

Resume of SWAROOP ATHAVALE

PERSONAL INFORMATION

Name : Swaroop Madhav Athavale
Addresses : 643/1, Plot No. 106B, Vidyaswaroop, Jawaharnagar, Kolhapur 416012
Phone : (+91) 966 571 28 88
Date/Place of Birth : 01.June.1970 /Kolhapur, India
E-Mail : swaroopathavale@gmail.com
Marital Status : Married



CAREER OBJECTIVE

He has made himself proficient in managing various disciplines of Commerce and Accountancy while performing in various capacities in various types of industries in last 27 years Post-Qualification, Would like to explore new avenues in the field of Management Accounting, Financial and Fore-x Management in the best suited role of a Researcher or a Professor or be a Team lead of Go-getters in the industry

EDUCATION

Institute : Institute of Cost Accountants of India
1998 Fellow Member

University : University of Pune
1996 State Eligibility Test for Lecturer ship (SET)

University : Shivaji University, Kolhapur
1989 - 1994 Bachelor of Commerce, Master of Commerce, Bachelor of Law

COMPUTER SKILLS

Advanced on Windows MS Office Applications – Excel, Power Point, Word
Acquired knowledge on various ERP Platforms viz. Move-X, MS AXAPTA, ORACLE 12i and SAP HANA TIM

WORK EXPERIENCE

Soktas India Pvt. Ltd (A unit of Grasim Industries Ltd)

July 2010 – May 2025 : Assistant General Manager F & A

Job Definition:

∴ Plant Controlling

Accountabilities:

- ∴ Physical Stock Counts (RM WIP FG)/Exception Reporting/presenting the Physical Stock Verification Report and Performing Inventory Valuation for Financials
- ∴ GL/AR/AP/Treasury/Asset Accounting//Bank Accounting - Monthly Book Closure
- ∴ Preparation and controlling Monthly/Quarterly/Annual Financial Statements Consisting of PL/BS/Cash flow
- ∴ Segmental/Product wise Profitability Analysis
- ∴ Product Costing for SKU's / VAP / Job Work
- ∴ Monitoring IFC and ITGC via External Audit trails
- ∴ Preparing Company's Revenue Budget. Analyzing and presenting the budget with sensitivity analysis
- ∴ Monitoring budget variances basis KPI's for Production and Utilities
- ∴ Monitoring Plant Activities as per SOP's, customised basis Corporate Guidelines for Pecuniary Cost Drivers
- ∴ Facilitator for Internal, External and Cost Audit
- ∴ Facilitator for Income Tax Assessments / GST Audit

Resume of SWAROOP ATHAVALE

Kirloskar Oil Engines Ltd.

June 2007 – July 2010

: Manager – Finance and Costing

Job Definition:

- ∴ Preparing or Controlling or Analyzing Plant MIS, Cost Accounting Records

Accountabilities:

- ∴ Preparing and Controlling Annual Operating Plan
- ∴ Controlling Material and Overhead Accounting
- ∴ Participating and controlling Quarterly Physical Stock Counts, Periodic Cycle Counts
- ∴ Controlling Excise and VAT Accounting
- ∴ Preparing and Controlling Monthly Product-Based Cost of Production Reports
- ∴ Controlling, Analyzing and Presenting Monthly Cost of Production Reports,
- ∴ Variance Analysis – Material, Labor and Overheads
- ∴ Preparation of Job Description and Fixing Responsibilities of the Subordinates
- ∴ Participating in Creating Accounting Set ups in Oracle as per Company Accounting Policy

Tessitura Monti India Pvt Ltd.

February 2004 – May 2007

: Manager – Finance and Costing

Job Definition:

- ∴ Preparing or Controlling or Analyzing Financial Statements, Cost Accounting Records

–Accountabilities:

- ∴ Preparing and Controlling MIS on Factory Performance
- ∴ Preparing and Controlling Forecasts on Product and Sales Mix and Analyze Profitability
- ∴ Preparing and providing Prices of Stock Service Products for the Market
- ∴ Controlling Material and Overheads Accounting
- ∴ Participating and controlling Monthly Physical Stock Counts
- ∴ Preparing and Controlling Management Information on Transfer Pricing
- ∴ Controlling Standard Cost of Material and Other Cost Elements
- ∴ Preparing and Controlling Revenue Budget and Analyzing Budgetary Performance

DeLaval Ltd.

January 1999 – December 2000

: Officer – Costing

September 2002 – January 2004

: Plant Accountant

Job Definition:

- ∴ Preparing and Controlling MIS/Alfa Laval Reporting and Plant Accounts.

Accountabilities:

- ∴ Participating in Monthly Physical Verification of Stock
- ∴ Controlling Inventory Valuation, Material and Overhead Accounting by maintaining Key Data
- ∴ Preparing and Controlling Revenue Budget
- ∴ Monitoring Statutory Payments and Participating in Sales Tax Assessment
- ∴ Managing Treasury Functions
- ∴ Preparing and Controlling Cash Flow Statement
- ∴ Preparing and Controlling Financial Statements and MIS/Alfa Laval Reports

Shree Chhatrapati Press

March 2001 – August 2002

: Stores In-charge

Job Definition:

- ∴ Material procurement for Printing Press.

Accountabilities:

- ∴ Monthly Physical Verification of Stock
- ∴ Controlling Inventory Valuation
- ∴ Material Procurement – majors for Printing Press

Resume of SWAROOP ATHAVALA

LaxmiPrabha Paper Industries

Jan 1996 – Dec 1998

: Branch Accountant

Job Definition:

- ∴ Accounts Maintenance

Accountabilities:

- ∴ Tally Accounting / Audit
- ∴ Sales Tax Assessment
- ∴ General Administration

The Kolhapur Steel Ltd.

March 1995 – December 1995

: Mgt. Trainee (Accounts and Costing)

Job Definition:

- ∴ Cost Trainee

Accountabilities:

- ∴ Daily Cost Sheet Preparation for various Capacity Castings
- ∴ Time study in Furnace/Moulding/Fettling/shot blasting/Machine Shop Department
- ∴ Stock Taking