

CMA Rohan Subhash Shitole

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Navi Mumbai – 400 705.

CAREER OBJECTIVES :-

To earn a job which provides challenging professional work environment where experience and knowledge can be applied which leads to achieving Organizational goals as well as professional growth.

Work Exposures :-

1. Aastrid Life Science Pvt. Ltd.

Cost Accountant

Experience: - On Roll 1st July 2020 to Till date.

Deployed by CMA **Girish Maniar Sir** (December 2019 to June 2020)

Key Responsibility: -

- Preparation of Costing MIS report of all product on monthly basis.
- Monitoring & Managing Inventory Valuation and reporting.
- I took initiative of recovery of money from insurance company regarding flooded stock & Loss of profit (LOP).
- Preparing ITC 04 and filing.
- Annual Budgeting of Company.
- GST reconciliation of 2A, GSTR3B & Accounts.
- Ledger Scrutiny.
- Analyzing actual manufacturing cost and preparing periodic reports comparing standard costs to actual production costs.

2. Kishore Bhatia and Associates (Cost Accountant Firm)

Cost Assistant

Experience: - July 2017 to September 2019

Key Responsibility: -

- Cost audit of Chemicals & Pharmaceuticals Company.
- Checking of cost accounting records such as material costs, employee costs, direct expenses & overheads to determine true and fair view of cost of production, cost of sales & Margin of the product or services.
- Conducts physical inventories and monitors cycle count program.
- Analyzing actual manufacturing cost and preparing periodic reports comparing standard costs to actual production costs.
- Planning, studying and collecting data to determine costs of business activity such as raw material purchases, inventory and labor.
- Analyzing data collected and recording results.

3. **N. Ritesh Associates** (Cost Accountant Firm)

Cost trainee

Experience: - April 2014 to March 2015

Key Responsibility: -

- Providing management with reports specifying and comparing factors affecting prices and profitability of products or services.
- Making estimates of new and proposed product costs.
- Preparing CAS 4 certificate for captive consumption.
- Preparing for Process costing of moulds.
- Stock Reconciliation.
- VAT working.

4. **Taxzone** (Tax consultant)

Accountant

Experience: - June 2010 to September 2011

Key responsibility: -

- Indirect taxation: - Preparation of MVAT, CST and Service Tax returns.
- Direct taxation: - Preparation and filling Income tax return of Individual and corporate clients.
- Day to day accounting entry in Tally ERP 9.

Professional Qualification :-

Degree	Institute	Year of Passing
CMA	The Institute of Cost Accountants of India	June – 2019

Educational Qualification :-

Degree	Institute	Class	Year of Passing
T.Y.B.Com.	Mumbai University	Pass class	2010
H.S.C.	Maharashtra State Board	Second class	2006
S.S.C.	Maharashtra State Board	Second class	2004

Personal Details :-

- **Date of birth** : - 14th July 1989
- **Gender** : - Male
- **Marital status** : - Married
- **Nationality** : - Indian
- **Languages Known** : - English, Hindi and Marathi.

Computer Skills :-

- Proficient in the use of MS Office applications viz. Excel, Word and PowerPoint.
- Acquainted with the use of Internet for commercial and professional applications.
- Well versed with Tally ERP systems.

Competency :-

- Result oriented hard work with dedication, responsible and self-motivation.
- Good listener, Analytical skills and believes in achieving through team spirit.
- Always keen on learning and flexible to adapt and possess focused outlook in meeting set deadlines under work pressure in an efficient manner.

Place: Navi Mumbai

Date: -

Rohan Subhash Shitole