**RESUME**



**Hemant Prakash**

H.N. 213, Aashiyana Homes,

Opp. Radha Swami Gate No.7, Kichha Road, Rudrapur (U.S.N.)

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Mob.:9358279923

**OBJECTIVE**:

* Seeking an opportunity, which would enable me to prove my skill and positive contribution to the development of the organization.

**WORK PROFILE:**

**Θ WORKING WITH (Newaco Grupo, SU. SA) – Finance Controller**

**From 01-02-2023**

* Responsible for Management Books of accounts (MIS) & Product Cost Control.
* Finalization of Monthly & Annual Financial Reports (BS, PL, Cash Flow, Forex, etc.)
* Support Legal Team to Finalize the books.
* Weekly and Monthly Budgeting of the Units.
* Handling of Bank Loan of $ 50 M.
* Responsible for proper Applicability of respected Accounting norms like Ind AS & IFRS.
* Maintained accuracy and timeliness of financial reporting in a general ledger.
* Prepare financial statements, Responsible for setting up accounts/books.
* Monitoring reconciliation of General Ledger and sub-ledger.
* Perform financial analysis of monthly and quarterly activity.
* Provide the cash application unit with clear instructions on how to allocate payments being made or receipts being requested

**Θ WORKED WITH (MAHARANI ENTERPRISES) – Finance Manager**

**From 01-04-2012 to 31-01-2023**

* Responsible for Direct Taxation (Income Tax), Indirect Taxation (GST etc.), TDS Return, Audits of accounts.
* Responsible for management of accounts payable – verified invoices, oversaw purchase of supplies, tracked supplies, recorded in general ledger. Matched checks with invoices, mailed and distributed checks.
* Responsible for management of accounts receivable – provided services to monthly clients, completed billing invoices, ensure checks received match the record in the general ledger, responsible for periodic client billing.
* Ensured the store achieves sales, marketing, operations and overall P&L goals.
* Increased profit margin by five percent, via cost cutting methods; increased repeat customer base by more than 15% over a 12-month period.
* Responsible for proper Applicability of respected Accounting norms like Ind AS & IFRS.
* Responsible for payroll – maintained and verified employee time sheets.
* Maintained accuracy and timeliness of financial reporting in a general ledger.
* Prepare financial statements, Responsible for setting up accounts/books.
* Monthly reconciliation of General Ledger and sub-ledger.
* Perform financial analysis of monthly and quarterly activity.

**Θ WORKED WITH (CA MANU KATYAL & CO.) – Articled**

**From 01-04-2009 to 31-03-2012**

* Work with account executives to resolve problems associated with documents and/or databases.
* Responsible for Direct Taxation (Income Tax), Indirect Taxation (GST etc.), TDS Return, Audits of accounts.
* Responsible for payroll – maintained and verified employee time sheets.
* Provide the cash application unit with clear instructions on how to allocate payments being made or receipts being requested.
* Perform financial analysis of monthly and quarterly activity.
* Prepare financial statements.

**EXPERIENCE & SKILLS:**

* Working as a Finance Controller, In Sanodia, A Unit of Newaco Grupo, SU, SA, from 01-02-2023 to Onwards.
* Finance Manager, In Org. Maharani Enterprises, Kashipur, from 01-04-2012 to 31-01-2023.
* Articled Assistant, In CA Org. CA Manu Katyal & Co., Moradabad. From 01-04-2009 to 31-03-2012.
* Well Known of Accounting norms like Ind AS & IFRS.
* Well Known Managerial Skill, Taxation Rules ( Direct & Indirect Taxes )
* Well Known of finalization of Financial Documents.
* Working Knowledge of ERP (SAP), Tally, MS Office Etc.

**SCHOOL TO ACADEMIC & DIPLOMA IN:**

* High School (Commerce Group) May 2001
* Intermediate(Commerce Group) May 2003
* Graduation(Commerce Group) May 2007
* Chartered Accountant PE-II (Inter) Nov 2008
* General Management & Communication Skill Training (ICAI) 2019
* Advanced Information Technology Training (ICAI) 2019
* M.B.A. (Finance) From JNU, Rajasthan 2020
* L.L.B. From MJP Rohilkhand University, Bareilly, 2021

**PERSONAL DETAIL:**

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| **ADDRESS** | **:** | H.N. 213, Aashiyana Homes, Opp. Radha Swami Gate No.7.,Kichha Road, Rudrapur (U.S.N.), Uttarakhand, INDIA. |
| **DATE OF BIRTH** | **:** | 28th APRIL 1986 |
| **LANGUAGE KNOWN** | **:** | Hindi, English & Sanskrit |
| **MARITIAL STATUS** | **:** | Married |
| **HOBBIES** | **:** | Astrology, Reading Spiritual Books & Listen Soft Music |

I extremely pleased to get a favorable response from your side, so wait and think about me. Thanking you.

***( HEMANT PRAKASH )***

**PLACE:** Rudrapur

**DATE:**