

# CA Manish Aswani



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## 🎯 Objective:

Looking for an organisation where I can work and learn with my utmost potentiality and abilities with contributing towards organisation vision as well as my professional goals.

## Educational Qualifications

### Professional

- Currently pursuing US-CPA (applied transcripts and studies started )
- Chartered Accountant – India (*The Institute of Chartered Accountants of India (Nov-2017)*)

### Academicals

Level	Subject	University/Board	Year	Remarks
Masters ( 2 years )	Commerce (Accounting and Business Statistics)	MDS University, Ajmer, India	2018	1 <sup>st</sup> Division
Bachelors ( 3 years )	Commerce		2016	
Higher Secondary School		Rajasthan State Board	2013	State Rank(85%)

## Work Experience- 2 Year and Continuing

### Assistant Manager at Business Finance

#### Torrent Pharmaceuticals Ltd, Ahmedabad (India) (From August 2019 till date)

*Torrent Pharma is an Indian MNC one of the most ethical company securing 7<sup>th</sup> rank in Indian pharmaceuticals sector.*

##### • Financial Planning and Analysis of data

- ✓ Gross Contribution on product-division level and finding cost, price and mix variance
- ✓ Sales reports from different point of views eg: product category, Therapy-division level, returns, discounted business contribution
- ✓ Costing P&L and Quarterly revision of budgeted expenses based on performance and Trend Analysis

##### • Budgeting and Forecasting

- ✓ Direct cost budgeting on Annual level and finding of reasons of variances compare to last year
- ✓ LBE of Sales and P&L on quarterly level
- ✓ Calculating NPV for proposed product , Brand specific P&L, projections on cross selling and divisions

##### • Verifications and others

- ✓ Checking working of GST returns with regards to Input credits and filing of the returns
- ✓ Verifying Expenses as pre-audit and Examining agreements with supplier from Finance point of view
- ✓ Performed Annually test of controls in order to cash and procure to pay
- ✓ Accounting entries of expenses and returns provisions into SAP
- ✓ On demand tasks eg: comparative study code of conducts, review of R&D agreements etc

### Notables

- 📅 Release of Sales MIS to senior management on 1<sup>st</sup> morning of each month and never failed deadline
- 🔗 Completed Concurrent auditors appointment from quotation to implementation of audit process
- 💰 Saved huge money in advances while dealing with verification part of expenses


## Assistant Manager at Corporate Accounts (International Finance)


### Abbott Healthcare Pvt Ltd , Mumbai (India) - 1 Year ( From July 2018 to July 2019 )

Abbott is a well-known US based MNC securing 2<sup>nd</sup> rank as biggest company in Healthcare in India and 10<sup>th</sup> in the world.

<ul style="list-style-type: none"><li>• <u>Non-Merchandise Foreign Transaction</u></li><li>✓ Receiving non-merchandise foreign inter-company invoices, assessing the same and entry into SAP</li><li>✓ Raising inter-company invoices for expats, royalties and for non-merchandise expenses</li><li>✓ Collating requisite details from the divisions for processing 3<sup>rd</sup> party foreign payments</li><li>✓ Reconciliation of Foreign Inter-company balances and get resolve out of balances</li><li>✓ Monitoring of Accounts Payable and Following up with affiliates and foreign vendors for Accounts Receivable</li></ul>	<ul style="list-style-type: none"><li>• <u>Hedging and MIS</u></li><li>✓ Tracking of currencies rates, attending sessions and booking of the forward contracts with the bank</li><li>✓ Maintenance of foreign payables details, Underlying documents submission to the Bank</li><li>✓ Foreign exchange valuation difference entries</li><li>✓ Preparing scheduled MIS to Corporate for unhedged, hedged and valuation part</li></ul>
<ul style="list-style-type: none"><li>• <u>Direct Taxation</u></li><li>✓ Analyzed foreign transactions from Income Tax and Treaty agreement point of view and providing opinions</li><li>✓ Handled Compliance part of Withholding Tax returns and foreign payments</li></ul>	

#### Notables

 Handled portfolio successfully for 1.5 months in absence of the Manager

 Voluntarily assisted Tax team on dual role with main job as one member of tax team was on maternity leave.

### Internship – 3 Years ( as a part of Chartered Accountancy curriculum ) At Pipara & Co LLP, Ahmedabad (2014-2017 )





- Audit
  - ✓ Performed statutory Audits of Corporates (listed and Pvt both), Partnerships & Trusts where my role was vouching, verification, checking documentations, depreciation calculations, assessing internal controls, ledger scrutiny, variations, finalisation of Financial Statements & preparation of Audit Reports
  - ✓ Internal Audit of Government Departments , Assisted in one Forensic Audit of Hotel Chain Company
- Income Taxation
  - ✓ Tax return preparation & filling of diversified income aspects of Corporates, Individuals & Partnerships
  - ✓ Advised clients on Tax matters and issues
- Compliances of Corporate Law Income Taxation Matters
  - ✓ Annual filling of Companies & LLPs
  - ✓ Incorporating , Resolutions drafting, Directors appointment-removal and other compliance filing

#### Skills and Qualities



##### Professional:

- |                    |                            |                            |
|--------------------|----------------------------|----------------------------|
| ✓ Pro-Active       | ✓ Corporate Communications | ✓ Energetic & Enthusiastic |
| ✓ Good Team Member | ✓ Problem Solver           | ✓ Analytical               |

##### IT: Working Knowledge of-

- |   |  |                    |
|---|--|--------------------|
| ✓ SAP  | ✓ MS Excel, Word and PowerPoint    | ✓ Easyoffice (ERP) |
|---|--|--------------------|

##### Other Personal Details:

Date of Birth:	October 8 <sup>th</sup> , 1996
Languages:	English, Hindi, Sindhi, Rajasthani and Gujarati
Hobbies:	 Travelling  Volleyball
Strengths:	Good sense of humour, Disciplinary attitude towards work, Good listener, Flexible & Adaptable