

MAULIK V SHETH
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Career Objective

- To acquire in depth knowledge in variety of practicing areas and financial disciplines and to accept significant challenges for Professional development.
- To serve to the organization to the optimum level and perform not only as an individual but also work in-group to achieve organizational objectives.
- To work in a competitive and challenging environment wherein my academic qualifications & professional experience can be used resourcefully for obtaining organization's benefit, accompanied by personal value addition
- To work for an organization which provides me the opportunity to improve my skills and knowledge & to grow professionally while making value addition to organization

Profile Summary

- Chartered Accountant with **8 years of corporate experience** in the field of :
 - Accounts & Finance
 - Statutory Compliances
 - Taxation related matters
- Currently Associated with Abellon clean energy Limited (Sister concern of Claris Lifesciences Limited)
- Proficiency in managing accounts , financial operations & finalization of Accounts as per Ind AS

Education

Chartered Accountancy Profession

- **Cleared CA-Final - Examination held in NOV 2012.**
- **Cleared CA-PE-II - Examination held in JUNE 2009.**

Path to Graduation

- Cleared M. Com from Gujarat University securing 47% in the examination held in April 2011.
- Graduated from Gujarat University securing 64% in Month of April 2008.
- Cleared HSC examination from GSHSEB (Gujarat State Board) securing 84% marks in March 2005.

Career Profile

Company Name : Abellon Clean Energy Limited (since April 2013)
(In the business of manufacturing of pellet, power generation,
Waste management for various cities of Gujarat)

Post : Assistant Manager (Accounts)

Experience includes,

- Performed periodic ledger scrutiny of accounts and preparation of various working notes & documentation thereof ; required for statutory audit and dealing with statutory auditor with regard to finalization of books of accounts and preparation of financials for various companies of the group
- Preparation of **First standalone & consolidated IND AS compliant financial statements** of ACEL and its' group companies in F.Y 2018-19
- Performed various monthly closing activities for timely closure of quarterly financial statement
- Preparing balance sheet according to Ind AS on quarterly basis for management review for various types of companies includes , manufacturing , trading, power generation
- Preparation of consolidated financial statement as per IND AS
- Participated in vendor due diligence exercise with regard to acquisition of company; being a key member of diligence team representing the management before vendor company
- Participated in mega merger approved by NCLT for group of companies which includes slump sale of business and amalgamation of more than 2 companies
- Prepared and implemented various new process from accounts and audit point of view at plant & HO (corporate) level, which can add more control and which insure smooth flow of information from respective department
- Handled more than four manufacturing plant account operation by directing team members at plant & HO level
- Handled more than two waste management plants which are in capex stage by formulation policies for capitalization
- Preparation of Budget vs. Actual data for analysis of operational performance
- Supervising stock audits conducted by external CA firms as appointed by bankers
- Formulating & preparing profitability statement and monthly stock statement for submission to bank
- Having knowledge of GST, TDS & other Income tax related matters
- Helping taxation team for preparation of tax audit report & transfer pricing report at year end by providing data required from accounts
- Helping taxation team for GST Audit by preparation of various MIS from accounts
- Preparation of various certificate required for fund raising for various new project , to be submitted to lender
- Participated in SAP migration from tally to SAP Hana

Previously associated with, **SANGAVAT & ASSOCIATES** as **Audit Assistant** also completed **Articleship from the same firm (From Oct 2009 to April 2013)**

Post: Article Assistant /Audit Assistant

Work Exposure In the areas of:

Statutory Audit of:

- Private Limited Companies
- Public Limited Companies

Tax Audit of:

- Private Limited Companies
- Proprietary and Partnership Firms

Internal Audit of:

- Private Limited Companies

Taxation Related Works:

- Direct Tax (Income Tax, TDS)
- Indirect Tax (VAT, Service Tax)

Computer Knowledge

Operating System	Windows 98, 2000, XP, vista , win7
Application	MS Office, Internet
Accounting & Taxation Package	Tally up to latest version, Software's related to Direct and Indirect Taxes.,SAP

Personal Details

Date of Birth : 09 Sept 1988.

Marital Status : Married

Language Proficiency : English, Hindi, Gujarati

Place: Ahmedabad

Maulik V Sheth