**Vinayak Ahuja** Flat No B301, Jade

Residences, Wagholi

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**CAREER DESTINATION**

To learn and to deliver

**WORK EXPIERENCE**

**Deepak Fertilizers& Petrochemicals Corp LTD (DFPCL) 16th May,17 – till date**

Working as an Assistant General Manager in Finance & Accounts Department in Pune

Brief synopses of responsibilities are:

* Preparation of Standalone Accounts of Holding companies and Subsidiary Companies.
* Preparationof Consolidation Accounts of DFPCL
* Preparation of Monthly MIS – Product wise and Division wise.
* Maintenance of overall hygiene of accounts.
* Prepared policies on various accounting aspects to be followed by organizations.
* Handled accounting of demerger and amalgamation.
* Coordination with Statutory auditors for quarterly and yearly audit and getting the consolidated and standalone accounts audited.
* Responsible for other accounting areas – Inter-company reconciliations, segment profitability and capital employed, related party transactions, audit committee presentation.
* Played key role in differentiating books of demerged & resulting company and subsequently streamlining various control accounts, vendor and customer ledger post demerger.

**Thermax Ltd (Chemical Division) 2ndFeb 16 – 15th May 2017**

Working as Deputy Manager in Finance & Accounts Department in Pune

Brief synopses of nature of work done are:

* Preparation of Monthly MIS & closing books of accounts on quarterly and yearly basis.
* Preparation of yearly and monthly budget and comparing with actual.
* Maintenance of overall hygiene of accounts and supervising AP and AR team.
* Preparation of Fixed Asset Register, review of new and existing capital expenditure proposal
* Coordination with Statutory auditors for Quarterly and Yearly Audit.
* Cost Management, Product profitability workings and Inventory valuation

**Tata Toyo Radiator Ltd (Automobile Industry) 2ndJan 12 – 1st Feb, 16**

Worked as Deputy Manager in Finance & Accounts Department in Pune

Brief synopses of nature of work done are:

* Preparation of Monthly MIS & closing books of accounts on quarterly and yearly basis. Preparing presentation for Audit committee.
* Preparation of yearly and monthly budget and comparing with actual. Analysis of Budget with Actual and providing inputs to management to take corrective decisions.
* Maintaining Excise & Service tax records, Compliances and Coordinating various excise & service tax audits. Preparing replies for various notices and representing matter before department and commissioner.
* Inventory Management, provisioning and managing physical Inventory count on quarterly basis getting audited by Internal and external auditor.
* Analysis and Reporting of Material cost and other costs to be used by management for controlling expenses.
* Maintaining Cost Records of the organization and CAS 4 certificate and getting audited by Cost auditor.
* Preparation and presentation of product wise profitability to be used by management to act on costing and pricing of individual product of the organization.
* Coordination with statutory auditors, cost auditor, internal auditor and Excise auditor on various matters.

**Deloitte Haskins & Sells (Statutory Audit). 1stMar 11 – 31st Dec, 11**

Worked as an Assistant Manager in Assurance Department in Jamshedpur:

* Handled Tax Audit of TRF Ltd as per section 44AB of Income Tax Act
* Audit of internal control of the company i.e from Material Procurement quotations to payment of vendor.
* Audit of Statutory liabilities, Fixed Assets, Prepaid expenses, Cash & Bank, Payroll and Caro of TRF Ltd and Jusco Ltd
* Stock Audit of Tata Motors Ltd and Taurian Iron & Steel Ltd

**ARTICLESHIP**

Worked as an Article Assistant in R.S.P.M & CO. (Kolkata) from 13TH March 2007 to 25th September 2007 and have gained experience in the areas of internal audits of big organizations like

Bata India Ltd.

* **Retail Shop**: Physical counting of stock, physical counting of cash reconciling with cash register, checking of expenses against the voucher. Verification of remittance made to HO at regular intervals.
* **Wholesale depot**: Physical counting of stock, reconciling of cash balance etc.

Worked as an Article Assistant in M.L Lahoti& Co. (Kolkata) from 22nd October 2007 to 8th April 2010 and have gained experience in areas like

* Tax Audit of Saraswati Timber Private Ltd. (Deals in Import & Export of Wood)
* Accounting, Tax Computation, Return Filling etc of Individuals & Partnership firm.

**PROFESSIONAL QUALIFICATION**

**Chartered Accountant**

|  |  |  |  |
| --- | --- | --- | --- |
| **Degree /Certificate** | **Institution** | **Performance** | **Year** |
| Chartered Accountancy | ICAI | 52% | Nov2010 |

**ICWAI**

|  |  |  |  |
| --- | --- | --- | --- |
| **Degree /Certificate** | **Institution** | **Performance** | **Year** |
| Cost  Management | ICAI | 53% | Jun 2010 |

**IFRS**

|  |  |  |  |
| --- | --- | --- | --- |
| **Diploma** | **Institution** | **Performance** | **Year** |
| IFRS | ACCA | 62% | Dec 2018 |

**EDUCATIONAL QUALIFICATION**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Exam** | **School/College** | **Board/University** | **Year** | **Performance** |
| B. Com (Hons) | South City college, Kolkata | University of Calcutta | 2007 | 58% |
| Class XII | D.B.M.S English School, Jamshedpur | I.S.C | 2004 | 79% |
| Class X | D.B.M.S English School, Jamshedpur | I.C.S.E | 2002 | 76% |

**Achievements**

* Received appreciationaward for contribution made in the field of excise & service tax and setting up process for accounting of inventories during my association with Tata Toyo Radiator LTD

**COMPUTER PROFECIENCY**

* Working in SAP FI Module
* Worked in SAP CO Module, Oracle and Baan

**PERSONAL DETAILS**

* Date of Birth : 23rdSeptember 1985.
* Nationality : Indian
* Languages Known : English & Hindi.
* Permanent Address : Ahuja General Store, Station Road, Jugsalai, Jamshedpur - 831006
* Hobbies : Reading newspaper, magazines & listening to music