

CAREER OBJECTIVE

To be member of Strong Professional Team committed to excellence and innovation thereby creating value addition for organisation, client and myself, setting new standards of Performance.

Work Experience

- ✓ From April'2016 till date : Deputy Manager – Lodha & Co. (New Delhi)
- ✓ From Sep'2015 to Feb'2016 : Assistant Finance Manager – BLS International Services Ltd.
- ✓ From Feb'2012 to Sep'2014 : Article Assistant – SAMSAND & Associate (New Delhi)

In the Fields of:

- Finance & Accounts
- Business Analysis
- Consultancy
- IGAAP & IFRS Audits
- Consolidation (Indian)

Deputy Manager (Assurance Services) –Lodha & Co.

Assignment	Client Name	Responsibilities & Areas of Work
Statutory Audit	<ul style="list-style-type: none"> • Jindal Steel & Power Limited (JSPL) • Jindal Stainless Limited (JSL) • Jindal Stainless Hisar limited (JSHL) • Nalwa Steel & Power Limited (NSPL) 	<ul style="list-style-type: none"> ➤ Preparation of standalone & consolidated audit report including CARO reporting ➤ Checking of Financial Statements (Standalone as well as Consolidated) as per Applicable FRF ➤ Checking & Assisting Client with preparation of Cash Flow Statement ➤ Ratio & Variance Analysis of items of P&L and Balance sheet. ➤ Verification of Related Party Transactions as per Companies Act & IND AS ➤ Checking of Deferred tax & MAT calculations ➤ Ensuring the compliance of all relevant Laws applicable to entity as per SA 250 ➤ Checking Valuation of Inventory as per IND AS
Tax Audit & Preparation of 80 IA Balance Sheet	<ul style="list-style-type: none"> • JSPL • JSL 	<ul style="list-style-type: none"> ➤ Assisting Client with preparation of 80IA balance sheet ➤ Preparation and Finalization of Form 3CD ➤ Preparing Utility & Filing of Various forms ➤ Finalization of tax computation and MAT calculation.
IND AS Implementation	<ul style="list-style-type: none"> • JSL • JSHL 	<ul style="list-style-type: none"> ➤ Implementation of IND AS in transition phase ➤ Preparation of Balance sheet & Notes to accounts as per IND AS ➤ Involved in drafting of accounting policies as per IND AS ➤ Classification of Assets & Liabilities as per Schedule III (IND AS)
Central Statutory Audit	<ul style="list-style-type: none"> • Central Bank of India 	<ul style="list-style-type: none"> ➤ Finalisation of annexures of LFAR, Tax audit & others Annexures as a team leader. ➤ Checking of Consolidation of Regional & Zonal Offices accounts ➤ MOC & LFAR Finalisation at Regional & Zonal Offices ➤ Checking of Movement of NPA & fraud in borrowable accounts
Certification & Other Work	<ul style="list-style-type: none"> • JSPL • JSL • JSHL • IFSAL 	<ul style="list-style-type: none"> ➤ Performance of SOP based Internal Audit. ➤ Checking of compliance of DGCA Guidelines ➤ Implementation of Slump Sale & Demerger Scheme as per court order ➤ Revision of financials as per Scheme ➤ Various Certificates required by Banks and other authorities

Assistant Manager -Finance & Accounts (BLS International Services Ltd.)**Finance & Accounts Department**

- ❖ Responsible for preparation of Standalone as well as Consolidated Financial Statements.
- ❖ Timely closure of audit issues.
- ❖ Provide support for accounting and auditing for overseas subsidiaries.
- ❖ Preparation of various projections/reports/MIS as per requirement.

PROFESSIONAL & ACADEMIC QUALIFICATIONS

Name of Examination	Board/University/Institute	Year of Passing	% Marks
CA Final	ICAI	2015	50.75
CA IPCC	ICAI	2011	59.00
CA CPT	ICAI	2010	72.00
B.Com	Rajasthan University	2013	60.17
12 th	Rajasthan Board	2010	82.00
10 th	Rajasthan Board	2008	77.33

IT Skills

- Well versed with MS Office (Word, Excel and PowerPoint), Windows & Internet Application
- Working Knowledge of SAP and other Accounting software.

PROFESSIONAL SKILLS

- Person with Strong Interpersonal skills, problem solving skills and committed to take higher responsibilities.
- Sound understanding of Financial Statements, Accounting standards, Company Laws & Taxation

PERSONAL INFORMATION

Date of Birth : 2nd March, 1994
Father's Name : Sh. Subhash Chandra
Interests & Hobbies : Listening Music, Playing Cricket and TT & reading News paper
Languages : English, Hindi & Marwari