

Rupesh Kumar

Chartered Accountant

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SUMMARY

A qualified chartered accountant with 1.5 years of experience in **revenue recognition, variance analysis** and **revenue forecasting** under Healthcare, Insurance & Life science segment and has 3 years of articleship experience in **Auditing, Accounting** and **Taxation**. Strong analytical skills combined with excellent communication and leadership abilities, aiming to drive financial excellence and contribute to the success of your company.

PROFESSIONAL AND ACEDAMIC QUALIFICATION

PARTICULARS	YEAR	MARKS	%age
CA Final	May 2022	431/800	53.88
CA Intermediate	May 2019	477/800	59.63
CPT	June 2017	128/200	64.00
B.COM	July 2022	743/1200	61.92

WORK EXPERIENCE

Associate Finance – Infosys Ltd. Noida

Nov 2022 – Mar 2024

Revenue Assurance Group

- **Review of contracts** along with Master Service Agreements in meticulous detail as per **IFRS-15** ensuring precise conclusion of revenue recognition logic.
- Handling a portfolio of **USD ~125Mn** quarterly revenue under Healthcare, Insurance & Life science segment.
- Facilitate & Co-ordinate **timely closure** of month & quarter end books, other monthly reporting functions and associated processes.
- Estimate the **revenue of upcoming months** based on discussion with delivery and sales team and tracking alignment of the same in the system.
- Responsible for revenue forecast, **variance analysis** of Budgeted vs Actual revenue, continuous monitoring of potential **revenue leakage** and report issue cases to management.
- Managing **discount payouts**, addressing credit note issues, and handling other variable considerations.
- Collaborate cross-functionally with internal teams to ensure seamless execution of contract obligations and **accurate revenue accounting**.
- Conduct month end variance analysis to **assess revenue performance** against projections.
- **Liaison** with Internal & Statutory Auditors & enable smooth closure of audit queries.
- Assure **Completeness, Accuracy and Timeliness** along with the entire length of revenue recognition process and compliances related to the same.
- Applied **IFRS-37** principles to identify and assess onerous contracts by evaluating contractual obligations and comparing them to anticipated revenues and costs.

Article Assistant – Anil Arora & Associates, Patiala		Mar 2019 – Feb 2020
Article Assistant – Sanjiv Vinod & Associates, Patiala		Feb 2020 – Mar 2022
Audit & Assurance	<ul style="list-style-type: none"> Independently handled Tax Audits of numerous clients and prepared Audit Reports viz. Form 3CA/3CB and 3CD. Executed Statutory Audit including site visit, and analysis of financial statements of various clients. Drafted and Prepared Statutory Audit Reports ensuring other compliances such as CARO 2016 & Cash Flow Statements. Performed TOD processes of revenue and expenses such as Repair & Maintenance, Insurance, Travelling, Telecommunication, etc. Ensured appropriate disclosures of Segment Reporting as per AS-17. Performed overall analysis of the financial statements involving variance analysis of operating expenses, cash and bank review, ageing of debtors and creditors. 	
Taxation	<ul style="list-style-type: none"> Prepared and filed income tax returns for a diverse client base ranging up to Rs. 1 crore of total income as per Income Tax Act, 1961. Prepared and filed TDS & TCS returns, Income Tax related forms, and Certificates for Corporate and non-corporate entities. Handled various GST assignments relating to compliances, including GST registration, tax payment, and transfer of ITC in case of business conversion into another form. Assisted in the formulation of replies to queries raised by income tax authorities for income tax assessment proceedings. Independently handled and resolved the TDS Demand Cases of Bhagat Group, with demand ranging from Rs. 1 lac to 25 lacs. Ensured compliance with Equalization Levy as per the Income Tax Regulations. 	
Others	<ul style="list-style-type: none"> Company Secretarial work includes compliances with company law and filing online MCA Forms for Private Limited Companies and LLP's. Drafted various certificates such as Net-worth Certificate, and No Objection Certificate for GST Registration. Worked on a live industry project on Transfer Pricing provided by Capstone and CA Monk Team. 	

EXTRA-CURRICULAR ACTIVITIES & ACHIEVEMENTS	
Technical and other Soft Skills	<ul style="list-style-type: none"> SAP, Tally, Compu-office, KDK-Spectrum, Clear GST, MS Office. Analytical skills, Enthusiastic learner, Attention to detail. Languages: English, Hindi, and Punjabi.
Certifications	<ul style="list-style-type: none"> NISM Equity Derivative Series VIII valid up to 04/07/2025. NISM Mutual Fund Distributors Certification Examination Series V-A valid up to 14/09/2025. Versant Test provided by Capstone and CA Monk Team.
Extra-Curricular	<ul style="list-style-type: none"> Awarded Insta Award for outstanding performance during Q1'24 by Infosys. Participated in Kanyathon 2023- 5KM Pro Run organized by IFIM, Bangalore. Involved with NGO- Robinhood Army. Helped event management team in organizing school farewell.
Personal Details	<ul style="list-style-type: none"> Marital Status: Single Nationality: Indian Gender: Male Place: Bur Dubai, UAE Visa Status: Visit Visa