**Suresh Chandra Das**

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Present Address: 255,Suraj Apartment, MIG DDA Flats, Pul Prahladpur, New Delhi-110044

**Accounting ~ Balance Sheet ~ Banking ~Taxation ~ Budgeting ~ Fund Management ~ Fixed Asset ~ Commercial.**

**Growth driven Accounting Professional with more than 20 years of experience in Construction, Real Estate, Power Transmission and Oil & Gas Industries, is an independent and enterprising leader, possess excellent communication, interpersonal and people management skills to positively contribute to organizational growth & success.**

* **Objective:** Seeking Top-most Managerial Assignments in Finance/Accounting sector in any industry of repute, while integrating technical expertise and leadership skills that drives organizational performance to world-class levels
* **Additional Excellence in:** ~ General Accounting ~ Billing ~ PV Billing/Accounting ~ Budgeting & Forecasting ~ Handling various Banking related activities ~ EXIM Documentation ~ Finalizing Financial Statements ~ Managing Taxation Issues ~ Preparing Balance Sheets ~ Preparing MIS Reports ~ Imparting Training ~ Keeping Coordination

**PROFILE SNAPSHOT**

* Hands-on experience in handling, Banking, Budgeting ,Variance Analysis & related Adjustments.
* Expert in preparation of Financial Statement using AS, IND AS, IFRS & IGAAP.
* An Expert in Billing to Customers for all type of Billing including Price Variation.
* Project cost reports and analysis of cost overruns and profitability and reporting changes in forecast.
* Possess expertise in managing Payrolls of the entire Orgnisation keeping in view the established law and all other compliances i.e PF, Gratuity, ESI and Superannuation, Tds, etc.
* Hands on Experience in handling Import documentation, L/c’s & accounting treatment there of.
* Comprehensive experience in preparing returns in taxation in GST, Service Tax and VAT in earlier era.
* Hands on Experience in dealing with Auditors and their requirements.
* Management of Fixed Assets, providing of Depreciation and maintenance of FAR
* Good exposure in Forecasting, Business Plan, fund planning & allocation of the same.
* Adept at analysing & making payments of Suppliers / Vendors bills and keeping track of general accounting.
* An expert in handling statutory audit, internal audit and tax audit and handling Direct & Indirect Taxation issues.
* Extensive experience in valuation of closing stock and keeping coordination with internal & statutory Auditors
* A resourceful decision-maker that combines strong leadership and organizational skills with the ability to direct high-level business affairs in pursuit of bottom-line goals and objectives.
* Proven abilities in analyzing and interpreting unique problems, with a combination of training experience and logical thinking to get to efficient solutions.

**PROFESSIONAL EXPERIENCE**

***Fedders Lloyd Corporation Ltd*, New Delhi (Now FEEL)**

**Head F&A for Power Project division, (Jan, 2017 Onwards)**

*Reporting to CFO*

**Company Brief: Lloyd Group**

(A leading Listed Indian Company in the field of Power, Railways, Manufacturer of AC’s,Structures, Radiators, Consumer Electronics, Etc. )

**Key Responsibilities:**

* Ensuring timely and accurate preparation and maintenance of books of accounts including account reconciliation, Balance Sheet Finalization in keeping compliance with accounting standards, IND AS and company policy.
* Entrusted with the responsibility of examining & evaluating financial systems, management procedures, and internal controls to ensure that all records are accurate and controls are adequate to safeguard against fraud / misrepresentations.
* Periodical Cash flow, Budget preparation, Analysis of variances and Reporting .
* Responsible for Collection, Cash Planning and Fund management in the best interest of the organization.
* Maintenance, timely updation, reduction and release of Bank Guarantees submitted to clients.
* Project cost reports and analysis of cost overruns and profitability and reporting changes in forecast.
* Guiding sub-ordinates to raise the Price Variation bills to Client using the Indices published byVarous approved Authorities.
* Coordinating with the auditors (internal and statutory) and making effective resolution of the issues raised by them to the management.
* Managing both Foreign & Domestic L/C’s and Bill of Exchanges.
* Responsible for timely scrutiny and maintenance of various ledgers.
* Responsible for GST and erstwhile Indirect Taxation matters like VAT, WCT, Service Tax, etc.
* Compilation & timely Deposit all types statutory payments i.e TDS, PF & Service Tax & Issuing TDS Certificates.
* Giving proper guidance & updates and arranging training to Sub ordinates.
* Coordination & appointing of consultants for getting expert opinion in appropriate cases.
* Preparation & Compilation of Varous MIS Data to Close the Books of Accounts monthly,Quarterly and Annually.
* Preparing Monthly Profitability Analysis and fixing WIP.

Accountable for formulating and implementing sound processes and control systems in line with corporate policies to bring efficiency in the overall operation of the organization.

***Isolux Corsan India Engineering & Construction Pvt. Ltd*, Gurgaon**

**Manager, F&A (June, 2011 – Jan,2017)**

*Reporting to Finance Controller*

**Company Brief: Isolux Corsan Group**

(A leading Spain based MNC in the field of Power, Energy, Roads & Concessioneries )

**Key Responsibilities: (** Areas include Banking, Bills Payable, Billing including PV, LC, BG management, Indirect Taxation and related Compliances, closing Books of Accounts and MIS etc.)

***Kazstroy Engineering India Pvt. Ltd*, Gurgaon**

**Asst. Manager, F&A (April, 2009 – May, 2011)**

*Reporting to VP F&A*

**Company Brief: KSS Group**

1. **KazStroyService Infrastructure India Pvt. Ltd.**(A leading Mnc in Gas, Petrolieum & Pipeline)
2. **Kazstroy Engineering India Pvt. Ltd.** ( A Leading EPC Consultany Company)

**Key Responsibilities:** (Areas incude Bills Payable, Balance Sheet, Complete Payroll, Taxation, Bills Receivable, Budgeting, cash flow, Banking, Vendor Reconcilation and the entire Accounting activities of the company)

**DLF Laing O Rourke India Ltd (Presently DLF Projects Ltd.), Gurgaon**

**Executive (F & A), (September, 2006 – April, 2009)**

*Reporting to AGM*

***Company Brief: DLF Laing O Rourke*** *is the JV between* ***DLF*** *(leading diversified Real Estate Co. in India) and* ***Laing O’Rourke Plc.*** *(the renowned company in construction in England)*

**Key Responsibilities:** (Areas include, Bills Payble, Banking, Vendor Reconciliation along with Commercial activities like Billing to Client etc.)

**North Delhi Power Ltd, New Delhi**

**Accounts Officer, (May 2004 – August 2006)**

***Company Brief: North Delhi Power Ltd.****, (NDPL) belongs to the JV of Tata Group of Industries and the Government of Delhi. The Company is in the field of Power distribution in North Delhi*

**Key Responsibilities:** (Areas include, Bills Payble, Employee Claims, Banking, Vendor Reconciliation along with Commercial activities like Billing to Client etc.)

**Technip India Ltd, Chennai**

**Accounts Officer, (April 2002 – April 2004)**

***Company Brief: Technip India Ltd.*** *is a joint Venture Company between Technip of France & SPIC (Southern Petroleum Industries Corporation)*

**Key Responsibilities:** (Areas include, Processing of Suppliers and Contractors Bills including reconciliation, Employee Claims, Banking, along with Commercial activities like Billing to Client etc.)

**OTHER ASSIGNMENTS HANDLED**

R.S. & Co (a CA Firm in Chennai), Accounts Assistant, (July 1998 – May 2000)

Suprabha Electronics Pvt. Ltd, Accountant, (January 1996 – February 1998)

**PROFESSIONAL & EDUCATIONAL QUALIFICATIONS**

**CWA/CMA (Inter), with Final Group III Cleared**

B. Com, (Honours), Berhampur University, Orissa, 1993

MBA, (Pondicherry University) Pursuing

Workinng in a SAP Environment

**PERSONAL PARTICULARS**

Date of Birth: 19 July 1973

Languages Known: English, Hindi, Oriya & Tamil

Marital Status: Married

No. of Children: 3

References: Available upon request

**Passport Details: Available**

**PAN No AICPD4377R**

**Expected Salary : Negotiable**

**Notice Period : 30 days**

**Residence Mobile No.: 9966527666 & 8339049130 (In Urgency)**