

Kamal Kumar

C-275/5, Street No. 12 Bhajanpura,
Delhi - 110053

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MIDDLE MANAGEMENT PROFESSIONAL having more than 2 years of experience in the area of:
~ Financials ~ Management Reporting (MIS) ~ Statutory Audit ~ Due diligence ~ SAP

CAREER HIGHLIGHTS

July 2017 – Till Present

RENEW POWER SERVICE PRIVATE LIMITED

Assistant Manager: Finance & Accounts

The Job Profile is as follows:

- Conversion of Financial Statements as per Indian Accounting Standards (Ind AS)
- Preparation and review of all financial statements schedules for reporting as well as audit purpose.
- Closure of INDAS entries along with working schedules for Hedged transactions, ESOPs, borrowing cost and Letter of credits.
- Responsible for accounting for buyer's credit transactions, prepaid expense etc.
- Monthly MIS in respect of operational and financial aspects.
- Closure of Fixed assets accounting in SAP along with preparation of Fixed Assets schedule for financial statements.
- Responsible for Budget vs Actual Analysis of Project Cost and its reporting with proper reasoning.
- Responsible for preparation of various certificates based on books of accounts for submission to financial Institutions and banks in respect of lender requirements.

February 2017 – July 2017

ACME Solar Holdings Pvt Ltd

Assistant Manager: Finance & Accounts

September 2016 – February 2017

TRC Corporate Consulting Pvt. Ltd.

The Job Profile is as follows:

- Handling timely preparation of statutory books of accounts, financial statements, ensuring compliance with Indian Accounting Standards (IND-AS).
- Preparation of financials for investors/financial institutions including Balances Sheet, Profit & Loss account, Cash Flow.
- Key Participation & Key Coordinator for finalisation of the Annual Accounts duly audited by the Grant Thornton.
- Fixed assets management such as allocation of pre operating expenses on individual assets & capitalization of various classes of assets in SAP based on coordination with various teams on the commissioning of project.

Working Experience with CA Firm's/Consulting

Dec 2013 – September 2016

NAJ & Co.

Oct 2007 – April 2011

D.S. Rekhi & Associates

Job Profile (NAJ & Co. and D.S Rekhi & Associates):

Statutory Audit:

- Scrutinized general ledgers reconciliations, general vouchers, and conducted numerous examinations including P&L.
- Verifying sales and purchase with reference to sales tax return.
- Verifying compliance of various statutory laws.
- Practical exposure and applicability of Accounting Standards, Financial Statement, Deferred tax provisions, notes to accounts of various entities.
- Synchronized audit activities of various clients within time constrain as well as trained the junior staff.

Other Working Experience:

- Performed Concurrent Bank Audit
- Performed stock verification of various clients
- Preparing submissions for regular assessment cases, Income tax returns of individuals, firms & companies, and TDS quarterly returns.

EDUCATIONAL QUALIFICATION

Degree	Institution	Year of Passing	Marks Obtained in %
CA – Final	ICAI	2016	52.00
B.Com	Delhi University	2011	53.63
Class 10+2	CBSE	2007	81.80
Class 10 th	CBSE	2005	65.16

IT SKILLS & MANAGEMENT TRAINING

- Working experience of SAP, BPC, MS Office, Tally ERP, & TDS and Internet Applications.
- Completed 100 Hours Information Technology Training conducted by ICAI.
- Attended IND AS/IFRS training conducted by ICAI.

OTHER DETAILS

- Date of Birth
- 3rd July 1989
- Fathers Name
- Late Ashok Kumar
- Address
- C-275/5, Street No. 12, Bhajanpura, Delhi: 110053