Dealing with Bank for Short term and Long term Finance

3) Preparing Project Repoert for Term Loan and Cash Credit

4) Forecasting Budget and and preparing budgeting

5) Prepating Cost sheet and Findout Variances like Matrial uage, Material price, Labour

Time, Labour eficiciency, Fix overhead variance, sales variance

6) Preparing Marginal cost and Job wise cost sheet

7) Enable to do Audit with IFRS knowledge.

**ADDITIONAL QUALIFICATION**

* **M.S Office**
* **Tally ERP-9**

**EXTRA CURRICULAR ACTIVITIES**

* **Certified with 10th National Convention**
* **Guest lecturer in M.S.University ( Subject : Indirect Taxation )**
* **Cricket Champion in CA tournament as Captain.**
* **Carrom Champion in CA tournament**

**PERSONAL DETAIL**

* **Date of Birth :-** 31st October 1988
* **Language Known :-** English, Hindi and Gujarati
* **Hobbies :-**Cricket, Reading
* **Area of Interest :-**Cost related matters

Work on various project

Finance related work

Accounting, Taxation

**REFRENCE**

Reference will be provided as and when required.