



Umang Gosrani

CHARTERED ACCOUNTANT



+91-983430195



Mumbai



Ugosrani91@gmail.com

PROFESSIONAL PROFILE

Decisive & strategic professional offering **More than 3 years** of experience in Accounts finalization, financial reporting and financial analysis, Taxation (Direct and Indirect); striving for next level assignments with an organization of repute.

CORE COMPETENCIES

Accounts Finalization

Analysis of Financials

Banking & Fund Management

Team Supervision & Process Streamlining

MIS Reporting & Financial Interpretation

SOFTWARE SKILLS

Highly proficient with Microsoft office applications such as Excel, Word.

Well versed with accounting software such as Tally, Taxbase, Winman,

EDUCATION

May'2025: Chartered Accountancy from The Institute of Chartered Accountants of India (ICAI) with Exemptions in Financial Reporting (68%) And Advance Financial Management (69%)

Oct 2020: Bachelor of Commerce from Oswal College of Commerce, Bhiwandi with **8.91 CGPI**

2017: Higher Secondary Certificate with **79.40%**

PERSONAL DETAILS

Date of Birth: 24th Feb 1999

Languages Known: English, Hindi, Gujarati, Marathi

Address: Flat no 501, K1 Mahavir Residency, Near Poddar Kids School, Station Road, Anjurphata, Bhiwandi, 421305

WORK EXPERIENCE

Dec'23 - Till Date |Senior Accounts Executive| Sweet Industries India Private Limited/Sweet Confectionery Private Limited.

Highlights:

- Oversaw all revenue controllership responsibilities pertaining to Daily Fund flows and Financial Planning.
- Assisted in the completion and Finalization end-to-end period closure activities for Sweet Industries and Sweet Confectionery, which included analyzing revenue trends and ratios
- Have ensured sound Procedures Ensuring Accountability and Transparency of Daily basis accounting and Branch reconciliations.
- Assisted in periodic Bank audits and Internal Audits.
- Have managed the Preparation and Submission of periodical MIS to the senior management.
- Have managed the Preparation and Submission of periodical Monthly Stock Statement for Working Capital Limits towards Cc's and ODs.
- Played an active role in the Checking the Day-to-Day Compliance Pertaining to GST, Income Tax, ROC.
- Continuously supported on periodical and ad-hoc requirements pertaining to statutory/Internal audit, And Other Management's requirements.

Dec'22 - Oct'23 | Accountant | Luso Interior Private Limited

Highlights:

- Managed the periodic closure of financial statements and oversaw Day to day Accounting, Petty Cash, General Admin and Payroll Function of Labors, Contractors and Staff.
- Have managed the Preparation and Submission of periodical MIS to the senior management.

PREVIOUS EXPERIENCE

Oct'19-Oct'22 (Articleship Experience)

- Served as an articled assistant at Sumaria & Sumaria Chartered Accountants, a prominent firm based in Mulund. Notable assignments involved conducting a Statutory audits And Finalization, Taxation (Direct, Indirect), and Consulting for various Client base.
- **Felicitated as best speaker at Orientation course conducted by Institute of Chartered Accountant of India**