

**KUSHAL KRISHNANAND VERNEKAR**

Building No.573, 1st Floor, Flat no.12,

Al Mazoun Street, Opp. Mr. Kunafa,

Al Khoud, Muscat, Oman.

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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 Muscat, Oman	Manager Finance, Accounts & Costing	June 2019 - Present
Roles & Responsibilities	<ul style="list-style-type: none">➤ Heading the overall corporate budget preparation, finance, accounts, costing, credit control, internal financial control and internal audit of 3 companies and 1 branch.➤ Variance Analysis i.e analyze manufacturing costs and prepare regular reports comparing standard costs to actual production costs.➤ Provide management with reports that specify and compare factors that affect prices and profitability of products.➤ Make estimates of new and proposed product costs.➤ Finalization of books of accounts and financial statements of the Company and ensure timely completion of returns.➤ Review financial data for accuracy, correctness and completeness.➤ Monitor and manage all expense within the allotted budget.➤ Coordinate in planning of strategic plans, short and long term projects, financial forecast, MIS & project cost sheet.➤ Establish key financial strategies to enhance business	

	<ul style="list-style-type: none"> ➤ profitability. ➤ Ensure financial team follows company policies and regulations. ➤ Develop standard accounting procedures to improve financial operations efficiency. ➤ Developing reports for top management summarizing the business financial position in areas of income, expenses, capital usage. ➤ Ensure accurate calculation and distribution of salaries and other benefits to employees. ➤ Implement quality and productivity objectives to achieve company goals. ➤ Supervising all routine accounting matters. ➤ Assist in account payable and receivable activities. ➤ 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. ➤ Liaise with statutory auditors for timely completion of audit. ➤ Negotiate and secure positive outcomes from many federal and provincial tax authorities on behalf of Group. ➤ Assessing working capital requirements both fund based such as Cash-Credit Limit, Bank Overdraft Limit, Letter of Credit, Pledge, Bank Guarantee & Term loan. ➤ Computing blocked fund status of the Company & planning recovery. ➤ Verification of contractors/agreements. 	
Ghodawat Foods International Pvt. Ltd., Jaysingpur, Kolhapur District.	Assistant General Manager - Finance & Accounts	August 2018- May 2019
Roles & Responsibilities	<ul style="list-style-type: none"> ➤ Heading the finance, credit control, internal financial control. ➤ Developing reports for top management summarizing the business financial position in areas of income, expenses, capital usage. ➤ Coordinate in planning of strategic plans, short and long term projects, expense controls, financial forecast, variance analysis, MIS & cost sheet. ➤ Reconcile general ledger accounts, bank accounts, receivables & payables. ➤ Supervising all routine accounting matters. ➤ 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. ➤ Finalization of books of accounts and financial statements of the Company. ➤ Liaise with statutory auditors for timely completion of audit. ➤ Ensuring that internal controls are efficient and effective. ➤ Payment of statutory dues and filing their returns like, TDS, GST, Advance Tax etc. ➤ Negotiate and secure positive outcomes from many federal and provincial tax authorities on behalf of Group. ➤ Ensure timely completion of returns. ➤ Assessing working capital requirements both fund based such as Cash-Credit Limit, Bank Overdraft Limit, Letter of Credit, 	

	Pledge, Bank Guarantee & Term loan. ➤ Computing blocked fund status of the Company & planning recovery. ➤ Making timely payments to creditors & recovery from debtors.	
S C Enterprises & Group, Belgaum.	Finance & Audit Manager	June 2014- July 2018
Roles & Responsibilities	➤ 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. ➤ Designing & implementing systems, policies & procedures to facilitate internal financial control. ➤ 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. ➤ Maintain general ledger accounts and prepare journal entries for accruals and variances. ➤ Reconcile general ledger accounts, revenue accounts & banks. ➤ Supervising all routine accounting matters. ➤ 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. ➤ Finalization of books of accounts and financial statements of the Group. ➤ Liaise with statutory auditors for timely completion of audit. ➤ Payment of statutory dues and filing their returns like Service Tax, TDS, Entertainment tax, VAT, GST, Advance Tax etc. ➤ Prepare Corporate and Personal tax returns. ➤ Negotiate and secure positive outcomes from many federal and provincial tax authorities on behalf of Group. ➤ Calculate Individual and Corporate tax installments payments. ➤ Ensure timely completion of returns. ➤ Assessing working capital requirements both fund based such as Cash-Credit Limit, Bank Overdraft Limit, Letter of Credit, Bank Guarantee & Term loan. ➤ Computing blocked fund status of the Company & planning recovery. ➤ Preparation of budgets, financial forecast, variance analysis & MIS.	
M/s Anthony D'souza & Associates Chartered Accountants, Belgaum	Accounts & Audit Manager	February 2011 – June 2014
Roles & Responsibilities	(A) In the arena of Audit, the exposure covered: ➤ Statutory audit and internal audit of Companies, Banks & 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 & Branch Accounts. ➤ Experience of working on tax audits of small and medium enterprises, proprietary concerns as well as of individuals. (B) In the arena of Consultation, the exposure covered:	

	<ul style="list-style-type: none"> ➤ Consultation and Preparation of Project Reports. ➤ Computation & filing of returns of individuals, partnership firms and companies. ➤ Accounting and finalization of books of accounts of manufacturing companies and foundries. 	
Articleship	Audit Assistant	June 2007 – January 2011
<ul style="list-style-type: none"> ➤ <u>I have completed 3½ years of Articleship as under:-</u> ✓ 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. 	<p>(A) In the arena of Audit, the exposure covered:</p> <ul style="list-style-type: none"> ➤ Statutory audit and Internal audit of Companies, Banks & Financial Institutions, Educational Institutions, Trusts, Hotels, Co-operative Societies, Insurance Company and MNC's which include the audit of some well-known private and public limited companies and other small and medium enterprises including consolidation of H.O & Branch Accounts. ➤ Experience of working on tax audits of small and medium enterprises, proprietary concerns as well as of individuals. <p>(B) In the arena of Consultation, the exposure covered:</p> <ul style="list-style-type: none"> ➤ Computation & filing of returns of individuals, partnership firms and companies. ➤ Accounting and finalization of books of accounts of manufacturing companies and foundries. ➤ The dynamic environment provided to me has helped me to grow more sincere and dedicated towards my work and develop the ability to adapt to varying circumstances and in the process it has helped me to grow more professionally. 	
Sunil M. Bhide Chartered Accountants, Belgaum	Accountant	November 2005 – June 2007
Roles & Responsibilities	Worked as an Accountant and maintained the books of accounts of various clients.	

PROFESSIONAL / ACADEMIC QUALIFICATIONS			
Course/Level	Month & Year	Institute/University/Board	Marks%
CA – Final	May – 2013	Institute of Chartered Accountants of India	51.25%
CA – PCC	May – 2011	Institute of Chartered Accountants of India	53.17%
CA – CPT	May – 2007	Institute of Chartered Accountants of India	50.00%
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 Board	85.50%
S.S.C	March - 2004	Karnataka Pre- University Board	73.40%

COMPUTER SKILLS
<ul style="list-style-type: none"> ➤ 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 th August, 1988.
Nationality	Indian
Marital Status	Married
Driving License	GCC Approved Driving License
Languages Known	English, Hindi, Marathi, Kannada and Konkani.
Permanent Address	401/2, Mahalasa Building, Sawarkar Road, Tilakwadi, Belgaum-590006. Karnataka State.

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

Place: Muscat, Oman.

C.A. Kushal K. Vernekar