

KISHORE KUMAR J

OBJECTIVE To associate myself with an organization in the respective field where I can share and enrich my technical and interpersonal skill for the growth and which bring value addition to the organizations as well as for my part.

AREAS OF PROFICIENCY A dynamic professional with 10 years of rich experience in field of Finance, Accounts and Auditing.

- SAP (FICO, SD and MM Module end user Exposure)
- General Ledger
- Project Audit
- Accounts Payable and Receivable
- GST
- Open Text (End User Exposure)
- Negotiation

ACHIEVEMENTS

- Completing merger process of Vacon Drives & Controls Pvt Ltd
- Sales Tax Assessment completed for the period from FY 2010-11 to 2013 – 14 at Bangalore.
- Sales Tax Assessment of FY 2010 – 11 for TB woods India Pvt Ltd (This company acquired by Vacon Drives & Controls Pvt. Ltd.) Successfully completed with a Tax payment of Rs. Five Lacs as against original demand of Rs.1.5 Cr.
- Central Excise credit balance of Vacon Drives Rs. 3.5 Cr transferred to Danfoss Industries Pvt Ltd
- Awareness Program Conducted and training for E-way Bill generation given to Transporters and warehousing staffs.

EXPERIENCE SENIOR EXECUTIVE FINANCE – DANFOSS INDUSTRIES PRIVATE LIMITED

April 2016 to till date

This is the place for a brief summary of your key responsibilities and most stellar accomplishments.

- Extracting Data from SAP of Various GL, Customer and Vendor Accounts
- Preparing Base file for GSTR 1,2 and 3B Filing
- Liaison with Sales tax and Central Excise Office for assessment hearing.
- Analyzing TDS Register for Monthly TDS Payment
- Preparing and Filing E-TDS Return every quarter
- Coordination with External and Internal Auditors for submission of documents for Income Tax hearing
- Preparation of appeal notice reply.
- Weekly payment made to vendor and employee
- Maintaining and publishing Monthly Accounting reports

EXECUTIVE FINANCE - AVO CARBON INDIA PVT LTD

June 2011 to April 2016

This is the place for a brief summary of your key responsibilities and most stellar accomplishments.

- Preparation and Filing of Monthly Sales tax return statement
- Reporting to Top management on forecast of Tax payment
- Liaison work with Internal and External Auditors, Sales tax and Consultant office, bank, and JDGFT
- Preparing monthly central excise return filing.
- Handling central excise and sales tax audit.
- Filing of export benefits scheme FMS/FPS
- ETDS Return filing every quarter.
- Month end activities book closing
- Income tax hearing and appeal reply notice.

**ACADEMIC
CREDENTIALS**

- MBA (Finance)
- BBA from GURUNANAK COLLEGE

**PERSONAL
ABILITY AND
INTEREST**

- Collaboration
- Strong Communication as well as Interpersonal Skill.
- Believe in 3 D's of Success I.e. Determinant, Dedication and Discipline.
- Adaptive learner, Team Player and Interested in automations

DECLARATION

I hereby declare that above mentioned information is true to the best of my knowledge and belief.

PLACE:

DATE:

J. KISHORE KUMAR