



CHARTERED ACCOUNTANT

GANESH RATHI

CAREER OBJECTIVE

- A Chartered Accountant with 4 years of professional accounting/auditing experience.
- Looking forward to serve the organization with my innovative skills enabling long-term profitability, having foresight considering changing scenarios & seamlessly blending my personal growth with organisational growth.

SKILL SET

- Knowledge with regard to Companies Act, Indian Accounting Standards, Standards of Auditing, Income Tax Act and Indirect tax law, including the latest IFCFR.
- Project Management & Pressure Management. Delivering work within given timeliness with minimal guidance from seniors.
- A good team player willing to contribute and learn.

COMPUTER EXPOSURE

- A good working experience with MS- Office & Windows.
- Good Exposure to working on Tally ERP, Winman, Zoho Book, Quick Book, and Taxbase.

WORK EXPERIENCE

FIRST POLICY INSURANCE BROKERS PVT LTD | MANAGER FINANCE & ACCOUNTS | OCTOBER 2023 – CURRENT DATE

- Handling the Finance and Account Department, overseeing financial operations.
- Forecasting Budget and Preparing detailed MIS report.
- Ensured compliance with regulations in Gift City (IFSCA), Nepal, IRDAI and SEZ.
- Identified areas for improvement and successfully implemented automation solutions in Document Management System and Trade receivables.
- Maintaining tight control over daily trade receivables and organization's cash flow at a micro level
- Preparing Financial Statement and handling independently Statutory Audit, Internal Audit.
- Ensure monthly compliance tasks, including GST, TDS, Professional Tax, Payroll, and returns for IRDA and IFSCA.

SACHIN RANBHISE & ASSOCIATES | EXECUTIVE PARTNER | JUNE 2022 – SEPTEMBER 2023

- Prepared Financial Statements with the disclosures required as per the Schedule III of the Companies Act 2013.
- Conducted IFC Audits for IT Company, Manufacturing Company, fertilizers and industrial chemicals company, and Farmer Producer Company.
- Engaged in the preparation of RCM and conducting the test of control for IT Company, Manufacturing Company and Farmer Producer Company.
- Managing a team size of 12-15 members (including Qualified, Semi qualified staff and Articles).
- Done Due Diligence for the IT sector companies from the perspective of tax compliance, documentation and whether the books of accounts are maintained or not as per the Indian GAAP.

Key Strengths

- Dedicated & loyal to my work
- Inquisitive learner
- Problem-solving & systematic approach
- Team player

EDUCATION HISTORY

CHARTERED ACCOUNTANT

The Institute of Chartered Accountants of India, New Delhi – January 2020

MASTER OF COMMERCE

Savitribai Phule Pune University - May 2012

PERSONAL DETAILS

- **Father Name** : Omprakash Rath
- **Date of Birth** : 24th Aug 1989
- **Languages** : English, Hindi, Marwari and Marathi
- **Interests** : Reading books, Cooking, Watching Movies

CONTACT



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Balewadi Phata, Baner, Pune –
411045

- Represented clients before CIT(Appeal), GST Commissioner (Appeal) and various Tax authorities during assessments and scrutinies.
- Conducted Statutory Audit, Tax Audit, Transfer Pricing Audit, GST Audit and Income Tax return.

KPPM BUSINESS ADVISORY PVT LTD | MANAGER | AUG 2020 – MAY 2022

- Conducted Statutory audits for various categories of clients including Manufacturing, Service, Franchisee Chain Companies, Seeds Producers and Goods Trading companies.
- Prepared & reviewed financial statements & complied with the requirements of Schedule III of the Companies Act, Auditing & Accounting Standards.
- Handled a team of more than 8 people, assigning work to them and getting work completed effectively and efficiently.
- Conducted Tax Audit, Transfer Pricing Audit and GST Audit of Private Limited Companies including Service, IT and Manufacturing Companies, Partnership Firms, LLPs and individuals.
- Represented clients before various Tax authorities during assessments and scrutinies.
- Monthly MIS reporting to the overseas top management.
- Reviewing and finalizing Income Tax returns, TDS, GST, and Professional Tax Returns. Preparing and filing SFT Returns and applying for the TDS lower deduction Certificate.

CHANDURKAR AND LIMAYE | ASSOCIATES | DEC 2019 TO JUL 2020

- Conducted GST audit of Private Limited companies in manufacturing, trading and service industries, Individual and Partnership firms.
- Reply to the GST notices and represent clients before the GST Officer. Prepared GST workings and filled GST returns.

A R SONI & CO | ARTICLE ASSISTANCE | SEP 2013 to SEP 2016 ASSOCIATES | SEP 2016 to AUG 2019

- Lead the team for Statutory audit, Income tax audit, and GST/VAT Audit.
- Prepared Computation of Total Income of NRI as per the Income Tax Act 1961 and DTAA and filled the income tax return.
- Represented clients before Tax authority for Income Tax, TDS, VAT and Service tax.
- Finalization of Books of Accounts and prepared Financial Statements.