

CMA Soham Makwana (CMA, B.com)

Contact Details :-

Mobile No. : +91-9662766472

Emailid : sohammakwana54@gmail.com

Personal Summary

I'm passionate and punctual Cost and Management Accountant (CMA) passionate about cost accounting, financial management. I am easy going by nature and able to get along with colleagues and management.

Work Experience

➤ Corporate Experience :

- **Transformers & Rectifiers India Ltd [Heavy Electrical Equipment]
[Team Leader – F & A (Costing)]:December 2019 to Present**

Reporting : Managing Director & CFO

Job Description,

- 1. Inventory Control & Valuation of RM, WIP & FG.**
- 2. Preparation of Bank Stock Statement**
- 3. Product Costing**
- 4. TARGET Costing**
- 5. Marginal costing (BEP & MOS)**
- 6. Variance Analysis (Material Variance, Labour Variance & OH Variance)**
- 7.Overhead Recovery Rate Calculation**
- 8. Moving Price Analysis**
- 9. Working Capital Analysis**
- 10. Budgeting , Budgetary Control & Performance Evaluation through KPIs**
- 11. Active participation in TENDER**
- 12. Assist & active participation in COST Audit , Internal Audit , Statutory Audit & Bank Stock Audit.**

Projects Undertaken in Transformers & Rectifiers India Ltd :

- Created & Implemented of Various SOPs related to Inventory and Costing.
- Configured & Implemented of Costing , Warehouse , Production & Planning Module of Infor Baan LN (ERP).
- Implemented Just in Time (JIT) approach for Inventory Management.
- Implemented Budget Preparation , Budgetary Control , PMS & KPIs.
- Created TENDER PRICE calculation modal based on marginal costing method.

▪ Astral Poly-Technik Ltd [Pipes & Adhesive] [Cost Accountant]

- Product Costing
- Monthly Cost Release Process in SAP
- Target Costing
- Variance Analysis
- Inventory Valuation
- Updating & Analyzing BOM & Routing of the Products
- Routing Checking,
- MIS Preparation
- Profit Calculations

▪ Flourish Pure-foods Pvt Ltd. [FMCG - Dairy Products] [Cost Accountant : Corporate Internship]

- Product Costing
- Standard Costing
- Variance Analysis
- Target Costing
- Break Even Analysis
- Marginal Costing Analysis
- Daily Profit Calculation (Product wise)
- Stock Audit
- Stock Reconciliation
- Pricing Strategy
- Determination monthly Budget

▪ Bharat Prajapati & Co. : [Internship]

- Cost Accounting & Cost Audit

➤ **Education Field:**

- **Video Lecture Faculty [ACCA- Management Accounts, Performance Measurement & Advance Performance Management]
at Navkar Institute
August 2019 to Present**
- **Visiting Faculty [Subject : Cost Accounting] March 2019 to Present
CMA , CA & CS**
- **Soham Group Coaching [Founder & owner] : June 2016 to Present**
 - Providing Education to the Students of CMA(ICWA) ,B.com, M.com, M.B.A , in Group & Personal Classes.
- **Yash coaching classes [Faculty]: 2017 - 2018**
- **Het Coaching classes [Faculty – Cost & Management accounts , Corporate Laws] :
2017-2018**

➤ **Outsourcing Field:**

1. **Transcend International Private Limited: [Call Agent] 2013-2014**
2. **True zone Outsourcing: [Call Agent] 2014-2015**

Qualification and IT Skills

➤ **Education Qualification:**

Degree	Year of Passing	University	Percentage	Achievements
Std:10	2011	GSEB	75.00%	-
Std:12	2013	GSHEB	72.27%	-
Graduation	2016	Gujarat University	51.83%	-
CMA Foundation	Dec-2014	ICAI [ICWAI]	56.00 %	Ahmedabad 25th Rank
CMA intermediate	June-2017	ICAI [ICWAI]	53.00%	Gujarat 1st Rank , ALL INDIA 33rd Rank .
CMA Final	Dec-2018	ICAI [ICWAI]	55.75%	Ahmed 2nd Rank & Guj 4th Rank .
Strategic Cost Management	March 2021	Indian Institute of Management (IIM – A)		

➤ IT Skills :

- **ERP Software : SAP CO Module, Baan Infor LN, Wonder Soft**
- Proficiency of all tools of M.S Office.
- Completed 100hrs of IT training,
- Basic Computer knowledge and friendly with internet usage

Capabilities

- Ability to build relationship and setup trust.
- Leadership
- Good communication and presentation skills.
- Analytical Skill.
- Adaptability.

Skills

- Teaching
- Anchoring
- Cost Accounting
- Operation Management &
- Customer Management
- Finance
- Marketing

Extracurricular activities

- Anchoring at **Student's Convocation** of Ahmedabad chapter of Cost Accountants.
- Anchoring at **Regional Cost Convention** held by Ahmedabad chapter of Cost accountant.
- Co-Ordinator of Orientation Training Program conducted by Ahmedabad Chapter of Cost Accountants.

Personal Details

- **Address** : 7/A, Rajrajeswari Society, Narayan Nagar Road, Paldi, Ahmedabad:380007
- **DOB** : 08-09-1995
- **Marital Status** : Single
- **Hobbies** : Teaching, Travelling, Driving.

Projects

- **Basics of Cost Accounting** : it includes overall basic concepts of cost accounting, preparation of cost sheet, difference between allocation/apportionment/re-apportionment/absorption of overheads, over absorption of overheads & under absorption of overheads, a concept of conversion cost, various costing techniques and various management.

<https://drive.google.com/file/d/1JFqXT9YuoDzyjOGqJR1ycVsSqU6i4UX/view?usp=sharing>

Marginal Costing : meaning of marginal cost/ marginal costing/ absorption costing, difference between marginal costing & absorption costing

https://drive.google.com/file/d/1-TXgCdm3fhY_iVjj6p3Cf-CEhfuzzGHI/view?usp=sharing

Indian contract act,1872 :

https://drive.google.com/file/d/1Ql_g2ZIW8lD9F3gKzhTqX-S06RIQc71O/view?usp=sharing

Place: Ahmedabad

Soham Makwana