

WORK EXPERIENCE

Assistant Vice President Enrich Resume

01/2000 – Director

Achievements/Tasks

- Modelling and testing of financial system called 'ALFA' for recording and amortization of leases on 'Effective Interest rate' basis
- Part of 'Innovations' project meant for automation, optimization and standardization of the current processes in Finance under a controlled framework. Leading RPA (Robotics Process Automation) for automation of manual journals in SAP and reconciliations across Noida Finance team
- Review of financial statements/annual report for all leasing entities in UK per relevant IFRS. Leading the statutory audit of financial statements, liaison with the Stat Auditor for their core queries and having Board meetings for Board of Directors' review and approval
- Statutory and Regulatory reporting for loans and advances held by Enrich Resume to Enrich and Bank of India
- Analytical review of ledger account balances/reconciliations and substantiation on monthly basis including Balance Sheet & PL sign off and review of Direct & Indirect tax returns
- Review and analysis of various Balance Sheet and PL related MIS prepared for senior management review every month
- IFRS9 reporting including SPPI testing and Business Model assessment
- Fair-value measurement of financial assets and liabilities for IFRS 13 disclosure purposes in Enrich annual report
- Transfer Pricing sign offs for Intercompany transactions between different entities in Enrich
- Preparation and analysis of actual v/s forecasted monthly Income Statement variances and reporting Management Summary

CERTIFICATES

Advanced Programme for Fintech and Blockchain from IIM-Chennai (01/2000 – Present)

EDUCATION

Chartered Accountancy 1st attempt

12/2000 – 1/2006

B.Com Madras University

07/2006 – 06/2009

SKILLS

Financial Control

Financial Modelling

Fintech expert

Regulatory Reporting

Financial Analysis

Team management

PROFESSIONAL ENHANCEMENTS

Outstanding Performer
since last 5 years

'Above and Beyond' award
for monetary savings to the firm amounting
to GBP 1million

SOFT SKILLS

Leadership

5 years of team lead experience

Collaborative

Example: Setting up Enrich Resume wide process for accounting of Post Retirement Benefits

Interpersonal skills

Very Strong

LANGUAGES

English

Full Professional Proficiency

Hindi

Full Professional Proficiency

EXTRA CURRICULAR

Conducted Financial Planning seminars

Finance Townhall

PERSONAL VITAE

DOB: 02/08/1985

Marital Status: Married