



CMA RISHI KANT

Cost Accountant, B.com

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Village Tali, P.O-Zakatkhana, Teh.-Shri Naina Devi ji, Distt.-Bilaspur, HP-174011.

Personal Information

Father's Name : Late Mr Roop Lal
Marital Status : Married
Languages Known : English, Hindi & Punjabi
Date of Birth : 18th May, 1990

Professional Education

Degree	Institute	Year
CMA-FINAL Both Groups	ICMAI	JUNE 2022
CMA-INTER Both Groups	ICMAI	JUNE 2015

Academic Qualification

Degree	University	Year
B.COM	HPU-SHIMLA	2011
Intermediate	HPSEB-Dharamshala	2007
High School	HPSEB-Dharamshala	2005

IT Skills

Microsoft Office
JDE ONEWORLD850
SAP BI/CO/HANA
TALLY ERP 9
Computax

Achievements & Extra Curricular

Secured **AIR -36 in CMA Inter**
Best Cadet Award in NCC
Best Shooting Award in NCC
Best Performance Award in FCI
Employee of the month in June & July 2021 in Diversey India Hygiene Pvt. Ltd.
Served as Head Boy in Student's Council of GSS School, Zakhatkhana.

Strengths

Punctual	■ ■ ■ ■ ■ ■ ■ ■
Problem-solving	■ ■ ■ ■ ■ ■ ■ ■
Dedication	■ ■ ■ ■ ■ ■ ■ ■
Team leadership	■ ■ ■ ■ ■ ■ ■ ■

Profile

Cost Management Accountant with 5+ years of experience
Maintaining cost accounting system and cost ledgers,
Performing month-end cost accounting close.
Analysing Debtor ageing, Bank Reconciliation Statement, E-way Bill generation, E-invoicing, Third Party Reconciliation statement, Variance Analysis, Physical stock Verification.
Monitoring unit cost variance, preparing cost of goods sold and production reports and Reconciling beginning raw materials, work-in-progress and finished-goods stock.
Maintaining Books of Accounts, Conducting Audits, and Direct (Income Tax) and Indirect Tax (GST) returns filing.
Expertise in Microsoft Excel, MS Office, Tally ERP 9, Tally Prime Gold, Fast TDS Software, Computax & Stock Market trading.
Looking to leverage my knowledge and experience into a role as a Cost Accounting Manager

Professional Experience

➤ Senior executive, Century Panel Ltd. Kadapa, Andhra Pradesh

Apr. 2024 - July. 2024

Century Panel Ltd. is an Indian manufacturer, seller and exporter of plywood, laminates, doors, PVCs and veneers. The company offers plywood products under the brand name, Century Ply, and exports its products to over 20 countries

- Costing Setup in Two New Plant one is PVC and Second is MDF.

➤ Management Trainee, Genpact India Pvt. Ltd. Noida, Uttar Pradesh

Jan. 2023 - Apr. 2024

Genpact is an American multinational information technology services, consulting & business process outsourcing company headquartered in New York City, New York. Founded in Gurgaon, India, and legally domiciled in Bermuda, Genpact currently employs more than 125,000 people and provides services to clients in over 30 countries worldwide. Genpact is listed on the NYSE and generated revenues of US\$4.48 billion in 2023.

A) MARS FMCG US-Genpact – WACO& HND

Working in SCF department to support Site Finance Manager for day- to- day Sites activity, Cost Analysis and resolve their Enquiries.

- Leading a team of 8 associate having responsibility of 10 sites in the network.
- Successful transition from US Client and performing all activities with accuracy.
- Coordinate Period end Close activities for all Sites via SAP to ensure the integrity and timeliness of financial statements.

Hobbies

Swimming

Farming & Gardening

Singing

- Provide ongoing periodic Product Costing, Analysis.
- Work with Industrial Engineers to provide Finish Good Supply responses for new items.
- Analyses Cycle Counts, Account Reconciliations and Inventory Balances to ensure proper inventory and material usages.
- Reporting to Management Waste Dashboard/Analysis, Inventory Valuation/Reconciliation on a weekly basis for all Sites.
- Work with a team of Internal Auditing and Cost Saving Proposal.
- Leading Site Annual Standard Costing Process, conduct Year over Year
- Analysis and communicate results to key stakeholders.
- Assist Finance Manager in preparation of period reporting and Year End forecast.

➤ **Executive, Diversey India Hygiene Pvt. Ltd. Nalagarh, Himachal Pradesh**

March. 2021 - Nov. 2021

- Diversey India Hygiene is providing smart sustainable solutions for cleaning and hygiene. Through the integration of new technology-enabled services and systems.
- Preparing stock on hold report for closing stock
- GIT Reconciliation.
- Inventory reconciliation & monthly updating and updating and adjustment.
- KPI month-end process, inflation registered, Yield Report, Cost rollup-cost simulation & routing Updating.

➤ **Executive, SDM & Associate. Mohali, Punjab**

Sep. 2016 - Aug. 2019

SDM & Associates, A cost accountant firm is registered with The Institute of Cost Accountant of India. It is an accounting and consultancy firm providing a comprehensive range of business advisory services to a wide range of clients from individuals to corporate within India.

- Cost Records.
- Cost Audit.
- GST Registration, Filing and Audit.
- Bank Reconciliation statement.
- Debtor Ageing

➤ **Trainee, Food Corporation of India. Chandigarh, Punjab**

July. 2015 - January. 2016

The FCI is one of the largest corporations in India started by the government, and one of the largest supply chain management companies in Asia. It operates through five zonal and 26 regional offices. Each year, the Food Corporation of India purchases roughly 15 to 20 percent of India's wheat output and 12 to 15 percent of its rice output. The purchases are made from the farmers at the rates declared by the Government of India.

- Worked in FCI as a trainee in EMT section.