**Goyal**

**E-Mail:** goyal.379414@2freemail.com

**To obtain a challenging position in Finance and Accounting and to strive for excellence towards achievement of organizational goals and knowledge growth.**

**SUMMARY**

* **A Qualified Chartered Accountant** with 3 years of work experience **.**
* **Hard Working** and a **Quick Learner**.
* Good communicator with **problem solving abilities.**

**PROFFESIONAL & ACADEMIC CREDENTIALS**

 ***Chartered Accountant***

**July 2017 - Diploma in International Finance Reporting** accredited by ACCA

**May 2014 - CA Final\*** from The Institute of Chartered Accountants of India.**(AIR 42)(63.25%)**

**Nov 2011 - CA IPCC Group 2\*** from The Institute of Chartered Accountants of India. (72.33%).

**May 2011 - CA IPCC Group 1\*** from The Institute of Chartered Accountants of India. (72.25%).

**June 2010 - CA CPT\*** from The Institute of Chartered Accountants of India. (87.50%)

***(\* All levels in First Attempt)***

**March 2013 - B.Com.** from Jiwaji University (63%).

**March 2010 - Higher Secondary** from CBSE (93%).

**March 2008 - Senior Secondary** from CBSE (89%).

**Other Courses:**

* Completed 100 hrs computer training as a part of ICAI curriculum.
* Undergone Orientation Programme as a part of ICAI curriculum.
* Undergone GMCS programme as a part of ICAI curriculum.

**ARTICLESHIP TRAINING**

**Sep’11-Aug’14 Vidyarthi& Sons, Gwalior**

**Sep’14-Oct’14 SDJ & Associates, Gwalior**

***Key Deliverables:***

* Handled **Stock Audit** and **Internal Audit** of **Kesoram Industries Limited (Birla Tyres**), **B.P. Food Products Private Limited** and **Dainik Bhaskar Group** (Gwalior Division).
* Handled **Statutory Audit** of **Grasim Industries Limited (Malanpur Unit)**.
* Handled **Internal Audit** of Divine Housing Development Private Limited **(DB City Dainik Bhaskar Group)**.
* Handled **Statutory Audit** of **Sanskaar Valley School Bhopal (Dainik Bhaskar Group)**, **Aditya Birla School Nagda**, Gwalior Diocesan Educational & Charitable Trust
* Handled **Taxaudit** of Tropilite Foods Private Limited and various other Private Companies.
* Preparation & E-filling of Income tax & TDS Returns.

**WORK EXPERIENCE**

**June 2017 till present M/S Accurate Internet Marketing Solutions Pvt. Ltd. Gwalior**

Working as Manager Finance in Global Accounting , Bookkeeping and Medical Billing outsourcing company .

Responsible and accountable for monthly close activity (MIS) management reporting of Consolidated Financial Statement. Verify, allocate, and reconcile intercompany transactions, ensure accuracy of GL accounts. US GAAP and IFRS

**May 2015 to May 2017 M/S Sahni Natrajan & Bahl, Chartered Accountants, New Delhi**

*Clientele and Nature of work done:*

* **Neel Metal Products Limited (JBM Group Manufacturing Giant):** Worked as a team member in Statutory Audit and Tax Audit assignment. Exposure:-
	+ Handled major areas such as Capitalization, Inventory, Banking and Finance, Salary, Depreciation, Receivables / Payables, Related Party transactions etc.
	+ Finalization of Financial Statements Including Cash Flow Statement and Notes-to-accounts.
	+ Audit and Finalization of Consolidation of accounts with subsidiaries, JV’s and Associates as per AS 21, AS 23, AS 27 and Companies act, 2013.
	+ Drafting Audit Report and CARO Reporting.
	+ Handling Internal Controls over Financial Reporting **(ICFR)** which includes analysing and identifying the risks associated with various business processes and evaluation of controls over them.
	+ Quarterly Physical Stock Audit.
	+ Finalization of Tax audit report Form 3CA and annexure as a part of Form 3CD.
* JBM Kanemitsu Pulleys Private Limited (A Joint Venture of JBM and Kanemitsu Corporation, Thailand): Worked as a team member in Statutory Audit and Tax Audit assignment. Exposure:-
* Handled areas such as Capitalization, Salary, Revenue, etc.
* Handling Internal Controls over Financial Reporting (ICFR) which includes analyzing and identifying the risks associated with various business processes and evaluation of controls over them.
* **Mumbai-JNPT Port Road Company Limited( A SPV of National Highways Authority of India):** Worked as a Team Leader in Statutory Audit and Tax Audit assignment. Exposure:-
* Handled areas such as Revenue, Amortisation of Toll Roads, Expenses etc.
* Handling Internal Controls over Financial Reporting **(ICFR)** which includes analysing and identifying the risks associated with various business processes and evaluation of controls over them.
* **Boston Scientific India Private Limited:** Worked as a Team Leader in Internal Audit assignment. Handled areas such as Transaction Accounting, Review of Journal Entries, Provisions and Accruals, Capitalisation Controls etc.

*Other Assignments/Activities:*

* Preparing Financials including Notes to Accounts for clients.
* Worked on Re-evaluation and Updating of SA Checklist, AS Checklist, CARO Checklist, Schedule III Checklist and Audit Programme.
* Worked on Companies Act 2016 compliance checklist.
* Active in Current changing environment with periodically updating knowledge with respect to current GST Law, CARO 2016, Ind-AS, Companies Act, 2016.

**Feb’15-Apr’15 Genpact, Gurgaon**

***Key Deliverables:***

* Handling **Fixed Assets Accounting** of **Hospira Inc.** which includes setting up RCE (Request for Capital Expenditure) projects for creation of Fixed asset, approving the POs, reviewing the spending against the POs, preparing the closeouts for the project to capitalize CIP into Fixed Assets, reviewing the depreciation and disposal paperwork of Fixed Assets.
* Preparing and **reviewing Account Reconciliations** from General Ledger to Sub Ledger and General Ledger to Supporting Documentation.

**IT EXPOSURE**

**Package :** MS Office- Excel, Word, PowerPoint

**Accounting Package :** Tally, Quick Books

**Others :** Basic knowledge of SAP, ERP & Internet Applications

**PERSONAL DOSSIER**

**Date of Birth :** 8th March 1993.

**Language Known :** English & Hindi