

JAYESH DADHICH

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Derive satisfaction from exercising, decision making and executing to achieve concrete results. To expand skills as a financial professional within a global level organization where expansion to new horizons buzz the world which challenges its people while enhancing learning & leadership abilities. Work to make an impact that matters while thriving for high performance.

Career Compendium:

- CA finalists with 12+ years rich experience in **commercial performance, risk analysis, value engineering for cost reduction, assisting in price setting and annual and long range planning, driving business value by offering expert financial and analytical advice to assist in decision making process, preserving and improving company procedures, standards and policies, ensuring alignment of business process with company's long term goals, Audit & Inspection, Finance & Accounts, Regulatory and statutory compliances** including GST, TDS, PF, ESIC, tax payments and return filings, acquiring **working capital finances** from banks.
- Exposure in **System Implementation such as Navision**, project management, **Business operations re-engineering**, enhancing **internal controls** through process review and implementation, enlightening productivity by leading and mentoring the team mates towards the organizational goals.
- **Analysis** of Balance sheets to identify **financial indiscipline**, over-leveraging, **Data Analytics, budgeting**.
- Periodical review of **SOPs, SLAs and Delegation of Authority Matrix**.

Professional Experience:

❖ Primafashion Global Private Limited (Jan 2022 – Present)

- Leading as Manager – Accounts and Finance a team of 5 executives and managers in retail **clothing brand – TIM Paris**, I am responsible for financial strategic decisions to a start-up company and to guide the price fixation, cost control, preparing operational SOP's, arranging the working capital and MIS reporting.
- Financial planning for all new stores, managing operational cost, conducting interviews on financial part for store employees, deciding on re order levels of stock in stores and looking after the statutory compliances are the part of daily tasks.
- Preparing monthly and quarterly financial reports, preparing project reports and presenting the same to the management are the key things that assist management to take decisions for next quarter / year.

❖ Sunrise Bizcom Private Limited (Feb-2021 – December 2021)

- Working as a freelancer for **Brand Liverpool** (Garment Industry) for various GST notices, GST return filings, reviewing accounting work, preparing various MIS reports for monthly each store profitability, cash flow statement, monitoring expense with budgets, preparing statement for monthly working capital requirements, vendor management, handling GST inverted duty structure effects to be given in books and TDS return filling and working for finalization of books.
- Conducting internal controls for the re-order level to be fixed for each store, giving insight of sales margin and product profitability, keeping credit controls, and developing financial plans and preparing strategy to mitigate risk for cash invoicing.

- Reporting to the director on commercial performance in each store at different states, giving insight on material reshuffling to increase sales. Discussing with area sales manager the pricing strategy and cost reduction planning to increase the margin on each product.
- ❖ **Focal Support Services as Finance Controller (June-2019 – August 2020)**
 - Back office accounting & auditing services to its Canadian group company involved in education sector and a partner institution to around 40 other Canadian entities.
 - Supervising of **revenue generation, statutory compliances** like GST return filling and tax payments, TDS, EPF and ESIC payments, payroll processing, CRA payments, filling of annual returns, revenue forecasting and monitoring. Overseeing the monthly and quarterly reporting requirements based on which long range financial planning can be done and identifying issues and opportunities. Liaison with finance department and other stake holders of all Canadian entities.
 - **Book-keeping monitoring of** all the consortium entities by leading a team of six executives. Strategic **presentations on monthly financial reports to management & KMPs.**
 - Ensuring the **timely completion of Audits, filling of annual return of Directors, finalization of books of accounts** of Indian as well as Canadian companies.
- ❖ **Zeb IT Services Pvt. Ltd. as Asst. Accounts and Finance Mgr (Nov 2017 – Feb 2019)**
 - Zeb It Service Pvt. Ltd. being one of the biggest Bitcoin Company also known as Zebpay
 - Handling of **Compliances of Statutory laws** Implementation of **Microsoft Navision ERP**, Overview of the **vendors payments, Data Analytics** w.r.t. Customers Deposits & Withdrawal, review of payroll preparation and timely disbursement.
- ❖ **Oasis EPC Solutions Ltd. as Finance and Accounts Head (Feb 2015 – Oct 2017)**
 - Contributed for arranging finance in order to keep the working capital requirement positive. As our clients are Central and State Governments and work is allotted by way of tendering, ensuring the **arrangement of non-fund based** limit for getting Bank Guarantees and LC, solvency certificates.
- ❖ **GMM Coatings Pvt. Ltd. as Accounts Executive (Jul 2013 – Jan 2015)**
 - Conducting **internal audit** of stock, fulfilling all the statutory compliances which includes filling of service tax return, preparing VAT details, maintaining excise register and a Bond register (B-17) required for duty free import – export of material.
 - ❑ Enhancing internal controls through process audit to identify gaps and meet stock reorder levels.

❖ **Apple Weighinfra Ltd. and MHS Infratech Pvt.Ltd. as Accounts Assistant (Mar 2010 – Jun 2013)**

- Managing different **Government projects** and **revenue generation**.
- Ensuring completion of daily **purchase and sales entries** of each project and preparing the monthly comparative **analysis report** of income and expenses.

Article-ship:

Jain Kedia & Sharma, Chartered Accountants (Aug 2005 – Feb 2010)

- Preparation of audit plans, conduct statutory audits of various organisations dealing in different business verticals.
- Maintenance of books of accounts and periodical closure of the Books
- Preparation of financial statements of the organisations. Preparation and filing of all type of tax returns.

Professional & Academic qualifications:

Qualification	Institute / University	Year
CA Final – 1st group	ICAI	Nov-2010
CA Inter	ICAI	May-2005
M.Com.	Gujarat University	2007
B.Com	Gujarat University	2005

IT Skills:

- Microsoft Office - Excel, Word, PowerPoint. Proficient with various Accounting, Tax Compliance software. Expert knowledge of ERP system.

Personal Details:

Name : Jayesh Dadhich
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Date of Birth: 14th August 1986