**Hashmat Ali** Residence: 458/120 Shivpuri,

SENIOR ACCOUNTANT Hussainababad Lucknow-226003 U P India.

[hashmatster@gmail.com](mailto:hashmatster@gmail.com), 7232900010, 8172922221

**Profile**

Highly organized senior accountant seeking a role in a company that values self-motivated workers. With over 10 years of experience, I have a proven track record in administering payroll, managing accounts, recording, compiling, and storing information. I enjoy working under demanding conditions and thrive on meeting deadlines and working at high volume. I am a results-oriented professional with a strong work ethic and a commitment to excellence.

**Skills**

* **Technical Skills**: Expert proficiency in various accounting software, including Tally ERP, Marg, Zoho Books, Quick Books, Gofrugal, and Odoo.
* **Leadership**: Outstanding leadership abilities, modeling professional and ethical behavior for junior staff.
* **Judgment**: Ability to exercise sound judgment to resolve difficult and delicate issues.
* **Communication**: Articulate individual, confident and poised in interactions with individuals at all levels.

**Employment History**

**SENIOR ACCOUNTANT**

**Badal Group of Companies ( Leading chain of FMCG Brand Bakery and Restaurant “THE HAZELNUT FACTORY”, MOCHA RESTAURANT, MASH UP CAFÉ AND BARS) Having 4 star hotel Under construction , ,also deal in Realestate, Group Housing building and plotting. INR - 500 MN Turnover Head Office B-191 Nirala Nagar Lucknow Uttar Pradesh India -226020**

**January 2012 - currently working**

* **Financial Reporting:** Prepare and analyze financial statements, generate financial reports for management, stakeholders, and regulatory authorities, and ensure financial statements adhere to industry standards and accounting principles.
* **Budgeting and Forecasting**: Collaborate with management to develop budgets for construction projects, monitor and analyze budget variances, and provide explanations and recommendations for corrective actions.
* **Cost Accounting**: Oversee cost accounting processes for construction projects, analyze project costs, and ensure accurate allocation of costs to specific projects.
* **Project Accounting**: Track and report financial performance on a project-by-project basis, work closely with project managers to understand and analyze project financials, and ensure proper accounting and internal controls are maintained on a company-wide basis.
* **Tax Compliance**: Ensure compliance with tax regulations and reporting requirements, coordinate with external auditors and tax consultants for annual audits and tax filings.
* **Internal Controls**: Develop and implement internal controls to safeguard financial assets, identify and address any weaknesses in financial processes.
* **Financial Analysis:** Conduct financial analysis to support strategic decision-making and provide financial insights to senior management to drive business performance.
* **Regulatory Compliance**: Stay informed about regulatory changes affecting the industries/sectors and ensure compliance with accounting standards, legal requirements, and industry regulations.

**Accountant - Republic Auto Sales, a unit of Escort Tractor Ltd. Hardoi Road Chowk Lucknow-226003 Uttar Pradesh India.**

**April 2006 – December 2011**

1. Managed entire accounting cycle, including gathering information, preparing documents, finalizing reports and closing books.
2. Reconciles and analyzes accruals with appropriate working papers and supporting documentation.
3. Work closely with the operations teams to ensure proper accounting and internal controls are maintained on a company-wide basis.
4. Assist in the preparation of financial statements, including intercompany, consolidations and elimination entries between subsidiaries at a consolidated level.
5. Assist with quarterly reviews and year-end audits. Assists in process improvement and workflow streamlining projects.
6. Month end rent roll reconciliation and credit card reconciliations.
7. Partnered with auditors on annual audits and realized compliance with governmental tax guidelines.
8. Collected and arranged financial information and entered details into ERP Software financial management system.

**Account Assistant – Accurate Transformer Limited , B-721 Sector C, Mahanagar Lucknow-226003 Uttar Pradesh India.**

**May 2005 – March 2006**

1. Process vendor and supplier invoices, in a timely manner, verifying accuracy, approvals and account coding in accordance with Ministry and agency requirements.
2. Prepares cheques and associated reports, as required in accordance with agency schedules.
3. Prepare and maintain pre-authorize payments monthly or as required.
4. Reconcile Accounts sub-ledger to General Ledger monthly.
5. Respond to vendor inquiries as required.
6. Process all client or miscellaneous payments daily or as required to sub-ledger.

**Education**

**Master of Commerce - YBN University, Ranchi, Jharkhand Dec 2019 – December 2021**

**Subject Studied:** Corporate Financial Accounting, Advance Cost Accounting , Financial Management, Statistical Analysis, Management Process and Organization Behaviors’, Strategic Management.

**Bachelor of Commerce - Lucknow University, Lucknow Uttar Pradesh India JULY 2007 - JULY 2010**

**Subject Studied :** Bookkeeping Accounting Cost Account And Direct Tax Indirect Tax , Statistics, Companies Account Profit And Loss Balance sheet

**Intermediate - Shia Inter College, Lucknow Uttar Pradesh India June 2003 - May 2005** **Subject Studied :** Accounting And Finance, Banking, English, Math

**High School - New St John Inter College, Hussainabad Lucknow Uttar Pradesh India June 2002 - May 2003**

**Subject Studied :** Basic Of Account And Principal , Banking , Elementary Math, Science And English

**Advance Diploma In Computer Application - Mtech Academy, Lucknow Uttar Pradesh India June 2010 - June 2011**

**Subject Studied :** Basic Of Computer , Ms Office , PageMaker, C, C++, Visual Basic Programming

**Additional Information**

**Fathers Name** Liyaqat Ali Khan

**Date of Birth** 11th Oct 1987

**Language Proficiency** English, Hindi and Urdu

**Marital Status**  Married

**Passport No. (** N0217645 )Valid up to June 2025

**REFERENCES** (AVAILABLE ON REQUEST) **Hashmat Ali**

**Date…………………**

Dear Hiring Manager,

I am writing to apply for the   Senior Accountant position at your organization. With 12 years of experience in full-cycle accounting, cost accounting, tax compliance, budget development, and mentoring, I am confident in my ability to excel in this role.

My skills include preparing month-end journal entries and working papers, analyzing and reporting on the cost of goods sold and overhead expenses, and ensuring compliance with all relevant tax laws and regulations. Additionally, I have experience monitoring and verifying employees’ loans, advances, and fines/deductions for payroll, reviewing and monitoring accounting entries, and mentoring and training junior members of the finance team.

I am excited about the opportunity to bring my skills and experience to your organization and help contribute to its success. Thank you for considering my application.

Proactive, innovative and highly influential, I am seeking a challenging but rewarding position, which is why I was naturally drawn to this exciting opportunity.

Thanking you

Regards

Hashmat Ali

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