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| **AKASH** **ACMA, MIPA, AFA, CA-Inter & B.com**  akash.374960@2freemail.com   |
| core24x24icons Core Competencies

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| **VAT Compliance****Financial Reporting & Business Analysis** |
| **Continuous Process Improvement** **Executive Leadership** |
| **Account Reconciliation** |
| **Month and Year End Closings** |
| **Expense Planning & Control** |
| **Statutory, Internal & Tax Audits** |
| **Payroll Processing** |
| **MIS Reporting** |
| **Policies & Procedures****GAAP & IFRS** |

 | Targeting Senior Level challenging position as any of the following:- **Financial Controller/ Senior Accountant/ Accounts & Finance Manager/ VAT Compliance/ Senior Internal Auditor** Location Preference: **Anywhere in UAE** |
| knowledge24x24icons Profile Summary |
| * Qualified and self-motivated senior finance professional offering 8 years of extensive experience in the areas of Financial Controlling, MIS reporting, VAT Compliances, Internal and External Audit.
* Capable of directing & controlling financial operations including GL reporting, account receivables & payables, rolling out monthly MIS.
* Monitoring and Executing of monthly payroll data.
* Complete understanding of manufacturing and commercial operational models.
* Exhibited leadership in maintaining the financial health of the company, providing support in internal & external auditing and ensuring smooth execution of audits by statutory and internal auditor.
* Excellence in liaising with the bank, preparing monthly GL reconciliation, making presentation on budget justification and comparative analysis, financial performance management, profit & loss reporting, variance analysis of revenue, cost & operating expenses including the customer, trade lane and product wise revenue analysis.
* Experience of over 3 years in managing a team of 10 subordinates and providing management reporting and other financial advisory services to portfolio of clients spread across diversified sectors.
* Provide Risk based advisory services to clients.
* A keen communicator with skills to relate to people across all hierarchical levels in the organization.
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| career24x24icons Career Timeline |
| **Since 2016****2015-2016**Hill Brow Metalics & Constructions Pvt. Ltd., Raigarh, India Internal AuditorR K Singhania & Company (Chartered Accountants),Raigarh, India as Assistant Audit **Manager****2014-2015****2013-2014**Sunil Kumar Agrawal, Raigarh, India as Accountant**2010-2013**O P Singhania & Co. and Dewan P N Chopra & Co. as Article Assistant**Unique Financial Services Limited, Tanzania as Financial Controller** |
| edu24x24icons Education and Certifications  | * **ACMA** from ICWAI in 2017
* MIPA from Institute of Public Accountants of Australia in 2017
* AFA from Institute of Financial Accountants of United Kingdom in 2017
* Bachelors in Commerce from Bilaspur University in 2015
* **CA (INTER)** from Institute of Chartered Accountants of India in 2010

**Other Courses:*** 15-days Course of General Management and Communication Skills (GMCS) recommended by ICAI
* 100-hours Course of Information Technology Training (ITT) recommended by ICAI
* 35-hours Course of Orientation Programming recommended by the ICAI
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|  Work Experience**Since Jul’16 to Oct’ 17: Unique Financial Services Limited (Strategic Alliance Partner of Grant Thornton), Tanzania as Financial Controller****Key Result Areas:** * Expertise in **VAT** related advisory services & conducting VAT impact assessments;
* Leading and controlling financial of Eight different companies in Tanzania;
* Experience of managing team of Six Accountants and providing accounting, management reporting & other financial advisory services to portfolio of clients spread across various sectors;
* Providing assistance with selection of accounting software, initial set-up of chart of accounts and monthly reporting structures based on client requirements;
* Developing and maintaining adequate internal control system of diversified clients;
* Review and finalization of monthly, quarterly and annual accounts within time bound schedules;
* Maintain the database of daily transactions, ensuring accuracy and completeness of required files and supporting documentation serving as evidence of transactions;
* Finalizing statutory/tax audits with auditors ensuring all compliances under regulatory acts and other statutory bodies;
* Implement operational best practices for reviewing financial statement with IFRS standards;
* Verification of routine accounts, Reconciliation of accounts with banks, suppliers etc. on a periodic basis, ensuring compliance with all statutory and regulatory requirements;
* Provide analysis of potential cost savings, and advice on implementation strategy;
* Heading finance functions involving determining financial objectives, designing & implementing systems, policies & procedures to facilitate internal controls;
* Provide guidance and opinions to clients on finance related matter.

 exp24x24icons Previous Experience**Aug’15 to Jul’16 : Hill Brow Metalics & Constructions Pvt. Ltd., Raigarh, India as Internal Auditor** **Key Result Areas:*** Conducted operational, financial and compliances review of department’s operations as per schedule provided and other than schedule as well to add value in achieving company's objectives;
* Study and evaluate the client's existing internal control systems through the audit process, discussing the findings with management and recommending appropriate corrective measures;
* Conduct departmental audits and identify and report internal control weakness and suggest corrective actions;
* Drafting of audit programs to be complied with during the course of audits;
* Supported department management in defining and implementation of systems and controls under advice of Director;
* Discussed audit observations with concerned staff/manager, draft reports, ensure of maintaining audit working papers and documentation and support internal Audit in finalization of reports in all respect;
* Handled team of junior auditors and performing various audits.

**Achievement:*** Effectually resolved accounting discrepancies accumulated from the day of company establishment;
* Successfully conducted internal audit on monthly basis.

**Feb’14 to Jul’15 : R K Singhania & Company (Chartered Accountants), Raigarh, India as Assistant Audit Manager****Key Result Areas:** * Formulate internal audit plan for various organization;
* Conducted statutory and internal audit as per discussion with Audit Manager
* Managed the work performed by subordinate and/or peers and resolved issues that falls outside of normal procedures
* Prepared statutory audit reports together with management report reflecting the results of worked performed
* Filed E-TDS Return, E-Validation and process of recovery and refunds; steered issuance of Form 16 and 16 A

**Apr’13 to Jan’14 : Sunil Kumar Agrawal, Raigarh, India as Accountant****Highlights:** * Steered accounting in Tally ERP 9- entries pertaining to sales, expenses, journal entries
* Managed petty cash, maintain petty cash vouchers and payment vouchers
* Spearheaded TDS and Service Tax computation and payment
* Formulated and reconciled P&L statements, Balance Sheet and other month closing and accounting reports
* Prepared financial statements with working notes
* Filed VAT Returns, Income Tax Returns and other ROC Compliance.

**Achievement:*** Provided accounting information with high efficiency and quality.
* Established accounting system and controlled operation risk effectively.
* Provided professional services and solved problems efficiently.

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* Statutory audit of Companies- Involved in checking of Purchase, Sales, Bank Reconciliation, Deposits, Income - Expenses etc.
* Tax audit and E - filing of tax returns (individuals, partnership firms and companies)
* Preparing Income tax computation and E-filing the returns, preparation of Tax Audit Report (Forms 3CA - 3CD) and E-filing of Tax audit report
* Learnt statutory and internal audit procedures and preparation of replies for assessments under various Acts
* Made entries in Tally ERP; scrutinized the ledger books

Z:\Approved_ResDev_Repository\Formats\Visual Resume Formats 2015-16\Icons\Training-Attended24x24icons.png IT Skills* MS Office Suite
* Quick Book
* Peach Tree or Sage 50
* Voyager (Audit Tools)
* SAP (Accounts Payable Section)
* Expert in Tally ERP for maintaining Accounts & Inventory
* Genesis Accounting (Insurance & Banking) Software

personaldetails24x24icons Personal Details**Date of Birth:** 3rd August 1988**Languages Known:** English, Hindi**Nationality:** Indian**Marital Status:** Married**No. of Dependents:** One**Visit Visa:** Expiring on 10th January 2017 |