

SOHAN RAMESH KARNE

I am looking forward to work in a challenging environment and grow with the organization to achieve its goal and enhance knowledge and experience.

✉@sohanr.karne@gmail.com

☎ +91 80877 74753

📍 A B Chowk, Budhwar Peth, Pune – 02.

PROFILE SUMMARY –

SKILL SET	PROFILE SNAPSHOTS
Financial Reporting	<ul style="list-style-type: none">Finance and accounts professional with 8+ years of experienceExperience in preparation, administration and finalization of year-end financial statements under guidance of CA
Auditing	<ul style="list-style-type: none">Rich experience in auditing and assurance practices for various industries including internal audits
Taxation	<ul style="list-style-type: none">Handled GST and Income Tax audit assignments of various manufacturing and service sector organisations
IFRS & Accounting Standards	<ul style="list-style-type: none">Well versed with International Financial Reporting Standards (IFRS) & Accounting Standards and its application
Accounting and MIS	<ul style="list-style-type: none">Preparation of MIS as per management needsRich accounting experience in various fields
Other	<ul style="list-style-type: none">Effective leader and team worker with excellent motivational skills to sustain growth momentum while motivating peak individual performances

EDUCATION DETAILS –

Examination	Year of Passing	Board/ University/ Institute	Percentage (%)
M.Com.	2015	SRTMU, Nanded	54.88
B.Com.	2013	SRTMU, Nanded	61.14
H.S.C.	2010	Maharashtra State Board	59.33
S.S.C.	2008	Maharashtra State Board	70.00

WORK EXPERIENCE –

Well experienced as an Accountant, Audit Assistant, with an in-depth knowledge of accounting tools, procedures, transactions and Auditing.

Having worked with reputed CA Firms, I am used to work under pressure in every challenging environment and still meet the assigned deadlines while maintaining accuracy in my work.

1. Syska LED Group - Accounts Executive

Period – October 2019 to Till Date.

Responsibilities –

Reconciliation of GSTR-2A and ITC as per books, preparing and filing GST audit reports and annual returns, preparing monthly working of GST, filing of GSTR-1 and GSTR-3B

2. Mukund Ingalgaonkar & Associates, Chartered Accountants – Senior Accountant

Period - February 2017 to October 2019.

Responsibilities –

Finalization of Accounts and Financial Statements, VAT Compliance, TDS Compliance, Income Tax and GST Compliance for all clients.

3. Balaji Mane & Associates, Chartered Accountants - Accountant and Audit Assistant

Period - November 2012 to January 2017.

Responsibilities –

Accounting, Direct and Indirect Tax Returns, Audit of various entities.

Major assignments worked upon includes:

➤ **Statutory Audit**

- Statutory audit under Companies Act, 2013, Income Tax Act, 1961, Goods & Services Tax Act, 2017
- Preparation of Financial Statements & finalization of accounts under guidance of CA
- Statutory audit of banks

➤ **Experience in Accounting, MIS & Internal Audit**

- Finalization and preparation of financial statements (Balance Sheet, Trading and Profit & Loss Account) under guidance of CA
- Audit of manufacturing, trading and service sector companies
- Audit of Nationalized Banks, Co-Operative Banks, Credit Society, Multistate Cr. Society
- Day-to-day accounting work like Voucher Entries, Journal Entries, Bank and Cash Entries
- Preparation of monthly bank reconciliation statement
- Generation of online E-Way Bill reports and it's reconciliation with GSTR-1
- Preparation of Accounts Payable and Receivable report and reconciliation of Vendor/Customer ledgers
- Managing petty cash
- Preparation and presentation of MIS (Profitability Statements, Daily Segment wise Sale Report, Cash Flow Statement & monthly reports to banks, etc.)
- Preparing customized reports and charts in MIS as per management needs

➤ **Experience in Goods and Services Tax, VAT & Service Tax:**

- Preparation and filing of GSTR-1 and GSTR-3B
- Preparation of Rule 36(4) (disallowance of input tax credit) working in GST
- Preparation of GSTR-9 and GSTR-9C
- Computation of monthly and quarterly GST liabilities
- Inputs tax credit reconciliation- matching GSTR-2A and input tax as per books to minimize differences and to compute correct ITC
- Preparation and filing of PT returns such as PTEC and PTRC
- GST, VAT, Service Tax, PT registration of Individuals, Partnership Firms, Companies and LLP
- Preparation and filing of VAT, service tax returns as required and replying to assessments and VAT Audit.

➤ **Experience in Direct Taxation:**

- Preparation & computation of Income Statements, filing of Income Tax Returns & paying taxes
- Doing Tax Audit of all kind of assesses under guidance of CA
- Preparation and filing of TDS Returns

COMPUTER PROFICIENCY –

- Expert knowledge of MS-Office
- Expert knowledge in Tally ERP 9 and working knowledge in SAP (Business One)
- Taxation Software – TaxPower GST, Genius (Sag Infotech)

EXTRA-CURRICULAR ACTIVITIES –

- Performing in plays in theatre
- Performing small roles in Marathi movies and a member of Maharashtra Navnirman Sena Cine workers Association, Pune
- Playing Drum (Dhol) in Ganesh festival

PERSONAL DETAILS –

- Date of Birth : 26th Feb, 1992
- Languages known : English, Hindi, Marathi
- Strengths : Quick learner, work under pressure
- Hobbies : Listening to Music, Drama, Travelling, Sports.