**AMBORISH DAS**

**CHARTERED ACCOUNTANT**

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**09831041756/8336000662**

**CAREER OBJECTIVES**

Working in an organization, which nurtures professional growth, reward innovation and creativity, values integrity and business ethics. I look forward to a long-term relationship and adding value towards the goal of the organization.

**PROFESSIONAL QUALIFICATIONS**

* Completed **Chartered Accountancy** in January 2002**.**
* Completed IFRS certification course from ICAI in 2013

**ACADEMIC QUALIFICATIONS**

* **B COM (Hons)** from Calcutta University in the year 1997 with 66.25% marks.(1st Class)
* **Higher Secondary (10+2)** from West Bengal Council of Higher Secondary Education in the year 1994 with 68.70% marks.(1st Division)
* **Madhyamik (10)** from West Bengal Board of Secondary Education in the year 1992 with 77.33% marks. (1st Division)

**WORK EXPERIENCE**

**1. Name of the firm : Joy Global India Limited**

Company profile : **World’s leading manufacturer of Mining Machinery and**

**Spares, Part of Komatsu Mining Corp.**

Designation : **Senior Manager Accounts.**

Period : March 2016 Till date.

**Job responsibilities** : Working in Kolkata Head office taking care of Statutory

accounts and Indirect Taxation

**Commercial and Controlling**

* Checking of various customer order to ensure adherence to regulatory requirements and expected profitability.
* Vetting and Checking of various Payable contracts.
* Co ordination with Supply chain team for regulatory part of material movement.
* Preparation and control of Annual Business plan.
* Preparation and implementation of Cash budget.

**Accounting**:

* Periodic Account closing activity.GL Scrutiny, and clearing of ledgers.
* Team lead for ensuring timely closure of Internal and Statutory audit.

**MIS**

* Preparation and control over indirect expenditure budget and cost control process owner.

**Indirect Tax**

* Team lead for implementation of GST and relevant changes in SAP
* To ensure timely submission of GST liability and filing of relevant return.
* Obtaining Various statutory forms within time line.
* Leading team for resolution and implementation of all statutory changes in SAP.

**Accounts Payable**

* Ensuring timely payment, Reconciliation and Account sign off with Vendor.

**Working in SAP R/3 environment. Ensured a smooth GST implementation.**

**2. Name of the firm : Drive India Enterprise Sol Ltd.**

Company profile **:** TVS group Company in Logistics and Mobile Handset

Retailing business having turnover over 1200 Crore

Designation : **ZONAL FINANCE MANAGER.**

Period : December 11 To February 2016

**Job responsibilities** : Working in the East Zonal Office taking care of entire Account,

commercial activity and indirect taxation.

**Commercial and Controlling**

* Vetting and Checking of various Payable contracts.
* Regular reconciliation and account sign off with customer to address open issues.
* Formulation of Commercial for Customer proposal.
* Preparation of Annual Budget/AOP.
* Implementing cost reduction measures.

**Accounting**:

* Periodic Account closing activity.GL Scrutiny, and clearing of ledgers.
* Internal and Statutory audit.

**MIS**

* Monthly MIS -Segmental wise, Customer wise, Warehouse wise and taking corrective action for Loss making and low margin customer, Location.
* Analysis of Budget Vs Actual on monthly basis and report variation against budget.

**Indirect Tax**

* To ensure timely submission of statutory liability and filing of relevant return.
* Taking care of assessment of Sales Tax/CST
* Obtaining Various statutory forms within time line.

***Achievement : Collected long pending “F” forms worth 150 crore.***

**Account Receivable**

* Accurate and 100% Billing on Time & Bill Submission, to ensure no revenue leakage.

**Accounts Payable**

* Ensuring timely payment, Reconciliation and Account sign off with Vendor.

**Working in SAP R/3 environment.**

**3. Name of the firm : Spencer Retail Ltd**

Company profile **:** Retail Arm of RPG Group with a turnover of in excess of

1000 crore.

Designation : **Manager Accounts**

Period : April 08 To December 11.

**Job responsibilities** : Worked in the Corporate Head Office taking care of entire

Finance accounts and Indirect taxation.

**Accounting**:

* Finalisation of Monthly and Annual accounts.
* Taking care of statutory audit.
* Overhead absorption in Inventory.

**MIS**

* Preparation of Store wise monthly profitability report.
* Analysis of Various Opex costs on monthly basis and report variation against budget.
* Cash Flow Projection.

**Indirect Tax** - Sales Tax/Vat

* To ensure timely submission VAT/Service Tax return and duty payment
* Co- ordination for various Sales Tax/ Vat/Service Tax Related cases..

***Achievement: Rationalizing Vat input/Out Put master for Spencer resulting in improvement of gross margin by 50 basis points.***

**Working in SAP R/3 environment. Worked on transition to SAP from Oracle financials.**

**4. Name of the firm : Haldia Petrochemicals Ltd.**

Company profile **: O**ne of the largest producer of polyethylene with a

turnover of around 8000 crore for the Year 2006-07.

Designation : **Deputy Manager Accounts**

Period : August 2007 to Apr 08.

**Job responsibilities** :

* Accounting for import purchase.
* Reconciliation of various import schemes.
* Liaison with banks and accounting for bank transaction. Bank Reconciliation.
* Preparation and filing of service tax return.

**Working in SAP R/3 environment as end user.**

**5. Name of the firm : Reliance Telecom Ltd.**

Company Profile : It is one of the largest GSM mobile telephone service provider, part of Anil Dhiruvai Ambani Group.

**Designation : Deputy Manager Accounts**

Period : August 2006 to July 2007.

**Job responsibilities:**

* Controlling of Accounts Payable. Ageing analysis and payment.
* Preparation of weekly payment projection and fund requisition statement.
* Mapping of capital expenditure vis-à-vis capital budget.
* Monthly reconciliation of Modvat credit receivable on capital goods.

**Working in SAP R/3 environment as end user.**

**6. Name of the firm :** BERGER PAINTS (I) LTD.

Company Profile : It is one of the largest manufacturers of paint in India.

**Designation : Executive Accounts**

Period : March 2005 to August 2006.

**Job responsibilities:**

* Preparation of monthly accounts for Jammu factory.
* Reconciliation of inter location stock transfer.
* Controlling of Accounts Payable.
* Handled exice extensively. Computation and deposition of excise liability. Excise Return/Audit.

***Achievement. Obtained around 5 crore excise duty refund by successfully completing excise audit.***

**Have exposure of working in ERP environment.**

**7. Name of the firm : BHARAT SANCHAR NIGAM LTD**

**(**A Govt. of India enterprise**)**

Company Profile : Largest telecom service provider of India.

**Designation : JUNIOR ACCOUNTS OFFICER**.

Period : Aug 2003 to January 2005

**Job responsibilities:**

* Accounting./ Revenue management/. Control over Accounts receivable.

**SKILLS & STRENGTH**

* Ambitious, Competitive, Dedicated, Honest and hard working professional.
* Accepting challenging assignments and organising the disorganised portfolios.
* Team spirit and teamwork.

**PERSONAL PARTICULARS**

Date of Birth : December 20th, 1976

Fathers Name : Barun Kumar Das

Marital Status : Married

Language known : English, Bengali, Hindi.

Hobbies : Reading,Travelling

Permanent Address : P-197 Unique Park, Behala, Kolkata-700034.