

### KUSHAL KRISHNANAND VERNEKAR

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Karnataka State.

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# **CHARTERED ACCOUNTANTS PROFESSION**

# **PROFILE**

- A highly successful Chartered Accountant with excellent knowledge of financial reporting, accounting, auditing, costing and taxation, possessing more than 14 years of pre- and post-qualification experience.
- Expert in covering all aspects from startup business to financial management and company closures.
- Proven ability in professional judgment dealing with the disclosure of information in financial reporting.
- Proficient in computation of taxes of corporate, individual and firms.
- ➤ Highly skilled in researching issues and finding solution and best alternatives to tax issues.
- Easy going nature and able to coordinate with all departments.

#### **KEY COMPETENCIES**

- **>** Business Development.
- > Revenue Growth and Profitability.
- Opportunity Identification.
- ➤ Channel Management/Distribution Key Account Management.
- Performance Improvement.

PROFESSIONAL EXPERIENCE		
Amiantit Oman Co. LLC	Manager Finance, Accounts &	June 2019 – February 2021
Muscat, Oman	Costing	
Roles & Responsibilities	<ul> <li>Heading the overall corp accounts, costing, credit cointernal audit of 3 companie</li> <li>Variance Analysis i.e., analysis regular reports comparing cost.</li> <li>Evaluate feasibility of Cape</li> <li>Provide management with factors that affect prices and</li> <li>Make estimates of new and</li> <li>Finalization of books of acc Company and ensure timely</li> <li>Review financial data completeness.</li> <li>Monitor and manage all exp</li> </ul>	yze manufacturing costs and prepare standard cost to actual production x investment.  reports that specify and compare I profitability of products. proposed product costs. ounts and financial statements of the completion of returns. for accuracy, correctness and pense within the allotted budget.
	Coordinate in planning of projects, financial forecast,	strategic plans, short and long term MIS & project cost sheet.

	, ,		
			strategies to enhance business
	•	ofitability.	
			ws company policies and regulations.  ng procedures to improve financial
		perations efficiency.	ing procedures to improve imanciar
	-	•	op management summarizing the
			in areas of income, expenses, capital
		age.	in areas of meome, expenses, capital
			and distribution of salaries and other
		nefits to employees.	and distribution of satures and other
			productivity objectives to achieve
		mpany goals.	around the solution of the solution of
		pervising all routine acco	unting matters.
		ssist in account payable ar	
			ments with a view to monitor the
		inflow and outflow of funds, ensuring optimum utilization of	
	av	ailable funds to accomplis	sh corporate financial goals.
	Li	aise with statutory auditor	rs for timely completion of audit.
			ve outcomes from many federal and
		ovincial tax authorities on	*
		0 0 1	equirements both fund based such as
		Cash-Credit Limit, Bank Overdraft Limit, Letter of Credit,	
		Pledge, Bank Guarantee & Term loan.	
		recovery.	
Chadawat Faada Intornational		erification of contractors/a	
Ghodawat Foods International	Assistant	General Manager -	August 2018 - May 2019
Pvt. Ltd., Jaysingpur,	Assistant		
	Assistant Finance &	General Manager - & Accounts	August 2018 - May 2019
Pvt. Ltd., Jaysingpur,	Assistant Finance &	General Manager -  Accounts  eading the finance, credit of	August 2018 - May 2019 control, internal financial control.
Pvt. Ltd., Jaysingpur,	Assistant Finance &	General Manager - Accounts  eading the finance, credit of the eveloping reports for the finance.	August 2018 - May 2019  control, internal financial control. op management summarizing the
Pvt. Ltd., Jaysingpur,	Assistant Finance &	General Manager - & Accounts  eading the finance, credit of the eveloping reports for the siness financial position in	August 2018 - May 2019 control, internal financial control.
Pvt. Ltd., Jaysingpur,	Assistant Finance &	General Manager - & Accounts  eading the finance, credit of the eveloping reports for the expression is age.	August 2018 - May 2019  control, internal financial control. op management summarizing the in areas of income, expenses, capital
Pvt. Ltd., Jaysingpur,	Assistant Finance &  > He  > De  but  us  > Ce	General Manager - Accounts  eading the finance, credit of the eveloping reports for the siness financial position is age.  pordinate in planning of the eveloping reports for the siness financial position is age.	August 2018 - May 2019  control, internal financial control. op management summarizing the
Pvt. Ltd., Jaysingpur,	Assistant Finance &  > He  > De  but  us  > Ce  pr	General Manager - Accounts  eading the finance, credit of the eveloping reports for the siness financial position is age.  pordinate in planning of the eveloping reports for the siness financial position is age.	August 2018 - May 2019  control, internal financial control. op management summarizing the in areas of income, expenses, capital strategic plans, short and long term
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Pvt. Ltd., Jaysingpur,	Assistant Finance &  > He > De bu us > Co pr M > Re pa	General Manager - & Accounts  eading the finance, credit of eveloping reports for to a siness financial position is age.  pordinate in planning of eojects, expense controls, its & cost sheet.  econcile general ledger acceptables.	August 2018 - May 2019  control, internal financial control. op management summarizing the in areas of income, expenses, capital strategic plans, short and long term financial forecast, variance analysis, counts, bank accounts, receivables &
Pvt. Ltd., Jaysingpur,	Assistant Finance &  > He  > De  but  us  > Ce  pr  M  > Re  pa  > Su	General Manager - Accounts  eading the finance, credit of eveloping reports for the siness financial position is age.  pordinate in planning of elojects, expense controls, its & cost sheet.  econcile general ledger acceptables.  approvising all routine accounts.	August 2018 - May 2019  control, internal financial control. op management summarizing the in areas of income, expenses, capital strategic plans, short and long term financial forecast, variance analysis, counts, bank accounts, receivables & unting matters.
Pvt. Ltd., Jaysingpur, Kolhapur District.	Assistant Finance &  P He  Do  but  us  Co  pr  M  Re  pa  Su  P T	General Manager - Accounts  eading the finance, credit of eveloping reports for the siness financial position is age.  pordinate in planning of elopicts, expense controls, its account is general ledger account is general ledger account in the siness financial position is age.	August 2018 - May 2019  control, internal financial control. op management summarizing the in areas of income, expenses, capital strategic plans, short and long term financial forecast, variance analysis, counts, bank accounts, receivables & unting matters. ments with a view to monitor the
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	Pledge, Bank Guarantee & 7  Computing blocked fund s recovery.	Overdraft Limit, Letter of Credit, Term loan. status of the Company & planning creditors & recovery from debtors.
S C Enterprises & Group, Belgaum.	Finance & Audit Manager	June 2014- July 2018
Roles & Responsibilities	<ul> <li>Heading the finance, credit control and internal audit of all 7 companies, 14 Firms with 9 branches, 1 HUF with 5 Branches and 2 Individual with 3 Branches.</li> <li>Designing &amp; implementing systems, policies &amp; procedures to facilitate internal financial control.</li> <li>Developing reports for top management summarizing the business financial position in areas of income, expenses, capital usage and cash flows, and coordinate the preparation of strategic plans, budgets and financial forecast.</li> <li>Maintain general ledger accounts and prepare journal entries for accruals and variances.</li> <li>Reconcile general ledger accounts, revenue accounts &amp; banks.</li> <li>Supervising all routine accounting matters.</li> <li>Preparing cash flow statements with a view to monitor the inflow and outflow of funds, ensuring optimum utilization of available funds to accomplish corporate financial goals.</li> <li>Finalization of books of accounts and financial statements of the Group.</li> <li>Liaise with statutory auditors for timely completion of audit.</li> <li>Payment of statutory dues and filing their returns like Service Tax, TDS, Entertainment tax, VAT, GST, Advance Tax etc.</li> <li>Prepare Corporate and Personal tax returns.</li> <li>Negotiate and secure positive outcomes from many federal and provincial tax authorities on behalf of Group.</li> <li>Calculate Individual and Corporate tax installments payments.</li> <li>Ensure timely completion of returns.</li> <li>Assessing working capital requirements both fund based such as Cash-Credit Limit, Bank Overdraft Limit, Letter of Credit, Bank Guarantee &amp; Term loan.</li> <li>Computing blocked fund status of the Company &amp; planning recovery.</li> </ul>	
M/s Anthony D'souza & Associates Chartered	Accounts & Audit Manager	February 2011 – June 2014
Accountants, Belgaum  Roles & Responsibilities	<ul> <li>(A) In the arena of Audit, the exposure covered:         <ul> <li>Statutory audit and internal audit of Companies, Banks &amp; Financial Institutions, Trusts, Co-operative Societies, which include the audit of some well-known private companies and other small and medium enterprises including consolidation of H.O &amp; Branch Accounts.</li> <li>Experience of working on tax audits of small and medium enterprises, proprietary concerns as well as of individuals.</li> </ul> </li> </ul>	

Articleship	and companies.	on of Project Reports. urns of individuals, partnership firms tion of books of accounts of
➤ I have completed 3½ years of Articleship as under: -  ✓ Worked for C.A. Shantanu Paranjape, Pune from 30.06.2007 to 21.12.2007.  ✓ Worked for M/s M. D. Chougule & Co., Belgaum from 10.01.2008 to 20.12.2009.  ✓ Worked for M/s Apte & Co., Mumbai from 30.12.2009 to 27.01.2011.	(A) In the arena of Audit, the expension Statutory audit and Internation Financial Institutions, Edu Co-operative Societies, Instinctude the audit of some we companies and other small consolidation of H.O & Brates Experience of working or enterprises, proprietary con (B) In the arena of Consultation, the Computation & filing of retaind companies.  ➤ Accounting and finalization manufacturing companies at The dynamic environment grow more sincere and ded	psure covered: nal audit of Companies, Banks & cational Institutions, Trusts, Hotels, urance Company and MNC's which well-known private and public limited l and medium enterprises including ench Accounts. In tax audits of small and medium cerns as well as of individuals. The exposure covered: The urns of individuals, partnership firms to did foundries. The provided to me has helped me to icated towards my work and developing circumstances and in the process,
Sunil M. Bhide Chartered Accountants, Belgaum	Accountant	November 2005 – June 2007
Roles & Responsibilities	Worked as an Accountant and market various clients.	aintained the books of accounts of

PROFESSIONAL / ACADEMIC QUALIFICATIONS			
Course/Level	Month & Year	Institute/University/Board Marks%	
CA – Final	May – 2013	Institute of Chartered	51.25%
		Accountants of India	
CA – PCC	May – 2011	Institute of Chartered	53.17%
		Accountants of India	
CA – CPT	May – 2007	Institute of Chartered	50.00%
		Accountants of India	
M.COM	May – 2012	University of Pune	61.94%
B.COM	April – 2010	University of Pune	76.68%
H.S.C	March – 2006	Karnataka Pre- University	85.50%
		Board	
S.S.C	March - 2004	Karnataka Pre- University	73.40%
		Board	

- COMPUTER SKILLS
   Sound knowledge in operating Microsoft Office.
   Sound knowledge in operating Oracle JD Edwards.
- Sound knowledge in operating Oracle Next Age.
- Sound knowledge in operating Tally 9.0 ERP.

### **KEY ACHIEVEMENTS**

- Saved Rs.1.05 crore of tax of M/s SC Enterprises & Group by analyzing a recent case law.
- > Successfully planned and dealt with the income and capital taxes for various segments of the employer.
- > Recognized by the Company Directors and Partners of the Firms for outstanding work performance and diligence.
- ➤ Have represented my school in volley ball tournaments.
- A dynamic participant at various inter-collegiate events.

# SOCIAL FRONT

- > I enjoy socializing and meeting people from different walks of life.
- ➤ I exude a positive atmosphere around me.

PERSONAL DETAILS		
Father's Name	Krishnanand V. Vernekar	
Date of Birth	5 <sup>th</sup> August, 1988.	
Nationality	Indian	
Marital Status	Married	
Driving License	GCC Approved Driving License & India	
Languages Known	English, Hindi, Marathi, Kannada and Konkani.	

DELARATION
I hereby declare the above mention details are true to the best of my knowledge and belief.

Place: Belgaum C.A. Kushal K. Vernekar