

# CA GOPINATH RAMDAS HATMODE

Senior Manager

## JOB OBJECTIVE

Targeting to utilize a wealth of knowledge in statutory and tax audits, combined with thorough financial analysis, to drive organizational growth and success in consulting and multinational environments.

## CONTACT

✉ hatmodegopinath@gmail.com

📞 8483965705

## EDUCATION

- 2024: CA Final First Group, ICAI, 53.66%
- 2022: CA Final Second Group, ICAI, 56%
- 2019: M.Com., Savitribai Phule, Pune, 54%
- 2017: B.Com., Savitribai Phule, Pune, 51.92%

## CORE COMPETENCIES

- Financial Compliance
- Audit Methodologies
- Regulatory Frameworks
- Financial Reporting Standards
- Internal Control Systems
- Taxation Policies
- Budgeting and Forecasting
- Strategic Financial Planning

## TECHNICAL SKILLS

Tally ERP and Prime, Zoho, QuickBooks, Word, Excel, Power point

## AWARDS & ACHIEVEMENTS

- Exemption in CA final exams in three subjects: Advanced Financial Management (68) Indirect Tax (61) Economic Law (69)
- Successfully implemented a new audit framework that improved the efficiency of audit processes, resulting in an increase in productivity and client satisfaction.
- Developed a comprehensive training module for junior auditors, which improved their performance metrics within a short span of time, while

## PROFILE SUMMARY

- Possess a robust background with over 1 year in finance and auditing, focusing on statutory and tax audits, as well as compliance reporting across various sectors such as healthcare, IT, logistics, and manufacturing.
- Leading a team as a Senior Manager at O.R. Tonape & Co., executing high-quality audit services while ensuring compliance with all regulatory standards.
- Developed a robust skill set encompassing financial reporting, compliance management, and internal auditing, with a strong focus on enhancing operational efficiency and accuracy in financial documentation.
- Directed the preparation and finalization of detailed audit reports, guaranteeing compliance with statutory regulations and bolstering the credibility of financial statements for a diverse client base.
- Realized substantial enhancements in audit turnaround times, leading to increased client satisfaction and retention, with a quantifiable efficiency boost.

## WORK EXPERIENCE

### Jun'2023 to Present: Senior Manager at O.R. Tonape & Co

#### Role:

- Spearheading the execution of statutory audits for private companies, ensuring compliance with applicable laws and regulations while maintaining the highest standards of integrity and accuracy.
- Steering the preparation and submission of tax audit reports, including Form 3CD, ensuring all clauses are addressed and documented.
- Managing the filing of income tax, TDS, and GST returns, ensuring timely compliance and minimizing the risk of penalties for clients.
- Conducting internal audits to assess the effectiveness of financial controls and operational processes, providing recommendations for improvement.
- Collaborating with clients to resolve queries identified during audits, ensuring that all issues are addressed promptly and effectively.
- Preparing comprehensive management information system (MIS) reports, including profit and loss statements and variance analysis, to support strategic decision-making.
- Leading a team of auditors, providing guidance and mentorship to enhance their professional development and audit skills.
- Engaging in continuous improvement initiatives to streamline audit processes and enhance service delivery to clients.

#### Achievements:

- Achieved a significant reduction in discrepancies identified during audits, while enhancing the overall quality of financial reporting for clients.
- Recognized for exceptional performance in managing complex audit assignments, resulting in commendations from senior management and clients alike.
- Developed and implemented training programs for junior auditors, while fostering a culture of continuous learning and professional growth within the team.
- Contributed to the successful completion of high-profile audits, reinforced the firm's reputation for excellence in the industry.

### Aug'2018 to Sep'2021: Articleship at KPCA & Co

#### Role:

- Engaged in the preparation and finalization of financial statements for various entities, ensured compliance with statutory requirements and accounting standards.
- Conducted thorough statutory audits, including the preparation of independent audit reports for private companies and LLPs, ensured accuracy and transparency in financial reporting.
- Developed detailed variance analysis reports, provided insights into financial performance and supported strategic planning efforts.

exhibiting a commitment to team development.

- Helped in the preparation of budgets for sales and costs, facilitated effective financial management and resource allocation.
- Monitored compliance with statutory obligations, including GST, TDS, PF, and PT returns, ensured timely submissions and adherence to regulations.
- Collaborated with clients to address audit queries and ensure the resolution of outstanding issues from previous audits.
- Prepared comprehensive internal audit reports, identified areas for improvement and recommended actionable solutions.
- Performed tax audits, prepared working papers for Form 3CD and filed tax audit reports, while ensuring compliance with tax regulations.
- Assisted in the development of a comprehensive audit checklist that improved the consistency and thoroughness of audit procedures across various client engagements.
- Participated in client meetings to discuss audit findings and recommendations, while enhancing communication and client engagement.

**Achievements:**

- Successfully identified and rectified discrepancies in financial statements, enhancing the accuracy of reporting for multiple clients.
- Received commendations for exceptional attention to detail and thoroughness in audit processes.
- Played a key role in streamlining audit procedures, resulting in improved efficiency and reduced audit durations.
- Achieved recognition for outstanding performance in tax audits that led to increased client trust and satisfaction.
- Contributed to the successful completion of audits for high-profile clients, while reinforcing the firm's standing in the industry.

**PERSONAL DETAILS**

Address	: Flat No. 1, Valay Building, Gokul Nagar, Katraj Kondhwa Road, Pune - 411048
Languages Known	: English, Hindi, Marathi
Date of Birth	: 20 October 1995