**CURRUCULUM VITAE**

Harsh Nileshkumar Soni, C.A., M.B.A., D.C.A.

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**EDUCATIONAL INFORMATION**

* Completed M. B. A. with 70% from K. S. School of Business Management in April, 2011 (Gujarat University)
* Completed C. A. Final with 56.13% in November 2010 (ICAI)
* Completed B. B. A. with 72.57% from K. S. School of Business Management in April, 2009 (Gujarat University)
* Passed H. S. C. with 88% from Diwan Ballubhai High School in March 2006 (GSHSB)
* Passed S. S. C. with 87.86% from Diwan Ballubhai High School (GSHSB)

**WORKING EXPERIENCE**

* Currently, working as Assistant Manager (Accounts Payable) at **Larsen & Toubro Limited** – Modular Fabrication Facility, Hydrocarbon Upstream, Hazira, Surat since May 9th, 2011 (Hydrocarbon Industry)

Nature of Work includes:

* Assisting in formation of newly carved out company L&T Heavy Engineering Limited out of Larsen & Toubro Limited (Demerger).
* Development, Implementation & continuous improvement of Cost Accounting System in compliance with Cost Account Record Rules and Cost Audit Rules
* Preparation of Cost Audit Report (CARR)
* Preparation of MIS reports such as Performance Appraisal report, Project cost Control Analysis report, Budget vs Actual Variance Analysis report for Management review.
* Processing and Payment of Invoices of Vendors for EPC Contracts such as Wellhead Platforms, Process Platforms, Building Module & Living Quarter etc.
* Statutory & other compliance such as Service Tax, VAT, TDS, Cost Audit, Financial Audit etc.
* Monthly & quarterly closing & finalization of Books of Accounts of MFF
* Development and implementation of SAP Functionalities
* Has worked as a Full time Employee at **Ashok Chhajed & Associates** for the period from November 29th, 2010 to April 10th, 2011 and as an Article Clerk for the period from December 24th 2006 to June 23rd, 2010.

Industries exposures include:

* Oil, Gas & Energy (Gujarat State Petroleum Corporation Ltd)
* Gas Distribution (GSPC Gas Company Ltd., Sabarmati Gas Limited)
* Agriculture (Gujarat Agro Industries Corporation Ltd)
* Commodity Distribution (Gujarat State Civil Supplies Corporation Ltd.)
* Infrastructure (Sardar Sarovar Narmada Nigam Limited, GIFT Waste Management Service Ltd., GIFT SEZ Ltd., Ahmedabad Urban Development Authority, Ahmedabad Municipal Corporation)
* Information Technology (Guj Info Petro Ltd.)
* Science & Technology (Gujarat Council of Science City)
* Financial Assistance & Insurance: (National Small Industries Corporation Ltd., New India Assurance Company Ltd., Dena Bank)

Also done statutory audits, internal audits, tax audits, VAT audits of various non government organizations; work related to Income tax, TDS, Project Report etc.

**PROJECT WORK**

Prepared projects Reports on

* A grand project on “Derivatives in the Indian Market”
* Study of professional assignment on inventory management and internal control on Inventory Management at GSPC
* **e**ffectiveness of Airtel advertisements and their impact on the viewers
* Mutual Fund
* Acrylic sheets
* Coffee outlet on Café Coffee Day
* (Input – Process – Output) of “Locks”

**SPECIAL ACHIEVEMENTS**

* Won the ICON award for successfully implementation of Costing system at MFF L&T Hazira.
* Completed Diploma in Computer Application from K. S. School of Business Management (Gujarat University) with First Class in April, 2009.
* Completed the certified course on ISO 50001 - EnMS (Energy Management System) Implementation and EnMS Internal Auditor.
* Passed CA PCC and CA Final examination with exemption in 5 out of 6 and in 3 out of 8 subjects respectively.
* Completed the 5 year integrated M.B.A. throughout with Distinction.
* Secured 99 marks in Statistics in H.S.C. and 98 marks in Mathematics in S.S.C.

**CO-CURRICULAR ACTIVITIES**

* Part of creation of Alumni Association of K. S. School of Business Management.
* Coordinator of Dalal Street event for Advent 2011 – Inter B School competition at K. S. School of Business Management
* Attended Training of Self Empowerment and Leadership quality at the Central Training Center, Hazira during 2011-12 and 2012-13. Given training on costing importance to L&T Employees.

**PERSONAL INFORMATION**

* **Birth Date:** August 25, 1989
* **Gender:** Male
* **Nationality:** Indian
* **Languages Known:** Gujarati, Hindi, English
* **Areas of interest:** Reading Books, Playing squash & Cricket, Listening to Music