***Summary*** A highly motivated and results driven finance manager who has over eight years of invaluable experience in leading and developing a successful finance team. Skilled in numerous financial and accounting fields, including: preparing annual budgets, monitoring key accounts and credit control. Having the ability to handle complex assignments effectively & possessing the confidence to work as part of a team or independently.

***Skills*** ***Financial Management Personal***

Cash Flow Control Predicting future trends Attention to detail

Management accounts Supervisory skills Communication skills

Budget preparation Financial Regulations Good IT knowledge

Financial forecasting Decision making Presentation skills

Economic awareness Managing budgets Problem solving

Interpreting financial data Effective delegation Analytical mind

Auditing Conflict resolution High levels of integrity

***Career*** FINANCIAL CONTROLLER August 2007 - Present

Oracle Financial Services Software Pte Ltd., Singapore

*Key Achievements:*

* As a Financial Controller mentored a team of 4 to take over preparation of statutory audit schedules from offshore accounting team
* Completed the initiative to offshore accounting of AP, Expenses and generation of Statutory Reports to India that achieved SGD100K in savings for the organization
* Managed the initiative to migrate Oracle Financial Software Services APAC from Oracle PeopleSoft system to Oracle Fusion applications.
* Redesigned the process of analysing financial statements for monthly management reporting to provide better insight into variances and trends.
* Completed the novation of all contracts, bank accounts and statutory registrations across the APAC region following merger of iFlex Solutions Pte Ltd. with Oracle Corporation.
* Responsible for successfully completing reconciliation and submission of revised corporate tax assessment for ten previous years in order to resolve all outstanding IRAS queries allowing the organization to save USD 100K in potential penalties.
* Overhauled the entire process of accounting for and reconciliation of inter-company balances between my company and the parent organization, speeding up process of inter-company payments and eliminating outstanding inter-company amounts on the Balance Sheet.
* Defined the process for computation, payment and accounting of Japan monthly WHT by co-ordinating with Tax / GCO and IGAAP Revenue teams.

*Responsibilities:*

* Manage APAC Financial Controllers team of 4 whose prime responsibility is monthly /quarterly USGAAP and Statutory reporting as per IFRS
* Prepare and submit the group’s monthly financial results of the APAC region, budget and quarterly rolling forecasts and complete the reporting requirements to the parent company
* Perform, co-ordinate and supervise detailed account analysis and corporate month-end processing and reporting for APAC region
* Coordinate the preparation of quarterly/year-end statutory accounts
* Involved in preparation of the monthly/quarterly GST/VAT return and annual company tax return for APAC region
* Supervise and co-ordinate the quarterly and annual statutory audits (internal and external) and tax audits conducted by tax authorities in the region
* Establish and maintain relations with banks and liaise with them for day to day operations, opening of bank accounts, issuance of bankers guarantees and quarterly/yearly audit confirmation.
* Liaise with corporate office, regional branches, tax consultants, company secretary, lawyer, and local brokers for company insurance policies
* Ensure timely conduct of Board Meetings and submit quarterly financial results, Board Resolutions for approval
* Review and authorise the accounts payable

FINANCE MANAGER July 2005 – July 2007

Evergreen Global Pte. Ltd., Singapore

*Responsibilities:*

* Accounting of AR/AP, Provisioning of Expenses, Import Payments, Bank Charges and Bank Reconciliation Statements.
* Preparation of Monthly and Yearly Management Reports – covering Company financials, Inventory, AR/AP balances and Bank Reconciliations.
* Participate in Daily Funds Position meeting to monitor import payments and export bills discounting and take necessary action
* Liaise with several banks for funding
* Prepare and maintain Company Fixed Asset Register
* Being one of the authorised signatory was responsible to sign cheques and authorise payments for the company

AUDIT ASSISTANT October 2004 – May 2005

Natarajan & Swaminathan, Singapore

*Responsibilities:*

* Responsible for statutory audit of various companies as per requirements of Singapore GAAP.

AUDIT TRAINEE September 1999 – August 2002

Price WaterHouse & Coopers, Bangalore

*Responsibilities:*

* Responsible for statutory audit of various companies as per requirements of Indian/US GAAP during article ship of Chartered Accountancy course

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| Chartered Accountant  Institute of Chartered Accountants of India | 1999– 2004 |
| Cost Accountant  *(Intermediate)*  Institute of Cost and Works Accountants of India | 1996 – 1997 |
| Bachelor of Commerce  Christ College, India | 1996 – 1999 |

***Education***