**PRAKASH RANJAN MALLICK**

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**PROFESSIONAL SUMMERY**

Diligent accounting professional with superior account reconciliation skill and passion for continuous improvement. Bringing 10.8 years of excellent performance in Accounting & Auditing Manager roles and commendation for providing consistent empowering leadership.

**SKILLS**

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| * Discrepancy Reconciliation | * Budgeting and Resource Management |
| * Problem Solving/Analytical Skill | * Managing Routines |
| * Processing Checks and Invoices | * Job Assignments |
| * Business Operations and Forecasting | * Invoice Reconciliation |
| * Fixed Asset Management | * Supplier Relations |
| * Corrective Actions | * Managing Files and Records |
| * Audit Preparation | * Account Management and Updating |
| * Performance Tracking and Evaluations | * Reducing Waste |
| * Contract Development and Management | * Income and Expense Management |
| * Issue and Conflict Resolution | * Accounts Payable and Receivable |
| * Finance and Accounting Operations | * Performance Evaluations |
| * Strategic Account Planning | * Acquisition and Retention Strategies |
| * Account Management | * Financial Recordkeeping |
| * Revenue Growth | * Budgeting and Variance Analysis |
| * Teamwork and Collaboration | * Capital Expenditures |
| * Acquisition and Retention Strategies | * Operational Efficiency |
| * Financial Recordkeeping | * Bid Proposals |
| * Budgeting and Variance Analysis | * Profit and Loss Accountability |
| * Strategic Account Planning | * Information Updates |
| * Account Management | * Financial Management and Reporting |
| * Revenue Growth | * Team Training and Motivation |
| * Order Management | * Cash Register Operations |
| * New Account Creation | * Documentation |
| * Account and Ledger Reconciliations |  |

**EXPERIENCE**

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| ***Rise & Shine Group of Companies***  ***Senior Internal Auditor Cum Risk Advisor*** | ***10/2022-Present*** |
| * Pre-Audit of Payments * Assisting the audit team in preparation of P/L Accounts, Balance Sheet | * Verification of compliances with regard to different Statutory |
| * Analysis of significant ratios and trends | * Laws including Amounting Standard and Standard on Auditing |
| * Review of Financial Statements and other underlying records | * Conducting Variance Analysis with regard to various items of Financial Statements |
| * Laws including Amounting Standard and Standard on Auditing | * Verification of Fixed Assets registers & Capitalization of Assets |
| * Conducting Variance Analysis with regard to various items of Financial Statements | * Sales Reconciliation |
| * Members and discussion of the Audit Report with the Top Management | * Conducted internal audit according to the scope framed by management |
| * Assisting the audit team in preparation of P/L Accounts, Balance Sheet | * Finalization of internal audit report and discussion with management |
| * Analysis of significant ratios and trends | * Drafting reports to company management identifying weaknesses in the company’s systems and controls and making recommendations for their improvement |

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| ***Cotton Blossom India Pvt Ltd***  ***Bhubaneswar, Odisha***  ***Finance Manager*** | ***02/2019-10/2022*** |
| * Managing 3 states Operation ,Audit , and Finance | * Formulating budgets, conducting variance analysis |
| * Ensure Timely Deposit and compliance of TDS ,Advance Tax ,GST and PF | * Monitoring and reporting about debtors |
| * Projecting Profit | * Final approval of expenditure |
| * Managing Creditors and debtors | * Team Management and Work assignment |
| * Participation and Evaluation of Bidding work | * Make Pre Audit and approve any expenses |
| * Monitoring day-to-day operation including financial transactions related to accounts receivables, accounts payables, accounting records | * Checking salary sheet before finalization |
| * Finalization of Statutory and Internal Audit | * Preparing Budget for Overall 3 states |
| * Analyzing Financial Statements, Fund Flow and Cash Flow Statement; involved in Inventory Control and Store Accounting | * Liaison with Different Government Department , SRLM and Business Houses |
| * Preparing Feasibility Report for upcoming projects | * Preparing Feasibility Report for upcoming projects |

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| ***Odisha Agro Industries corporation Ltd***  ***Bhubaneswar, Odisha***  ***Finance Consultant*** | ***05/2018-02/2021*** |
| * In charge of 10 District Offices for office administration, Accounts Supervision, Internal Audit | * Managing the maintenance of Accounting System & financial statements including P&L Account and Balance Sheet, ensuring conformance to time, accuracy and accounting Standards |
| * Taking care of Inter-unit Transactions | * Risk control, profitability |
| * Review weekly supplier’s payments & Monthly Reconciliation | * Formulating budgets and conducting variance analysis to determine difference between project and actual results and implementing corrective measures |
| * Account Receivable & Payable Management | * Attending as well as co-coordinating with Statutory Auditors, Internal Auditors |

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| ***Patro & O, Chartered Accountants***  ***Bhubaneswar, Odisha***  ***Team Leader –Audit*** | ***10/2016-02/2018*** |
| * Assisting the audit team in preparation of P/L Accounts, Balance Sheet | * Verification of compliances with regard to different Statutory |
| * Analysis of significant ratios and trends | * Laws including Amounting Standard and Standard on Auditing |
| * Review of Financial Statements and other underlying records | * Conducting Variance Analysis with regard to various items of Financial Statements |
| * Laws including Amounting Standard and Standard on Auditing | * Verification of Fixed Assets registers & Capitalization of Assets |
| * Conducting Variance Analysis with regard to various items of Financial Statements | * Preparation of Audit report and Annexure including CARO |
| * Members and discussion of the Audit Report with the Top Management | * Conducted internal audit according to the scope framed by management |
| * Assisting the audit team in preparation of P/L Accounts, Balance Sheet | * Finalization of internal audit report and discussion with management |
| * Analysis of significant ratios and trends | * Drafting reports to company management identifying weaknesses in the company’s systems and controls and making recommendations for their improvement |

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| ***MKPS & Associates, Chartered Accountants***  ***Bhubaneswar, Odisha***  ***Trainee-Audit*** | ***09/2013-09/2016*** |
| * Learn as Assistant Internal & Statutory Audit | * Finalization of Accounts |

**EDUCATION AND CERTIFICATIONS**

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| ***MBA****: Finance & Operation*  ***BPUT-****Orissa* | ***2021*** |
| ***CA INTER-****Accounts ,Audit, Taxation*  ***THE INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA -****Delhi* | ***2017*** |
| ***CA FINAL 1ST GROUP-****Accounts ,Audit, Taxation*  ***THE INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA -****Delhi* | ***2019*** |
| ***B.COM-****Accounts,Audit,Business Management*  ***UTKAL UNIVERSITY –*** *Orissa* | ***2012*** |