

Anand S. Kulkarni.

House No: L.I.G – 75, Mahantesh Nagar, Belgaum - 16

☎: 9606905462, 9483059742, 9916357422

✉Mail: anandask31@gmail.com URL <https://www.linkedin.com/in/anandask31>



CA Final, M. Com, Account Technician with 24 years' work Experience

Summary:

Over 24 years of work experience in Accounts & Finance in varied industries such as Sugar, manufacturing, Textiles, Biomass Power Industries, Constructions, Developers, Automobiles, & Garment Industry, Real Estate Developers. Served the roles of Chief Accountant, Accounts & Finance Manager AGM Finance & Accounts, CFO, General Manager Accounts Finance.

Qualification:

CA Inter, ICAI - 2004

M.Com, Karnataka University - 2002

B. Com, Karnataka University - 1997

Career objective:

To work on challenging assignments where I can utilize my skills and knowledge for the growth of the organization and be known for quality, timeliness and commitment & fulfill the Management needs.

Key areas of expertise:

- | | |
|---|---|
| <ul style="list-style-type: none">❖ Handling Accounts up to Finalisation.❖ Monthly MIS, Quarterly MIS Reports.❖ Direct & Indirect Taxation.❖ Filing of Statutory Returns. GST, TDS, PT.❖ Export / Import related assignments.❖ Vat / CST Assessments and closure.❖ Reconciliations, Drs & Crs Ageing.❖ Interacting with Customers.❖ FAR, Internal Audit compliances.❖ Statutory Audit compliances. | <ul style="list-style-type: none">❖ Handling Finance❖ Cash flows. Finance & Banking activities.❖ Bank Stock Statements. Stock Audit.❖ Budget draftings. Store & Stock handling.❖ Estimated financial statements.❖ Optimum use of funds. Timely recoveries.❖ Minimize finance & other cost.❖ Interacting with Customers.❖ Bank compliances.❖ Bankers Audit compliances. |
|---|---|

Technical & Personal skills:

Software: ERP Tally 9.0, Tally Prime, ERP Sugar Soft, XL, Power point, Microsoft Office. Garment Software, and all basic software's.

Personal skills: Quick learner, able to adjust with people at all levels friendly outgoing nature, good communication skills, interacting with Banks, Insurance and ability to take initiative.

Team Size: Can manage the team of 5 to 20 Subordinates.

Present Job Profile : -

General Manager Accounts & Finance at Real Estate Developers - Neelgund. Ensure filing Statutory Returns of Construction companies. Looking accounts up to finalisation. Compliance's, of GSTR 1, 2 & 3B & 2A. Annual returns 4 clients. 31.01.2023

Summery of work experience:

Previous Job Profiles:

1. **Aurora Apparel Private Limited**

Italian based Garment Industry sister concern of TMIPL. At Nipani Karnataka

Designation: Accounts & Finance Manager, HOD Accounts & Stores. (23.10.2018 to 31.07.2020)

Job responsibility & reporting:

Complete responsibility of Finance & Accounts up to finalisation, Monthly MIS, PL & BS and Stores responsibility, Export & Import Entries, Fluctuation Accounting, Restating Forex Drs & Crs. IGST Compliance's, TDS, PT compliance's, VAT & CST Assessments & Closure. Set Accounting & Store Procedures & System. Submission of Stock Statements, reporting to Group CFO, Directors. Turnover 40 corers.

2. **Shantesha Auto Private Limited.**

Honda Dealer, having branches at Hubli, Keshavpur, Dharwad. Corporate office at Belgaum.

Designation: Head Accounts & Finance. (01.10.2016 to 20.10.2018 = 2 yrs.)

Job responsibility & reporting:

Centralised Accounting at Corporate office. Accounts and Finance up to finalization. GST, TDS, PT Compliance's, Payouts. Set Accounting Procedures & Systems, EDFs, MIS, & Stock Statements, reporting to the Managing Directors. Turnover 50 corers.

3. **Orange Powergen Private Limited.**

10 MW Biomass Electricity Power Plants "Haveri Bio Energy Pvt. Ltd" & "DBEPL".

Designation: Assistant General Manager Accounts & Finance. (01.04.2014 to 31.07.16 = 2.5 yrs.)

Job responsibility & reporting:

Accounts, Finance appropriations, proper allocation of funds for Biomass Supplies. Bank LC's, Reconciliation's, Costing, overview of day-to-day accounts, Cash flows, MIS Bank Stock Statements. Reporting to Vice President, Directors and Plant Head.

4. **UNI VTL Precision Private Limited.**

AN ISO 9001: 2000 Certified Company, Manufacture of Brass Synchronizer Rings. Nozzle Rings.

Designation: Assistant General Manager Accounts Fin.& Admin.(01.07.2012 to 31.03.2014 = 1.9 yrs.)

Job responsibility & reporting:

Responsible for Accounts, Finance & Admin. Overview of day-to-day accounts, Cash flows, Budgets, MIS Reporting to Corporate & UK. Compliance's of statutory reports in time. Budget preparations. Interacting with Banks, Direct & Indirect Taxation. Availing excise duty exemption. Submission of Bank Stock Statements. Reporting to Vice President, GM, & Directors.

5. **Shri Gurudatt Sugars Limited:**

AN ISO 9001: 2000 Certified Company, crushing capacity 5500 TCD plant at Kolhapur District.

Designation: Chief Accountant. (01.10.2008 to 30.06.2012 = 3.9 yrs.)

Job responsibility & reporting:

Accounts up to finalisation, team of 15 Subordinates, overview of day-to-day accounts, Compliance of statutory reports, Interacting with Banks for HNT & Crop Loans, Term Loans, Submission of Stock Statements, Direct & Indirect Taxation, ROC Compliances. Reporting to CMD, CFO, and CEO. Turnover of 260 corers.

6. Shree Sai Enterprises & Shree Salasar Laminations.

Dealer & Manufacturer of CRGO Sheets, Transformers parts. Corporate Off.JP Nagar Bangalore
Designation: AGM - Accounts & Finance. (01.03.2006 to 30.09. 2008 = 2.5 yrs.)

Job responsibility & reporting:

Responsible for Accounts, MIS Reports, Vat returns & Assessments. Accounts, Reconciliations, TDS related assignment, Excise, RG 1, PLA RG 23B Etc. Bank Assignments, Income Tax i.e. direct taxation. Compliance's of Import clearance & documents. Tax planning's. Reporting to the Proprietor. Turnover 40 corers.

7. M/S. Gogte Textiles Ltd.

100% EOU. Manufacturer of 100% Cotton Terry Towels. Exports to USA. Gogte Group of Industries like Gogte Minerals for Iron ore exports. Corporate office is at Belgaum.

Designation: Assistant Manager Accounts. (01.01.2000 to 28.02.2006 = 6 yrs.)

Job responsibility & reporting

All Domestic & Export sales Accounts, Export Documents, Maintenance of FRCs, Bank Documents, CST Refunds, VAT return preparation, Sales tax Assessments, Accounts Finalisation with Accounts & Finance Manager, ROC related work and New assignments. Reporting to Accounts & Finance Manager, GM, Directors & CMD. Turnover of 30 corers.

8. Shri. Anil S. Mandolkar C.A.

Chartered Accountant having 80 Tax Audits and numerous clients. Well set up in Belgaum.

Designation: CA Articleship (1997 to 2000 = 3 yrs.)

Job responsibility & reporting:

CA Article ship training of 3 years completed with numerous assignments like Audit, Tax computation, Project preparation, Bank Audits etc.

Other Extra activates:

During 2000-2006 part time profession as a Registered Income Tax Practitioner having 40 clients.

Personal Details:

Date of Birth : 22nd October 1975
Language Known : English, Hindi, Kannada, Marathi.
Marital Status : Married
Passport : Available

Joining: Immediate

Anand S. Kulkarni.