

# AKASH MAHESHWARI



## Chartered Accountant

Opp. Radisson Blu Hotel,  
Sharjah Corniche, Al Mijarah,  
**Sharjah, UAE**

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A highly motivated and detail-oriented Chartered Accountant with four years of experience, I have a proven history of managing, analyzing, and reporting. Possessing strong analytical skills and intimate knowledge of accounts & finance. I can swiftly compile data into accurate statements. My attention to detail enables me to quickly identify discrepancies or irregularities. And I am confident in my ability to deliver results under pressure while maintaining excellent standards of quality work.

## PERSONAL INFORMATION

- Date of Birth :- May 19th ,1995
- Nationality :- Indian (Rajasthan)
- Marital Status :- Married

## ACADEMIC/ PROFESSIONAL CREDENTIALS

<u>Degree</u>	<u>Institution</u>	<u>Year Of Passing</u>	<u>Remarks</u>
CA	ICAI	Jan 2020	Distinction in Indirect tax (66), Strategic Financial Management (64),
B.COM	MDSU, AJMER (Raj)	2015	

## STRENGTHS/ INTERPERSONAL SKILLS

- Good team player and keen learner
- Dedicated, disciplined, and believe in teamwork.
- Committed to deadlines and schedules.
- Strive for Perfection in every work.
- Excellent skills in analytical & strategic planning
- Rapid adaptability to new problem-solving and new locations
- Ability to handle multiple assignments under high pressure.
- IT: MS Office- Excel, Word, PowerPoint, Power BI  
Other – Pact, Tally, Busy, Idea, Case viewer

## PROFESSIONAL CAREER

### Trucare FZC, Sharjah.

Wholesale & Distributors in 5 Divisions

(Toys, Textiles, BTS, Juvenile, H&A)

(March 2022 – Current)

Chartered Accountant - MIS

Reporting to **Finance Director** with the following responsibilities.

- **MIS Reporting:** - Monitoring of Sales Budget v/s Actual Sales and perform gap assessment.
- Brand wise and Division wise **Gross Margin Analysis** and to determine Revised RSP, Rebates to Deflator group.
- Management reporting with **preparation & analytical review** of monthly **Financial Statement** (Flash, Divisional P&L, Investor P&L, Forecasting closing P&L)
- Preparation and analysis of **Working Capital and related Ratios**.
- Analysis the **Accounts Receivables & Payables, Stock Management with aging**, old stock liquidation.
- Analysis the company's overall expenditure and benefits and perform **cost cutting** to meet budget.
- Forecasting monthly **Cash Flow** & prioritize the outflow of fund.
- Verifying the **performer of month** in all key manners.
- Monitoring the **closing of books of accounts** for each month.

Additional Exposure

- Prepared and finalized **Budget 2023** (Sales, P&L, Working Capital)
- Computation and finalization of **annual incentive** for FY 22

### H SINGHAL & ASSOCIATES

Chartered Accountant Firm (India – Raj.)

April 2020 – Oct 2021

- Audit of, Companies, Proprietorships & Partnership Firms
- Audit of Charitable Trust
- Taxation work i.e. preparation & filing of various Income Tax Returns
- Maintenance of Books of Account
- Preparation of VAT/ GST return

## ADDITIONAL COURSES

- General Management & Communication Skill (GMCS) and Advanced Integrated Course on Information Technology and Soft Skills Organized by ICAI, Ajmer branch.
- **3 Years of Article ship from Sanjeev K Jain & Co, Ajmer (Raj)**

## Reference

- Mr. Atul Garg  
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