P. SENTHILKUMAR

7539946278

[vpkumaraudit@gmail.com](mailto:vpkumaraudit@gmail.com)

POST APPLIED: Suitable Position in the Accounts Department

## HAVING MORE THAN 15 YEARS OF EXPERIENCE IN ACCOUNTING, DIRECT TAX, INDIRECT TAX AND AUDITING.

* WORKED WITH LEADING SENIOR AUDITORS
* HAVING EXPERIEINCE WITH ACCOUNTING AND AUDITING TO LEADING COMPANIES WITH MULTI MILLION TURN OVER.

Accounts

* Knowledge on preparation & maintenance of Accounting Systems & financial statements including P&L Account and Balance Sheet, ensuring conformance to time, accuracy and statutory norms.
* Designing and implementing accounting systems & procedures; supervising the timely preparation of statutory books of accounts and finalization of year end statements.
* Analyzing financial statements & preparing reports on performance of company, scrutinize the processes/procedural break downs in systems chain.

## Auditing

* Practical exposure and knowledge on internal audit and its procedures.

## Accounting & Taxation

* Individual handle accounting work Profit & Loss Account and Balance Sheet, Projected Balance sheet, Provisional Balance sheet, Bank yearly renewal work, **Income tax finalization work, TDS, and GST (VAT) Monthly Return filed work, GST(VAT) Refund filed work,** Income Tax Finilasation work every
* Accounting filed Total experience 15 years, tally ERP 9 Accounting software and quick book

**Experience**

**World Rep Trading Co for Trading Service**

P.O. Box 13110 Eastern Providence, Dammam 31952, Kingdom of **Saudi** Arabia

**Period : 14 Oct 2021 to 27 Apr 2023**

## Turnover: Around `9 million and Above Per month.

## Roles and Responsibility

* + Prepare payment voucher (creditors)
  + Every month cash flow
  + Purchase sales accounting in quick books
  + (VAT) monthly filing and related activities
  + Maintain Receivable list
  + Making Cost workings.
  + CMA working and Provisional Projected Balance sheet for new projects and Term Loans.
  + Other day to day accounts activities.
  + Maintain petty cash

# MAHARAJAH SATHYAM INDUSTRIES PVT LTD.

## (The group incorporated with Spinning mill, Garments, College)

***Period: Since 02-05-2018 TO 31.07.2021***

## Turnover

: Around `5 Million and Above Per annum

## Roles and Responsibility

* + Finalization of Accounts
  + Sales Tax and Central Excise
  + Liaison with banks and government departments.
  + GST (VAT) monthly filing and related activities (GSTR 3 B & GSTR 1 etc..)
  + Filing GST(VAT) Refunds on Accumulation of Inverted Tax Structure.
  + Making Cost workings.
  + CMA working and Provisional Projected Balance sheet for new projects and Term Loans.
  + Handling Export related obligations for fulfillment of EPCG license etc..
  + Other day to day accounts activities.
  + Renewal of working capital facilities. etc…

# SPAC STARCH PRODUCT P LIMITED

## POOHACHI, ERODE-India

***Since .26.02.2012 to 30.12.2017***

## Turnover

: Around `12 million and Above Per annum  
  
Roles and Responsibility

* + Receipt, payment, contra entry in tally,
  + Every month prepare the vat& GST e- filing,
  + Month wise TDS deduct and Quarter wise TDS E- FILING
  + Bank Work (Receipt, Payment NEFT, RTGS,)
  + Every week cash payment NMR Cash payment,
  + Esi & Pf prepare every month end,
  + Every quarter they prepare the service tax e-filing,

# MANGALESWARAN F.C.A.,

**Chartered Accountants - Leading accountants in the Region**

***period: 6 APRIL-2004 TO 22.12.2011***

## Client Handled: PARKCOLLEGE OF ENGINEERING AND TECHONOLOGY

Roles and Responsibility

* + Vouching and verification all accounts and bank reconciliation.
  + Verify the all-fixed assed ledger purchase bill and payment
  + Analyzations on Financial records, Statements, register.
  + Arriving Conclusive evidence on Issuable Areas.
  + Discussion with Audit Manager.
  + Audit Report Preparation.

# EDUCATION

|  |  |  |  |
| --- | --- | --- | --- |
| **Year of Passing** | **Degree** | **Institute/University** | **Percentage** |
| 2003 | M.B.E.,  (Master of Business Economics) | CNC Arts and Science college | 59% |
| 2000 | B.COM | CNC of Arts and Science.  Affiliated to Bharathiyar University | 58% |
| 1996 | XII | Government Higher Secondary School, Alampalayam, Anthiyur | 52% |
| 1993 | X | Government Higher Secondary School, Anthiyur | 49% |

**PERSONAL PROFILE**

Date of Brith - 07-05-1978

Marital Status - Married

Father’s Name - Ponnusamy

Languages Known - English, Tamil.

Expected Salary - As per Industry Norms

Address Address - Perumal kovil Street palayam, Jambai Bhavani – Erode (dt)

## I hereby declare that the above particulars are true to the best of my knowledge and belief.

*Place: Erode*

*Date:*

***(P. Senthilkumar)***