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| 9824016615,  parulpawar@gmail.com  **PARUL PAWAR**  **SENIOR LEVEL PROFESSIONAL: ACCOUNTS AND FINANCE** Key focus on top line profitability & finalisation of Accounts  Location Preference: Anywhere in India and out of India | | |
| core24x24icons Key Skills | | knowledge24x24icons Profile Summary   * Rich experience of **over 20 years** in entire gamut of Accounting and Finance operations entailing preparation & maintenance of statutory books of Accounts and administering the finalisation of yearend financial statement. As well as cross-functional experience in Commercial Operations, Financial & Strategic Planning, Accounting, EPC Project Management with varied industries such as Power, Electricity, Service, Construction and consumer durables * Experienced in Accounts, Audit, Cash Flow, Negotiation, Tax management, Costing, Working capital Management, Budgeting, Statutory Compliances and MIS * Equipped with the knack of functional management along with the practical experience in the analysis development and implementation of Strategic Business Plans and Policies to ensure organizational growth, targeting maximum profitability & cost effectively * Expertise in formulating and implementing the Finance & Accounting Policies/ Procedures and Statutory enactments with the ability to relate theory with practice. * A strong team leader /player, training, guiding and motivating teams of professionals towards maximum productivity with exceptional consensus building, negotiation and interpersonal skills analytical mind and comprehensive problem detection/ solving abilities.   Technical Skills   * Skilled in SAP, Quick book, Tally, Tataex and FAS |
| **EPC Project Management   Contract Management**  **Commercial Operations  Finance & Accounting**  **US Accounting and GAAP  Budgeting & Forecasting   Process Optimisation   Auditing  Team Building & Leadership** | |
| career24x24icons Career Timeline-**Recent 4** | | |
| Since Jun’09  Kalpataru Power Transmission Ltd. as Deputy General Manager-Commercial (Head Commercial)  Jul’08 – Jun’09  Masibus Automation and Instrumentation Private Ltd., Location asGeneral Manager  General Manager – Finance and Administration  Mar’07-Jul’08  Epitome Technologies Private Ltd., Location as Consultant  Jul'04-Feb'07 Gujarat Water Infrastructure Ltd., (Government of Gujarat Undertaking) as Manager – Accounts & Finance    softskills24x24icons Soft Skills    Planner  Motivator  Communicator  Collaborator  Change Agent | | |
| exp24x24icons Work Experience |  | |
| **Since Jun’09 with Kalpataru Power Transmission Ltd. as**  **Head-Commercial**    **Key Result Areas:**   * Spearheading commercial/Accounting functions of projects worth 2400 crores * Monitoring projects, site and store with satisfactory execution of projects in compliance with national & international standards * Instrumental in handling project wise accounting, audit, taxation & financial matters while analyzing inflow & outflow of funds to plan internal financial controls. * Managing billing of project for supply and erection activities spanning calculation & submission of bills for PV on periodical basis * Ensuring statutory compliance. **Spearheaded implementation of GST** for domestic vertical within the organization and preparation of anti-profiteering certificate for revised price schedule for all the EPC contracts. * Directing monthly account closure for projects with zero base budget * Supervising cash flow and arranging funds in most cost effective manner for releasing payment * Performing reconciliation of material, sub-contractors material and accounts * Validating vouchers and RA bills of sub-contractor of all projects * Preparing MIS reports & other statements in line with RBI guidelines with a view to apprise management of process operations and assist in critical decision-making process * Developing data for Annual Operating Plan (AOP) * Coordinating with internal & statutory auditors to highlight shortcomings   **Highlight:**   * Recognized for successfully directing & completing various EPC contracts * Engaged in tendering process, majorly tax implications for domestic as well as international projects * Attained Collections of INR 2200 Crores in 2016-17   **Jul’08 – Jun’09 with Masibus Automation and Instrumentation Private Ltd., Gandhinagar as General Manager – Finance and Administration**  **Key Result Areas:**   * Executed strategies & processes, accomplished corporate goals and profitability for the company * Managed costing, annual budget and quarterly forecast process * Provided financial, accounting and analytical support * Tracked updates in various indirect tax laws including Custom, Excise, Service Tax, VAT and so on * Conducted ageing analysis of the payables to understand the paying pattern and devised effective accounts payable policies   **Highlights:**   * Achieved significant savings by renegotiating various contracts * Devised and initiated measures to recover old receivables   **Mar’07-Jul’08 with Epitome Technologies Private Ltd., Ahmedabad as Consultant**  **Key Result Areas:**   * Supervised Finance and Accounts functions of the company including finalization of accounts, management of taxation matters, liaison with statutory / internal auditors, and so on * Undertook working capital management   **Jul'04-Feb'07 with Gujarat Water Infrastructure Ltd., (Government of Gujarat Undertaking) as Manager – Accounts & Finance**  **Key Result Areas:**   * Coordinated finance & accounting in line with statutory compliance, FBT, TDS, Income tax & Company Law * Created well-designed budget and financial models to measure financial success * Coordinated with internal auditors, government auditors and CAG for audit of final Accounts by resolving all the queries raised * Prepared Annual Accounts of the company and placed before Vidhan Sabha (GOG) for approval * Successfully formulated and implemented policy along with consultants for provision of depreciation of Fixed Assets created by Grant from inception of company * Participated as committee member for financial evaluation of tenders for EPC contracts as well as O&M contracts   exp24x24icons Previous Experience  **Mar'03-Jul'04 with Sun Builders Private Ltd. Ahmedabad as Manager – Accounts & Administration**  **Highlights:**   * Introduced site-wise accounting * Worked on finalisation of accounts, statutory compliance and cash flow management   **Jan'99-Mar'03 with Shah, Mehta and Majumdar, CA Firm as Manager – Auditing & Administration**  **Highlights:**   * Successfully led implementation of Commercial Accounting System, Gujarat Maritime Board (GMB) at 11 intermediate ports based on building training gap * Monitored Internal Audit Team of 20 personnel for various audit assignments * Conducted: * System audit of various organisations * Bank, insurance company audits and tax audits * Developed project report for term loans from banks & financial institutions covering manufacturing and other varied industries * Developed Credit Monitoring System Report (CMS) for working capital facility * Rolled out Costing System as per the requirements of various clients   **Dec'94-Oct'96 with RA Electronics Pvt. Ltd., Baroda as Senior Accounts & Finance Executive**  **Highlight:**   * **Deployed:** * Management Information System * Commercial Accounting System   **Jun'92-Oct'94 with Jhaveri Polymers Ltd., Ahmedabad and Baroda as Accounts Executive**  edu24x24icons Education   * CA The Institute of Chartered Accountants of India, New Delhi in 2006 * M. Com. (Major Accounts & Costing) from Gujarat University in 1998 * B. Com. (Accounts and Auditing) from Gujarat University in 1989   personal-details24x24icons Personal Details  **Date of Birth:** 30th April 1969  **Languages Known:** English, Hindi & Gujarati  **Address:** 5, Sujlam Society, B/h Old Octroi Naka Vastrapur, Ahmedabad-380015 | | |
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