



Amit Aahuja

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Objective

Seeking a challenging position in a progressive organization where my technical, analytical, and personal skill will contribute to the success of the organization.

Work Experience

Roop Automotives Limited- Head of Finance
(A Carlyle Group of Company)

June 2019 to till date

Role & Responsibilities:

Finance/Accounts and MIS

- Managing month end closing and reporting process to provide information in a timely, complete and accurate manner
- Preparation of yearly financial statements (as per IND-AS and Indian GAAP both) including Tax Audit & transfer pricing and finalization of the same in co-ordination with statutory and Tax Auditors.
- Preparation and analysis of annual and mid-term business plan.
- Supervision and guidance to all team members including accounting, treasury & taxation.
- Managing all treasury work including cash flow management, resource allocation, negotiation & dealing with banks etc
- Responsible for ensuring Financial and Management accounting takes place strictly in accordance with accounting policy framework and Co-ordination with Internal Auditor for quarterly internal audit.
- Overall monitoring of all accounting transactions to insure compliance in terms of TDS, GST Credit, internal Cost Center, Proper Accounting head etc.
- Supervision and guidance to all team members of **Subsidiary Companies** including accounting, taxation, review of monthly MIS.
- Working on State government's various incentive schemes.
- Reviewing & finalization of yearly Standalone and Consolidated Financial Statements
- International Taxation and NRI taxations in respect to various DTAA.
- Worked as a Co-Project Manager in the implementation of SAP Hana (FICO module).

Roop Polymers Limited---From May 2012 to May 2019 (Auto Component Manufacturer).

- Worked as a Co-Project Manager in the implementation of SAP Hana (FICO module).
- Headed Internal Audit Department.
- Headed the GST team for successful implementation and execution of new law.
- Preparation & finalization of yearly Consolidated Financial Statements
- Handled technical matters of direct tax as well as indirect tax.
- Prepared and finalized the form 3CA -3CD and various applicable form of Income Tax.
- Monitoring of Budgeted Expense & Analysis of Variance.
- Ratio Analysis of Financial Statement
- Overall monitoring of accounting transaction to ensure compliance in terms of TDS, GST
- Credit, internal Cost Center, Proper Accounting head etc.
- Coordination with Statutory Auditors, GST and Income Tax Consultants.

S.C.A.N. ASSOCIATES, New Delhi

Worked as an internee in S.C.A.N. Associates from Sep. 2007 to Nov. 2010 and worked in the same firm as an **Audit Manager** from August 2011 to February 2012.

A brief synopsis of the clientele handled and the nature of work done during the above mentioned period :

- Computed Taxes and e-filed returns for Corporate, Firm, HUF and Individual.
- Execute detailed audit procedures, including reviewing transactions, documents, records, reports, and policies and procedures for accuracy and effectiveness.
- Drafting of Balance Sheet, Audit report and related notes to accounts.
- Prepared and edited all correspondence and documents forwarded to Income Tax Department and appear before Income Tax authority for scrutiny as well as appeal cases .
- Analysis of various export incentive Scheme
- On-the-job training and supervision of staff auditor(s).

Educational Qualifications

Professional Qualifications	Examination	Year	Institution	Performance
	C.A. Final	May 2011	ICAI	50.50%
	C.A. PE-II	Nov 2007	ICAI	53.33%
Academic Qualifications	B.Com.	2006	University of Bikaner	68.22 %
	Class 12 th	2003	Board of Secondary Education Rajasthan , Ajmer	70%
	Class 10 th	2001	Board of Secondary Education Rajasthan ,Ajmer	70%

Awards and Achievements

Always in top 5% percentile of the class throughout the academic life.
I topped the college in stack ranking in the year 2006.
Work as team leader for various audit assignment during Article ship

Technical Exposure

Working Exposure of SAP and Oracle ERP.
Exposure to various Accounting Packages viz. Tally and ERP.
Done Computer Training Course from I.C.A.I.
Well versed with MS Office tools like word, excel & PowerPoint.

PERSONAL DETAILS

Father's Name	:	Dr. Ramesh Ahuja
Date of Birth	:	August 15, 1987
Languages Known	:	English, Hindi, Marwari, Punjabi
Hobbies	:	Travelling, Playing Cricket & Listening
Music Passport	:	Available