

***SHIMUL KUMAR***

***330/A/3, East Nakhal Para, Tejgaon, Dhaka.***

***Cell no: +88 01920-752976***

***House: +88 01711-296419***

***Email:shimulkumar21@gmail.com***

**Objective:**

Have the true desire to deliver maximum possible effort and to serve in any esteem organization with utmost sincerity that offers challenges to accomplish mission and add value to the organization, to achieve set goals with optimum perfection on the way to build up a career as a professional.

**Highlight of Qualifications:**

Above 7.5 years’ experience (More than 7 years in Multinational Company, nearly 1 year in Local Company) in the major fields of:

* Financial Accounting and Reporting;
* Management Accounting;
* Knowledge on IAS, IFRS and ISA;
* Taxation, VAT, Companies Act and FRC regulations;
* External Audit experience;
* Bank Reconciliations*;*
* SAP FICO User.

## Professional Achievements:

Chartered Accountancy (CA) Course:

Professional Stage -Knowledge Level : Qualified (Session: May-June, 2013)

Professional Stage-Application Level : Qualified (Session: May-June, 2018)

Advance Level : Proceed

Successfully completed three years Article-ship under direct supervision of Mr. Abdul Wahab FCA, Partner of A. Wahab & Co. Chartered Accountants which is the member firm of the Leading Edge Alliance (Registration No 20251/2011).

## Income Tax Practitioner (ITP) with member of Dhaka Taxes Bar Association:

Successfully obtained Income Tax Practitioner (ITP) certificate from the National Board of Revenue (NBR) of Bangladesh (NBR Registration No. 01544).

**Professional Experience:**

**Current Affiliation**

Name of Organization : LafargeHolcim Bangladesh Limited

Position : Deputy Manager–Financial Performance, Planning & Analysis.

Tenure : 10 May 2015 to present.

**Responsibilities:**

|  |  |  |
| --- | --- | --- |
| ***Overall responsibility:*** |  |  |

* ***Budgeting and MIS Reporting:***
* Monthly forecasting & financial statements preparing for group reporting;
* Prepare annual financial budget and implement proper budgetary control;
* Regular analysis of expenditure to assist management in the budget monitoring process;
* Product contribution margin analysis and KPI reporting.
* ***Financial Reporting:***
* Prepare financial statements for Local and Group – monthly, quarterly and yearly;
* Perform closing activity ;
* IFRS – 16 Reporting;
* Responsible for General Ledger;
* Fixed Assets Management;
* Prepare financial Statements of WPPF including execution payment through BEFTN, Interest income allocation, Fund management, Investment decision of FDR, Entry through ACCPAC;
* ***Accounting & Taxation:***
* All Raw material and Spare Parts related (Foreign & Local Purchases) vendor bill processing including all conditional cost;
* Compliance Vendor TDS & VDS.
* Monthly current taxation & deferred tax;
* Perform Accounts Payable Management (AP Aging, AP Reconciliation);
* Prepare Yearly Transfer Pricing Statement;
* Dealings with external auditors and tax & VAT consultant;
* Dealings with External Transfer Pricing auditors.
* ***GL Management:***
* Cost analysis and ensuing all provision, all journal entries Depreciation and Amortization.
* ***SAP FICO User*** (GL, AP, AR, Fixed Assets, Cost Center and Cost Element Accounting)
* ***Bank Reconciliation:***
* Prepare Monthly Bank reconciliation.

***Previous Professional Experience***

Name of Organization : GENVIO PHARMA LIMITED

Position : Executive- Accounts, Tax & VAT

Tenure : 20 September 2014 to 06 May 2015.

|  |  |  |
| --- | --- | --- |
|  |  |  |

**Responsibilities:**

* Financial Accounting;
* Management accounting;
* Tax and VAT related tasks;
* Fixed Assets Management;
* Drafting reports to company management identifying weaknesses in the company’s systems and controls and making recommendations for their improvement;
* Involvement in accounting development Area;
* Bank Reconciliation.

**Education:**

* Master's in Business Studies (MBS) Major: Accounting

Govt.Bangla College-Dhaka under National University, Dhaka, Bangladesh

First Class.

* Bachelor in Business Studies (BBS) Major: Accounting

Govt.M.M College-Jashore under National University, Dhaka, Bangladesh

First Class.

* HSC Concentration: Commerce

GPA: 3.40 (with 4th subject)

Shahid Sirajuddin Hossain College, Khajura; Jashore Board

Year of Passing: 2004

* SSC Concentration: Science

GPA: 3.00 (without 4th subject)

Khajura M.N Mitra Secondary School; Jashore Board

Year of Passing: 2002

**Interests:**

Financial Statements Analysis, IAS, BAS, BSA, Update in IFRS and Taxation & VAT Laws, Finance, Accounting Related Newsletter & Study on SAP.

**Training & Other activities:**

* Have Completed Foreign Training on LafargeHolcim Accounting Reporting Principles (LHARP) in Oversea;
* Have completed SAP training on FICO module;
* Have Completed Two Training on New VAT Act-2012.

**Skills:**

* Language: Proficient in written and oral English;
* Accounting Software familiarity: SAP, Tally, ACCPAC, Simply Accounting;
* Software application: Proficient in running MS excel, word, power point.

**Personal information:**

**Date of Birth : 1**0 January 1984

**Father’s Name :** Aujit Kumar

**Mother’s Name :** Osima Rani Ghosh

**Permanent Address :** Vill: Khajura, Thana: Jashore Sador, Dist:Jashore.

**Nationality :** Bangladeshi

**Blood Group :** B +

**Professional references:**

**Md. Showkat Hossain FCA (Partner)**

**A. Wahab & Co. Chartered Accountants**

**Mobile +88001755-583712**

**Tirtha Sarathi Ghosh**

**Senior Manager – VAT & Taxation**

**Mobile +8801713438884**

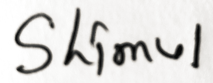
**Bata Shoe (Bangladesh) Limited.**

**Masum Billah, FCA Rejaul Karim**

**Head of Finance Head of VAT& Taxation**

**Mobile +8801787692411 Mobile + 881755563116**

**ABB Limited. Nestle Bangladesh**



**-------------------**

**Shimul Kumar**

I, Shimul Kumar, hereby declare that to the best of my knowledge and belief, all the information provided above truly and fairly describe me, my qualification and experience.