

R. Vinothkumar

Accounts Executive - OPG Power Generation Private Limited

Chennai, Tamil Nadu - Email me on Indeed: [indeed.com/r/R-Vinothkumar/19f75fe595671c4c](https://www.indeed.com/r/R-Vinothkumar/19f75fe595671c4c)

CMA Inter (Group one completed) The Institute of Cost Accountants of India

WORK EXPERIENCE

Accounts Executive

OPG Power Generation Private Limited - April 2011 to Present

Preparation of financial statement under IFRS.

Preparation of MIS and CMA for bankers and other financial institutions.

- Preparation of financial statement under IGAAP
- Interest and Finance cost verification
- Preparation of project wise depreciation workings and accounting the same
- Monthly review of Project Cost and preparation of financial progress report
- Accounting of Mutual Fund and FDR transactions and arriving at the profit/Loss for the same
- Coordinating with audit team for audit completion
- Reconciliation of Inter/Group company transactions
- Ensuring timely payment to project vendors and bill processing.
- GR/IR Material Clearing on periodical bases
- Preparation of Bank Reconciliation for Project related bank accounts
- Keep track of LC/BG for Forex accounting & support
- Handled Data migration from Tally to SAP
- Ensuring compliance with applicable regulatory framework

Accounts Assistant

R.Krishna Kumar & Associates - Machilipatnam, Andhra Pradesh - April 2008 to March 2011

Key accounting engagements handled included clients from entertainment industries, C&F industries, information & communication, power, manufacturing and non-profitable industry segments

- Areas of specialization were financial reporting under Indian GAAP
- Handled matters related to VAT, TDS, tax computation and return filing

Production Supervisor

OM Sakthi Industries - May 2007 to April 2008

ACHIEVEMENTS:

- Participated and won prizes in Tamil Poetry Competitions
- Participated in inter school cricket tournaments

EDUCATION

Inter - Group I completed in Cost accountant

The Institute of cost accountants of India - Chennai, Tamil Nadu
June 2016 to April 2017

M.com in Commerce

Madras university - Chennai, Tamil Nadu

April 2010 to March 2012

B COM

DRBCCC Hindu College - Chennai, Tamil Nadu
2010

HSC

Govt.Higher Secondary School - Chennai, Tamil Nadu
2007

SSC

Govt.Higher Secondary School - Chennai, Tamil Nadu
2005

ADDITIONAL INFORMATION

SKILLS:

- Outstanding typing skills {WPM:90}
- Working Knowledge of SAP, Tally and all Microsoft applications
- Excellent communication skill and fluent in English and Tamil
- Team worker who is able to adopt in highly dynamic and changing situations

ABOUT ME:

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- Residence: No.10, Chetty Street, Melayanambakkam, Ambattur, Chennai 95