



CA RAHUL GUPTA

15+ YEARS OF EXPERIENCE IN ACCOUNTING AND TAXATION

ABOUT

Finance professional having over 15+ years of experience in Accounts, Finance, Budgeting , Financial planning. Tax planning and other accounting functions, looking forward to contribute value to the organization through my skill-set and competencies, while in the process, enabling self-development and building of a sound career.

CONTACT

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Location : Pahlawas(Rewari)

SOCIAL

 [HTTPS://WWW.LINKEDIN.COM/IN/RAHUL-GUPTA-49492723](https://www.linkedin.com/in/RAHUL-GUPTA-49492723)

CORE FUNCTIONALITIES

- Product costing
- GST compliance
- TDS
- Budgeting
- Cashflow Management
- Payables and Receivables
- Finance & Accounting
- Revenue Management
- MIS Reporting

PERSONAL SKILLS

- Experimental
- High attention to detail
- Eagerness to learn new things
- High on enthusiasm
- Self motivated
- Fluent communication

WORK EXPERIENCE

GLS ALUMINIUM INDUSTRIES PVT LTD

OCT 2023 TO ONWARDS

AGM- FINANCE AND ACCOUNTS

- Accounts Finalization on monthly, Quarterly, Half-yearly & Annual basis including Tax compliances.
- Budgeting activities (viz., Preparation, Variance analysis of Plant Budget)
- MIS reporting related to the Finance and Costing
- Analysis of Variance in revenue and expenditure and reporting of the same.
- Review of Day to day costing of batch produced and comparison of same with Standard cost
- Day to Day and Monthly Fund Planning.
- Review of GST Returns (Monthly) and Filling of Annual GST returns.
- Review of Monthly TDS Deposit and Quarterly TDS return Filling.
- Review of accounting related work and problem solutions.
- Validation and correction of process and reports related to SAP of various modules
- Coordination with Import team for planning of RM.

JINDAL ALUMINIUM LTD

DEC 2021 TO OCT 2023

AGM- FINANCE AND ACCOUNTS

- Accounts Finalization (at Branch level) on a monthly, Quarterly, Half-yearly & Annual basis including Tax compliances.
- Budgeting activities (viz., Preparation, Variance analysis of Plant Budget)
- Analysis of Variance in revenue and expenditure and reporting of the same.
- Review of Day to day costing of batch produced and comparison of same with Standard cost
- Preparation of Efficiency Report of the plant.
- Review of GST Returns (Monthly) and Filling of Annual GST returns.
- Review of Monthly TDS Deposit and Quarterly TDS return Filling.
- Handling day to day activities of accounts, stores, shipping and HR operations.
- Review and Maintenance of Fixed Asset Register.
- MIS reporting related to the Finance, Store and Production.
- Core team Member of SAP implementation for FI,CO,MM,SD module and monitor that all data migration with 100% accuracy

SOFTWARE SKILLS

- TALLY ERP
- Microsoft Navision ERP
- MS WORD
- MS EXCEL (Advanced Excel)
- Power Point
- SAP HANA
- AMSON ERP

GATEWAY RAIL FREIGHT LIMITED

(subsidiary of Gateway Distriparks Limited)

AUG 2014 TO DEC 2021

MANAGER- FINANCE AND ACCOUNTS/TAXATION

- Accounts Finalization (at Branch level) on a monthly, Quarterly, Half-yearly & Annual basis including Tax compliances.
- MIS reporting relating to the Finance and HR function at Terminal.
- Budgeting activities (viz., Preparation, Variance analysis & maintaining rolling forecasts).
- Ensuring the adherence of statutory compliances and SOP.
- Analysis of Variance in revenue and expenditure and reporting of the same.
- Critical review of Asset utilization on monthly basis- RS, Trailers, Hydra and submission of report to ICD Head.
- Ensuring cost management and evaluations, cost and benefit analysis of any new Business/project.
- Handled GST Implementation, GST Returns filing and Migration and ensuring 100% compliance of indirect taxation
- Handled Team of 15 members in accounts.

INDUSTRIAL GUAR PRODUCTS PVT LTD

(subsidiary of PFP technology LLC)

AUG 2013 TO JULY 2014

EXE. COMMERCIAL AND FINANCE

- Managed accounts and finance/Taxation at the project phase of the company.
- Completed various Sales Tax (VAT/CST)/Service Tax Assessments.
- Prepared all types vouchers like Cash, Bank, Journal , Sales, Purchase , D/Note, C/Note and their proper posting in the books of accounts.
- Handled Sale Tax matter independently up to Sales Tax Assessment.
- Knowledge about VAT. (Accounts entry related) Excise rules 1944 (RG23A ,Part I & Part II , R.G 23C ,Part -I , R.G-I)
- Handled WCT and Entry Tax related works in Rajasthan.
- Prepared monthly cash budget and analysis the variance with the actual. Also
- Prepared of Daily Production Report and Daily Costing reports
- Coordinated with HEAD OFFICE regarding payment and all accounting works.
- Supervised Stores, Purchase, HR department for their work done
- Finalisation of P&L A/c and Balance Sheet

MALSTERS AND BLENDERS INDIA PVT. LTD

JAN 2011 TO AUG 2013

ACCOUNTS & TAX MANAGER

- Handled Entire Accounts, Taxation and MIS related work for 2 plants.

CA ARTICALSHIP

GUPTA RUSTAGI & AGGARWAL AND K. K. KHANDELWAL & CO.

JAN-2007- OCT 2010

ARTICLE AND AUDIT TRAINEE

- Maintaining Books of Accounts
- Income Tax, Sales Tax, Service tax, TDS Returns
- Tax Audit & General Audit of Firms & Companies
- Scrutiny cases of Income Tax.

EDUCATION

- CA-FINAL IN NOVEMBER- 2011
- CA-PCC IN NOVEMBER- 2008
- CA-CPT IN NOVEMBER- 2006
- PGDBA (FINANCE) FROM SYMBIOSIS CENTRE FOR DISTANCE LEARNING, PUNE IN 2011
- B.COM FROM MAHARISHI DAYANAND UNIVERSITY, ROHTAK, HARYANA IN 2007
- 12TH PASS FROM BHIWANI BOARD (HARYANA) IN 2004
- 10TH PASS FROM BHIWANI BOARD (HARYANA) IN 2002

PERSONAL DETAILS

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| Date of Birth | 20th July 1987 |
| Marital Status | Married |
| Languages known | Hindi & English |
| Current Location | Nanglia Ranmokh (Rewari) (work), Rewari (Residence) |
| Permanent Address | HN 62, Old Housing Board Colony, Rewari-123401 |