

# CA Hitesh Kumar

B.Com, ACA

## Career objective

⇒ Seeking a position to direct my energy and skills towards innovations in a reputed organization, which offers professional growth while being resourceful, innovative and flexible and to contribute to the organization with the best efforts to achieve a position where I can enhance my expertise to a global level. And above all to prove myself as a versatile, efficient and a worthy chartered accountant.

## Brief profile

⇒ Qualified Chartered Accountant having work experience of more than 13 years including a post qualification experience of around 10 years.  
⇒ Working in finance team of an elite group in financial reporting profile.  
⇒ Worked as team leader and team member for around 4 years in Deloitte Haskins & Sells in audit and assurance profile.  
⇒ Having working experience of Oracle, SAP, Netsuite, Navision and Business Planning and Consolidation (BPC) software for preparation of consolidated financial statements.  
⇒ Experience of managing a team of 12 subordinates

## Work experience

Organization	Designation and profile	Period
Escorts Kubota Limited	Senior Manager Financial reporting	From December 2020 to till date
Dlight Energy Private Limited	Assistant Manager Global financial reporting	From April 2020 to December 2020
ReNew Power Private Limited	Deputy Manager Financial reporting	From September 2018 to April 2020
Deloitte Haskins & Sells LLP	Deputy Manager Statutory audit	From December 2014 to September 2018
A.L Sehgal& Co.	Article Assistant	From October 2011 to October 2014

## Organizational experience

### Escorts Kubota Limited (From Decemeber 2020 to till date)

Background of the entity	Escorts Kubota Limited is an Indian multinational conglomerate and automotive engineering company that operates in the sectors of agri-machinery, construction machinery, material handling, and railway equipment. Its headquarters are located in Faridabad, Haryana.
Reporting to	Deputy General Manager
Responsibilities handled	<ul style="list-style-type: none"><li>• Involved in monthly closing and reporting as per Ind AS.</li><li>• Prepare quarterly consolidated financials and SEBI results.</li><li>• Review of quarterly and annual financial statements of subsidiaries and joint ventures.</li><li>• Coordinate with auditors for quarterly and yearly audit.</li><li>• Involve in special projects ie. due diligence, tax audit, GL cleaning, balance sheet hygiene check, automation of processes.</li><li>• Quarterly and annually board presentation.</li></ul>

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## Dlight Energy Private Limited (From April 2020 to December 2020 date)

<b>Background of the entity</b>	d.light is a global leader and pioneer in delivering affordable solar-powered solutions in the developing world without access to reliable energy. A Group of 11 companies have presence worldwide - Africa, China, US, HongKong, China and Mauritius.
<b>Reporting to</b>	Associate Director Finance
<b>Responsibilities handled</b>	<ul style="list-style-type: none"><li>• Involved in monthly closing and reporting (US GAAP and IFRS).</li><li>• Prepare monthly consolidated financial statements of the group as per US GAAP.</li><li>• Involve in implementation of Netsuite for consolidation and reporting.</li><li>• Prepare weekly cash forecast of next six month to ensure cash availability for vendor and other payments.</li><li>• Coordinate with regional finance controllers for accounting issues and new agreements accounting.</li></ul>

## ReNew Power Private Limited (From September 2018 to April 2020)

<b>Background of the entity</b>	Largest renewable power producer company, having total capacity of around 6,000 MW. A group of 145 companies including 70 operating companies
<b>Reporting to</b>	Assistant General Manager – Finance and accounts
<b>Direct reports</b>	4 (including 3 Chartered accountants)
<b>Responsibilities handled</b>	<ul style="list-style-type: none"><li>• Prepare consolidated financial statements of the group and standalone financial statements of SPVs( As per Ind AS).</li><li>• Involve in monthly/quarterly/yearly closing of books of accounts.</li><li>• Involve in day to day accounting of complex areas and new transactions.</li><li>• Review month end schedules of different areas i.e. assets, liability, revenue, expenses.</li><li>• Prepare the related notes to accounts and disclosures of financial statements.</li><li>• Prepare intercompany transactions elimination workings and incorporate the same in consolidated financial statements.</li><li>• Maintain the Business Planning Consolidation (BPC) software database, mapping and other updates, used for preparing financial statements.</li><li>• Perform accounting of entities acquired by company.</li><li>• Performed impact analysis and accounting for compound financial instruments, business combination transactions like subsidiary/JV acquisitions, NCI dilution.</li><li>• Assist in preparation of Offering Memorandum and Management discussion and analysis (MD&amp;A) required for issuance of bonds.</li><li>• Providing support to auditors for finalizing limited reviews and statutory audit for full year.</li></ul>
<b>Special assignments</b>	<ul style="list-style-type: none"><li>• BPC Implementation for Consolidation and automate the financial preparation.</li><li>• Assist in due diligence performed by third party consultants.</li></ul>

## Deloitte Haskins & Sells LLP (From December 2014 till September 2018)

<b>Background of the entity</b>	Deloitte is a multinational professional services network and is one of the "Big Four" accounting organizations and the largest professional services network in the world by revenue and number of professionals.
<b>Reporting to</b>	Senior Manager – Statutory audit
<b>Direct reports</b>	12 (including 8 Chartered accountants and 4 article trainee)

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<b>Responsibilities handled</b>	<ul style="list-style-type: none"><li>Managed various kinds of assignments viz., statutory audit, group reporting under IFRS and Ind AS, limited reviews, tax audits, agreed upon procedures, Ind AS advisory and internal controls reporting.</li><li>Performed planning of audits including risk assessment, understanding the business, performing Design and Implementation, test of controls, preparation of audit strategy as per the international auditing standards and Deloitte Methodology.</li><li>Performed and reviewed substantive testing of different areas of financial statements i.e. assets, liabilities, revenue and expenses. Prepare variance analysis of financials.</li><li>Finalization of annual reports including Auditor's Report and CARO, Balance Sheet, Profit &amp; Loss, Cash Flow Statement, Notes to Accounts and compliance with Companies Act.</li><li>Conduct tax audit as per the requirement of Income Tax Act, 1961 and finalization of Form 3CB and Form 3CD.</li><li>Keep up-to-date with latest updates and changes in accounting standards, Companies act, Income tax etc.</li><li>Provide on-the-job training / assistance to junior members of staff.</li></ul>																							
<b>Key engagement handled</b>	<table border="1"><thead><tr><th>Name of the Entity</th><th>Brief Entity Profile</th><th>Nature of assignment</th></tr></thead><tbody><tr><td>RHT Health Trust (Singapore)</td><td>Leading healthcare service provider</td><td>Statutory audit, Limited review, Group reporting as per IFRS and Ind AS.</td></tr><tr><td>Denso Haryana Private Limited</td><td>Leading automotive components manufacturer</td><td>Statutory audit, IFRS reporting, Tax audit</td></tr><tr><td>Hettich India Private Limited</td><td>Trading &amp; manufacturing of furniture fittings</td><td>Statutory audit, German GAAP reporting and tax audit</td></tr><tr><td>Power Finance Corporation Consulting Limited</td><td>Non-banking financial company</td><td>Ind AS advisory</td></tr><tr><td>Essar Shipping Limited</td><td>Shipping</td><td>Statutory audit, limited reviews</td></tr><tr><td>Essar Ports Limited</td><td>Shipping and ports</td><td>Statutory audit, limited reviews</td></tr></tbody></table>			Name of the Entity	Brief Entity Profile	Nature of assignment	RHT Health Trust (Singapore)	Leading healthcare service provider	Statutory audit, Limited review, Group reporting as per IFRS and Ind AS.	Denso Haryana Private Limited	Leading automotive components manufacturer	Statutory audit, IFRS reporting, Tax audit	Hettich India Private Limited	Trading & manufacturing of furniture fittings	Statutory audit, German GAAP reporting and tax audit	Power Finance Corporation Consulting Limited	Non-banking financial company	Ind AS advisory	Essar Shipping Limited	Shipping	Statutory audit, limited reviews	Essar Ports Limited	Shipping and ports	Statutory audit, limited reviews
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**Articleship experience:** -

**A.L Sehgal & Co (From October 2011 till October 2014)**

<b>Background of the entity</b>	The Connaught Place, New Delhi based firm established in 1988, having 4 working partners. The firm is a renowned entity in the field of Income tax and statutory audits.
<b>Reporting to</b>	Managing Partner
<b>Direct reports</b>	4 (article trainee)
<b>Responsibilities handled</b>	<ul style="list-style-type: none"><li>Gained valuable audit and business experience in the manufacturing, trading, insurance, education and construction industries.</li><li>Prepared computation of income tax liability of Individual, firm and companies and online filing of ITR-1 to ITR-7</li><li>Assisted the seniors for preparing reply of Income Tax search and seizure cases, notices u/s 143(2) and appeals at ITAT level</li><li>Online filing of TDS return, service tax return, wealth tax return and many other online forms like Form 29 B for MAT compliance, Form 10B &amp; Form 10 BB applicable to trust &amp; societies and forms filed on MCA website.</li><li>Performed statutory audit, internal audit and tax audit of various clients.</li></ul>

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## **Professional / Academic Qualification**

<b>Stage</b>	<b>Institute</b>	<b>Year of Passing</b>	<b>Marks in percentage</b>
Chartered Accountancy	ICAI	May 2014	61%
Bachelor of Commerce	SOL, DU	2013	51%
12 <sup>th</sup> Grade	CBSE	2010	87%
10 <sup>th</sup> Grade	HBSE	2008	88%

## **Achievements**

- ⇒ Awarded special reorganization award twice for exceptional perform in ReNew Power Private Limited.
- ⇒ Awarded Deloitte Green Dot Award for the Denso Haryana Private Limited engagement for outstanding performance by team.
- ⇒ Cleared all levels of CA Course in I st Attempt.
- ⇒ Participated in Inter School Debate and Sports.
- ⇒ Regular attendant to various seminars and workshops organized by Faridabad Branch of NIRC of ICAI.
- ⇒ Many time acted as a Public Speaker during the course of General Management and Communication Skills Course conducted by ICAI.

## **Computer Proficiency**

- ⇒ Worked on the Engagement Management System (Deloitte's audit software), Audit System 2.
- ⇒ Worked extensively in computerized environment and well versed with MS Office – MS Excel, MS Word & MS Power Point.
- ⇒ Working experience of **Oracle, SAP, Navision, Netsuite, Tally, BPC**.
- ⇒ Compu Tax and Web e Tax for Online Filing of Different Returns.
- ⇒ Successfully Competed 100-hour training recommended by the ICAI.

## **Personal Dossier**

<b>Particulars</b>	<b>Details</b>
Date of Birth	3 July 1992
Nationality	Indian
Language known	English & Hindi
Marital status	Married
Residential address	FCA-3053, SGM Nagar, Faridabad
Mobile no.	+919818234577