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| **AKASH**  **ACMA, MIPA, AFA, CA-Inter & B.com**  [akash.374960@2freemail.com](mailto:akash.374960@2freemail.com) | |
| core24x24icons Core Competencies   |  | | --- | | **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. |
| career24x24icons Career Timeline | |
| **Since 2016**  **2015-2016**  Hill Brow Metalics & Constructions Pvt. Ltd., Raigarh, India Internal Auditor  R 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 |
| 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.   Z:\Approved_ResDev_Repository\Formats\Visual Resume Formats 2015-16\Icons\Projects-Handled24x24icons.png Internship  **Nov’10 to Feb’13 : Dewan P N Chopra (Chartered Accountants), New Delhi, India as Article Assistant**  **Feb’10 to Oct’10 : O P Singhania & Company (Chartered Accountants), Raipur, India as Article Assistant**    **Highlights:**   * Internal Audit of multinational companies- Some of the tasks involved were verification of purchase - creditors, cash - bank which consisted of vouching, ageing analysis, cash verification, bank reconciliation, preparation of Internal Audit Report etc. * 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 | |