

Resume

NAME- PRASHANT SHRIRAM KULKARNI

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PROFILE SUMMARY

Finance & Accounts Professional with 14 years of experience in Financial Accounting, Cost Accounting, Taxation, MIS Reporting, Financial Controls, and SAP FICO.

Experience in month-end closing, financial reporting, budgeting, statutory compliance, audits, and cost optimization.

Sound knowledge of Indian Accounting Standards, GST, TDS, Fixed Asset Accounting, and project costing. Ensuring financial accuracy, regulatory compliance, and process improvements across function.

Professional Experience

<u>Godrej Properties Limited</u> –	Senior Executive F&A -	Duration- Jan 2021 to till Date – 5.4 years
<u>Godrej Consumer Products Limited</u> -	Senior officer F&A -	Duration- May 2017 to Dec 2020- 3.7 Years
<u>Krishidhan Seeds Private Limited-</u>	Senior Executive F&A -	Duration- Aug 2015 to April 2017- 1.75 Years
<u>Parivartan Agro & Real Estate (I) Pvt Ltd</u> -	Senior Accountant -	Duration- March 2012 to July 2015- 3.3 Years

From 1st Jan 2021 throw IJP I am joining Godrej Properties Limited in Pune Location

Key Highlights of Work Experience

- Managed monthly closing of books of accounts for business units and projects, ensuring accurate and timely financial reporting.
- Led end-to-end account finalization activities, including Accounts Payable, Accounts Receivable, General Ledger, and SAP-based financial processes.
- Ensured plant and project accounts were closed within stipulated timelines with zero reporting errors.
- Reviewed key Balance Sheet and Profit & Loss accounts ledger to ensure accuracy, completeness, and compliance.
- Prepared monthly, quarterly, and annual financial statements along with management information reports (MIS).
- Ensured audit readiness through proper documentation, reconciliations, and adherence to accounting policies.
- Sound knowledge of, provisioning, accrual accounting, prepayments, depreciation accounting, contract costing, and revenue recognition.
- **Account Payable-** Oversee end-to-end accounts payable including invoice processing, approvals, vendor reconciliations and MSME report.
- Ensure timely booking of invoices, track ageing, and resolve vendor queries.
- **Account Receivable:-** Verify and record incoming payments and maintain account receivable BRS.
- Customer reconciliation, scrutinize customer ledgers to identify any discrepancies and maintain financial accuracy.
- **Fixed Asset Accounting-** Maintain Fixed Asset Register, CWIP review and timely capitalization, depreciation, asset disposal, reconciliation with GL, and support audit schedules. Depreciation working as per the Company Act and as per the Income Tax Act

- **Intercompany Accounting:-** Managed end-to-end intercompany accounting, including recording transactions, balance confirmations, reconciliations, and settlement of intercompany accounts across group entities.

Costing and Budgetary Control

Manufacturing & Plant Finance.

- Plant Accounting & Factory Cost Control, Track Factory costs, Material, Labour, Overheads.
- BOM Costing & Material Consumption Analysis and Production Cost Monitoring
- Overhead Allocation & Variance Analysis. Conduct monthly variance analysis (Actual vs Budget)
- Assist in Preparing Plant Profitability Reporting, AOP & CAPEX plans.

Real Estate Finance

- Work-in-Progress (WIP) Accounting, cost capitalization, and revenue recognition (Percentage Completion Method).
- Prepare cash flow, fund allocation, and working capital requirements.
- Project Costing & Budgeting, Track project costs, land, construction, approvals

Taxation & Compliance

- GST Compliance- Filing monthly returns GSTR3B, GSTR1 reconcile all with book on monthly.
- Ensure correct GST Input Tax Credits are availed, matching tax credit with GSTR 2A/2B, Prepare and maintain MIS on reconciliation of GSTR 2A/2B, and constantly updating to ensure no tax leakage.
- Reconciliation & Ledger Scrutiny GSTR 2A v/s GSTR 2, GSTR 1 v/s E way Bill Portal GST Payable v/s Sales Register, GST Receivable v/s GSTN wise Purchase Register
- Working on GST Refund in case of Export with and without payment of IGST.
- Handled GST audits, prepare and finalise data for GSTR9 and GSTR9C Final annual return.
- Good knowledge of TDS, Monthly reconciliation of TDS and making payment, filling quarterly return, issue of TDS certificate & compliances with TRACES website.
- Tracking of lower deduction of TDS on vendor's invoices, Reconciliation of TDS with Expenses, Reconciliation of TDS certificate with 26AS, Review and control on Customer TDS entries TDS Compliance & Reconciliations (compliances with TRACES website, 26as reconciliation with book)
- RERA Compliance & Reporting Prepare RERA-related financial data and reporting, prepare Form 3 for CA certificate and ensure compliance with statutory requirements related to RERA

EDUCATION

M.Com – From- Dr. BAM University, Aurangabad – Passed in 2011

B.Com – From -Dr. BAM University, Aurangabad – Passed in 2009

CMA Foundation- Passed in 2007

TECHNICAL SKILLS

- Advance MS Excel (Pivot Tables, VLOOKUP/XLOOKUP, etc)
- ERP: SAP FICO and MM,
- Quick Book, Zoho, Salesforce, Expense Anywhere, Power BI

I hereby declare that the above written particulars are best of my knowledge and belief.

Prashant Shriram Kulkarni