

Gagan Nischal

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Gaganischal@gmail.com (Note- Single "N" in Middle)



PROFILE

- **16 years** of experience in A multi-faceted professional with extensive experience in spearheading the Accounts Operations with focus on achieving business growth objectives within turnaround & rapid changing environment; targeting senior level assignments in accounting.
- Currently associated with Shahnaz Ayurveda Pvt. Ltd, (Cosmetic Products Company), Nehru Place as Sr. Accountant; experienced in
- Excellent at managing functions of accounting up to finalization of accounts, preparing financial statements, finalization & consolidation of group and subsidiary companies
- Heading accounts & finance functions including maintenance & finalization of accounts, MIS reporting, building internal financial controls, & so on
- Skilled communicator: cultivates strong relationships and builds high-performing teams through exemplary leadership.
- **Areas of expertise (Senior Accounting & Core Competencies)**
GST, TDS, MIS Reporting, Financial Statements, Tax Audit, Stock Statement & Audit, Trial Balance, Balance Sheet, Profit & Loss Account, Inter Branch Reconciliation, Forex Operations, Accounts & Bank Reconciliation, Prepared Staff Salary, Business Transactions, Staff Training Management, capital assets reconciliations, fixed asset activity, debt activity, Generally Accepted Accounting Principles, Highly proficient in Tally Prime, Computax, Busy, Marg ERP, Excel, Word Applications.

EXPERIENCE

Shahnaz Ayurveda Pvt. Ltd.

Accountant

(5 Years) Nehru Place, New Delhi

Jul 2018 – Present

L'Oreal India Pvt. Ltd.

Accountant

(10 Years) Kailash Colony, New Delhi

Jun 2008 – Jul 2018

RESPONSIBILITIES AND ACHIEVEMENTS

- Supervising the annual audit and coordinating audit schedules
- Reviewing, investigating, and correcting errors and inconsistencies in financial entries and documents that led to transparency in reporting to internal and external stakeholders
- Adhering to accounting controls by procedures in compliance and regulatory requirements; maintaining general ledger accounts by creating journal entries; reconciling accounts receivable, analyzing and reconciling accounts payable ledgers
- Accounting and assisting in finalization of accounts, undertaking Book Keeping of clients
- Managing and overseeing the daily operations of the accounting department
- Running reports and counter checking of financial statements & books of accounts of clients
- Planning and executing monthly / quarterly / annual closure schedules; provided monthly financial statements; administering the monthly closing process
- Guides accounting clerical staff by coordinating activities and answering questions.
- Prepares asset, liability, and capital account entries by compiling and analyzing account information.
- Executed all phases of the audit process, including planning, substantive testing, data analytics, financial analysis, presenting audit findings to management, preparing financial statements, and issuance of the opinion

EDUCATION

Delhi University	Campus, New Delhi
<i>Graduation</i>	(May 2012)
Central Board of Secondary Education (CBSE)	New Delhi
<i>Senior Secondary (12th) with First Division</i>	(May 2008)
Central Board of Secondary Education (CBSE)	New Delhi
<i>Secondary (10th)</i>	(May 2006)

SKILLS

- Advanced computer skills on MS Office, accounting software and databases
- Ability to manipulate large amounts of data
- Proven knowledge of bookkeeping and accounting principles,

PERSONAL INFORMATION

D.O.B: 29 Aug 1989

Gender & Status: Male & Married

Languages: Hindi, English

Hobbies: Playing Video Games, Browsing, Listening Music

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