Gagan Nischal

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# profile

* **15 years** of experience in Financial Accounting with broad experience in a deadline-driven environment.
* **Areas of expertise (Senior Accounting & Core Competencies)**

**GST Return**, **TDS Deposit & Returns**, **Trial Balance, Profit & Loss Account,** Company Expenses Payment, Prepared Staff Salary, Business Transactions, Staff Management and Development, Bank Reconciliation

Monthly & Year-End Closings financial procedures and reporting, Cash & Receivables Management of Company, payroll and utilities, treasury, budgeting, cash forecasting, revenue and expenditure variance analysis, capital assets reconciliations, fixed asset activity, debt activity, Extensive and diverse accounting experience in Advance Accounting, Generally Accepted Accounting Principles, Financial Reporting Ledger Reconciliation, Financial Statement Analysis, **Staff Training & Development**, Compliance & Controls, Financial Planning Analysis, Client Relationship Management, Highly proficient in **Tally Prime**, **ERP**, **Busy**, **Marg ERP,** **Excel**, **Word, Applications**.

* Diversified accounting and finance experience, Astute problem solver with command of financial analysis, management reporting, accounting, budgeting, forecasting, pricing, and project management. Skilled communicator: cultivates strong relationships and builds high-performing teams through exemplary leadership.

# Experience

Shahnaz Ayurveda Pvt. Ltd. (5 Years) Nehru Place, New Delhi

Accountant Jul 2018 – Present

L’Oreal India Pvt. Ltd. (10 Years) Kailash Colony, New Delhi

Accountant Jun 2008 – Jul 2018

# Responsibilities and Achievements

* Managing and overseeing the daily operations of the accounting department
* Monitoring and analyzing accounting data and produce financial reports or statements
* Updated and Maintained the company database up- to-date and edited it whenever necessary, including – bank reconciliation, expenditures, receipts, invoices, office records, business transactions, bills, checks account payable and receivable, and profit and loss. Edited it whenever necessary
* Establishing and enforcing proper accounting methods, policies and principles
* Guides accounting clerical staff by coordinating activities and answering questions.
* Prepares asset, liability, and capital account entries by compiling and analyzing account information.
* Directed and managed general accounting functions in fixed assets, expense reporting, and inventory. Ensured accurate compilation, analysis, and reporting of accounting data.
* Handling cash transaction of Company, including company expenses payment.
* Prepared staff salary.
* 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

Graduation (May 2012)

Central Board of Secondary Education (CBSE) New Delhi

*Senior Secondary (12th)* with **First Division** (May 2008)

Central Board of Secondary Education (CBSE) New Delhi

*Secondary (10th)* (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,

# persnal Information

D.O.B: 29 Aug 1989

Gender & Status**:** Male & Married

Languages: Hindi, English

Hobbies**:** Playing Video Games, Browsing, Listening Music **Gagan Nischal**