

Vikash Goyal

Chartered Accountant | Manager- Finance & Accounts | 10+ Years' Experience

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PROFILE SUMMARY

Results-oriented Chartered Accountant with 10+ years of progressive experience in Finance & Accounts across diverse industries including FMCG, Gold Refining, and EV Infrastructure. Proven track record in financial reporting, budgeting, variance analysis, tax compliance (Direct & Indirect), and ERP implementations (SAP, Navision). Expertise in leading month-end closures, statutory audits, and driving process improvements through automation and cross-functional coordination. Strong leadership capabilities with experience managing finance teams. Certified in IFRS, GST, and Financial Modeling.

CORE COMPETENCIES

- Financial Planning and Analysis
- Budgeting
- MIS Reporting
- Month-End Close & Consolidation
- Direct and Indirect taxation: GST, TDS, Income Tax
- Auditing (Statutory, Tax Audit, and Transfer Pricing)
- Accounts payable & Inventory control
- Team Leadership & Process Automation

EDUCATION

- Chartered Accountant (CA)-ICAI,2015
- CFA level 1 (Feb'24)-CFA Institute, USA
- Diploma in IFRS- ACCA, 2022
- M.Com -IGNOU,2019
- B. Com - Delhi University,2013
- GST Certification –Grant Thornton (2022)
- Financial Modelling -Grant Thornton (2023)

WORK EXPERIENCE

Exicom Tele-Systems Ltd, Gurgaon (Listed Company) | Dec'24- Present

Manager: F&A | Reporting to: CFO | Industry: EV Charger & Telecom
Tools: SAP

Key Result Areas:

Financial Reporting

- Prepared monthly and annual financial statements and MIS reports.
- Led monthly/quarterly closing processes.
- Performed detailed variance analysis, identifying key deviations impacting profitability
- Managed Dubai subsidiary's financial reporting and closure activities.

Indirect Taxation

- Filed GST returns, including annual returns and multiple reconciliation
- Prepared data for GST audit and notices
- Successfully implemented the Input Service Distributor (ISD) mechanism under GST,
- Automated RCM self-invoicing and posting of GST setoff entry

Direct Taxation

- Prepared data for Tax audit and income tax assessments.

Team Management and Audits

- Coordinated with statutory auditors to ensure timely and smooth audit closures.
- Led and supervised a finance team of three members.

Hain Celestial India Pvt Ltd, Gurgaon US- based MNC | July'22- Nov'24

Deputy Manager: F&A | Reporting to: Director -F&A | Industry: FMCG |
Tools: SAP

Key Result Areas:

Financial Reporting and Analysis

- Prepared accurate & timely monthly and annual financial statements.
- Conducted variance analysis to provide insights into financial performance.

Accounts and Finance

- Supported the annual budget and forecasts processes.
- Conducted Internal Financial Controls (IFC) testing for statutory compliance.
- Managed end-to-end accounts payable
- Reviewed and analysed Debtors and Creditors aging reports, proactively addressing overdue accounts and minimizing risk.

Direct Taxation

- Ensured timely and accurate filing of Tax Audit Reports, Transfer Pricing Audit Reports, Income Tax Returns (ITR),
- Managed Advance Tax and TDS payments in compliance with statutory deadlines.
- Prepared documentation for income tax assessments.

SYSTEMS & TOOLS

- SAP Hana (FI & MM)
- Microsoft Navision
- Ramco ERP
- Tally ERP
- MS Excel (Advanced), word & PowerPoint

PERSONAL DETAILS

Date of Birth :26th July 1992
Present address: Gurgaon ,Haryana
Preferred Location : Delhi NCR

Indirect Taxation

- Filed monthly and annual GST returns accurately
- Performed GST reconciliations and ensured accurate input tax credit claims.
- Prepared data and documentation for GST audits and notices.

Kundan Refinery Private Ltd, Manesar | Aug'20 – Jul' 22

Deputy Manager: F&A | Reporting to: CFO/CEO | Industry: Gold refinery
Tools: Microsoft Navision

Key Result Areas:

Accounts and Finance

- Draft financial statement and conducted monthly variance analysis to monitor performance.
- Managed end-to-end monthly and annual book closures, ensuring accuracy and timely compliance.
- Verified purchase and sale invoices, ensured timely vendor payments and reconciled vendor and inter -branch accounts
- Contributed to the effective implementation of Microsoft Navision ERP.

Indirect Taxation (GST)

- Filed monthly and annual GST returns, including customs-related filings.
- Compiled and submitted data for responding to GST and customs department notices.

Direct Taxation

- Prepared workings for Tax Audit Reports, Income Tax Returns (ITRs), TDS returns, and advance tax calculations.

Patanjali Ayurved Ltd, Haridwar | Dec'17 – Aug' 20

Assistant Manager: F&A | Reporting to: AGM-F&A | Industry: FMCG
Tools: SAP

Key Result Areas:

Accounts and Finance

- Supported monthly and annual book closure processes to ensure accurate and timely financial reporting.
- Verified purchase invoices and reconciled vendor accounts.
- Regularly reviewed debtors and creditors aging reports to manage outstanding balances.
- Filed monthly and annual GST returns

Inventory Management

- Conducted open PO/PR analysis and monitored inventory aging to control excess stock.
- Reviewed material wastage and executed year-end stock audits
- Ensured accurate booking of inventory consumption to relevant cost centers and general ledger accounts.
- Reviewed Bills of Materials (BOMs) for accuracy and consistency with production data.

Arun K Gupta & Associates, Delhi | June'15 –Dec' 17

Audit Manager | Reporting to: Partner -Audit

- Finalized financial statements and audit reports for listed clients, like Ahluwalia Contracts, Filatex (India), Indosolar, and Ester Industries.
- Supervised audit teams and reviewed internal financial controls (IFC).

P.K Gaur & Associates, Delhi | April'12 – April' 15

Intern | Reporting to: Partner -Audit

- Led statutory audits, limited reviews and Tax audits for clients including Rathi Graphic Technologies Limited and Rathi Shree Steel Limited.
- Conducted internal audits for Powergrid and NTPC Ltd (Talcher and Farakka Units).