**ULLAS**

Email: **ULLAS.374561@2freemail.com**

Accounting and finance professional offering a history of excellence in manufacturing and trading industry. Possess effective combination of resourcefulness, vigilance and team building skills that consistently contribute to operational objectives.

**PERSONAL ATTRIBUTES**

* Competent in Statutory compliance (**VAT**, GST, and TDS), Accounts Payable, Fixed Asset Management, Reconciliation, Collection and credit control with total 4 years of extensive experience.
* Proficient in MS-Office, **SAP FICO** Module.
* Ability to consistently maintain composure and remain productive in extremely high-pressure, time sensitive environments
* Strong Interpersonal, Organizational & communication skills, with exceptional ability to generate new ideas, identify and resolve errors and challenges.

**EXPERIENCE**

Accountant at VKC FOOTSTEPS INDIA PRIVATE LIMITED, Vapi, Gujarat 12th December 2013 to till date. (Leading footwear manufacturer)

**JOB RESPONSIBILITY AND DUTIES**

* Preparation and monthly filling of VAT, GST, and TDS return.
* Carrying out annual VAT audit
* Liaising with Government department for carrying out VAT assessment, Income tax scrutiny etc.
* Assisting in preparation of finalization of accounts and financial statement.
* Coordinating with auditor for carrying out audit.
* Preparation of treasury budget and ensure effective flow of fund inflow and outflow.
* Entry and verification of monthly Expenses, revenues and provisions.
* Expense variance analysis & Report submission on monthly basis.
* Reconciliation of bank statements
* Dealing of Intercompany balance and turnover confirmation monthly and quarterly.
* Fixed Assets accounting, management and control
* Regular payments to Local and Foreign agents by cheque/online or manual bank transfer
* Supervising junior finance staff.

**ACADEMIC PROJECT**

Company: - ULCCD Ltd, Madapally, Vadakara

Topic: - Financial analysis of Uralungal Labour Co-operative society

Work profile

* Working capital analysis
* Ratio analysis and SWOT analysis

**EDUCATIONAL QUALIFICATIONS**

|  |  |  |  |
| --- | --- | --- | --- |
| Courses/Specialization | Name of the Institute | University/Board | Year |
| MBA(Finance) | Koshys institute of management studies | Bangalore university | 2013 |
| Graduation(B com) | Government college Madapally,Vadakara | Calicut university | 2011 |
| +2/Pre-Degree(Commerce) | Memunda HSS, Vadakara | Kerala state board | 2008 |
| SSLC | SNHSS, Vadakara | Kerala state board | 2006 |

**PERSONAL DETAILS**

Date of birth: 24.06.1989

Nationality: Indian

Languages known: English, Hindi, Malayalam

**Declaration**

I hereby declare that the above stated information is true to the best of my knowledge.

Place: Vapi

Date: 20.11.2017