

ANFAS ABOOBACKER C P

Cost & Management Accountant (CMA)

Driven and detail-oriented Cost and Management Accountant with a specialization in Taxation, seeking to leverage extensive knowledge and expertise in financial analysis, budgeting, and strategic planning to provide comprehensive tax solutions for businesses.

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SKILLS

Tax Planning & Advisory

Tax Dispute Resolution

Reconciliation Management

Tax Planning

Indirect Tax Litigation

Case Law Research & Analysis

SAP FICO

Clear Tax

MS Office

Litigation Management

Legal Drafting



PROFILE SNAPSHOT

Dedicated Taxation Professional with over 3 years of experience in tax planning, compliance, and advisory services. Expertise in preparing and reviewing Tax Returns, managing tax audits, and ensuring adherence to the latest tax laws and regulations. Skilled in identifying tax-saving opportunities and implementing strategies that align with business goals. Strong analytical and problem-solving abilities, combined with a meticulous attention to detail. Adept at collaborating with finance teams, legal departments, and external auditors to ensure seamless tax operations. Proficient in using tax software and technology to enhance accuracy and efficiency. Committed to delivering high-quality service and continuous improvement in tax processes.



WORK EXPERIENCE

Senior Manager – Accounts & Finance

HiLITE Group

Nov-2024 – Present

- **Financial Planning & Budgeting:** Led financial planning, budgeting, and forecasting for optimizing cost structures and enhancing profitability.
- Managed cash flow, working capital, and liquidity strategies to ensure healthy financial operations across all business verticals.
- **Management Reporting:** Providing comprehensive updates to the management on the Company's Finance and compliance matters.
- **Statutory Compliance:** Ensured timely compliance with all statutory deadlines, including tax filings, regulatory submissions, and financial disclosures, minimizing legal and financial risks.
- Prioritized and authorized payments as the designated bank approval authority, ensuring optimal cash flow management and timely settlement of liabilities.
- **Intercompany Reconciliation:** Oversaw and reconciled intercompany transactions across group entities, ensuring accuracy, consistency, and compliance with accounting standards.
- Managed monthly salary processing by verifying TDS and other statutory deductions (PF, ESI, etc.), ensuring accurate and compliant payroll disbursements.
- Prepared monthly provisional Profit & Loss statements and Balance Sheets for multiple group entities as part of MIS reporting.
- Liaised with banks and financial institutions for debt structuring, project funding, and credit facilities.
- Led and mentored a finance team, enhancing departmental productivity and ensuring accurate financial reporting.



WORK EXPERIENCE

Senior Manager - Taxation

Manappuram Finance Limited

Nov-2021 – Oct-2024

- **Tax Compliance:** Leading the timely and accurate filing of GST returns, including GSTR1, GSTR-6, GSTR3B & GSTR-9 for multiple registrations, ensuring adherence to regulatory deadlines and requirements.
- **Tax Planning:** Proficient in comprehensive tax planning strategies, resulting in significant tax savings and optimized financial outcomes for the organization.
- Oversee comprehensive reconciliation processes related to GST Returns, ensuring alignment between input tax credit, output tax liability and reported figures to mitigate discrepancies and compliance risks.
- Collaborating closely with the finance and accounts team to ensure accurate provisioning for GST liabilities, providing timely information and analysis to support financial reporting and planning processes.
- Acting as the primary point of contact for all GST-related litigation matters, including disputes, assessments and audits. Liaising with legal counsel and relevant authorities to represent the company's interests and resolve issues effectively.
- **Litigation Management:** Preparing and filing Appeals for GST litigation cases, drafting persuasive arguments and responses to Notices and assessments, leveraging expertise in GST laws and regulations to defend the company's position.
- **Review & Analysis:** Conducted detailed reviews and analyses of GST assessments and Notices, identifying potential issues and formulating responses to defend the organization's position.
- Ensuring tax compliance in foreign payments.
- **Management Reporting:** Providing comprehensive updates to the management on the Company's Tax matters during the monthly Performance Review Meetings (PRM).
- Ensuring the accurate reconciliation of TDS deductions against deposits made with government authorities for ensuring compliance with tax regulations.
- Working closely with the IT team to streamline backend processes related to GST ledger management and automation, leveraging expertise in software platforms such as ClearTax to optimize efficiency and accuracy.
- Proficient in drafting replies, and Appeals related to GST litigation.
- **Case Law Research & Analysis:** Strong ability to research and analyze GST case laws, precedents, and legal provisions to support litigation strategies.
- **Risk Assessment & Management:** Competent in assessing GST-related risks and providing strategic solutions to minimize exposure.
- Specialized in analyzing business transactions and provide guidance on tax implications.
- Compliance of equalization levy on notified transactions.

Accounts Executive (MIT)

Bharath Electronics Limited, India

Aug-2019 – Jan-2020

- **Accounts Payable Management:** Oversaw accounts payable to ensure accurate and timely payment of invoices, reducing overdue payments by 30% and improving cash flow.
- **Reconciliations:** Conducted monthly bank reconciliations and reconciled vendor and customer accounts, resolving discrepancies efficiently.
- **Statutory compliance:** Ensured statutory and tax compliances with applicable laws.
- **General Ledger Maintenance:** Maintained the general ledger, assisted with audit preparations and performed other accounting duties as assigned.



TRAININGS

CMA TRAINEE

BrandzZone

03/2018 - 08/2018



EDUCATION

CMA

Institute of Cost Accountants of India (December-2019)

Bachelor of Commerce (Finance)

IGNOU (December-2022)

OTHER DETAILS

Gender: Male

Languages: English (Fluent), Malayalam (Fluent), Hindi (Intermediate), Tamil (Intermediate)